

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, February 26, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
6:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items

Actions for Consent Items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the Consent Items. Board Members routinely contact District staff for clarification of Board items, prior to the meeting. Consent Items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the Consent Items.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0204 through 822B0215, 822C0212 through 822C0226, 822D0613 through 822D0654, 822M0242 through 822M0258, 822R0846 through 822R0921, 822S0134 through 822S0139, 822T0050 through 822T0051, 822V0126 through 822V0138 and 822X0566 through 822X0589 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100702 through 100750 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 61476 through 61807 for the 2007/2008 school year in the amount of \$1,104,440.13.
- 1f. Approve/Ratify Food Services warrants numbered 6016 through 6018 in the amount of \$996.08 for the 2007/2008 school year.
- 1g. Approve overnight field trip for Robert C. Fislser School's fourth grade students to Sacramento, May 22-23, 2008.
- 1h. Approve overnight field trip for Robert C. Fislser School's eighth grade students to Washington, D.C., May 24-31, 2008.
- 1i. Approve overnight field trip for Parks Junior High School's eighth grade students to Washington, D.C., April 3-12, 2008.
- 1j. Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 31-June 7, 2008.
- 1k. Approve Addendum between the Fullerton School District and Renee Hill at Maple School for additional days of training in the 2007/2008 school year.

- 1l. Approve Memorandum of Understanding between Fullerton School District and the Association of California School Administrators (ACSA) to provide professional development for the AB 430 Administrator Training Program, Module Two and Module Three, February 26, 2008-June 30, 2009.
- 1m. Approve/Ratify Agreement between Fullerton School District and Orange County Department of Education to provide professional development for the AB 430 Administrator Training Program, Module One, January 31, 2008-February 8, 2010.
- 1n. Award contract for Beechwood School Administration/Kitchen Renovation, FSD-07-08-CC-01.
- 1o. Approve/Ratify Classified Personnel Report.
- 1p. Approve classified tuition reimbursements.
- 1q. Approve/Ratify the Independent Contractor Agreement with the Boys and Girls Clubs of Fullerton for services provided in support of the Proposition 49, After School Education and Safety Grant for July 1, 2006 through June 30, 2009.
- 1r. Approve/Ratify the First Amendment to Agreement No. FC-SR2-07 by and between Children and Families Commission of Orange County and the Fullerton School District for the provision of services effective July 1, 2007 through June 30, 2010.
- 1s. Adopt Resolutions 07/08-B027 through 07/08-B035 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

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 February 12, 2008

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]

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

Introductions/Recognitions

ASB Reports: Beechwood and Fisler Schools
Monthly School Highlight: Maple School
Maple School Alumnae Committee
Susan L. Petrella, Fullerton's Arts Results
Luann Grismer, National Board Certification

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. Approve 2008 California School Boards Association (CSBA) Delegate Assembly election candidates.
- 2b. Adopt Resolution #07/08-18 Calling on the Governor and the Legislature of the State of California to Protect the Voter-Approved, Minimum School Funding Law, Proposition 98.

Administrative Reports

- 3a. Budget Advisory Committee Priority Recommendations

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, March 11, 2008, 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: February 26, 2008

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, a leave of absence and a separation from employment.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON February 26, 2008**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Alison Bergquist	Substitute Teacher	Employ	100	02/08/08
Kyle Krater	Substitute Teacher	Employ	100	02/07/08
Linda Quach	Substitute Teacher	Employ	100	02/04/08
Priyanka Sharma	Substitute Teacher	Employ	100	02/07/08
Richard Wintrob	Substitute Teacher	Employ	100	01/28/08

LEAVE OF ABSENCE

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Emily McDougall	1 st Grade/Beechwood	Leave of Absence	02/25/08-03/28/08

SEPARATION FROM EMPLOYMENT

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Dina Reed Parker	Leave of Absence 2007/2008	39 Month Rehire List	06/13/08

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on February 26, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

Background: According to Board Policy 3290 (a), the Board of Trustees may accept any bequest, gift of money or property on behalf of the School District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts, which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, 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 – February 26, 2008

SCHOOL	DONOR	DESCRIPTION
District	Fullerton Elks Lodge No. 1993	Thirteen hundred seventy (1,370) dictionaries for all 3 rd grade students
District	Buena Park Plaque and Trophy	Digital vinyl banner for District Office Board Room
District	Bart J. DeLio Insurance Agency	Twenty-five (25) DVDs entitled "Ordinary People Doing Extraordinary Things" for each school site and various District departments
District	Raytheon Bookworm Book Club	Monetary donation of \$250 to purchase books for each elementary school in support of "Read Across America"
Fern Drive	PTA	Monetary donation of \$2,000.00 for the Math + Music Program
Fern Drive	The United Way	Monetary donation of \$55.57 (payroll deduction from Randy Brown, parent)
Fisler	PTA	Monetary donation of \$15,000 for mounting installation of twenty-one (21) Promethean Boards in classrooms
Hermosa Drive	Mrs. Marlene Sims	Monetary donation of \$50.00 for 6 th Grade Outdoor Ed Camp
Ladera Vista and Nicolas Junior High Schools	Pat Cass	Monetary donation of \$750.00 for "Tech Trek", a math/science camp for 7 th grade girls (sponsored by the American Association of University Women)
Parks Junior High School	Mr. and Mrs. Geringer	Monetary donation of \$75.00 for the Choir Program
Richman	Fullerton Rotary Foundation	Monetary donation of \$2,500.00 for the Richman Reader Book Program

FULLERTON SCHOOL DISTRICT

Gifts – February 26, 2008

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Richman	Fullerton Rotary Foundation	Monetary donation of \$400.00 for the Richman Community Connection Conference
Richman	DJ Scholl	Monetary donation of \$25.00 for the Grandpa Cohen Library Book Fund
Rolling Hills	Beverly and Mitsuo Maeda	Monetary donation of \$500.00 for 6 th Grade Classroom 11 and Classroom 12
Rolling Hills	BP Fabric of America Fund	Monetary donation of \$250.00 for Classroom 5
Woodcrest	Susie Wren	iMAC for Classroom 15
Woodcrest	Susie Wren	iMAC for the Media Center

CONSENT ITEM

DATE: February 26, 2008

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

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

PREPARED BY: Suwen Su, Director of Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0204 THROUGH 822B0215, 822C0212 THROUGH 822C0226, 822D0613 THROUGH 822D0654, 822M0242 THROUGH 822M0258, 822R0846 THROUGH 822R0921, 822S0134 THROUGH 822S0139, 822T0050 THROUGH 822T0051, 822V0126 THROUGH 822V0138 AND 822X0566 THROUGH 822X0589 FOR THE 2007/2008 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 822B0204 through 822B0215, 822C0212 through 822C0226, 822D0613 through 822D0654, 822M0242 through 822M0258, 822R0846 through 822R0921, 822S0134 through 822S0139, 822T0050 through 822T0051, 822V0126 through 822V0138 and 822X0566 through 822X0589 for the 2007/2008 fiscal year.

GC:SS:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/26/2008

FROM 01/23/2008 TO 02/04/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0204	HEINLE AND HEINLE PUBLISHERS	4,661.85	4,661.85	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies Ins
822B0205	SCHOLASTIC INC	1,136.76	1,136.76	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822B0206	DAYONE PUBLISHING	152.50	152.50	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0207	PIECES OF LEARNING	2,153.67	2,153.67	0130452101 4310	SBCP Instr District / Materials and Supplies Instr
822B0208	AMAZON.COM	38.86	38.86	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0209	SOLUTION TREE LLC	196.40	196.40	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822B0210	AMAZON.COM	384.40	384.40	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0211	SOPRIS WEST	95.74	95.74	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0212	MCGRAW HILL	2,061.08	2,061.08	0130418101 4310	SBCP Instr Laguna / Materials and Supplies Instr
822B0213	BROOKES PUBLISHING, PAUL H	235.21	235.21	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
822B0214	BOUND TO STAY BOUND BOOKS	209.27	209.27	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies In
822B0215	CURRICULUM ASSOCIATES	182.98	182.98	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822C0212	ORANGE CNTY DEPARTMENT OF EDU	20.00	20.00	0140155239 5210	Curriculum Development Discret / Conferences and Meeti
822C0213	FIRST PRESBYTERIAN NURSERY SCH	270.00	150.00	0139252101 5210	Prop 10 OC Families Instr / Conferences and Meetings
			120.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
822C0214	MEDS-PDN	374.00	374.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0215	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0216	ORANGE CNTY DEPARTMENT OF EDU	150.00	150.00	0140955259 5210	Information Systems ServicesDC / Conferences and Meeti
822C0217	UCI WRITING PROJECT	120.00	120.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0218	STAFF DEVELOPMENT FOR EDUCATO	189.00	189.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meetings
822C0219	UCI WRITING PROJECT	480.00	480.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0220	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0141555219 5210	Fine Arts Resource Discret / Conferences and Meetings
822C0221	ORANGE CNTY DEPARTMENT OF EDU	500.00	500.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/26/2008

FROM 01/23/2008 TO 02/04/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0222	ORANGE CNTY DEPARTMENT OF EDU	25.00	25.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meetings
822C0223	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0224	UCI WRITING PROJECT	120.00	120.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0225	COMPUTER USING EDUCATORS INC	510.00	510.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meetings
822C0226	CAHPERD	238.00	238.00	0131919101 5210	Phys Educ Block Grant Maple / Conferences and Meeting
822D0613	SRA/MCGRAW HILL CALIFORNIA	2,053.20	2,053.20	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0614	S AND S WORLDWIDE	449.44	449.44	0131929101 4310	Phys Educ Block Grnt Woodcrest / Materials and Supplie:
822D0615	SUPPLY MASTER	624.20	624.20	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0616	FLAGHOUSE INC	158.35	158.35	0131929101 4310	Phys Educ Block Grnt Woodcrest / Materials and Supplie:
822D0617	HERE COMES MONEY INC	280.15	280.15	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
822D0618	STAPLES 025724519	81.76	81.76	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0619	VIRCO MANUFACTURING CORPORAT	189.91	189.91	0136423101 4310	Parks Discr Block Grant / Materials and Supplies Instr
822D0620	ATHLETIC STUFF	334.29	334.29	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0621	GREAT LAKES SPORTS	2,921.79	2,921.79	0131929101 4310	Phys Educ Block Grnt Woodcrest / Materials and Supplie:
822D0622	MALMARK INC	706.50	706.50	0110223169 4310	Bells Parks Jr High / Materials and Supplies Instr
822D0623	HAZ RENTAL CENTER	218.20	218.20	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822D0624	LEARNING A TO Z	839.20	839.20	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0625	GOV CONNECTION	536.60	536.60	0131520101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822D0626	GOV CONNECTION	336.36	336.36	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0627	ORIENTAL TRADING COMPANY	375.62	375.62	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0628	HARCOURT OUTLINES INC	319.28	319.28	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0629	POSITIVE PROMOTIONS	207.17	207.17	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0630	MASTER TEACHER	420.16	420.16	0140317279 4350	School Administration Discret / Materials and Supplies O:

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/26/2008

FROM 01/23/2008 TO 02/04/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0631	ARAMARK UNIFORM SERVICE	941.61	941.61	0131723101 4310	Arts Music PE Instr Parks / Materials and Supplies Instr
822D0632	SUPPLY MASTER	316.32	316.32	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
822D0633	CDW.G	89.44	89.44	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0634	STAPLES 025724519	64.61	64.61	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0635	APPLE COMPUTER INC.	19.40	19.40	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0636	CULVER NEWLIN INC	321.10	321.10	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
822D0637	WORLD BOOK EDUCATIONAL PRODU	641.11	641.11	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0638	SUPPLY MASTER	77.58	77.58	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0639	CLASSROOM DIRECT	64.75	64.75	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0640	SOUTHWEST SCHOOL SUPPLY	55.81	55.81	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0641	CM SCHOOL SUPPLY COMPANY	60.64	60.64	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0642	CDW.G	463.33	463.33	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0643	SUPPLY MASTER	1,465.50	1,465.50	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0644	ADAIR OFFICE FURNITURE	549.40	549.40	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822D0645	CLASSROOM DIRECT	93.63	93.63	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0646	WARD'S SCIENCE	95.56	95.56	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0647	CLASSROOM DIRECT	58.86	58.86	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0648	GOV CONNECTION	474.10	474.10	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0649	GOV CONNECTION	214.42	214.42	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D0650	GOV CONNECTION	921.26	921.26	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0651	GOV CONNECTION	448.24	448.24	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0652	GOV CONNECTION	728.40	728.40	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/26/2008

FROM 01/23/2008 TO 02/04/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0653	SUPPLY MASTER	359.89	359.89	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D0654	CLASSROOM DIRECT	259.62	259.62	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies Ir
822M0242	CARRIER SALES AND DISTRIBUTION	126.45	126.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0243	LUNA'S FENCE	1,748.00	1,748.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0244	SMITH'S IMPERIAL PAINT	701.51	701.51	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0245	FIRE CONNECTION	2,955.77	2,955.77	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0246	A AND V CONTRACTORS INC	8,202.11	8,202.11	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0247	SMITH'S IMPERIAL PAINT	3,000.00	3,000.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0248	CARRIER SALES AND DISTRIBUTION	548.18	548.18	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0249	CARRIER SALES AND DISTRIBUTION	1,644.57	1,644.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0250	ROOFING WHOLESALE COMPANY	1,645.88	1,645.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0251	CUSTOM DESIGN UNIFORM CO	1,881.24	1,881.24	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822M0252	CUSTOM DESIGN UNIFORM CO	3,005.26	3,005.26	0154253829 4362	Custodial Discretionary / Supplies Uniforms
822M0253	DEPT OF INDUSTRIAL RELATIONS	105.00	105.00	0153353819 5899	Plant Maintenance DC / Other Expenses
822M0254	BUCHANAN TREE SERVICE, JEFF	2,600.00	2,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0255	STATE OF CALIFORNIA GENERAL SE	2,261.00	2,261.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
822M0256	FERGUSON ENTERPRISES INC	1,593.58	1,593.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0257	SHIFFLER EQUIPMENT SALES	114.17	114.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0258	MCMASTER CARR SUPPLY COMPANY	165.25	165.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822R0846	THERAPRO	37.66	37.66	0113054101 4310	Resource Specialist Program / Materials and Supplies Inst
822R0847	OFFICE DEPOT BUSINESS SERVICE	311.94	311.94	0151454391 4350	Special Services / Materials and Supplies Office
822R0848	SUPER DUPER PUBLICATIONS	263.99	263.99	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0849	HARCOURT	117.75	117.75	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr

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822R0850	BOECKING, RACHEL	164.86	164.86	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0851	YMCA OF ORANGE COUNTY	29,700.00	29,700.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R0852	SIJEN ACOSTA, MICHAELA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0853	ACOSTA, ALFRED	294.32	294.32	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0854	PINTADO, PRYSCILLA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0855	LEE, RACHEL	145.32	145.32	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0856	CALIFORNIA SCIENCE CENTER FOUN	40.00	40.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R0857	CROWNE PLAZA HOTEL FULLERTON	9,950.00	9,950.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
822R0858	POPULAR SUBSCRIPTION SERVICES	87.97	87.97	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0859	CLEMENTE, PAUL	77.80	77.80	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R0860	WHITE RHINO GRAPHICS	287.69	287.69	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0861	HARLAND TECHNOLOGY SERVICES	404.00	404.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0862	COSGROVE, MARILEE	107.53	53.76 53.77	0132952101 4310 1231019101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies In Preschool Instruction / Materials and Supplies Instr
822R0863	CHAVEZ, CELIA	435.25	435.25	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
822R0864	MASTRODONATO, BOB	100.00	100.00	0152657719 5895	Superintendent Discret / Service Awards
822R0865	SOUTHERN CALIFORNIA PERSONNEL	235.00	235.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
822R0866	EDUCATIONAL RESOURCES	40.85	40.85	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0867	FLOW	426.15	426.15	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822R0868	BAGGER, ERIK	55.06	55.06	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0869	EDUCATIONAL RESOURCES	84.32	84.32	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0870	SUPPLY MASTER	209.37	209.37	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0871	EDUCATIONAL RESOURCES	107.59	107.59	6852458741 4350	Workers Comp Admin / Materials and Supplies Office

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822R0872	B AND H PHOTO VIDEO INC	86.20	86.20	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0873	B AND H PHOTO VIDEO INC	268.30	268.30	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0874	GOV CONNECTION	41.18	41.18	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0875	CDW.G	443.93	443.93	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0876	GOV CONNECTION	791.96	791.96	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0877	CDW.G	484.88	484.88	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0878	B AND H PHOTO VIDEO INC	47.41	47.41	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0879	B AND H PHOTO VIDEO INC	133.61	133.61	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0880	B AND H PHOTO VIDEO INC	2,758.40	2,758.40	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0881	B AND H PHOTO VIDEO INC	128.22	128.22	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0882	HERMOSA DRIVE ELEMENTARY PTA	471.90	471.90	0144216101 5899	Laptop Donations Hermosa / Other Expenses
822R0883	SCHOOL SPECIALTY	144.17	144.17	0152351759 4350	Contract Admin Warehouse DC / Materials and Supplies (
822R0884	EDUCATIONAL RESOURCES	211.36	211.36	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies 1
822R0885	LA HABRA CHILDREN'S MUSEUM	175.00	175.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822R0886	MINKO, THERESA	2,100.00	200.00	1208111101 5805	Preschool Instr Beechwood / Consultants
			950.00	1231019101 5805	Preschool Instruction / Consultants
			950.00	1231852101 5805	Pre K Family Literacy Instr / Consultants
822R0887	BUENA PARK PLAQUE AND TROPHY	665.36	665.36	0152757789 4350	Administrative Assistant DC / Materials and Supplies Offi
822R0888	EDUCATIONAL RESOURCES	133.53	133.53	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0889	PSYCHOLOGICAL CORPORATION	394.47	394.47	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R0890	SCHOOL HEALTH CORPORATION	25.62	25.62	0151354341 4350	Health Services / Materials and Supplies Office
822R0891	NICHOLSON, ANITA	80.92	80.92	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0892	CHAMPLIN, BRANDY	75.75	75.75	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr

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822R0893	DIMICK, SANDI	338.61	338.61	0130315101 4310	Sch Instr Garden Grant Golden / Materials and Supplies In
822R0894	PEREZ, MARIA ESTELA	188.63	188.63	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0895	LOPEZ, JESSICA N	65.11	65.11	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0896	HILL, JOLENE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0897	WESTMINSTER SCHOOL DISTRICT	33,145.71	33,145.71	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0898	DOAN, MICHELLE	94.82	94.82	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R0899	HARLAND TECHNOLOGY SERVICES	404.00	404.00	0152258749 5640	Personnel Commission Discret / Repairs by Vendors
822R0900	VARSITY SPIRIT AND FASHIONS	890.91	890.91	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0901	ORANGE CNTY DEPARTMENT OF EDU	15,000.00	15,000.00	0130752101 5805	Teacher Recruitent Instr / Consultants
822R0902	PROGRESSIVE BUSINESS PUBLICATI	255.60	255.60	0141155229 5310	Staff Development Disc / Dues and Memberships
822R0903	ELKINS, ANA	141.23	141.23	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0904	ROSA, CLIFF	64.62	64.62	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0905	WATKINS, MICHAEL	32.22	32.22	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0906	GRIMM, ESTELLA	56.03	56.03	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0907	ALVAREZ, ALMA	22.02	22.02	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0908	TIRADO, DALILA	35.00	35.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0909	QUIRK, SHARON	293.61	293.61	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0910	BRUCE, LAURA	298.88	298.88	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0911	MEJIA, TERESA	94.28	94.28	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0912	RAMIREZ, ARLENE	36.21	36.21	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0913	NICHOLSON, ANITA	25.27	25.27	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0914	ESCHNER, LAURALYN	723.11	723.11	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0915	LAZAR, MAUREEN	103.14	103.14	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies

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822R0916	KOERTH, KURT	160.36	160.36	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R0917	OLIVOLO, CHRISTINE	124.65	124.65	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
822R0918	WILSON, CINDY	474.00	474.00	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
822R0919	FAGUNDO, KATHY	26.93	26.93	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822R0920	RUBLE, ROBIN	77.42	77.42	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0921	MOVE IT DANCE COMPANY	390.00	390.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
822S0134	SUPPLY MASTER	597.36	597.36	0100000000 9320	Unrestricted / Stores
822S0135	RAYVERN LIGHTING SUPPLY CO INC	38.57	38.57	0100000000 9320	Unrestricted / Stores
822S0136	PIONEER CHEMICAL COMPANY	1,124.91	1,124.91	0100000000 9320	Unrestricted / Stores
822S0137	GALE SUPPLY COMPANY	2,872.35	2,872.35	0100000000 9320	Unrestricted / Stores
822S0138	SCHOOL SPECIALTY	667.46	667.46	0100000000 9320	Unrestricted / Stores
822S0139	SOUTHWEST SCHOOL SUPPLY	2,424.21	2,424.21	0100000000 9320	Unrestricted / Stores
822T0050	PETRO-DIAMOND INC	25,091.36	2,007.30	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			11,040.20	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			12,043.86	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0051	FRED PRYOR SEMINARS	214.42	214.42	0156556369 5210	Home to Sch Transportation DC / Conferences and Meetin
822V0126	TROXELL COMMUNICATIONS	642.19	94.82	0138352221 4350	Math Science Instr Staff Dev / Materials and Supplies Off
			547.37	0138352221 6410	Math Science Instr Staff Dev / New Equip Less Than \$10,
822V0127	APPLE COMPUTER INC.	1,082.42	1,082.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0128	SEHI COMPUTER PRODUCTS	2,274.07	1,468.10	0153050799 4350	Business Administration DC / Materials and Supplies Offi
			805.97	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,
822V0129	GOV CONNECTION	1,454.63	1,454.63	0141655109 6410	Fine Arts Donations Instr / New Equip Less Than \$10,000
822V0130	APPLE COMPUTER INC.	2,894.57	86.15	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
			2,808.42	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000

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822V0131	APPLE COMPUTER INC.	2,543.97	14.00	8152451741 5899	Property and Liability / Other Expenses
			2,529.97	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0132	APPLE COMPUTER INC.	1,082.42	1,082.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0133	APPLE COMPUTER INC.	1,082.42	1,082.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0134	APPLE COMPUTER INC.	4,669.96	340.27	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies In
			4,329.69	0132952101 6410	Aft Sch Ed Sfty Grt Cohort 6 / New Equip Less Than \$1
822V0135	APPLE COMPUTER INC.	23,823.92	1,981.63	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ins
			21,842.29	0134522101 6410	English Lang Acq Prg Pacific / New Equip Less Than \$10
822V0136	APPLE COMPUTER INC.	1,246.05	1,246.05	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0
822V0137	CULVER NEWLIN INC	1,545.59	322.17	0109755109 4310	Suppl Grant Support Centralized / Materials and Supplies 1
			1,223.42	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10.
822V0138	APPLE COMPUTER INC.	2,873.07	2,873.07	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
822X0566	GALLAGHER PEDIATRIC THERAPY	2,324.00	2,324.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0567	GALLAGHER PEDIATRIC THERAPY	3,071.00	3,071.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0568	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0569	GALLAGHER PEDIATRIC THERAPY	1,743.00	1,743.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0570	GALLAGHER PEDIATRIC THERAPY	2,988.00	2,988.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0571	GALLAGHER PEDIATRIC THERAPY	581.00	581.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0572	GALLAGHER PEDIATRIC THERAPY	1,494.00	1,494.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0573	GALLAGHER PEDIATRIC THERAPY	2,822.00	2,822.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0574	GALLAGHER PEDIATRIC THERAPY	747.00	747.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0575	GALLAGHER PEDIATRIC THERAPY	830.00	830.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0576	GALLAGHER PEDIATRIC THERAPY	1,992.00	1,992.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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822X0577	GALLAGHER PEDIATRIC THERAPY	581.00	581.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0578	GALLAGHER PEDIATRIC THERAPY	6,806.00	6,806.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0579	RUTAN AND TUCKER	10,000.00	10,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
822X0580	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0108855101 4310	Pre Kindergarten Instr Prog / Materials and Supplies Instr
822X0581	SCHOLASTIC BOOK FAIRS	500.00	500.00	0108855101 4310	Pre Kindergarten Instr Prog / Materials and Supplies Instr
822X0582	COSTCO WHOLESALE	500.00	500.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppli
822X0583	HEISE MA CCC-SLP, MELINDA J	3,120.00	3,120.00	0142054201 5805	Special Ed Administration / Consultants
822X0584	COSTCO WHOLESALE	500.00	500.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822X0585	ABRAMSON AUDIOLOGY	855.00	855.00	0142054201 5805	Special Ed Administration / Consultants
822X0586	ORALINGUA SCHOOL	19,572.30	19,572.30	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0587	GALLAGHER PEDIATRIC THERAPY	5,976.00	5,976.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0588	ALTON SCHOOL	17,008.00	17,008.00	0115554101 5867	Non Public Schools / LCI Non Public School
822X0589	LOWES HIW INC	1,951.94	1,951.94	0130319101 4310	Sch Instr Garden Grant Maple / Materials and Supplies In.
	Fund 01 Total:	323,465.13			
	Fund 12 Total:	2,786.44			
	Fund 14 Total:	10,463.11			
	Fund 68 Total:	3,002.16			
	Fund 81 Total:	5,791.23			
	Total Amount of Purchase Orders:	345,508.07			

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822C0169	CASBO	2,385.00	-750.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			+1,085.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
822M0237	CHEMSEARCH	186.41	+149.13	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822S0112	WAXIE KLEEN LINE CORPORATION	948.07	+5.26	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
822S0128	CORPORATE EXPRESS	478.41	-199.12	0100000000 9320	Unrestricted / Stores
822X0062	NEXTEL COMMUNICATIONS	420.00	-300.00	0140325829 5900	Richman Sch Admin Utilities / Communications
822X0085	COSTCO WHOLESALE	1,000.00	+400.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822X0162	SMART AND FINAL STORES CORPORA	3,000.00	+1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822X0219	BLIND CHILDRENS LEARNING CENTE	29,098.00	+4,320.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0236	STAPLES 025724519	1,600.00	+300.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplies
822X0263	CM SCHOOL SUPPLY COMPANY	6,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In:
822X0379	CENTER FOR AUTISM AND RELATED	89,385.00	+2,585.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0474	KOHL, BRIAN	20,800.00	+10,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0559	GALLAGHER PEDIATRIC THERAPY	3,237.00	+83.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822Z0023	FRY'S ELECTRONICS	4,500.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0049	ORVAC ELECTRONICS	3,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0052	PIONEER CHEMICAL COMPANY	30,000.00	+8,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822Z0065	TRI ED INC	2,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		30,593.27		
	Fund 68 Total:		1,085.00		
	Total Amount of Change Orders:		31,678.27		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 02/26/2008

FROM 01/23/2008 TO 02/04/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0203	ORANGE CNTY DEPARTMENT OF EDI	245.00	245.00	0131930101 5210	Phys Educ Block Grant Fisler / Conferences and Meeting
822D0456	CORPORATE BUSINESS INTERIORS	339.63	339.63	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
822L0011	KONICA MINOLTA BUSINESS SOLUTI	2,693.75	2,693.75	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
	Fund 01 Total:	3,278.38			
	Total Amount of Purchase Orders:	3,278.38			

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: **APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 100702 THROUGH 100750 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated January 23, 2008 through February 4, 2008 contains purchase orders numbered 100702 through 100750.

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 100702 through 100750 for 2007/2008.

GC:LS:ln
Attachment

Fullerton School District

Date 02/05/2008

Food Services

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Time 07:15

PURCHASE ORDER SUMMARY

(01/23/2008 - 02/04/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100704	01/23/2008		0.00	571.73	0.00	571.73
	100717	01/28/2008		0.00	29.70	0.00	29.70
	100724	01/29/2008		0.00	1,886.20	0.00	1,886.20
	100731	01/29/2008		0.00	1,166.20	0.00	1,166.20
	100734	01/29/2008		0.00	1,166.20	0.00	1,166.20
	100735	01/30/2008		0.00	897.52	0.00	897.52
	100737	01/30/2008		0.00	417.60	0.00	417.60
				0.00	6,135.15	0.00	6,135.15
ASR Food Distributors, Inc.	100710	01/24/2008		0.00	1,041.19	0.00	1,041.19
	100711	01/24/2008		0.00	582.50	0.00	582.50
	100720	01/29/2008		0.00	978.30	0.00	978.30
	100721	01/29/2008		0.00	1,543.07	0.00	1,543.07
	100723	01/29/2008		0.00	4,279.76	0.00	4,279.76
	100727	01/29/2008		0.00	1,785.14	0.00	1,785.14
	100732	01/29/2008		0.00	5,206.75	0.00	5,206.75
	100741	02/01/2008		0.00	6,215.51	0.00	6,215.51
	100742	02/01/2008		0.00	3,926.99	0.00	3,926.99
	100743	02/01/2008		0.00	2,180.00	0.00	2,180.00
				0.00	27,739.21	0.00	27,739.21
Gold Star Foods	100709	01/24/2008		0.00	962.28	0.00	962.28
	100716	01/28/2008		0.00	53.36	0.00	53.36
	100726	01/29/2008		0.00	0.00	0.00	0.00
	100728	01/29/2008		0.00	5,991.13	0.00	5,991.13
	100733	01/29/2008		0.00	1,559.80	0.00	1,559.80
	100746	02/01/2008		0.00	708.80	0.00	708.80
				0.00	9,275.37	0.00	9,275.37
Industrial Electric	100705	01/23/2008		0.00	0.00	95.04	95.04
				0.00	0.00	95.04	95.04
Johnstone Supply	100738	01/30/2008		0.00	0.00	104.29	104.29
				0.00	0.00	104.29	104.29
Joseph Webb Foods, Inc.	100713	01/24/2008		0.00	622.00	0.00	622.00
	100718	01/28/2008		0.00	19.84	0.00	19.84
	100725	01/29/2008		0.00	299.25	0.00	299.25
	100729	01/29/2008		0.00	2,277.28	0.00	2,277.28
	100736	01/30/2008		0.00	999.24	0.00	999.24
	100744	02/01/2008		0.00	3,568.32	0.00	3,568.32

* Totals Are Rounded

Fullerton School District

Date 02/05/2008

Food Services

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Time 07:15

PURCHASE ORDER SUMMARY
(01/23/2008 - 02/04/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Joseph Webb Foods, Inc.	100745	02/01/2008	0.00	2,463.74	0.00	0.00	2,463.74
	100748	02/01/2008	0.00	538.75	0.00	0.00	538.75
			0.00	10,788.42	0.00	0.00	10,788.42
Lisa Saldivar	100706	01/24/2008	0.00	0.00	0.00	334.60	334.60
			0.00	0.00	0.00	334.60	334.60
Lynn Abrera	100702	01/23/2008	0.00	0.00	0.00	496.31	496.31
			0.00	0.00	0.00	496.31	496.31
Otis Spunkmeyer, Inc.	100715	01/28/2008	0.00	159.84	0.00	0.00	159.84
			0.00	159.84	0.00	0.00	159.84
P & R	100712	01/24/2008	0.00	0.00	439.02	0.00	439.02
	100722	01/29/2008	0.00	0.00	1,109.98	0.00	1,109.98
	100747	02/01/2008	0.00	0.00	266.68	0.00	266.68
			0.00	0.00	1,815.68	0.00	1,815.68
So. CA School Nutrition Assoc.	100707	01/24/2008	0.00	0.00	0.00	45.00	45.00
			0.00	0.00	0.00	45.00	45.00
Swift Produce	100703	01/23/2008	0.00	0.00	0.00	543.70	543.70
	100708	01/24/2008	0.00	0.00	0.00	251.55	251.55
	100714	01/28/2008	0.00	365.20	0.00	1,495.32	1,860.52
	100719	01/29/2008	0.00	0.00	0.00	734.61	734.61
	100739	01/31/2008	0.00	0.00	0.00	685.00	685.00
	100740	01/31/2008	0.00	0.00	0.00	392.84	392.84
	100749	02/04/2008	0.00	0.00	0.00	397.55	397.55
	100750	02/04/2008	0.00	616.45	0.00	1,120.24	1,736.69
			0.00	981.65	0.00	5,620.82	6,602.47
The Popcorn Man	100730	01/29/2008	0.00	1,474.00	0.00	0.00	1,474.00
			0.00	1,474.00	0.00	0.00	1,474.00
			0.00	56,553.64	1,815.68	6,696.06	65,065.38

* Totals Are Rounded

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director of Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 61476 THROUGH 61807 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,104,440.13

Background: Board approval is requested for warrants numbered 61476 through 61807 for the 2007/2008 school year. The total amount presented for approval is \$1,104,440.13. 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	\$797,237.86
12 Child Development	5,533.04
14 Deferred Maintenance	14,894.77
21 Building Fund	9,641.55
23 G.O. Bond 2002B	105,525.30
25 Capital Facilities	102,881.70
40 Special Reserve	1,976.00
68 Workers' Compensation	21,265.15
81 Property/Liability Insurance	45,484.76
Total	\$1,104,440.13

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 61476 through 61807 for the 2007/2008 school year in the amount of \$1,104,440.13.

GC:SS:dlh
Attachment

For Ledger 22

For the February 26, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 61476 through 61807
for the total amount of \$1,104,440.13

Dates from: January 23, 2008 through February 4, 2008

Ledger 22:

Fund: 0101	General Fund	797,237.86
1212	Child Development	5,533.04
1414	Deferred Maintenance	14,894.77
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	9,641.55
2122	GO Bond 2002A	
2123	GO Bond 2002B	105,525.30
2525	Capital Facilities	102,881.70
3535	School Facility	
4040	Special Reserve	1,976.00
6768	Workers' Compensation	21,265.15
6781	P C Insurance	45,484.76
	TOTAL:	1,104,440.13

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #	
A 1 Transmission and	V2200984	4360	332.70	332.70	00061476V2201142	SREEKAR.C 1107 22 2201155541015866
ABS Power Brake Inc	V2204811	4360	322.51	322.51	00061477	
Acosta, Alfred	V2202387	5885	294.32	294.32	00061478	
Albertson's Inc	V2200495	4310	529.06	529.06	00061479	
Allied Interpreting S	V2204948	4310	325.00	325.00	00061480	
Amy's Tailoring Shop	V2205585	4310	396.00	396.00	00061481	
Anderson, Anthony	V2200050	5210	30.10	30.10	00061482	
Apple Computer Inc.	V2200053	4310	3,639.54	8,822.32	00061483	
		6410	5,182.78			
Apple Computer Inc.	V2200053	4363	1,872.98	1,872.98	00061484	
Aramark Uniform Servi	V2204568	5800	92.36	92.36	00061485	
Artfelt Puppet System	V2205356	4310	1,744.00	1,744.00	00061486	
Association For Super	V2200008	4310	37.66	37.66	00061487	
Association For Super	V2200008	4310	159.21	159.21	00061488	
ATT/MCI	V2203632	5900	153.88	153.88	00061489	
Autism Spectrum Thera	V2205531	5866	3,706.25	3,706.25	00061490	
B and M Lawn Garden	V2200014	4363	133.59	133.59	00061491	
Baiz, Loretta	V2203436	5220	38.32	38.32	00061492	
Ballard and Tighe Pub	V2200020	4310	2,015.73	2,015.73	00061493	
Benner Metals	V2200095	4363	116.37	116.37	00061494	
Best Buy Chemical and	V2200513	9320	1,167.64	1,167.64	00061495	
Best Foundation	V2205494	4310	472.08	472.08	00061496	
Blue Raven Technology	V2203230	4363	5,406.32	5,406.32	00061497	
Boecking, Rachel	V2204036	5885	164.86	164.86	00061498	
Boutwell and Fay LLP	V2204575	5825	97.50	97.50	00061499	
Bradley Company, E B	V2203308	4363	139.99	139.99	00061500	

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Brandon, Julie	V2205515	5210	34.92	34.92	00061501
Bureau of Education a	V2200534	5210	2,093.00	2,093.00	00061502
C and C Automotive Di	V2200537	4360	197.70	197.70	00061503
C and S Blacktop	V2200540	5640	1,280.00	1,280.00	00061504
California Associatio	V2201698	5210	1,225.00	1,225.00	00061505
California Public Saf	V2205790	5800	2,310.00	2,310.00	00061506
Canon Business Soluti	V2204264	5800	36.28	36.28	00061507
Canon USA Inc	V2204404	4310	228.86	2,338.07	00061508
		5630	2,109.21		
Center for Autism and	V2201142	5866	217.13	217.13	00061509
Chemsearch	V2205736	4360	380.97	380.97	00061510
Chidester and Associ	V2202673	5825	620.48	620.48	00061511
Children's Therapy Ce	V2203360	5866	246.00	246.00	00061512
Clark Security Produc	V2202118	4363	283.17	283.17	00061513
CM School Supply Comp	V2200573	4310	20.59	20.59	00061514
Coastal Enterprises	V2201329	4310	359.45	359.45	00061515
Companion Corporation	V2201204	4310	305.00	305.00	00061516
Conney Safety	V2205822	4350	117.41	117.41	00061517
Costco Wholesale	V2202252	4310	1,307.15	1,323.17	00061518
		4350	16.02		
Coyne and Associates	V2204142	5866	4,040.00	4,040.00	00061519
Curriculum Associates	V2200597	4310	2,476.93	2,476.93	00061520
Dartco Transmission S	V2201857	4360	271.49	271.49	00061521
de Grasse, Tiffany	V2205829	5210	509.39	509.39	00061522
Demco Inc	V2200606	4310	207.80	207.80	00061523
Depot America Inc	V2203874	4363	196.25	196.25	00061524

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Digital Networks Grou	V2201684	4310	1,791.30	3,883.36	00061525
		6410	2,092.06		
E L Achieve	V2204983	4310	6,611.22	6,611.22	00061526
Elite Elevator Inc	V2203687	5640	150.00	150.00	00061527
Elmore, Douglas	V2203569	4310	51.13	51.13	00061528
Employment Developmen	V2200135	3500	8,113.47	8,113.47	00061529
Eschner, Lauralyn	V2201283	4310	446.30	446.30	00061530
Evergreen	V2205760	5899	200.00	200.00	00061531
Ewing Irrigation Prod	V2200628	4363	76.77	76.77	00061532
Factory Motor Parts C	V2203657	4360	642.14	642.14	00061533
Federal Express Corp	V2200150	5901	35.26	35.26	00061534
Ferguson Enterprises	V2205307	4363	3,457.38	3,457.38	00061535
First Presbyterian Nu	V2205841	5210	150.00	150.00	00061536
Fleet Services Inc	V2203812	4360	389.45	389.45	00061537
Forum Music Festivals	V2205825	5310	60.00	60.00	00061538
Frey Scientific Compa	V2200189	4310	30.99	30.99	00061539
Fullerton Diesel Elec	V2201037	4360	377.12	377.12	00061540
Fullerton Fire Depart	V2203817	4310	50.00	50.00	00061541
Fullerton Hardware	V2200646	4360	51.87	51.87	00061542
Fullerton School Dist	V2200197	3900	22,719.85	22,719.85	00061543
Fullerton, City of	V2201119	5899	2,650.00	2,650.00	00061544
Fullerton, City of	V2201119	5805	70,615.50	70,615.50	00061545
Gale Supply Company	V2201008	9320	1,698.15	1,698.15	00061546
Ganahl Lumber	V2200199	4363	576.72	576.72	00061547
Gary's Radiator Servi	V2200654	4360	533.36	533.36	00061548
Glasby Maintenance Su	V2200659	4363	135.64	135.64	00061549

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Gov Connection	V2200816	4310	1,525.74	2,509.50	00061550
		6410	983.76		
Guitar Center	V2201719	4310	63.88	63.88	00061551
Hardy Inc, Charles G	V2200674	4363	985.06	985.06	00061552
Hawkey, Patricia	V2201026	4310	318.50	318.50	00061553
Hawthorne Education S	V2201304	4315	38.50	38.50	00061554
Hecht, Geoff	V2205675	4310	114.88	114.88	00061555
Hickle, Greg	V2205831	5210	1,166.50	1,166.50	00061556
Horizon	V2204951	4363	250.89	250.89	00061557
Houghton Mifflin Comp	V2200176	4310	159.20	159.20	00061558
IKON Office Solutions	V2203512	5630	715.88	715.88	00061559
IKON Office Solutions	V2203512	5630	429.76	429.76	00061560
IKON Office Solutions	V2203512	5800	199.53	199.53	00061561
Imagestuff.com	V2203651	4310	653.61	1,099.74	00061562
		4350	446.13		
Knowledge Unlimited	V2200212	4310	300.00	300.00	00061563
Konica Minolta Busine	V2204196	5630	14.00	31.57	00061564
		5640	17.57		
Kriss, Windy	V2205830	5210	464.39	464.39	00061565
Language Circle Enter	V2200221	4310	2,054.74	2,054.74	00061566
Lanier Worldwide	V2202295	5800	839.98	839.98	00061567
Learning Plus Associa	V2204822	4310	50,095.57	50,095.57	00061568
Learning Seed	V2201798	4310	95.00	95.00	00061569
Lee, Rachel	V2203963	4310	145.32	145.32	00061570
Lennox Industries Inc	V2202035	4360	58.49	58.49	00061571
Lingui Systems Inc	V2200730	4310	107.75	107.75	00061572
Lowes HIW Inc	V2203259	4363	1,388.77	1,388.77	00061573

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Luna's Fence	V2204899	5640	2,540.00	2,540.00	00061574
Magnatag Visible Syst	V2201218	6410	706.00	706.00	00061575
Mission San Juan Capi	V2203879	5850	480.00	480.00	00061576
Moorhatch, Pauline	V2204204	4310	38.95	38.95	00061577
Nasco West Inc	V2200769	4310	627.98	627.98	00061578
National Geographic S	V2200281	4310	97.20	97.20	00061579
Nextel Communications	V2201904	4350	895.65	895.65	00061580
Office Depot Business	V2200789	4310	215.49	434.18	00061581
		4350	218.69		
Olivolo, Christine	V2205819	4310	126.44	126.44	00061582
Orange Cnty Departmen	V2200284	5210	725.00	725.40	00061583
		5800	0.40		
Orange Cnty Departmen	V2200284	5805	4,600.00	4,600.00	00061584
Orange Cnty Departmen	V2200284	4310	75.00	75.00	00061585
Ortiz Tractor Service	V2200295	5640	2,200.00	2,200.00	00061586
Pepper Music, J W	V2200819	4310	77.26	77.26	00061587
Pest Options Inc	V2200220	5800	668.00	668.00	00061588
Petris, Rudolph	V2204876	5210	270.00	270.00	00061589
Pintado, Pryscilla	V2205837	5885	500.00	500.00	00061590
Pioneer Chemical Comp	V2200824	4363	376.70	463.71	00061591
		9320	87.01		
Pioneer Stationers	V2200825	9320	96.91	96.91	00061592
Popcorn Machines Dire	V2205795	4310	729.50	729.50	00061593
Pope, Jill	V2205277	4310	131.89	131.89	00061594
Positive Promotions	V2200830	4310	668.25	668.25	00061595
Rader, Nancy	V2201155	5220	15.45	15.45	00061596
Rayvern Lighting Supp	V2202522	9320	696.28	696.28	00061597

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Read Naturally	V2203567	4310	2,492.00	2,492.00	00061598
Really Good Stuff	V2202618	4310	776.36	776.36	00061599
Recycled Wood Product	V2201049	4363	1,691.68	1,691.68	00061600
Red Line Concrete Cut	V2203498	5640	380.00	380.00	00061601
Reeder, Sharon	V2205832	5210	650.00	650.00	00061602
Reel Lumber	V2201043	4363	55.30	55.30	00061603
Refrigeration Supply	V2201379	4363	220.56	220.56	00061604
Renaissance Learning	V2200492	5210	358.00	358.00	00061605
Right Connection, The	V2203288	4310	31.48	31.48	00061606
Rossier Park School	V2203318	5865	11,373.25	11,373.25	00061607
Rotary Club of Fuller	V2200861	5210	231.00	231.00	00061608
Scholastic Book Fairs	V2200351	4310	363.41	363.41	00061609
School Health Corpora	V2200356	4350	73.09	73.09	00061610
School Specialty	V2201427	9320	90.51	90.51	00061611
SCORE Education Cente	V2203925	5805	408.00	408.00	00061612
SEEK Education Inc	V2204061	5866	5,098.33	5,098.33	00061613
Sign A Rama	V2201048	4363	170.73	170.73	00061614
Sijen Acosta, Michael	V2204968	5885	500.00	500.00	00061615
Skillpath Seminars In	V2200371	5210	199.00	199.00	00061616
Smart and Final Store	V2201006	4310	578.18	688.00	00061617
		4350	109.82		
Smith's Imperial Pain	V2200884	4363	966.96	966.96	00061618
Sopris West	V2202586	4310	95.19	95.19	00061619
Southern Counties Oil	V2200894	4361	23,216.17	23,216.17	00061620
Southwest School Supp	V2200896	9320	1,793.78	1,793.78	00061621
Speech Pathology Asso	V2201240	5866	240.00	240.00	00061622

WED, FEB 06, 2008, 9:01 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636343 #J1143--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Sprint PCS	V2204680	5900	689.80	689.80	00061623
Staff Development for	V2202806	5210	597.00	597.00	00061624
State of California	V2201133	5880	448.00	448.00	00061625
Sunston Equipment Inc	V2205293	4360	116.85	116.85	00061626
Supply Master	V2200914	4310	707.74	869.15	00061627
		4350	161.41		
Tams-Witmark Music Li	V2203855	4310	606.25	606.25	00061628
Tessco Technologies I	V2205823	4310	124.18	124.18	00061629
Thornell, Patrick	V2205142	5805	1,050.00	1,050.00	00061630
Time for Kids	V2200929	4310	40.00	40.00	00061631
Time Timer LLC	V2204244	4310	35.00	35.00	00061632
Tornado Plumbers and	V2205773	4363	53.88	2,425.46	00061633
		6450	2,371.58		
Traffic Control Servi	V2201457	4363	220.10	220.10	00061634
Transportation Charte	V2204856	5851	12,447.00	12,447.00	00061635
Troxell Communication	V2200935	4310	224.12	4,603.08	00061636
		6410	4,378.96		
Turn The Page Press I	V2205038	5210	333.00	333.00	00061637
U Haul International	V2202872	4361	67.49	67.49	00061638
Unisource	V2200775	9320	2,169.99	2,169.99	00061639
United Cerebral Palsy	V2200462	5805	600.00	600.00	00061640
UPS	V2205835	5901	9.32	9.32	00061641
Verizon Wireless	V2200493	4310	68.80	425.52	00061642
		5900	356.72		
Waxie Kleen Line Corp	V2200955	4363	619.38	619.38	00061643
Wolpert, Rosalyn	V2204989	5220	20.34	20.34	00061644
World Book Educationa	V2200966	4310	595.00	595.00	00061645

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Xerox Corporation	V2200486	5630	133.26	133.26	00061646
*** CHECK GAP ***					
Boys and Girls Club o	V2202407	5805	47,250.00	47,250.00	00061663
Parker and Covert LLP	V2202959	5825	9,241.47	9,241.47	00061664
Parkhouse Tire Inc	V2200813	4360	2,938.24	2,938.24	00061665
Schwartz, Mr and Mrs	V2202648	5220	400.00	13,177.10	00061666
		5805	12,777.10		
YMCA Of Orange County	V2200441	5805	29,700.00	29,700.00	00061667
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	2,650.60	8,635.04	00061670
		4350	122.84		
		4363	1,272.02		
		5210	3,188.22		
		6450	959.05		
		9320	442.31		
*** CHECK GAP ***					
Aeromark	V2200026	4350	22.09	22.09	00061676
Aldana, Reyes	V2205301	5220	19.55	19.55	00061677
Allied Interpreting S	V2204948	5805	325.00	325.00	00061678
Alvarado, Karen	V2200036	4310	23.69	23.69	00061679
Apple Computer Inc.	V2200053	4363	3,356.12	3,356.12	00061680
Arrowhead Drinking Wa	V2200985	4310	27.90	1,875.60	00061681
		5504	1,847.70		
Assoc of CA School Ad	V2200016	5210	425.00	425.00	00061682
ATT/MCI	V2203632	5900	8,815.25	8,815.25	00061683
Autism Comprehensive	V2202157	5866	4,862.65	4,862.65	00061684
Benner Metals	V2200095	4363	31.68	31.68	00061685
Blind Childrens Learn	V2200434	5865	2,868.50	2,868.50	00061686
Blue Raven Technology	V2203230	4363	1,992.86	1,992.86	00061687

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Bonsangue, Dr Martin	V2204028	5805	1,191.66	1,191.66	00061688
Bureau of Education a	V2200534	5210	195.00	195.00	00061689
California Science Ce	V2201534	4310	40.00	40.00	00061690
CASBO	V2200558	5210	550.00	550.00	00061691
CDE Press	V2202125	4310	38.22	38.22	00061692
CDS Network	V2205814	5210	350.00	350.00	00061693
Cheng and Tsui	V2205789	4310	885.70	885.70	00061694
Chidester and Associ	V2202673	5825	177.59	177.59	00061695
Clark Security Produc	V2202118	4363	500.22	500.22	00061696
Classroom Direct	V2200333	4310	61.64	61.64	00061697
Clemente, Paul	V2201164	4310	77.80	77.80	00061698
CM School Supply Comp	V2200573	4310	346.97	346.97	00061699
Coastal Enterprises	V2201329	4310	64.00	64.00	00061700
Computer Using Educat	V2201626	5210	510.00	510.00	00061701
Corporate Express	V2202266	9320	239.21	239.21	00061702
Cosgrove, Marilee	V2204537	4310	53.76	53.76	00061703
Costco Wholesale	V2202252	4310	813.99	813.99	00061704
Coyne and Associates	V2204142	5866	8,220.00	8,220.00	00061705
Crowne Plaza Hotel Fu	V2205623	5210	2,698.81	2,698.81	00061706
Crystal Productions	V2200593	4310	111.38	111.38	00061707
Deelite Distribution	V2205249	4310	270.10	270.10	00061708
Dell Computer Corpora	V2203015	4350	287.08	287.08	00061709
Ewing Irrigation Prod	V2200628	4363	306.35	306.35	00061710
Express Pipe and Supp	V2201376	4363	129.91	129.91	00061711
Ferguson Enterprises	V2205307	4363	274.59	274.59	00061712

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fisher, Ellen	V2200844	5805	1,860.00	1,860.00	00061713
Flow	V2205686	4310	395.50	395.50	00061714
Foster, Chris	V2204486	5805	4,261.50	4,261.50	00061715
Frey Scientific Compa	V2200189	4310	505.76	505.76	00061716
Fullerton Hardware	V2200646	9320	220.46	220.46	00061717
Fullerton School Dist	V2200197	3900	11,431.66	11,431.66	00061718
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061719
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061720
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061721
Gallagher Pediatric T	V2200414	5866	33,760.25	33,760.25	00061722
Gallagher Pediatric T	V2200414	5866	1,037.50	1,037.50	00061723
Gallagher Pediatric T	V2200414	5866	1,307.25	1,307.25	00061724
Gallagher Pediatric T	V2200414	5866	1,826.00	1,826.00	00061725
Gallagher Pediatric T	V2200414	5866	332.00	332.00	00061726
Gallagher Pediatric T	V2200414	5866	1,600.00	1,600.00	00061727
GeoFitness Inc	V2205541	5805	2,790.00	2,790.00	00061728
Great Ideas for Teach	V2201812	4310	144.87	144.87	00061729
Hall, Glen	V2203148	5220	118.53	118.53	00061730
Home Depot, The	V2200686	4363	65.90	65.90	00061731
Houghton Mifflin Comp	V2200176	4100	88,133.81	88,228.91	00061732
		4310	95.10		
John Lisee Pump	V2205824	4363	1,538.46	1,538.46	00061733
Kawaguchi, Teri	V2205013	5220	17.85	17.85	00061734
Konica Minolta Busine	V2204196	5630	886.10	886.10	00061735
Lane Aire Mfg Corp	V2205805	4363	221.91	221.91	00061736
Language Circle Enter	V2200221	4310	1,083.30	1,083.30	00061737

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Lapidario, Bonifacio	V2204861	5220	50.44	50.44	00061738
Lovelace Chandler, Be	V2205058	5805	810.00	810.00	00061739
Lowes HIW Inc	V2203259	4363	535.58	535.58	00061740
Mark's Plumbing Parts	V2205261	4363	1,678.50	1,678.50	00061741
Mastrodonato, Bob	V2205056	5895	100.00	100.00	00061742
McMaster Carr Supply	V2200245	4363	149.56	149.56	00061743
MEDS-PDN	V2205847	5210	374.00	374.00	00061744
Miller, Sandra	V2203598	5220	34.03	34.03	00061745
Music Therapy Service	V2203535	5805	630.00	630.00	00061746
National Association	V2201553	4310	62.30	62.30	00061747
Office Depot Business	V2200789	4350	28.21	28.21	00061748
Orange Cnty Departmen	V2200284	7142	34,381.38	34,381.38	00061749
Orvac Electronics	V2200803	4363	56.50	56.50	00061750
Paradigm Healthcare S	V2202086	5805	1,459.78	1,459.78	00061751
Pest Options Inc	V2200220	5800	432.00	432.00	00061752
Petro-Diamond Inc	V2205749	4361	25,091.36	25,091.36	00061753
Pioneer Chemical Comp	V2200824	9320	278.00	278.00	00061754
Positive Promotions	V2200830	4310	43.95	43.95	00061755
Print Printing	V2200833	5860	2,063.41	2,063.41	00061756
Professional Tutors o	V2203924	5805	375.00	375.00	00061757
Projectus Inc	V2205707	4363	344.58	344.58	00061758
Pyramid Autism Center	V2202379	5865	3,150.00	3,150.00	00061759
Rayvern Lighting Supp	V2202522	9320	128.33	128.33	00061760
Red Line Concrete Cut	V2203498	5640	380.00	380.00	00061761
Roto Rooter	V2201355	5640	708.05	708.05	00061762

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Rutan and Tucker	V2202427	5825	657.70	657.70	00061763
Scott, Ann	V2203134	5210	240.00	240.00	00061764
Smart and Final Store	V2201006	4310	80.54	80.54	00061765
Solution Tree LLC	V2203462	4350	601.00	601.00	00061766
Sopris West	V2202586	4310	124.69	124.69	00061767
Southern California P	V2201256	5310	235.00	235.00	00061768
Southwest School Supp	V2200896	4310	84.05	2,253.60	00061769
		9320	2,169.55		
Speech Pathology Asso	V2201240	5866	360.00	360.00	00061770
Supply Master	V2200914	4310	1,243.71	1,243.71	00061771
Teran, Pedro	V2205173	5220	31.53	31.53	00061772
Transportation Charte	V2204856	5851	1,108.00	1,108.00	00061773
Tri Ed Inc	V2200933	4363	760.58	760.58	00061774
Troxell Communication	V2200935	6410	3,284.22	3,284.22	00061775
Tustin Speech and Lan	V2205177	5866	275.00	275.00	00061776
UPS	V2205835	5901	155.38	155.38	00061777
Walker, Suzanne	V2205603	4310	193.94	193.94	00061778
Western States Glass	V2200960	4363	811.58	811.58	00061779
White Rhino Graphics	V2200480	4310	287.69	287.69	00061780
*** CHECK GAP ***					
Administrators Northw	V2203960	3901	1,252.50	1,786.50	00061791
		3902	534.00		
ADvTECH Environmental	V2203684	5805	4,123.06	4,123.06	00061792
Apple Computer Inc.	V2200053	4310	76.51	76.51	00061793
Aramark Uniform Servi	V2204568	5800	96.98	96.98	00061794
Assoc of CA School Ad	V2200016	5210	375.00	375.00	00061795

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Association For Super	V2200008	4310	426.53	426.53	00061796
Choice of Action LLC	V2204490	5805	2,500.00	2,500.00	00061797
Discount School Suppl	V2200091	4310	1,672.71	1,672.71	00061798
La Habra Children's M	V2204423	4310	175.00	175.00	00061799
Logical Choice Techno	V2204849	4310	10,388.64	41,753.64	00061800
		6410	31,365.00		
ProVantage	V2204046	6410	2,209.69	2,209.69	00061801
*** CHECK GAP ***					
Center for Autism and	V2201142	5866	12,133.54	12,133.54	00061807

TOTAL FOR FUND: 0101 General Fund 797,237.86

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		=====	=====		
		3500	8,113.47		
		3900	34,151.51		
		3901	1,252.50		
		3902	534.00		
		4100	88,133.81		
		4310	110,915.40		
		4315	38.50		
		4350	3,099.44		
		4360	6,612.89		
		4361	48,375.02		
		4363	33,422.09		
		5210	17,942.33		
		5220	746.04		
		5310	295.00		
		5504	1,847.70		
		5630	4,288.21		
		5640	7,655.62		
		5800	4,675.53		
		5805	187,326.60		
		5825	10,794.74		
		5850	480.00		
		5851	13,555.00		
		5860	2,063.41		
		5865	17,391.75		
		5866	79,261.90		
		5880	448.00		
		5885	1,459.18		
		5895	100.00		
		5899	2,850.00		
		5900	10,015.65		
		5901	199.96		
		6410	50,202.47		
		6450	3,330.63		
		7142	34,381.38		
		9320	11,278.13		
TOTAL FOR FUND: 0101 General Fund			797,237.86		

Total Number Of Checks Printed: 294
 Number Of Void Checks Printed: 3

 Number Of Actual Checks Printed: 291

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	37.17	37.17	00061647
Cosgrove, Marilee	V2204537	4310	226.51	226.51	00061648
Costco Wholesale	V2202252	4310	123.71	123.71	00061649
First Presbyterian Nu	V2205841	5210	120.00	120.00	00061650
Lopez, Jessica N	V2205230	5220	12.51	12.51	00061651
Lowes HIW Inc	V2203259	4310	148.57	148.57	00061652
Stater Bros	V2204230	4310	189.91	189.91	00061653
Verizon Wireless	V2200493	5900	314.13	314.13	00061654
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	388.11	388.11	00061671
*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	76.63	76.63	00061781
Chavez, Celia	V2205842	4310	427.68	427.68	00061782
CM School Supply Comp	V2200573	4310	215.50	215.50	00061783
Cosgrove, Marilee	V2204537	4310	53.77	53.77	00061784
Stater Bros	V2204230	4310	4.73	4.73	00061785
*** CHECK GAP ***					
Discount School Suppl	V2200091	4310	931.31	931.31	00061802
Minko, Theresa	V2204732	5805	2,100.00	2,100.00	00061803
Perera, Himashie	V2205181	5210	162.80	162.80	00061804

TOTAL FOR FUND: 1212 Child Dev 5,533.04

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		4310	2,823.60		
		5210	282.80		
		5220	12.51		
		5805	2,100.00		
		5900	314.13		
TOTAL FOR FUND: 1212 Child Dev			5,533.04		

Total Number Of Checks Printed: 17
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 17

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
A and V Contractors I	V2205813	5640	7,594.77	7,594.77	00061655
Kronos Painting Inc	V2205637	5640	7,300.00	7,300.00	00061656

TOTAL FOR FUND: 1414 Deferred Maint 14,894.77

Object	Object Total
5640	14,894.77

TOTAL FOR FUND: 1414 Deferred Maint 14,894.77

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

 Number Of Actual Checks Printed: 2

FUND: 2121 Building Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Apple Computer Inc.	V2200053	4310	9,641.55	9,641.55	00061657

TOTAL FOR FUND: 2121 Building Fund 9,641.55

Object	Object Total
4310	9,641.55

TOTAL FOR FUND: 2121 Building Fund 9,641.55

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 ***

Ghataode Bannon Archi	V2205097	5805	2,566.08	2,566.08	00061668
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Ghataode Bannon Archi	V2205097	5805	523.22	523.22	00061669
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*** CHECK GAP ***

Bernards Bros Constru	V2203793	5805	11,248.00	11,248.00	00061672
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Bernards Bros Constru	V2203793	5805	7,752.00	7,752.00	00061673
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Bernards Bros Constru	V2203793	5805	11,932.00	11,932.00	00061674
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Bernards Bros Constru	V2203793	5805	9,196.00	9,196.00	00061675
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*** CHECK GAP ***

Team Inspections	V2203404	5805	408.00	408.00	00061786
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Torres Construction C	V2205619	6200	61,900.00	61,900.00	00061787
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TOTAL FOR FUND: 2123 GO BD SERS 2002B 105,525.30

Object	Object Total
=====	=====
5805	43,625.30
6200	61,900.00

TOTAL FOR FUND: 2123 GO BD SERS 2002B 105,525.30

Total Number Of Checks Printed: 8

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 8

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HPS Mechanical Inc	V2204695	6200	102,881.70	102,881.70	00061788

TOTAL FOR FUND: 2525 Capital Facility 102,881.70

Object	Object Total
6200	102,881.70

TOTAL FOR FUND: 2525 Capital Facility 102,881.70

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

 Number Of Actual Checks Printed: 1

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
*** CHECK GAP ***					
Wright Group, The	V2203539	5805	-1,150.00	1,850.00	00061658
		9510	3,000.00		
*** CHECK GAP ***					
Rutan and Tucker	V2202427	5825	126.00	126.00	00061789
TOTAL FOR FUND: 4040 Spec Res Capital			1,976.00		

Object	Object Total
=====	=====
5805	-1,150.00
5825	126.00
9510	3,000.00

Total Number Of Checks Printed: 2

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 2

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	20,627.58	20,627.58	00061659
Public Agency Risk Ma	V2200322	5210	490.00	490.00	00061660
Sprint PCS	V2204680	5900	147.57	147.57	00061661

TOTAL FOR FUND: 6768 Self Ins WCI 21,265.15

Object	Object Total
5210	490.00
5899	20,627.58
5900	147.57

TOTAL FOR FUND: 6768 Self Ins WCI 21,265.15

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 #
Notification Technolo	V2204962	4350	39,684.00	39,684.00	00061662

*** CHECK GAP ***

B and H Photo Video I	V2201724	4350	323.00	323.00	00061790
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*** CHECK GAP ***

ADvTECH Environmental	V2203684	5805	2,985.66	2,985.66	00061805
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Apple Computer Inc.	V2200053	6410	2,492.10	2,492.10	00061806
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TOTAL FOR FUND: 6781 Ins Prop Comp 45,484.76

Object	Object Total
4350	40,007.00
5805	2,985.66
6410	2,492.10

TOTAL FOR FUND: 6781 Ins Prop Comp 45,484.76

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

 Number Of Actual Checks Printed: 4

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 012308-020408

Check	Payee Name	Check Amount
=====	=====	=====
22 00061476	A 1 Transmission and Supply	332.70
22 00061477	ABS Power Brake Inc	322.51
22 00061478	Acosta, Alfred	294.32
22 00061479	Albertson's Inc	529.06
22 00061480	Allied Interpreting Services I	325.00
22 00061481	Amy's Tailoring Shop	396.00
22 00061482	Anderson, Anthony	30.10
22 00061483	Apple Computer Inc.	8,822.32
22 00061484	Apple Computer Inc.	1,872.98
22 00061485	Aramark Uniform Service	92.36
22 00061486	Artfelt Puppet System	1,744.00
22 00061487	Association For Supervison Cur	37.66
22 00061488	Association For Supervison Cur	159.21
22 00061489	ATT/MCI	153.88
22 00061490	Autism Spectrum Therapies	3,706.25
22 00061491	B and M Lawn Garden	133.59
22 00061492	Baiz, Loretta	38.32
22 00061493	Ballard and Tighe Publishers	2,015.73
22 00061494	Benner Metals	116.37
22 00061495	Best Buy Chemical and Supply	1,167.64
22 00061496	Best Foundation	472.08
22 00061497	Blue Raven Technology Inc	5,406.32
22 00061498	Boecking, Rachel	164.86
22 00061499	Boutwell and Fay LLP	97.50
22 00061500	Bradley Company, E B	139.99
22 00061501	Brandon, Julie	34.92
22 00061502	Bureau of Education and Resear	2,093.00
22 00061503	C and C Automotive Distributor	197.70
22 00061504	C and S Blacktop	1,280.00
22 00061505	California Association of Scho	1,225.00
22 00061506	California Public Safety	2,310.00
22 00061507	Canon Business Solutions	36.28
22 00061508	Canon USA Inc	2,338.07
22 00061509	Center for Autism and Related	217.13
22 00061510	Chemsearch	380.97
22 00061511	Chidester and Associates, Mar	620.48
22 00061512	Children's Therapy Center	246.00
22 00061513	Clark Security Products	283.17
22 00061514	CM School Supply Company	20.59
22 00061515	Coastal Enterprises	359.45
22 00061516	Companion Corporation	305.00
22 00061517	Conney Safety	117.41
22 00061518	Costco Wholesale	1,323.17
22 00061519	Coyne and Associates Education	4,040.00
22 00061520	Curriculum Associates	2,476.93
22 00061521	Dartco Transmission Sales and	271.49
22 00061522	de Grasse, Tiffany	509.39
22 00061523	Demco Inc	207.80

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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SELECT Check Dates: 012308-020408

Check	Payee Name	Check Amount
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22 00061524	Depot America Inc	196.25
22 00061525	Digital Networks Group Inc	3,883.36
22 00061526	E L Achieve	6,611.22
22 00061527	Elite Elevator Inc	150.00
22 00061528	Elmore, Douglas	51.13
22 00061529	Employment Development Departm	8,113.47
22 00061530	Eschner, Lauralyn	446.30
22 00061531	Evergreen	200.00
22 00061532	Ewing Irrigation Products	76.77
22 00061533	Factory Motor Parts Company	642.14
22 00061534	Federal Express Corp	35.26
22 00061535	Ferguson Enterprises Inc	3,457.38
22 00061536	First Presbyterian Nursery Sch	150.00
22 00061537	Fleet Services Inc	389.45
22 00061538	Forum Music Festivals	60.00
22 00061539	Frey Scientific Company	30.99
22 00061540	Fullerton Diesel Electric	377.12
22 00061541	Fullerton Fire Department	50.00
22 00061542	Fullerton Hardware	51.87
22 00061543	Fullerton School District Revo	22,719.85
22 00061544	Fullerton, City of	2,650.00
22 00061545	Fullerton, City of	70,615.50
22 00061546	Gale Supply Company	1,698.15
22 00061547	Ganahl Lumber	576.72
22 00061548	Gary's Radiator Service	533.36
22 00061549	Glasby Maintenance Supply Comp	135.64
22 00061550	Gov Connection	2,509.50
22 00061551	Guitar Center	63.88
22 00061552	Hardy Inc, Charles G	985.06
22 00061553	Hawkey, Patricia	318.50
22 00061554	Hawthorne Education Services I	38.50
22 00061555	Hecht, Geoff	114.88
22 00061556	Hickle, Greg	1,166.50
22 00061557	Horizon	250.89
22 00061558	Houghton Mifflin Company	159.20
22 00061559	IKON Office Solutions Inc	715.88
22 00061560	IKON Office Solutions Inc	429.76
22 00061561	IKON Office Solutions Inc	199.53
22 00061562	Imagestuff.com	1,099.74
22 00061563	Knowledge Unlimited	300.00
22 00061564	Konica Minolta Business Soluti	31.57
22 00061565	Kriss, Windy	464.39
22 00061566	Language Circle Enterprise Pro	2,054.74
22 00061567	Lanier Worldwide	839.98
22 00061568	Learning Plus Associates	50,095.57
22 00061569	Learning Seed	95.00
22 00061570	Lee, Rachel	145.32
22 00061571	Lennox Industries Inc	58.49

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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22 00061572	Lingui Systems Inc	107.75
22 00061573	Lowe's HIW Inc	1,388.77
22 00061574	Luna's Fence	2,540.00
22 00061575	Magnatag Visible Systems	706.00
22 00061576	Mission San Juan Capistrano	480.00
22 00061577	Moorhatch, Pauline	38.95
22 00061578	Nasco West Inc	627.98
22 00061579	National Geographic Society	97.20
22 00061580	Nextel Communications	895.65
22 00061581	Office Depot Business Service	434.18
22 00061582	Olivolo, Christine	126.44
22 00061583	Orange Cnty Department of Educ	725.40
22 00061584	Orange Cnty Department of Educ	4,600.00
22 00061585	Orange Cnty Department of Educ	75.00
22 00061586	Ortiz Tractor Service	2,200.00
22 00061587	Pepper Music, J W	77.26
22 00061588	Pest Options Inc	668.00
22 00061589	Petris, Rudolph	270.00
22 00061590	Pintado, Pryscilla	500.00
22 00061591	Pioneer Chemical Company	463.71
22 00061592	Pioneer Stationers	96.91
22 00061593	Popcorn Machines Direct	729.50
22 00061594	Pope, Jill	131.89
22 00061595	Positive Promotions	668.25
22 00061596	Rader, Nancy	15.45
22 00061597	Rayvern Lighting Supply Co Inc	696.28
22 00061598	Read Naturally	2,492.00
22 00061599	Really Good Stuff	776.36
22 00061600	Recycled Wood Products	1,691.68
22 00061601	Red Line Concrete Cutting	380.00
22 00061602	Reeder, Sharon	650.00
22 00061603	Reel Lumber	55.30
22 00061604	Refrigeration Supply Distribut	220.56
22 00061605	Renaissance Learning Inc	358.00
22 00061606	Right Connection, The	31.48
22 00061607	Rossier Park School	11,373.25
22 00061608	Rotary Club of Fullerton	231.00
22 00061609	Scholastic Book Fairs	363.41
22 00061610	School Health Corporation	73.09
22 00061611	School Specialty	90.51
22 00061612	SCORE Education Centers	408.00
22 00061613	SEEK Education Inc	5,098.33
22 00061614	Sign A Rama	170.73
22 00061615	Sijen Acosta, Michaela	500.00
22 00061616	Skillpath Seminars Inc	199.00
22 00061617	Smart and Final Stores Corpora	688.00
22 00061618	Smith's Imperial Paint	966.96
22 00061619	Sopris West	95.19

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL---job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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22 00061620	Southern Counties Oil Co	23,216.17
22 00061621	Southwest School Supply	1,793.78
22 00061622	Speech Pathology Associates	240.00
22 00061623	Sprint PCS	689.80
22 00061624	Staff Development for Educator	597.00
22 00061625	State of California	448.00
22 00061626	Sunston Equipment Inc	116.85
22 00061627	Supply Master	869.15
22 00061628	Tams-Witmark Music Library Inc	606.25
22 00061629	Tessco Technologies Inc	124.18
22 00061630	Thornell, Patrick	1,050.00
22 00061631	Time for Kids	40.00
22 00061632	Time Timer LLC	35.00
22 00061633	Tornado Plumbers and Rooter Su	2,425.46
22 00061634	Traffic Control Service Inc	220.10
22 00061635	Transportation Charter	12,447.00
22 00061636	Troxell Communications	4,603.08
22 00061637	Turn The Page Press Inc	333.00
22 00061638	U Haul International	67.49
22 00061639	Unisource	2,169.99
22 00061640	United Cerebral Palsy	600.00
22 00061641	UPS	9.32
22 00061642	Verizon Wireless	425.52
22 00061643	Waxie Kleen Line Corporation	619.38
22 00061644	Wolpert, Rosalyn	20.34
22 00061645	World Book Educational Product	595.00
22 00061646	Xerox Corporation	133.26
22 00061647	CM School Supply Company	37.17
22 00061648	Cosgrove, Marilee	226.51
22 00061649	Costco Wholesale	123.71
22 00061650	First Presbyterian Nursery Sch	120.00
22 00061651	Lopez, Jessica N	12.51
22 00061652	Lowe's HIW Inc	148.57
22 00061653	Stater Bros	189.91
22 00061654	Verizon Wireless	314.13
22 00061655	A and V Contractors Inc	7,594.77
22 00061656	Kronos Painting Inc	7,300.00
22 00061657	Apple Computer Inc.	9,641.55
22 00061658	Wright Group, The	1,850.00
22 00061659	Fullerton School District Work	20,627.58
22 00061660	Public Agency Risk Managers As	490.00
22 00061661	Sprint PCS	147.57
22 00061662	Notification Technologies Inc	39,684.00
22 00061663	Boys and Girls Club of Fullert	47,250.00
22 00061664	Parker and Covert LLP	9,241.47
22 00061665	Parkhouse Tire Inc	2,938.24
22 00061666	Schwartz, Mr and Mrs Peter	13,177.10
22 00061667	YMCA Of Orange County	29,700.00

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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22 00061668	Ghataode Bannon Architects	2,566.08
22 00061669	Ghataode Bannon Architects	523.22
22 00061670	IMPAC Government Services	8,635.04
22 00061671	IMPAC Government Services	388.11
22 00061672	Bernards Bros Construction Man	11,248.00
22 00061673	Bernards Bros Construction Man	7,752.00
22 00061674	Bernards Bros Construction Man	11,932.00
22 00061675	Bernards Bros Construction Man	9,196.00
22 00061676	Aeromark	22.09
22 00061677	Aldana, Reyes	19.55
22 00061678	Allied Interpreting Services I	325.00
22 00061679	Alvarado, Karen	23.69
22 00061680	Apple Computer Inc.	3,356.12
22 00061681	Arrowhead Drinking Water	1,875.60
22 00061682	Assoc of CA School Administrat	425.00
22 00061683	ATT/MCI	8,815.25
22 00061684	Autism Comprehensive Education	4,862.65
22 00061685	Benner Metals	31.68
22 00061686	Blind Childrens Learning Cente	2,868.50
22 00061687	Blue Raven Technology Inc	1,992.86
22 00061688	Bonsangue, Dr Martin	1,191.66
22 00061689	Bureau of Education and Resear	195.00
22 00061690	California Science Center Foun	40.00
22 00061691	CASBO	550.00
22 00061692	CDE Press	38.22
22 00061693	CDS Network	350.00
22 00061694	Cheng and Tsui	885.70
22 00061695	Chidester and Associates, Mar	177.59
22 00061696	Clark Security Products	500.22
22 00061697	Classroom Direct	61.64
22 00061698	Clemente, Paul	77.80
22 00061699	CM School Supply Company	346.97
22 00061700	Coastal Enterprises	64.00
22 00061701	Computer Using Educators Inc	510.00
22 00061702	Corporate Express	239.21
22 00061703	Cosgrove, Marilee	53.76
22 00061704	Costco Wholesale	813.99
22 00061705	Coyne and Associates Education	8,220.00
22 00061706	Crowne Plaza Hotel Fullerton	2,698.81
22 00061707	Crystal Productions	111.38
22 00061708	Deelite Distribution	270.10
22 00061709	Dell Computer Corporation	287.08
22 00061710	Ewing Irrigation Products	306.35
22 00061711	Express Pipe and Supply	129.91
22 00061712	Ferguson Enterprises Inc	274.59
22 00061713	Fisher, Ellen	1,860.00
22 00061714	Flow	395.50
22 00061715	Foster, Chris	4,261.50

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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Check	Payee Name	Check Amount
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22 00061716	Frey Scientific Company	505.76
22 00061717	Fullerton Hardware	220.46
22 00061718	Fullerton School District Revo	11,431.66
22 00061719	Void - Continued Stubb	0.00
22 00061720	Void - Continued Stubb	0.00
22 00061721	Void - Continued Stubb	0.00
22 00061722	Gallagher Pediatric Therapy	33,760.25
22 00061723	Gallagher Pediatric Therapy	1,037.50
22 00061724	Gallagher Pediatric Therapy	1,307.25
22 00061725	Gallagher Pediatric Therapy	1,826.00
22 00061726	Gallagher Pediatric Therapy	332.00
22 00061727	Gallagher Pediatric Therapy	1,600.00
22 00061728	GeoFitness Inc	2,790.00
22 00061729	Great Ideas for Teaching Inc	144.87
22 00061730	Hall, Glen	118.53
22 00061731	Home Depot, The	65.90
22 00061732	Houghton Mifflin Company	88,228.91
22 00061733	John Lisee Pump	1,538.46
22 00061734	Kawaguchi, Teri	17.85
22 00061735	Konica Minolta Business Soluti	886.10
22 00061736	Lane Aire Mfg Corp	221.91
22 00061737	Language Circle Enterprise Pro	1,083.30
22 00061738	Lapidario, Bonifacio	50.44
22 00061739	Lovelace Chandler, Ben	810.00
22 00061740	Lowe's HIW Inc	535.58
22 00061741	Mark's Plumbing Parts	1,678.50
22 00061742	Mastrodonato, Bob	100.00
22 00061743	McMaster Carr Supply Company	149.56
22 00061744	MEDS-PDN	374.00
22 00061745	Miller, Sandra	34.03
22 00061746	Music Therapy Services	630.00
22 00061747	National Association of Elemen	62.30
22 00061748	Office Depot Business Service	28.21
22 00061749	Orange Cnty Department of Educ	34,381.38
22 00061750	Orvac Electronics	56.50
22 00061751	Paradigm Healthcare Services	1,459.78
22 00061752	Pest Options Inc	432.00
22 00061753	Petro-Diamond Inc	25,091.36
22 00061754	Pioneer Chemical Company	278.00
22 00061755	Positive Promotions	43.95
22 00061756	Print Printing	2,063.41
22 00061757	Professional Tutors of America	375.00
22 00061758	Projectus Inc	344.58
22 00061759	Pyramid Autism Center	3,150.00
22 00061760	Rayvern Lighting Supply Co Inc	128.33
22 00061761	Red Line Concrete Cutting	380.00
22 00061762	Roto Rooter	708.05
22 00061763	Rutan and Tucker	657.70

WED, FEB 06, 2008, 9:30 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL---job: 8636348 #J1143--pgm: CK500 <1.40> rpt id: CKREG4--

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Check	Payee Name	Check Amount
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22 00061764	Scott, Ann	240.00
22 00061765	Smart and Final Stores Corpora	80.54
22 00061766	Solution Tree LLC	601.00
22 00061767	Sopris West	124.69
22 00061768	Southern California Personnel	235.00
22 00061769	Southwest School Supply	2,253.60
22 00061770	Speech Pathology Associates	360.00
22 00061771	Supply Master	1,243.71
22 00061772	Teran, Pedro	31.53
22 00061773	Transportation Charter	1,108.00
22 00061774	Tri Ed Inc	760.58
22 00061775	Troxell Communications	3,284.22
22 00061776	Tustin Speech and Language Cen	275.00
22 00061777	UPS	155.38
22 00061778	Walker, Suzanne	193.94
22 00061779	Western States Glass	811.58
22 00061780	White Rhino Graphics	287.69
22 00061781	Arrowhead Drinking Water	76.63
22 00061782	Chavez, Celia	427.68
22 00061783	CM School Supply Company	215.50
22 00061784	Cosgrove, Marilee	53.77
22 00061785	Stater Bros	4.73
22 00061786	Team Inspections	408.00
22 00061787	Torres Construction Corp	61,900.00
22 00061788	HPS Mechanical Inc	102,881.70
22 00061789	Rutan and Tucker	126.00
22 00061790	B and H Photo Video Inc	323.00
22 00061791	Administrators Northwest Inc	1,786.50
22 00061792	AdvTECH Environmental Inc	4,123.06
22 00061793	Apple Computer Inc.	76.51
22 00061794	Aramark Uniform Service	96.98
22 00061795	Assoc of CA School Administrat	375.00
22 00061796	Association For Supervison Cur	426.53
22 00061797	Choice of Action LLC	2,500.00
22 00061798	Discount School Supply	1,672.71
22 00061799	La Habra Children's Museum	175.00
22 00061800	Logical Choice Technologies	41,753.64
22 00061801	ProVantage	2,209.69
22 00061802	Discount School Supply	931.31
22 00061803	Minko, Theresa	2,100.00
22 00061804	Perera, Himashie	162.80
22 00061805	AdvTECH Environmental Inc	2,985.66
22 00061806	Apple Computer Inc.	2,492.10
22 00061807	Center for Autism and Related	12,133.54

Check ID & No [22] Total: 1,104,440.13

*** GRAND TOTAL ***

Machine and Hand Written 1,104,440.13

SORT: Check ID & No

SELECT Check Dates: 012308-020408

Check	Payee Name	Check Amount
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		1,104,440.13

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: **APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 6016 THROUGH 6018 IN THE AMOUNT OF \$996.08 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 6016 through 6018 for the 2007/2008 school year. The total amount presented for approval is \$996.08. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period.

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 6016 through 6018 in the amount of \$996.08 for the 2007/2008 school year.

GC:LS:ln
Attachment

Fullerton School District

Date 02/05/2008

Food Services

Page 1

Time 07:16

(01/23/2008 - 02/04/2008)

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5956	01/30/2008	1	4351	90	07L0014907877	4515	Arrowhead Water	Void	-50.43
									-50.43
6016	01/24/2008	1	5210	90	012069	4447	Lisa Saldivar	Printed	334.60
6016	01/24/2008	1	5220	90	012071	4447	Lisa Saldivar	Printed	94.95
									429.55
6017	01/24/2008	1	5210	90	012070	4830	Lynn Abrera	Printed	496.31
6017	01/24/2008	1	5220	90	012072	4830	Lynn Abrera	Printed	75.65
									571.96
6018	01/24/2008	1	5210	90	012068	373	So. CA School Nutrit	Printed	45.00
									45.00

									Active Checks 1,046.51
									Voided Checks -50.43

									Total Checks 996.08

CONSENT ITEM

DATE: February 26, 2008

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 OVERNIGHT FIELD TRIP FOR ROBERT C. FISLER SCHOOL'S FOURTH GRADE STUDENTS TO SACRAMENTO, MAY 22–23, 2008

Background: Robert C. Fisler School has requested permission to take fourth grade students on an overnight field trip to Sacramento, CA during the 2007/2008 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, certificate of insurance documents and required permission slips and health forms are on file in the Educational Services office.

This is the 4th year that Robert C. Fisler School students have had the opportunity to participate in this trip to Sacramento. Prior to the trip, students learn about California history through a multitude of interdisciplinary units in their classroom. Parent and student meetings are held in preparation for the trip.

Approximately 99 fourth grade students and teachers are attending from Robert C. Fisler School. The participating teachers are Krista Rose, Roger Smith and Valerie Cardenas. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:5. Robert C. Fisler School will ensure that all parents attending the trip will be fingerprinted prior to departure.

The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2007/2008 school year. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Rationale: The Sacramento trip will provide an enrichment field trip for fourth grade students in conjunction with the social science program (California History). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Robert C. Fisler School's fourth grade students to Sacramento, May 22–23, 2008.

LC:JS:dp

CONSENT ITEM

DATE: February 26, 2008

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 OVERNIGHT FIELD TRIP FOR ROBERT C. FISLER SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 24–31, 2008**

Background:

Robert C. Fisler School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2007/2008 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, certificate of insurance documents and required permission slips and health forms are on file in the Educational Services office.

This is the 3rd year that Robert C. Fisler students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are meetings for parents and students in preparation for the trip.

Approximately 85 eighth grade students and 7 teachers are attending from Robert C. Fisler School. The participating teachers are Linda Beecher, Kyle Stava, Mike Ogas, Mary Smith, Cynthia Rounds, Elizabeth Ellison and Fei Chiang. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:10. Robert C. Fisler School will ensure that all parents attending the trip will be fingerprinted prior to departure.

The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2007/2008 school year. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Rationale:

The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding:

All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation:

Approve overnight field trip for Robert C. Fisler School's eighth grade students to Washington, D.C., May 24-31, 2008.

LC:JS:dp

CONSENT ITEM

DATE: February 26, 2008

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 OVERNIGHT FIELD TRIP FOR PARKS JUNIOR HIGH SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., APRIL 3–12, 2008

Background: Parks Junior High School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2007/2008 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, certificate of insurance documents and required permission slips and health forms are on file in the Educational Services office.

This is the 35th year that Parks Junior High School students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are monthly meetings for parents and students in preparation for the trip.

Approximately 230 eighth grade students and 5 staff members are attending from Parks Junior High School. The participating staff members are Kristi Hernandez, Stephanie Powers, Jason Chong, Julie Deschenes and Sherry Dustin. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:12. Parks Junior High School will ensure that all parents attending the trip will be fingerprinted prior to departure.

The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2007/2008 school year. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Parks Junior High School's eighth grade students to Washington, D.C., April 3–12, 2008.

LC:JS:dp

CONSENT ITEM

DATE: February 26, 2008

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 OVERNIGHT FIELD TRIP FOR BEECHWOOD SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 31–JUNE 7, 2008

Background: Beechwood School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2007/2008 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, certificate of insurance documents and required permission slips and health forms are on file in the Educational Services office.

This is the 2nd year that Beechwood School students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are monthly meetings for parents and students in preparation for the trip.

Approximately 49 eighth grade students and 4 teachers are attending from Beechwood School. The participating teachers are Jody Dyer, Holly Steele, Pablo Diaz, and Christine Olivolo. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:9. Beechwood School will ensure that all parents attending the trip will be fingerprinted prior to departure.

The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2007/2008 school year. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 31–June 7, 2008.

LC:JS:dp

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Glenda Thompson, Principal, Maple School
SUBJECT: **APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT AND RENEE HILL AT MAPLE SCHOOL FOR ADDITIONAL DAYS OF TRAINING IN THE 2007/2008 SCHOOL YEAR**

Background: Board approval was granted on September 11, 2007 for the agreement with Ms. Hill in an amount not to exceed \$10,000.00 to provide training from September 11, 2007-June 30, 2008. As part of the Maple School Staff Development plan, Ms. Hill will continue her work developing staff skills in providing grade level instruction and a focused and strategic remediation plan for mathematics based on a clear understanding of the Mathematics Framework and Mathematics Standards. Additional support is needed in developing high quality mathematics programs in grades three through six.

Ms. Hill is an Instructional Services Specialist with the Riverside Unified District and has been the recipient of the NCTM International Congress of Mathematics Education Travel Grant, June 2004.

Rationale: The Maple staff will follow through with the staff development plan and math program refinements determined for the 2007/2008 academic year. These collaborative team efforts will further align instruction with District assessments and the California Standards Tests.

Funding: Daily rate of \$1,200.00 including \$50.00 materials cost per large group training for this addendum not to exceed \$10,000.00 is to be paid from Targeted Instructional Improvement Grant (TIIG) funds, budget #0132819101-5805 for an amended total contract amount not to exceed \$20,000.00.

Recommendation: Approve Addendum between the Fullerton School District and Renee Hill at Maple School for additional days of training in the 2007/2008 school year.

LC:GT:nm
Attachment

ADDENDUM #1
Board Item #1k

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND
RENEE HILL AT MAPLE SCHOOL

This addendum is to increase the amount originally agreed upon and Board approved on September 11, 2007 (Item #1i) to include cost to provide additional support in developing high quality mathematics programs in grades three and six. The Scope of Work detailing cost is attached.

Original amount of Agreement: \$10,000.00

Requested Increase: \$10,000.00

Total Amended Cost: \$20,000.00

The budget for all expenses is #0132819101-5805.

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

Date

Renee Hill

Date

Prepared by: Glenda Thompson, Principal

2-26-08/nm

SCOPE OF WORK

For contract between Renee Hill, Education Consultant
and Fullerton School District
February 26, 2008

School Site: Maple Elementary

Sessions:

Rationale: The Maple staff will follow-through with the staff development plan and math program refinements determined for the 2007-08 academic year. These collaborative team efforts will further align instruction with district assessments and the California Standards Tests.

The consultant will offer professional development in alignment with the California Mathematics Framework components of an effective instructional program: assessment, instruction, instructional time, instructional resources, grouping/scheduling, classroom management, staff development, administrative (leadership) practices, parent/community involvement, and universal access. Some of the activities may include pre-trimester meetings with selected grade levels, team planning of initial instruction, grade-to-grade articulation, common agreements on lesson delivery prior to instruction, in-classroom coaching, modeling of instructional strategies, and analysis of student work.

Timeline	Rate	Maximum
Work sessions at the school site and after work as planned in accordance with the principal	\$200.00 per hour with a maximum of \$1200.00 per day	\$1200.00 x 7 days = \$8,400
Associated alignment and follow-up work done with the prior approval of the Principal.	\$200.00 per hour with a maximum of 8 hours	\$1,600
		\$10,000

CONSENT ITEM

DATE: February 26, 2008

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

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

PREPARED BY: Sue Albano, Director, Educational Services

SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS (ACSA) TO PROVIDE PROFESSIONAL DEVELOPMENT FOR THE AB 430 ADMINISTRATOR TRAINING PROGRAM, MODULE TWO AND MODULE THREE, FEBRUARY 26, 2008-JUNE 30, 2009**

Background: The Administrator Training Program AB 430, which reauthorizes the Principal Training Program AB 75, became effective July 1, 2006. The training supports professional development that focuses on building leadership skills for new administrators. The training provides for their challenging and complex roles as instructional leaders. Fullerton School District applied for AB 430 grant funding for five assistant principals and/or principals in the amount of \$3,000 per participant. The District was awarded a total of \$15,000.00 to support the training. Districts are required to provide \$1,000.00 in local matching funds for each participant. Five additional administrators will participate in the training program. Funding for these five additional participants is available through various grant programs. Administrators have two years to complete the program.

Program training will be provided and organized into three modules: Module 1: *Leadership and Support of Student Instructional Programs*, Module 2: *Leadership and Management for Instructional Improvement*, and Module 3: *Instructional Technology to Improve Pupil Performance*. Participants must complete a total of 80 hours of training and practicum. Each District must select a provider approved by the California Department of Education. The approved provider selected by Fullerton School District for Module 2 and Module 3 training is the Association of California School Administrators (ACSA). The ACSA program will include training on vision and culture, fiscal management, instructional leadership and technology.

Rationale: The Administrator Training Program ensures the leadership, infrastructure, and support for full implementation of effective instructional programs to improve student achievement.

Funding: The cost for Modules 2 and 3 is \$700.00 per participant, per module, for a total fee of \$14,000.00. Five participants will be paid from AB430 Administrator Training grant funding budget (#325) in the amount of \$5,000.00 and Title II Teacher/Principal Staff Development grant funding (#217) in the amount of \$2,000.00. Five additional participants will be paid from High Priority School Grant funding budget (#210) in the amount of \$1,400.00 and Title II Teacher/Principal Staff Development grant funding (#217) in the amount of \$5,600.00.

Recommendation: Approve Memorandum of Understanding between Fullerton School District and the Association of California School Administrators (ACSA) to provide professional development for the AB 430 Administrator Training Program, Module Two and Module Three, February 26, 2008-June 30, 2009.

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS
AND
FULLERTON ELEMENTARY SCHOOL DISTRICT**

INTRODUCTION

The Association of California School Administrators is dedicated to the professional learning and support of school leaders. AB75 (The Principals Training Act) was signed into law in 2001. It was subsequently reauthorized as AB430 in 2005. This combined legislation was supported by ACSA in the belief that these initiatives provide increased opportunities to ensure that school administrators have the skills and knowledge needed to succeed.

ACSA applied for and was approved by the State Board of Education as an AB 430 provider for Module 2 (Leadership and Management for Instructional Improvement) and Module 3 (Instructional Technology to Improve Pupil Performance).

This Memorandum of Understanding is designed to identify roles and responsibilities for each party.

A. ACSA will provide:

1. The content and approved AB430 program for Module 2 and 3 and training materials for each participant. ACSA will provide an implementation guide to facilitate the local coordination and completion of AB 430 program requirements.
2. An ACSA Educational Services Executive will coordinate the delivery of training based upon mutual agreement with the Fullerton Elementary School District AB 430 coordinator. The ACSA Executive will meet with Fullerton Elementary School District officials to customize the training program using some or all of the following:
 - Inclusion of the district vision, mission, goals and improvement priorities, investments and development efforts in the *School Plan for Student Achievement*
 - Analysis of local measures of student learning
 - Use of the district's priorities and expectations for the school site
 - Use of district selected instructional materials
 - Use of the databases and student information systems used in the district
 - Understanding of district policies regarding human resources
 - Deepening of the curriculum based on the experiences, current competencies and prior training of the principals and vice principals in the district
3. For Module 2, ACSA approved trainers will provide 20 hours of Institute training on the following topics and dates:
 - Topics
 - Vision and Culture (6.5 hours)
 - Fiscal Management (3.5 hours)
 - People and Performance (6.5 hours)
 - Knowledge and Data (3.5 hours)
 - Dates to be scheduled during Spring and Fall of 2008 in conjunction with the Placentia-Yorba Linda Unified School District
4. For Module 3, ACSA approved trainers will provide 20 hours of Institute training on instructional leadership and technology on the following dates:
 - Dates to be scheduled during Spring and Fall of 2008 in conjunction with the Placentia-Yorba Linda Unified School District
5. ACSA will provide a practicum guide for each participant to develop his/her practicum. The Practicum will consist of 20 hours each for Modules 2 and 3. The guide will include suggestions for follow-up activities which may support the completion of the Practicum.

B. The Fullerton Elementary School District will contract for a minimum of 10 participants and appoint an AB430 Coordinator who will:

Training Logistics

1. Identify participants who will be in the training.
2. Arrange for the billing of individual participants and coordinate the lump sum payments to ACSA per this MOU.
3. Provide information on each participant, including name, school, position and years of experience.
4. Provide access to the district Curriculum and Instruction administrator and Information Systems specialist and other appropriate staff.
5. Assist with gathering needed district/agency documents and policies to support the training.

Practicum and Reporting

6. Work collaboratively with ACSA to support participants with the development, completion, and approval of each participant’s follow-up practicum plan (20 hours per module).
7. Coordinate and provide support to participants in the implementation, completion, and certification of the Practicum for each principal and assistant principal including collecting, and keeping on file, all completed practicum materials for each participant.
8. Work collaboratively with ACSA to gather data and provide required reports to the California Department of Education.
9. Identify any attendance problems and make-up needs for individual participants.

C. Compensation

The Fullerton Elementary School District (LEA) will pay ACSA at the rate of \$700.00 per participant per module. ACSA will invoice the district (LEA) according to the following schedule:

- 1/3 of the fee due at the signing of the MOU and the determination of the number of participants.
- 1/3 due after the completion of the 20 hours of training
- 1/3 due after a pre-designated period for the completion of the 20 hours of practicum

The Fullerton Elementary School District will provide \$1,000.00 in local matching funds for each principal trained and up to \$500.00 for each vice principal trained, based on overall participation in the program. Any combination of local, federal, or private resources or contributions may be used for the matching fund contribution. In-kind contributions may not be used for the local agency’s match. No portion of the matching funds will be collected or monitored by ACSA.

D. Duration and schedule

The agreement will be in effect from February 26, 2008 through June 30, 2009. Participants will complete the Institute training and the Practicum within a two year period beginning July 1 of participants’ AB 430 grant period.

E. Agreement

Both parties can mutually agree to amend or terminate this agreement given reasonable notice.

FULLERTON SCHOOL DISTRICT
Mitch Hovey, Ed.D., Superintendent

Date

ASSOCIATION OF CALIFORNIA
SCHOOL ADMINISTRATORS

Date

CONSENT ITEM

DATE: February 26, 2008

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

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY DEPARTMENT OF EDUCATION TO PROVIDE PROFESSIONAL DEVELOPMENT FOR THE AB 430 ADMINISTRATOR TRAINING PROGRAM, MODULE ONE, JANUARY 31, 2008-FEBRUARY 8, 2010**

Background: The Administrator Training Program AB 430, which reauthorizes the Principal Training Program AB 75, became effective July 1, 2006. The training supports professional development that focuses on building leadership skills for new administrators. The training provides for their challenging and complex roles as instructional leaders. Fullerton School District applied for AB 430 grant funding for five assistant principals and/or principals in the amount of \$3,000.00 per participant. The District was awarded a total of \$15,000.00 to support the training. Districts are required to provide \$1,000.00 in local matching funds for each participant. Five additional administrators will participate in the training program. Funding for these five additional participants is available through various grant programs. Administrators have two years to complete the program.

Program training will be provided and organized into three modules: Module 1: *Leadership and Support of Student Instructional Programs*, Module 2: *Leadership and Management for Instructional Improvement*, and Module 3: *Instructional Technology to Improve Pupil Performance*. Participants must complete a total of 80 hours of training and practicum. Each District must select a provider approved by the California Department of Education (CDE). The approved provider selected by Fullerton School District for Module 1 training is the Orange County Department of Education (OCDE). The OCDE program will include training on Core academic standards, curriculum frameworks, instructional materials and mastering the use of formative and summative assessment data.

Rationale: The Administrator Training Program ensures the leadership, infrastructure and support for full implementation of effective instructional programs to improve student achievement.

Funding: The cost for Module 1 is \$2,000.00 per participant for a total fee of \$20,000.00. Five participants will be paid from AB 430 Administrator Training grant funding budget (#325) in the amount of \$10,000.00. Five additional participants will be paid from High Priority School Grant funding budget (#210) in the amount of \$2,000.00 and Title II Teacher/Principal Staff Development grant funding (#217) in the amount of \$8,000.00.

Recommendation: Approve/Ratify Agreement between Fullerton School District and Orange County Department of Education to provide professional development for the AB 430 Administrator Training Program, Module One, January 31, 2008-February 8, 2010.

LC:SA
Attachment

FULLERTON SCHOOL DISTRICT
ADMINISTRATOR TRAINING PROGRAM

This AGREEMENT is hereby made and entered into this 31st day of January, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, maintaining the Administrator Training Program, 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.

1.0 BASIS OF AGREEMENT. SUPERINTENDENT, as a State Board of Education (SBE) approved AB 430 Training Provider will provide training for DISTRICT administrators focused on building administrators' leadership skills and capacity to serve effectively in their critical and complex roles. The goal of AB 430 is to develop school site and district administrators who come from a variety of contexts and challenging environments, which are able to establish sound and clear instructional goals, who collaboratively develop data-driven instructional strategies, and who lead a school through powerful instructional change.

2.0 TERM. This AGREEMENT shall be in full force and effect for the period commencing February 8, 2008 and ending on February 8, 2010, subject to termination as set forth in this AGREEMENT.

3.0 TRAINING. SUPERINTENDENT as a Training Provider shall design a program to fit the needs of DISTRICT and its schools and administrators. Through collaboration with the DISTRICT,

1 SUPERINTENDENT shall individualize and differentiate its training
2 program options to address various levels of administrator
3 experiences, current competencies, and prior training.
4 SUPERINTENDENT will also work in collaboration with DISTRICT and its
5 partners (institutions of higher education and other educational
6 entities) to plan and provide high quality, intensive, follow-up
7 trainings. SUPERINTENDENT shall provide training in one or more of
8 the following modules:

9 3.1 Module 1: Leadership and Support of Student
10 Instructional Programs. (40 hours of training and 40
11 hours of Practicum*)

12 4. DISTRICT'S RESPONSIBILITIES. DISTRICT agrees to the following:

13 4.1 Identify an administrator and liaison to work closely
14 with SUPERINTENDENT to create a schedule for
15 professional development that meets the DISTRICT'S
16 training needs according to state criteria.

17 4.2 Provide the names of the administrators that will be
18 participating in the AB 430 Administrator Training
19 Program. In addition, provide the number of
20 administrators, name of the school, and which
21 training module each will be attending.

22 4.3 Ensure that all administrators understand their
23 responsibilities and the requirements of the AB 430
24 Administrator Training Program.

25 5.0 TRAINING COSTS. The costs for the AB 430 Administrator Training
Program modules and practicum are as follows:

- AB 430 Module 1 (40 hours training + 40 hours practicum):
\$2,000.00 Per Participant.

6.0 PAYMENT.

A. DISTRICT agrees to pay SUPERINTENDENT the total sum not to exceed Twenty-four thousand dollars (\$24,000.00) for services satisfactorily rendered pursuant to Section 3.0 of this AGREEMENT. Payment shall be made to SUPERINTENDENT periodically, upon performance of services and receipt and approval of an invoice in triplicate. Payment shall be mailed to: Orange County Superintendent of Schools, Attn: Accounting Manager, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, or at such other place as SUPERINTENDENT may designate in writing.

B. DISTRICT may withhold or delay any payment should SUPERINTENDENT fail to comply with any of the provisions set forth in this AGREEMENT.

C. The obligation of DISTRICT under this AGREEMENT is contingent upon the availability of funds furnished by the State of California. In the event that such funding is terminated or reduced, this AGREEMENT may be terminated and DISTRICT'S fiscal obligations hereunder shall be limited to a pro rated amount of funding actually received by the DISTRICT under the grant. DISTRICT shall provide SUPERINTENDENT written notification of such termination. Notice shall be deemed given when received by the SUPERINTENDENT or no later than three (3) days after the day of mailing, whichever is sooner.

1 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
2 shall be an independent contractor and shall be wholly responsible
3 for the manner in which the services required by the terms of this
4 AGREEMENT are performed. Nothing herein contained shall be construed
5 as creating the relationship of employer and employee or principal
6 and agent between SUPERINTENDENT and DISTRICT. SUPERINTENDENT
7 assumes the responsibility for the acts and omissions of its
8 employees or agents as they relate to the services to be provided.
9 SUPERINTENDENT, its officers, agents and employees, shall not be
10 entitled to any rights, and/or privileges of DISTRICT'S employees
11 and shall not be considered in any manner to be DISTRICT'S
12 employees.

13 8.0 HOLD HARMLESS/INDEMNIFICATION.

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

22 B. DISTRICT hereby agrees to indemnify, defend, and hold
23 harmless SUPERINTENDENT, the Orange County Board of Education, and
24 its officers, agents, and employees from liability and claims of
25 liability for bodily injury, personal injury, sickness, disease, or
death of any person or persons, or damage to any property, real,

1 personal, tangible or intangible, arising out of the negligent acts
2 or omissions of employees, agents or officers of DISTRICT during the
3 period of this AGREEMENT.

4 9.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agrees that
5 they will not engage in unlawful discrimination of persons because
6 of race, color, religious creed, national origin, ancestry, physical
7 handicap, medical condition, marital status, or age or sex of such
8 persons.

9 10.0 APPLICABLE LAW. The services completed herein must meet the
10 approval of the SUPERINTENDENT'S general right of inspection to
11 secure the satisfactory completion thereof. DISTRICT agrees to
12 comply with all federal, state and local laws, rules, regulations
13 and ordinances that are now or may in the future become applicable
14 to DISTRICT, DISTRICT'S business, equipment and personnel engaged in
15 operations covered by this AGREEMENT or occurring out of the
16 performance of such operations.

17 11.0 ASSIGNMENT. SUPERINTENDENT or DISTRICT shall not subcontract or
18 assign the performance of any of the services in this AGREEMENT
19 without prior written approval of the other party.

20 12.0 RETENTION OF RECORDS.

21 12.1 SUPERINTENDENT shall preserve and make available, to
22 DISTRICT and the State Board of Education, all records
23 for a period of five (5) years from the date of final
24 payment under this AGREEMENT, and for a longer period,
25 if any, as is required by applicable statute, or by any
other clause of this AGREEMENT.

1 12.2 DISTRICT shall preserve and make available, to
2 SUPERINTENDENT and the State Board of Education, all
3 records for a period of five (5) years from the date of
4 final payment under this AGREEMENT, and for a longer
5 period, if any, as is required by applicable statute, or
6 by any other clause of this AGREEMENT.

7 13.0 TOBACCO USE POLICY. In the interest of public health,
8 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
9 use of any tobacco products are prohibited in buildings and
10 vehicles, and on any property owned, leased or contracted for by the
11 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
12 abide with conditions of this policy could result in the termination
13 of this AGREEMENT.

14 14.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
15 or DISTRICT with or without cause, upon the giving of thirty (30)
16 days prior written notice to the other party.

17 15.0 NOTICES. All notices or demands to be given under this
18 AGREEMENT by either party to the other shall be in writing and given
19 either by: i) Personal service, or ii) U.S. Mail, mailed either by
20 registered or certified mail, return receipt requested, with postage
21 prepaid. Service shall be considered given when received if
22 personally served or, if mailed, on the third (3rd) day after
23 deposit in any U.S. Post Office. The address to which notices or
24 demands may be given by either party may be changed by written
25 notice given in accordance with the notice provisions of this

1 section. As of the date of this AGREEMENT the addresses of the
2 parties are as follows:

3 DISTRICT: Fullerton School District
4 1401 West Valencia Drive
5 Fullerton, California 92833
6 Attn: _____

7 SUPERINTENDENT: Orange County Superintendent of Schools
8 200 Kalmus Drive
9 Costa Mesa, California 92626
10 Attn: Patricia McCaughey

11 16.0 SEVERABILITY. If any term, condition or provision of this
12 AGREEMENT is held by a court of competent jurisdiction to be
13 invalid, void, or unenforceable, the remaining provisions will
14 nevertheless continue in full force and effect, and shall not be
15 affected impaired or invalidated in any way.

16 17.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
17 shall be governed by the laws of the State of California, with venue
18 in Orange County, California.

19 18.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
20 attached hereto constitute the entire agreement between
21 SUPERINTENDENT and DISTRICT regarding the services and any agreement
22 made shall be ineffective to modify this AGREEMENT in whole or in
23 part unless such agreement is embodied in an Amendment to this
24 AGREEMENT which has been signed by both Parties. This AGREEMENT
25 supersedes all prior negotiations, understandings, representations
and agreements.

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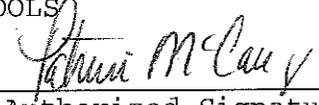
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1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: FULLERTON SCHOOL
4 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
Authorized Signature

BY: 
Authorized Signature

6 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

7 TITLE: _____

TITLE: Coordinator

8 DATE: _____

DATE: February 1, 2008

9 AB430-AdministratorTraining-Fullerton S.D.-Income(32819)10
10 ZIP8

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Larry Lara, Director of Maintenance, Operations & Facility Services
SUBJECT: **AWARD CONTRACT FOR BEECHWOOD SCHOOL
ADMINISTRATION/KITCHEN RENOVATION, FSD-07-08-CC-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 February 20, 2008. Staff will provide the necessary information to the Board for approval and award as soon as available.

Rationale: Continued growth at Beechwood School has resulted in the need for additional administration space, a dedicated RSP class and an expanded kitchen capable of meeting the additional food service offerings of a junior high school.

Funding: Measure CC Fund (23). The contract amount is not yet known.

Recommendation: Award contract for Beechwood School Administration/Kitchen Renovation, FSD-07-08-CC-01.

GC:LL:mm

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on February 7, 2008.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/7/08
PRESENTED TO THE BOARD OF TRUSTEES: 2/26/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Miriam	Maya-Futch	Instr. Asst./Rec./sub	Add substitute classification	01/25/08	16		999	B11/1
Sheri	Dixon	Playground Sup.	Change to regular status	01/21/08	13	3.0/wk	100	B11/1
Monica	Wilson	Playground Sup.	Change to regular status	01/21/08	13	1.0/wk	100	B11/1
Tracy	Bair	Playground Sup./sub	Change to substitute status	01/28/08	13		100	B11/1
Lisa	Elliott	Playground Sup./sub	Change to substitute status	01/28/08	13		100	B11/1
Alberti	Paz	Instr. Asst./Rec.	Demotion (on probation as ASP Site Lead)	01/07/08	60	19.75	259	B11/2
Michael	Vallejo	After School Site Lead	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B18/3
Lauren	Dodd	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Karen	Earle	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/3
Maira	Hull	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Scott	Hutchison	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/2
Sunim	Kim	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Edith	Mendoza	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/2
Patricia	Morad	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/3
Ashley	Mosqueda	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/3
Jason	Neumann	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/6
Liane	Sarmiento	Instr. Asst./Rec.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Candace	Cortez	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Quyen	Doan	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Eric	Goosen	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Victoria	Hruby	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/1
Alma	Navarro	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/3
Alma	Navarro	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/3
Deanna	Padilla	Instr. Asst./Reg.	Employ winter camp 12/26/07 - 1/4/08	12/26/07	60	NTE 8/day	85	B11/2
Joan	Ceballes	Instr. Asst./Reg./LT	Hire limited term	01/23/08	27	4.00	101	B11/1
Carlos	Arce	Instr. Asst./BB	Hire probationary status	01/08/08	20	3.80	097/098	B14/1
Alexandra	Batres	Instr. Asst./BB	Hire probationary status	01/22/08	60	19.5/wk	85	B14/1
Ji Wook	Choi	Instr. Asst./BB	Hire probationary status	01/08/08	29	3.75	212/304	B14/1
Esther	Oh	Instr. Asst./BB	Hire probationary status	01/07/08	21	14.0/wk	345	B11/1
Stefanie	Edsall	Instr. Asst./SE I	Hire probationary status	01/24/08	20	3.00	122	B14/1
Esther	Baca	Playground Sup.	Hire regular status	01/14/08	22	2.00	100	B11/1
Luciana	Aguirre	Food Service Asst. I/sub	Hire substitute status	01/22/08	90		606	B08/1
Luz	Aviles	Food Service Asst. I/sub	Hire substitute status	01/22/08	90		606	B08/1
Janessa	Castaneda	Food Service Asst. I/sub	Hire substitute status	01/07/08	90		606	B08/1
Hana	Hammouri	Food Service Asst. I/sub	Hire substitute status	01/07/08	90		606	B08/1
Erendira	Ramirez	Food Service Asst. I/sub	Hire substitute status	01/07/08	90		606	B08/1
Linda	Cuevas	Instr. Asst./BB/sub	Hire substitute status	01/18/08	60		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/7/08
PRESENTED TO THE BOARD OF TRUSTEES: 2/26/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jason	Neumann	Instr. Asst./Rec./sub	Hire substitute status	01/18/08	60		999	B11/1
Lorena	Luna	Playground Sup./sub	Hire substitute status	01/23/08	30		100	B11/1
Cristina	Torres	Instr. Asst./Rec.	Increase hours from 18.75/week	12/18/07	60	19.75/wk	259	B11/1
Flor	Obregon	Social Service Asst.	Increase hours from 7.0	01/07/08	28	8.00	210	B17/6
Timothy	Barrera	Custodian II	Promotion from Custodian I	01/14/08	30	8.00	542	B24/4
Emilio	Ceballos	Maint. Worker I	Promotion from Custodian II	01/18/08	53	8.00	533	B25/6
Rebecca	Silva	Asst. Dir. Business Svc.	Reclassification / remove 10% stipend	01/11/08	50	8.00	530	M18/3
Maira	Maira	Instr. Asst./BB	Reinstatement	12/17/07	60	19.75/wk	329	B14/3
Joseph	Emmerling	Instr. Asst./Rec.	Reinstatement	12/17/07	60	18.0/wk	329	B11/2
Dorothy	Ruhnke	School Office Manager	Remove paid administrative leave	01/09/08	26	8.00	403	B25/6
Scott	Specht	Gardener	Remove working out of classification	01/18/08	53	8.00		B19/6
Matthew	Schlater	Grounds Equipment Opr.	Remove working out of classification	01/18/08	53	8.00		B22/6
Jennifer	Lonneman	After School Site Lead	Resignation	01/07/08	60	8.00	85	B18/2
Leslie	Carrera	Instr. Asst./BB	Resignation	01/10/08	29	3.75	304	B14/2
Linda	Cuevas	Instr. Asst./BB	Resignation	01/18/08	60	19.5/wk	85	B14/2
Jason	Neumann	Instr. Asst./Rec.	Resignation	01/18/08	60	12.5/wk	85	B11/6
Shelley	Palesano	Instr. Asst./SE I	Resignation	01/18/08	15	3.00		B14/2
Iram	Aziz	Instr. Asst./SE II B	Resignation	01/18/08	26	3.50	122	B14/2
Josephine	Esposito	Instr. Asst./SE/sub	Separation	01/24/08	99		999	B14/6
Homer	Sanchez	Bus Driver/sub	Separation/no longer available	01/07/08	56		565	B21/6
Teresa	Guisse	Playground Sup.	Separation/no longer available	01/21/08	13	2.3/wk	100	B11/1
Angeli	Shahbaz	Account Clerk II	Step raise	01/01/08	50	8.00		B24/2
Anna	Fantin	Account Clerk III	Step raise	01/01/08	90	8.00	606	B28/6
Reina	Osorio De Alonzo	Bus Driver	Step raise	01/01/08	56	27.3/wk		B21/4
Kevin	Johnson	Computer Tech. II	Step raise	01/01/08	59	8.00		B32/2
Encarnacion	Castro	Custodian I	Step raise	02/01/08	17	3.80		B17/2
John	Marino	Custodian I	Step raise	02/01/08	25	3.80		B17/2
Omar	Ramos	Custodian I	Step raise	01/01/08	19	3.75		B17/3
Allen	Wilcox	Custodian I	Step raise	02/01/08	23	3.75		B17/2
Linda	Cuevas	Instr. Asst./BB	Step raise	01/01/08	60	19.5/wk		B14/2
Evelyn	Meza	Instr. Asst./BB	Step raise	01/01/08	29	3.50		B14/2
William	Torres	Instr. Asst./BB	Step raise	01/01/08	60	19.75/wk		B14/2
Janine	Dellario	Instr. Asst./SE I	Step raise	01/01/08	26	3.80		B14/2
Kristen	Laiola	Instr. Asst./SE I	Step raise	01/01/08	29	3.00		B14/2
Anne	McGinnis	Instr. Asst./SE I	Step raise	01/01/08	21	3.00		B14/6
Melissa	Wozniuk	Instr. Asst./SE I	Step raise	02/01/08	15	3.00		B14/4
Eliana	Galarreta	Instr. Asst./SE II B	Step raise	01/01/08	12	6.00		B14/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/7/08
PRESENTED TO THE BOARD OF TRUSTEES: 2/26/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Karine	Seikeldjian	Instr. Asst./SE II B	Step raise	02/01/08	21	6.00		B14/6
Patrick	Fitzgerald	Maintenance Worker I	Step raise	02/01/08	53	8.00		B25/2
Irene	Chavez	Food Service Asst. I/sub	Terminate - no longer available	01/28/08	90		606	B08/1
Isireli	Lewanavanua	Food Service Asst. I/sub	Terminate - no longer available	01/28/08	90		606	B08/1
Maira	Hull	Instr. Asst./Rec.	Transfer from ASP/Hermosa To ASP/Fern	01/22/08	60	19.5/wk	85	B11/1
Adam	Ramos	Instr. Asst./Rec.	Transfer from ASP/R. Hills to ASP Fisler	01/22/08	60	19.5/wk	85	B11/1
Silvia	Santillanes	Instr. Asst./BB	Unpaid leave of absence	12/06/07	60	17.5/wk		B14/6
Alberta	Viramontes	Instr. Asst./SE I	Unpaid leave of absence (1/14-1/28/08)	01/14/08	22	3.00		B14/6
Vivian	Montgomery	Clerical Asst. II	Unpaid leave of absence (1/9-3/31/08)	01/09/08	26	8.00	403	B19/2
Leticia	Cortez	Clerical Asst. II/BB	Unpaid leave of absence (2/4-2/22/08)	02/04/08	56	8.00		B20/3
Carol	Dixon	Clerical Asst. II	Voluntary reduction of hours	01/28/08	54	16.0/wk	420	B19/2
Alberti	Paz	Instr. Asst./BB	Working out of classification	01/23/08	60	19.75/wk	329	B14/2
Elaine	Christman	School Office Manager	Working out of classification	01/07/08	21	8.00	403	B25/4
Yolanda	Sutherland	School Office Manager	Working out of classification	01/22/08	12	8.00	403	B25/4

CONSENT ITEM

DATE: February 26, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Lucy Kalache – Classes taken through Fullerton College. Political Science 100, Speech 100, History 127 and Sociology 101. Total amount payable \$446.67.

Alexa Kang – Classes taken through Coastline Community College. Business 120, Management and Supervision 100, Accounting 100, Business 222. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

MD:KC:ph

CONSENT ITEM

DATE: February 26, 2008

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

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

PREPARED BY: Marilee Cosgrove, Director, Childcare Services

SUBJECT: **APPROVE/RATIFY THE INDEPENDENT CONTRACTOR AGREEMENT WITH THE BOYS AND GIRLS CLUBS OF FULLERTON FOR SERVICES PROVIDED IN SUPPORT OF THE PROPOSITION 49, AFTER SCHOOL EDUCATION AND SAFETY GRANT FOR JULY 1, 2006 THROUGH JUNE 30, 2009**

Background: This agreement is for the continuation of services provided by the Boys and Girls Clubs of Fullerton originally funded for 175 students. However, the District has been able to maintain 184 students at Valencia Park and Commonwealth schools. Accordingly, the grant that funds the program will increase student allocation per school year to reflect increase attendance. This revised agreement reflects an increase of 175 to 184 students served per day at Commonwealth and Valencia Park schools. The increase in funds is retroactive to July 1, 2006 through June 30, 2009. The amount of \$10,935.00 per school year will be adjusted to reflect the correct government rate.

Rationale: The Boys and Girls Clubs of Fullerton collaborates with the District in providing after school academic support and enrichment experiences funded by the After School Education and Safety Grant. The increase in the number of students served reflects a change in the program allocation awarded by the California Department of Education.

Funding: Payment solely from Proposition 49, After School Education and Safety Grant. The amended grant amount of \$223,560.00 reflects an increase of \$10,935.00 per school year commencing July 1, 2006 through June 30, 2009.

Recommendation: Approve/Ratify the Independent Contractor Agreement with the Boys and Girls Clubs of Fullerton for services provided in support of the Proposition 49, After School Education and Safety Grant for July 1, 2006 through June 30, 2009.

MD:MC:eg
Attachment



INDEPENDENT CONTRACTOR AGREEMENT

(Amendment February 26, 2008
Retroactive to July 1, 2006)

This agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “DISTRICT”, and **Boys and Girls Clubs of Fullerton, 348 W. Commonwealth Ave., Fullerton, California 92832, 714.871.1391** 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:

The Boys and Girls Clubs of Fullerton will provide an after school program that is in compliance with the After School Education and Safety Grant. A copy of the specific grant requirements will be provided to each grantee. Grant requirements include a three-hour program day (180 days) with a minimum of 1 hour devoted solely for homework/academic support and 2 hours of enrichment activities. The funding amount reflects a maximum of 84 participants at

Commonwealth and 100 participants at Valencia Park. The maximum adult/student ratio is not to exceed 1/20. In addition, funding is based on daily attendance and accurate records are to be maintained at each program site. Site supervisors will implement appropriate student sign in and out procedures. The program is required to maintain an inventory with documentation of all supplies purchased with grant funds. Program budgets must designate 85% of funds to direct services and 15% to indirect/administrative costs. This contract is effective July 1, 2006.

2. DISTRICT HAS THE RIGHT TO ESTABLISH PROGRAM ASSESSED:

A) Term:

CONTRACTOR shall commence providing services under this agreement on a date mutually agreed upon by DISTRICT and CONTRACTOR in compliance with timeline identified by the California Department of Education and will diligently perform as required and complete performance by a date not to exceed 36 months from the original start date of July 1, 2006 - June 30, 2009.

B) Compensation:

DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee of **\$223,560.00 annually (184 students at \$6.75 per day for 180 operating days), based on maintaining 85% daily attendance.**

Contract increase is \$10,935 for each school year July 1, 2006 through June 30, 2009. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **Submission of monthly invoice to the Childcare Services Office with an attached copy of attendance. Payments are distributed in monthly equal sums.**

C) **Expenses:**

DISTRICT shall not be liable to CONTRACTOR for any costs or expenses incurred by CONTRACTOR in performing services for DISTRICT.

D) **Independent Contractor:**

CONTRACTOR, in performance of this AGREEMENT, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT and are not entitled to benefits of any kind or nature to which DISTRICT employees are normally entitled including, but not limited to State Unemployment Compensation or Worker's Compensation. CONTRACTOR assumes the 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. **CONTRACTOR will provide DISTRICT with proof that CONTRACTOR has provided any employee working under the terms of this grant with appropriate Worker's Compensation and/or State Unemployment Compensation. In addition, CONTRACTOR shall provide proof that all employees have been fingerprinted.**

E) **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. **This includes, but is not limited to: craft supplies, music CD's, tapes, sound equipment, nature study materials, sports equipment, games, field trip entrance fees, transportation for field trips, special presentations.** CONTRACTOR'S services will be performed, funding obtained,

reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

F) Originality of Services:

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

G) Copyright/Trademark/Patent:

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

H) Termination:

DISTRICT may, at any time, with or without reason, terminate this AGREEMENT for cause, and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be deemed given when received by CONTRACTOR or not 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 CONTRACTOR; or (b) any act by CONTRACTOR exposing DISTRICT to liability to others for personal injury or property damage; or inability to properly perform services, or CONTRACTOR is adjudged bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR'S insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction there if be made, this AGREEMENT shall upon the expiration of the **thirty (30) days** cease and terminate. In the event of such termination, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the services pursuant to this AGREEMENT, the excess cost shall be charged to and collected from 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.

I) 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 expenses, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages: (1) death or bodily injury to person; (2) injury or, 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 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 DISTRICT or its officers, employees, or agents;

(b) Any injury to or death of any persons, including DISTRICT or its officers, employees and agents or damage to or loss of any property caused by any act, neglect, default, or omission of CONTRACTOR, or any person, firm or corporation employed by 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 DISTRICT or its officers, employees or agents.

J) Insurance:

Pursuant to Section I, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **Three Hundred Thousand and One Hundred Thousand Dollars (\$300,000 and \$100,000)** 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 (no later than 15 days after dated signing of AGREEMENT) stating, "Such insurance as is afforded by this policy shall be primary and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverage and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy.

K) Assignment:

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

L) Compliance with Applicable Laws:

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

M) 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.

N) Employment With Public Agency:

CONTRACTOR, if any 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.

O) Entire Agreement/Amendment:

This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersede any prior 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.

P) 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.

Q) Non Waiver:

The failure of DISTRICT or CONTRACTOR to seek redress for violation of, 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.

R) 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 server 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 serviced or mailed on the third day and after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT the addresses of the parties are as follows:

DISTRICT

Fullerton School District

1401 W. Valencia Drive

Fullerton, CA 92833

CONTRACTOR

Boys and Girls Clubs of Fullerton

348 W. Commonwealth Ave.

Fullerton, CA 92832

S) 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.

T) 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 26th DAY OF FEBRUARY 2008.

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Typed Name

Fred Johnson

Printed Name

Superintendent

Title

Chief Professional Officer

Title

CONSENT ITEM

DATE: February 26, 2008

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Marilee Cosgrove, Director, Childcare Services

SUBJECT: **APPROVE/RATIFY THE FIRST AMENDMENT TO AGREEMENT NO. FC-SR2-07 BY AND BETWEEN CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY AND THE FULLERTON SCHOOL DISTRICT FOR THE PROVISION OF SERVICES EFFECTIVE JULY 1, 2007 THROUGH JUNE 30, 2010**

Background: In 2002, the Orange County Children and Families Commission established a School Readiness Initiative to define and promote school readiness for all children from prenatal to age five. The entitlement for this grant comes from Proposition 10 funds. This Amendment awards an additional \$211,424.00 for family literacy over a three-year cycle effective July 1, 2007 through June 30, 2010.

Rationale: The increase in funds supports staff and materials to enhance the Family Literacy component within the School Readiness Program. This will be accomplished by ensuring that parents have an understanding of early literacy and know how to create a literacy rich environment.

Funding: This amended amount of \$211,424.00 will be applied to fund 01 (School Readiness) and distributed over a three-year cycle.

Recommendation: Approve/Ratify the First Amendment to Agreement No. FC-SR2-07 by and between Children and Families Commission of Orange County and the Fullerton School District for the provision of services effective July 1, 2007 through June 30, 2010.

MD:MC:eg
Attachment

FIRST AMENDMENT TO AGREEMENT NO. FC-SR2-07
BY AND BETWEEN
CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY
AND
FULLERTON SCHOOL DISTRICT
FOR THE PROVISION OF SERVICES

This **FIRST AMENDMENT TO AGREEMENT** ("First Amendment") is entered into as of the 6th day of December, 2007 ("Date of Amendment"), which date is enumerated for the purpose of reference only, by and between the **CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY**, a public body and legal public entity ("**COMMISSION**") and **FULLERTON SCHOOL DISTRICT**, a school district organized and existing under the laws of the State of California ("**CONTRACTOR**"). The Original Agreement and this First Amendment are and shall continue to be administered by the Executive Director of **COMMISSION** or his/her authorized designee ("**ADMINISTRATOR**").

RECITALS

A. The **COMMISSION** and **CONTRACTOR** previously entered into that certain Agreement for the Provision of Project Services dated May 3, 2006, under which the **COMMISSION** granted funds for the "Project" described in Exhibits A, A-1 and B therein ("Original Agreement").

B. Pursuant to the Original Agreement, **COMMISSION** granted to **CONTRACTOR** funds to further the purposes of and implement **COMMISSION**'s Strategic Plan.

C. **COMMISSION** hereby awards an additional \$211,424 to expand Early Literacy in support of the First 5 California School Readiness Program for the period July 1, 2007 through June 30, 2010 to **CONTRACTOR** and **CONTRACTOR** desires to accept the additional funding in order to provide additional services under the terms and conditions of the Original Agreement, as amended by this First Amendment. The Original Agreement and this First Amendment are referred to collectively as the "Agreement".

D. The parties desire by this First Amendment to amend and restate **COMMISSION**'s Maximum Payment Obligation.

E. The parties desire by this First Amendment to amend and restate Milestone number SSR06-18 from Exhibit A-1, the Work Plan for the period July 1, 2007 through June 30, 2008. This restated Milestone number SSR06-18 from Exhibit A-1 shall replace the existing Milestone number SSR06-18 from Exhibit A-1 in the Original Agreement. The restated Milestone number SSR06-18 from Exhibit A-1 for the period July 1, 2007 through June 30, 2008 is incorporated by reference.

F. The parties desire by this First Amendment to amend and restate Exhibit B, Project Budget. This restated Exhibit B shall replace the existing Exhibit B in the Original Agreement. A copy of the restated Exhibit B is attached herein and incorporated by reference.

G. The parties desire by this First Amendment to amend and restate Attachment 1 to Exhibit B, the Staffing Table. This restated Attachment 1 to Exhibit B shall replace the existing Attachment 1 to Exhibit B in the Original Agreement. A copy of the restated Attachment 1 to Exhibit B is attached herein and incorporated by reference.

H. The parties desire by this First Amendment to amend and restate Attachment 2 to Exhibit B, the Direct Project Expenses Table. This restated Attachment 2 to Exhibit B shall replace the existing Attachment 2 to Exhibit B in the Original Agreement. A copy of the restated Attachment 2 to Exhibit B is attached herein and incorporated by reference.

I. Capitalized terms in this First Amendment are as set forth in the Original Agreement, or as specifically defined herein.

J. The parties desire by this First Amendment to set forth certain modifications, and clarifications to the terms and conditions of the Original Agreement.

NOW, THEREFORE, based upon the foregoing Recitals, which are hereby a substantive part of this First Amendment, and in consideration of the covenants contained herein, COMMISSION and CONTRACTOR hereby agree as follows:

1. **Maximum Payment Obligation.** Additional funding of \$211,424 is provided by COMMISSION to CONTRACTOR by this First Amendment for a cumulative total of One Million, One Hundred Thirty Four Thousand Four Hundred Twenty Four Dollars (\$1,134,424). Paragraph 16 of the Original Agreement, Maximum Payment Obligation, with respect to CONTRACTOR is hereby amended to read as follows: "The 'Maximum Payment Obligation' of COMMISSION to CONTRACTOR under this Agreement shall be ONE MILLION, ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS or the actual reasonable cost incurred and paid for performance of the services, whichever is *less*, which amount is the sum of (a) the first allocation of \$923,000 on May 3, 2006, and (b) the second allocation of \$211,424 as specified in the amended and restated Exhibit B to First Amendment to Agreement attached hereto as Exhibit B and fully incorporated herein by this reference."

2. Subparagraph 16.1.1 of the Agreement is hereby amended to read as follows:

16.1.1 The Maximum Payment Obligation of COMMISSION to CONTRACTOR for the services to be provided for the period July 1, 2006 through June 30, 2007 shall be \$219,114.18. ADMINISTRATOR and CONTRACTOR may mutually agree in writing to increase the Maximum Payment Obligation for the period specified in this Subparagraph 16.1.1 by an amount(s) not to exceed ten percent (10%).

3. Subparagraph 16.1.2 of the Agreement is hereby amended to read as follows:

16.1.2 The Maximum Payment Obligation of COMMISSION to CONTRACTOR for the services to be provided for the period July 1, 2007 through June 30, 2008 shall be \$311,644.82. ADMINISTRATOR and CONTRACTOR may mutually agree in writing to increase the Maximum Payment Obligation for the period specified in this Subparagraph 16.1.2 by an amount(s) not to exceed ten percent (10%)."

4. Subparagraph 16.1.3 of the Agreement is hereby amended to read as follows:

16.1.3 The Maximum Payment Obligation of COMMISSION to CONTRACTOR for the services to be provided for the period July 1, 2008 through June 30, 2009 shall be \$301,572. ADMINISTRATOR and CONTRACTOR may mutually agree in writing to increase the Maximum Payment Obligation for the period specified in this Subparagraph 16.1.3 by an amount(s) not to exceed ten percent (10%).

5. Subparagraph 16.1.4 of the Agreement is hereby amended to read as follows:

16.1.4 The Maximum Payment Obligation of COMMISSION to CONTRACTOR for the services to be provided for the period July 1, 2009 through June 30, 2010 shall be \$302,093. ADMINISTRATOR and CONTRACTOR may mutually agree in writing to increase the Maximum Payment Obligation for the period specified in this Subparagraph 16.1.4 by an amount(s) not to exceed ten percent (10%).

6. Subparagraph 16.10 is hereby added to the Agreement to read as follows:

"16.10 The parties agree that additional funding provided under this First Amendment to Agreement shall be used only in payment for approved salaries and indirect costs. CONTRACTOR and ADMINISTRATOR may mutually agree to an annual increase or decrease of the indirect cost rate listed in Exhibit B (Budget) to this Agreement based on a review of the State of California Department of Education independently assigned indirect cost rate(s), provided that COMMISSION's Maximum Payment Obligation in this Agreement does not increase as a result."

7. **Counterparts.** Paragraph 26, "Counterparts", is hereby added to the Agreement to read as follows:

"26. **COUNTERPARTS.** This Agreement may be executed in several counterparts, all of which shall constitute but one and the same instrument. Faxed and/or electronically scanned signatures shall have the same force and effect as an original signature."

8. Milestone SSR06-18 of Exhibit A-1, the Work Plan for the period July 1, 2007 through June 30, 2008, is hereby amended to read as follows:

Part IV - OBJECTIVE: Increase parents knowledge and involvement in preparing children for school							
Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
SSR06-18	Parent Education - Literacy	SRC will ensure that parents have an understanding of early literacy and know how to create a literacy-rich environment	Literacy events / workshops are held	U	16 literacy events / workshops	7/1/07	6/30/08"

9. **No Other Changes.** Except as amended by this First Amendment, the terms of the Agreement shall remain in full force and effect as written and entered into between COMMISSION and CONTRACTOR.

IN WITNESS WHEREOF, the COMMISSION and CONTRACTOR have executed this First Amendment to Agreement in the County of Orange, State of California.

CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY, a public body and legal public entity

Dated: _____ By: _____
Chair

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIR OF COMMISSION

By: _____
DARLENE J. BLOOM
Clerk of COMMISSION

Dated: _____

APPROVED AS TO FORM:

WOODRUFF, SPRADLIN & SMART

By: _____
Terry C. Andrus, Commission Counsel

[Signature block for CONTRACTOR on next page.]

[Signature block continued from previous page.]

FULLERTON SCHOOL DISTRICT, a school district, organized and existing under the laws of the State of California

DATED: _____

By: _____
Mitch Hovey

Its: District Superintendent

ATTEST

Clerk/Secretary of CONTRACTOR

APPROVED AS TO FORM

Counsel to CONTRACTOR

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
Commission Lead: Cinda Muckenthaler
Approved by: Limor Bar-Cohen, Evaluation Consultant, 06/03/07

Part I. Organization / Collaborative Name	Project Name	Work Plan Contact Name	Contact's Phone and Email	Contract Number
Fullerton School District	State School Readiness Program	Linda Jimenez- Martinez	(714) 447-7499 linda_jimenez@fsd.k12.ca.us	FC-SR2-07

Part II. Project Abstract (a short description of the project):

The School Readiness program will provide integrated services to children 0-5 and their families, living within the boundaries of low-performing schools within the district, in order to increase their readiness for Kindergarten. Services will include quality early education programs, health screenings, mental health services, speech therapy, and resource/referral services for the district area.

Part III. Goals, Outcomes, Indicators, and Objectives (Select from Commission's Strategic Plan):

Goal	Outcome(s)	Indicator(s)	Objective(s)	% Funding Distribution
Healthy Children	Increased access to early screening and assessments for developmental, behavioral, emotional, social, and other at risk conditions so chronic and disabling conditions are identified, assessed, and managed	Developmental Milestones	Increase the number of children who are screened and/or assessed for developmental milestones, including vision, hearing, speech and language, psychosocial issues, and other special needs, and receive appropriate referrals	14%
Healthy Children	Increased access to early screening and assessments for developmental, behavioral, emotional, social, and other at risk conditions so chronic and disabling conditions are identified, assessed, and managed	Mental Health Issues	Increase the number of children who are screened and/or assessed for cognitive, emotional, behavioral, and parent/child functioning, and receive appropriate counseling, referral, and follow-up	4%
Healthy Children	Increased percent of children who have and use a health home for comprehensive health services to include physical, dental, and mental health	Health Insurance	Increase to 100% the number of children with health coverage	4%

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

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Healthy Children	Increased percent of children who have and use a health home for comprehensive health services to include physical, dental, and mental health	Well Child Care Visits	Increase the proportion of children ages 0-5 who receive recommended primary care services at the appropriate intervals	2%
Healthy Children	Increased percent of children who have and use a health home for comprehensive health services to include physical, dental, and mental health	Immunization	Increase age appropriate immunization levels to at least 95%	2%
Healthy Children	Increased percent of children who have and use a health home for comprehensive health services to include physical, dental, and mental health	Oral Health	Reduce dental caries so that the proportion of children with one or more caries is no more than 35% among children ages 0-5	2%
Healthy Children	Increased percent of children growing up in health and safe environments	Fitness	Increase the availability and accessibility of nutrition education and physical activity opportunities	1%
Healthy Children	Increased percent of children growing up in health and safe environments	Healthful Environments	Increase the health and safety of children's environments	1%
Healthy Children	Increased percent of children growing up in health and safe environments	Parent Knowledge of Children's Health	Increase parents' knowledge and involvement in raising healthy children	3%
Strong Families	Increased parenting knowledge and skills to support effective child rearing and healthy choices	Parent Education	Increase the proportion of parents who have and use good parenting skills	5%
Strong Families	Increased access to and availability of family support services and resources	Information and Referral	Increase community awareness of and linkage to available services	4%
Ready to Learn	Increased availability and access to quality early care and education	Program Quality	Increase the number and percentage of early care and education programs that meet nationally recognized quality standards	4%
Ready to Learn	Increased availability and access to quality early care and education	Early Care and Education Availability	Increase the number of children receiving quality early care and education services so they are better prepared to succeed in school	18%

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

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Ready to Learn	Increased school readiness of children with special needs	Special Needs Children	Increase the number of children with special needs who are participating in inclusive early care and education programs	8%
Ready to Learn	Increased caregiver knowledge and skills to promote children's readiness for school	Parent Knowledge of School Readiness	Increase parents' knowledge and involvement in preparing children for school	4%
Ready to Learn	Increased caregiver knowledge and skills to promote children's readiness for school	Provider Knowledge of School Readiness	Increase providers' knowledge and involvement in preparing children for school	4%
Ready to Learn	Improved transitions of children from preschool to kindergarten	Transition to Kindergarten	Increase the preparedness of schools for incoming kindergartners	8%
Quality Services	A consumer-oriented, easily accessible system of services that is responsive to local needs and achieves results	Coordination and Collaboration	Support development of networks of care	2%
Quality Services	A consumer-oriented, easily accessible system of services that is responsive to local needs and achieves results	Leadership Development	Increase long-term parent involvement in program design and implementation	5%
Quality Services	Commission-funded projects are still in existence after five years	Leveraging	Percentage of Commission dollars invested that are matched by other government and private sources	1%
Quality Services	Commission data supports decision making and program improvement	Program Evaluation	Develop evaluation reports using appropriate and reliable indicators and communicate the results to the Commission, its grantees, and the community	4%

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
Commission Lead: Cinda Muckerthaler
Approved by: Limor Bar-Cohen, Evaluation Consultant, 06/03/07

SORT ORDER	Part IV. OBJECTIVE: Increase the number of children who are screened and/or assessed for developmental milestones, including vision, hearing, speech and language, psychosocial issues, and other special needs, and receive appropriate referrals							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
1	SSR-01	Assessment Services – Developmental Screening	Teaching staff will administer age appropriate developmental assessments (pre and post) of children in Commission-funded or other designated ECE programs and determine whether children made developmental progress in the areas of cognitive, social, emotional, language, approaches to learning, and health/physical development	Children receive Pre and Post developmental assessment throughout the program year. Use milestone notes to update progress	U	68 Children receive a Pre and Post assessment	7/1/07	6/30/08
2	SSR-04	Service Integration – Case Management – Physical Health	SRC and SRN will follow-up on referrals made to ensure that children identified with disabilities / special needs receive developmental services at their earliest point of need to maximize positive impact of early intervention prior to kindergarten entry	Children receive follow up to ensure that needed developmental services are provided [Only count children once follow up on referral has been done]	U	9 children receive follow up	7/1/07	6/30/08
26	SSRN-02A	Screening Services – Speech/Hearing/Vision	SRN will ensure that children 0-3 are screened for vision	Children ages 0-3 have received a vision screening	U	20 children 0-3 screened for vision	7/1/07	6/30/08
27	SSRN-02B	Screening Services – Speech/Hearing/Vision	SRN will ensure that children 3-5 are screened for vision	Children ages 3-5 have received a vision screening	U	250 children 3-5 screened for vision	7/1/07	6/30/08
28	SSRN-03A	Screening Services – Speech/Hearing/Vision	SRN will ensure that children 0-3 are screened for hearing	Children ages 0-3 have received a hearing screening	U	20 children 0-3 screened for hearing	7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
Commission Lead: Cinda Muckenthaler
Approved by: Limor Bar-Cohen, Evaluation Consultant, 06/03/07

SORT ORDER	Part IV. OBJECTIVE: Increase the number of children who are screened and/or assessed for developmental milestones, including vision, hearing, speech and language, psychosocial issues, and other special needs, and receive appropriate referrals							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
29	SSRN-03B	Screening Services – Speech/Hearing/Vision	SRN will ensure that children 3-5 are screened for hearing	Children ages 3-5 have received a hearing screening	U	250 children 3-5 screened for hearing	7/1/07	6/30/08
30	SSRN-04A	Screening Services - Developmental	SRN will ensure that children 0-3 are screened for developmental milestones	Children ages 0-3 have received a screening for developmental milestones	U	20 children 0-3 received developmental screen	7/1/07	6/30/08
31	SSRN-04B	Screening Services - Developmental	SRN will ensure that children 3-5 are screened for developmental milestones	Children ages 3-5 have received a screening for developmental milestones	U	68 children 3-5 received developmental screen	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase the number of children who are screened and/or assessed for cognitive, emotional, behavioral, and parent/child functioning, and receive appropriate counseling, referral, and follow-up							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
4	SSR-05B OPTIONAL	Health and Treatment Services – Mental Health	SRC will ensure that families receive referrals to counseling/parenting services as needed	Families receive referrals to counseling services	U	20 families receive referrals to counseling	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase to 100% the number of children with health coverage							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
5	SSR-06	Financial – Health Insurance Enrollment Assistance	SRN will identify children without health insurance and make referrals and/or assist with health insurance enrollment	Children without health insurance are identified and receive referrals and/or assistance with health insurance enrollment [Only count those children who actually receive referrals/assistance]	U	20 children received assistance with health insurance	7/1/07	6/30/08

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WORKPLAN JULY 1, 2007 – JUNE 30, 2008

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SORT ORDER	Part IV. OBJECTIVE: Increase the proportion of children ages 0-5 who receive recommended primary care services at the appropriate intervals							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
6	SSR-07	Screening Services – Physical Health	SRN will ensure that children ages 0-5 are evaluated for height, weight, and body mass index	Numerator = number of children in expected range of weight for their age and sex Denominator = number of children evaluated for height, weight, and BMI	CP	66 percent of children at expected weight	7/1/07	6/30/08
32	SSRN-10	Screening Services – Physical Health	SRN will ensure that preschool-age children are screened for health status (this may be a paper screen of records and/or a health history)	Children have received a screening for health status	U	250 children screened for health status	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase age appropriate immunization levels to at least 95%							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
7	SSR-08	Health and Treatment Services – Immunizations	SRN will track immunizations and ensure that immunizations are current for all children ages 0-5. SRN will refer children to immunization providers when necessary. SRN will utilize the County Immunization Registry, when operational	Children are up-to-date on their immunizations or have received referrals for immunizations as necessary. Describe progress utilizing County Immunization Registry (when operational) in grantee milestone notes	U	250 children are up-to-date on immunizations	7/1/07	6/30/08

SORT ORDER	OBJECTIVE: Reduce dental caries so that the proportion of children with one or more caries is no more than 35% among children ages 0-5							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
33	SSRN-14	Screening Services – Dental Care/Prevention	SRN will ensure that preschool-age are screened for dental health	Children have received a dental health screening	U	250 children screened for dental health	7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
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SORT ORDER	OBJECTIVE: Increase the availability and accessibility of nutrition education and physical activity opportunities							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
34	SSRN-16	Parent Education – Nutrition / Fitness	SRN will ensure that preschool-age children and their parents receive education about proper nutrition and activity levels.	Families have received education on nutrition and activity levels. [count each family once]	U	75 families educated on nutrition/ activity	7/1/07	6/30/08

SORT ORDER	OBJECTIVE: Increase the health and safety of children's environments							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
35	SSRN-17	Service Integration – Professional Coordination / Collaboration	SRN will participate in disaster preparedness planning and/or drills	Participation in disaster preparedness planning or drills is documented in grantee milestone notes	A		7/1/07	6/30/08

SORT ORDER	OBJECTIVE: Increase parents' knowledge and involvement in raising healthy children							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
36	SSRN-18	Parent Education – Child Development / Health Promotion	SRN develops health education classes for parents of children age 0-5 within the district.	Health education classes are provided for parents. Provide details (i.e., topics, audience, location) in grantee milestone notes	U	5 health education classes for parents	7/1/07	6/30/08
37	SRRN06-31	Early Childhood Education (ECE) – Classes for Children	SRN develops health education classes for children ages 3-5 within the district.	Health education classes are provided for children. Provide details (i.e., topics, audience, location) in grantee milestone notes	U	12 health education classes for children	7/1/07	6/30/08
38	SSRN-19	Parent Education – Child Development / Health Promotion	SRN provides health information to families of children ages 0-5, utilizing newsletters, website, articles, pamphlets, handouts, videos, and other strategies	Health information is shared with families. Describe methods and content in grantee milestone notes	A		7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
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Approved by: Limor Bar-Cohen, Evaluation Consultant, 06/03/07

SORT ORDER	Part IV. OBJECTIVE: Increase the proportion of parents who have and use good parenting skills							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
8	SSR-09	Parent Education – Parenting Skills	SRC will ensure that parenting classes are held on how to support child physical, cognitive and socio-emotional development	Parents attend parenting classes [Count can be duplicative. For instance, if parent attends three classes, then count as 3 parents]	U	280 parents attend classes	7/1/07	6/30/08
9	SSR-10	Parent Education – Parenting Skills	SRC will coordinate monthly parent meetings or workshops on topics suggested by the parents	Parent meetings / workshops are held. Use Grantee Milestone notes to report specific topics covered	U	8 meetings / workshops	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase community awareness of and linkage to available services							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
10	SSR-11	Service Integration – Information and Referral	SRC will ensure that children and families receive information about and referrals as needed to existing services at the school and in the community	Non-health related referrals are made to community-based agencies	U	50 referrals	7/1/07	6/30/08
39	SSRN-20	Service Integration – Case Management – At Risk Families	SRN will refer families for conditions that inhibit access to care and education (e.g. social services, food stamps, HUD, health referrals for family members, etc.)	Referrals are made and documented. Types of referrals made are documented in grantee milestone notes	A		7/1/07	6/30/08
40	SSRN-21	Service Integration – Case Management – At Risk Families	SRN will ensure follow-up on families referred for conditions that inhibit access to care and education	Follow-up is conducted and documented. Provide general details of follow-ups in grantee milestone notes	A		7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
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SORT ORDER	Part IV. OBJECTIVE: Increase the number and percentage of early care and education programs that meet nationally recognized quality standards							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
11	SSR-12	Service Integration – Accountability Across Programs	SRC will conduct a self assessment of the ECE program to assure compliance with the 5 Essential Elements as outlined by Commission staff and provide ongoing program improvement	Self-assessment is conducted to rate classroom and program environment using tools such as ECERS and PAS. Use Grantee Milestone notes to report findings and quality improvement measures	A		7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase the number of children receiving quality early care and education services so they are better prepared to succeed in school							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
12	SSR-13 Select if Commission pays for teaching staff	Early Childhood Education (ECE) – Classes for Children	SRC will ensure that children ages 3-5 attend Commission-funded preschool	Children ages 3-5 are enrolled in Commission-funded preschool	U	48 children ages 3-5 in preschool	7/1/07	6/30/08
13	SSR-14A OPTIONAL	Support Services – Family Literacy Programs	SRC will ensure that children ages 0-3 participate in an evidence-based program delivered in the home, such as Parents as Teachers	Children ages 0-3 participate in a home-based school readiness program	U	20 children ages 0-3 in home-based SR programs	7/1/07	6/30/08
14	SSR-14B OPTIONAL	Support Services – Family Literacy Programs	SRC will ensure that children ages 0-3 participate in an evidence-based program delivered at a Center	Children ages 0-3 participate in a center-based school readiness program	U	25 children ages 0-3 in center-based SR program		
15	SSR-15	Early Childhood Education (ECE) – Classes for Children	SRC will ensure that school readiness services are provided to children ages 3-5 enrolled in other preschool programs (e.g., Head Start, State Preschool, etc.)	Children ages 3-5 who are enrolled in other preschool programs receive school readiness services	U	200 children ages 3-5 receive SR services	7/1/07	6/30/08

**EXHIBIT A-1
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SORT ORDER	Part IV. OBJECTIVE: Increase the number of children with special needs who are participating in inclusive early care and education programs							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
16	SSR-16	Early Childhood Education (ECE) – Classes for Children	SRC will ensure that children under age 3 with special needs participate in early childhood care and education programs	Children under age 3 with special needs participate in ECE programs	U	2 children under age 3 with special needs	7/1/07	6/30/08
17	SSR-17	Early Childhood Education (ECE) – Classes for Children	SRC will ensure that children ages 3-5 with special needs participate in early childhood care and education programs	Children ages 3-5 with special needs participate in ECE programs	U	6 children ages 3-5 with special needs	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase parents' knowledge and involvement in preparing children for school							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
18	SSR-18	Parent Education – Literacy	SRC will ensure that parents have an understanding of early literacy and know how to create a literacy-rich environment	Literacy events / workshops are held	U	4 literacy events / workshops	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase providers' knowledge and involvement in preparing children for school							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
19	SSR-19	Provider Education – Professional Development and Training	SRC will coordinate ongoing, high quality, relevant staff development with active staff participation, using strategies that demonstrate cultural and linguistic competence and support the inclusion of children with disabilities	Ongoing trainings for all staff are provided. Use Grantee Milestone Notes to report specific topics covered	U	10 trainings	7/1/07	6/30/08
41	SSRN-22	Provider Education – Child Development / Health Promotion	SRN will provide health-related education to district and community staff as requested	Health-related trainings (either in a class or one-on-one) are provided to staff. Use grantee milestone notes to describe audience and topics	U	2 trainings	7/1/07	6/30/08

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SORT ORDER	Part IV. OBJECTIVE: Increase providers' knowledge and involvement in preparing children for school							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
				covered				
42	SSRN-23	Provider Education – Professional Development and Training	SRN will attend ongoing training and professional development by attending community events, and/or workshops/classes.	Training and professional development activities are documented.	U	4 events, workshops or classes	7/1/07	6/30/08

SORT ORDER	Part IV. OBJECTIVE: Increase the preparedness of schools for incoming kindergartners							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
20	SSR-20	Early Childhood Education (ECE) – Transition to Kindergarten	SRC will work in conjunction with principals and kindergarten teachers to review, update and implement a kindergarten transition plan	Elementary schools implement home to school transition plans that meet the criteria of the NEGP "ready schools"	U	5 school sites implement transition plan	7/1/07	6/30/08
21	SSR-21	Early Childhood Education (ECE) – Transition to Kindergarten	School Readiness staff will implement transitional activities including the transfer of records, backpacks, meeting with teachers and parents, transitional meetings between ECE staff and K teachers, and development of child assessment portfolios	Children participate in school-linked transition practices that meet NEGP criteria	U	68 children participate in transition practices	7/1/07	6/30/08
22	SSR-22 Optional – do NOT use if already accomplished	Early Childhood Education (ECE) – Transition to Kindergarten	SRC, in conjunction with information systems personnel, will develop a tracking system to integrate preschool records with K-12 data system	Tracking system for preschool children is developed and children's records are being entered into district's database. Use Grantee Milestone Notes to report progress	A		7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

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SORT ORDER	OBJECTIVE: Support development of networks of care							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
43	SSRN-24	Service Integration – Professional Coordination / Collaboration	SRN will attend monthly Commission-sponsored School Readiness Nurse meetings.	Attendance recorded by Commission on sign-in sheets.	U	8 meetings	7/1/07	6/30/08
44	SSRN-25	Service Integration – Community Planning / Needs Assessment	SRN will complete and return surveys distributed by the Commission.	Surveys are completed and returned to the Commission.	U	4 surveys	7/1/07	6/30/08
45	SSRN-26	Service Integration – Community Linkages	SRN will partner with Public Health Nurses, American Academy of Pediatrics, Health Specialists, and other community health providers to utilize a local referral network for seamless health care services for children 0-5.	Referral network is used. Use grantee milestone notes to describe how network is used.	A		7/1/07	6/30/08
46	SSRN-27	Service Integration – Community Linkages	SRN will collaborate with other Commission Platforms and grantees, to ensure appropriate delivery of services and avoid duplication of services.	Contact log documents contacts with Commission Platforms and other grantees	U	4 contacts	7/1/07	6/30/08
47	SSRN-29	Service Integration – Professional Coordination / Collaboration	SRN works with the district School Readiness Coordinator(s) and Coordinating Nurse/Health Services Coordinator within district to increase coordination between departments and services offered to children age 0-5, including children with special needs.	Coordination activities are documented. Document activities in grantee milestone notes	A		7/1/07	6/30/08

**EXHIBIT A-1
WORKPLAN JULY 1, 2007 – JUNE 30, 2008**

Date of Draft: 05/17/07
Commission Lead: Cinda Muckenthaler
Approved by: Limor Bar-Cohen, Evaluation Consultant, 06/03/07

SORT ORDER	Part IV. OBJECTIVE: Increase long-term parent involvement in program design and implementation							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
23	SSR-23	Outreach Efforts – Community Participation on Local Policy Boards and in Programs	SRC will coordinate active involvement and decision making by families, communities and schools in design, development, implementation, and evaluation with plans to develop and sustain leadership by family and community representatives	Ongoing shared governance is coordinated through meetings of the School Readiness Advisory Committee. Use Grantee Milestone Notes to report major events or accomplishments	U	10 meetings	7/1/07	6/30/08
24	SSR-24	Service Integration - Program Evaluation	SRC will ensure that parents have an opportunity to report their satisfaction with the content, quality and family centeredness of services	Survey is conducted to gather information on family satisfaction with SSR program. Use grantee milestone notes to report findings and quality improvement measures.	A		7/1/07	6/30/08

SORT ORDER	OBJECTIVE: Percentage of Commission dollars invested that are matched by other government and private sources.							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
48	SSRN-30	Service Integration – Revenue Maximization	SRN will attend training and submit MAA time studies and/or LEA claims, according to the school district's plan.	MAA time studies and/or LEA claims are submitted.	A		7/1/07	6/30/08

SORT ORDER	OBJECTIVE: Develop evaluation reports using appropriate and reliable indicators and communicate the results to the Commission, its grantees, and the community							
	Milestone Number	Strategy	Description	Method	Type	Target Quantity	Start Date	Target Date
25	SSR-25	Service Integration – Program Evaluation	SRC will assist with special evaluation projects with the Commission, as needed	Assistance is provided with special evaluation projects	A		7/1/07	6/30/08

**EXHIBIT B
TO FIRST AMENDMENT**

PROJECT BUDGET

Fullerton School District	7/1/06 - 6/30/07	7/1/07 - 6/30/08	7/1/08 - 6/30/09	7/1/09 - 6/30/10
Personnel	\$155,108.00	\$203,610.00	\$208,610.00	\$209,110.00
Fringe Benefits	\$56,875.35	\$65,261.00	\$65,261.00	\$65,261.00
Materials and Supplies	\$3,211.76	\$19,059.00	\$15,559.00	\$15,559.00
Indirect Costs	\$0	\$0	\$0	\$0
Other: Indirect	\$3,919.07	\$23,714.82	\$12,142.00	\$12,163.00
TOTAL FUNDS DUE	\$219,114.18	\$311,644.82	\$301,572.00	\$302,093.00

TOTAL PROJECT ALLOCATION / MAXIMUM PAYMENT OBLIGATION: \$1,134,424

Attachment 1 to Exhibit B

A. STAFFING TABLE

	FTE Year 1	FTE Year 2	FTE Year 3	FTE Year 4	Estimated Salaries & Benefits
Position Title: 1 School Readiness Teacher	1 FTE	1 FTE	1 FTE	1 FTE	
Salary	\$32,581.60	Salary \$68,301	Salary \$73,301	Salary \$73,801	Total - \$341,947.47
Fringe Benefits	\$12,944.87	Fringe Benefits \$27,006	Fringe Benefits \$27,006	Fringe Benefits \$27,006	Salary -\$247,984.60
					Fringe Benefits -\$93,962.87

Minimum Qualifications: Child Development Permit Teacher with one year recent teaching experience within the past four years.

Job Duties: Under the direction of the School Readiness Coordinator participate in the development, implementation, and evaluation of a high-quality Kindergarten Readiness Program; provide a safe and nurturing environment for growth and development of the children in the program and involve parents and families with student. Teach four (4) days a week for two (2) three (3) hour sessions. The fifth day of the week will be spent on Parent and Child Time activities.

Provide services as described in subparagraphs 3.1.1 and 4.4 of Exhibit A to this Agreement.

Position Title: 2 Instructional Assistants	3.5 Hours	3.5 Hours	3.5 Hours	3.5 Hours	
Salary	\$20,881.60	Salary \$23,609	Salary \$23,609	Salary \$23,609	Total - \$117,127.47
Fringe Benefits	\$7,418.87	Fringe Benefits \$6,000	Fringe Benefits \$6,000	Fringe Benefits \$6,000	Salary -\$91,708.60
					Fringe Benefits -\$25,418.87

Minimum Qualifications: **Education:** Sufficient education to successfully pass a state mandated basic skills proficiency examination in both English and the targeted primary language at a level equivalent to graduation from high school. **Knowledge of:** The cultural heritage of pupils of limited English proficiency and the basic methods of instruction. **Ability to:** Work effectively with children ages three (3) to five (5); maintain effective and harmonious working relationships with students, fellow employees, teachers, and administrative staff; follow oral and written instructions; keep simple records; read at a level equivalent to standard newspaper items addressed to the general reader; understand routine correspondence or reports in both English and the primary language; perform translation of teaching aids, instructional materials, tests, notes home to parents, etc., in both English and the primary language; speak, read, and write in both English and the primary language. **Experience:** Recent experience in working with children or youth groups. (Include education, licenses, and experience as applicable)

Job Duties: Under the direction of the School Readiness Coordinator, provide instructional assistance to the teacher in the classroom with children, confer with teacher on assigned tasks to ensure coordination of instructional efforts, provide support to children in their primary language, keeps order in the

classroom, halls and playground, relieve the teacher of routine clerical duties and perform other related duties as required.

Provide services as described in subparagraphs 3.1.1 of Exhibit A to this Agreement.

Position Title: 1 School Readiness Nurse	1 FTE	1 FTE	1 FTE	1 FTE	Total - \$268,940.47
	Salary	Salary \$55,080	Salary \$55,080	Salary \$55,080	Salary - \$217,121.60
	\$51,881.60	Fringe Benefits	Fringe Benefits	Fringe Benefits	Fringe - Benefits \$51,818.87
	Fringe Benefits	\$12,600	\$12,600	\$12,600	
	\$14,018.87				

Minimum Qualifications: **Education:** School Nurse Services Credential, Bachelor's degree and CA Registered Preschool nurse License. **Knowledge:** Knowledge of nursing functions and process. **Ability to :** Work effectively with children, families and other staff; have good oral and written communication skills, bilingual skills would be beneficial; Basic computer skills including the ability to use word processing and spreadsheets software to enter data in to the OCERS data system. **Experience:** Minimum of six months related job experience.

Job Duties: Under the direction of the School Readiness Coordinator, the District's Lead preschool nurse and Director of Student Support Services, the preschool nurse will perform general nursing duties including evaluating, assessing, documenting, referring, and follow-up with health-related issues consistent with Performance Standards and State regulations. To assess and evaluate the health and developmental status of children; to interpret the health and developmental assessments to parents, teachers, administrators and other professionals directly concerned with the child's health; design individual health plans as needed, and refer children and parent or guardian to appropriate community resource for necessary service; perform physical nursing assessments and screenings for children; responsible for training and monitoring personnel involved with dispensing any medication kept at school; maintain health records and provide ongoing documentation if necessary; maintain appropriate medical supplies and equipment and stock first aide kits; responsible to train staff in first aid and CPR; and develop a health curriculum for children, families and staff; He/she will plan parent workshops related to health issues of children birth to 5 such as first aide, common childhood illnesses, CPR etc. and teach children good health skills to children. Provide services as described in subparagraphs 3.2.1, and 3.2.2, of Exhibit A to this Agreement.

Position Title: School Readiness Site Lead	8 Hours	8 Hours	8 Hours	8 Hours	Total - \$175,780.47
	Salary	Salary \$32,960	Salary \$32,960	Salary \$32,960	Salary - \$128,761.60
	\$29,881.60	Fringe Benefits	Fringe Benefits	Fringe Benefits	Fringe Benefits -
	Fringe Benefits	\$11,400	\$11,400	\$11,400	\$47,018.87
	\$12,818.87				

Minimum Qualifications: **Education:** Equivalent to graduation from high school. **Knowledge of:** Knowledge of the Fullerton School District community and other community service organizations and basic methods of instruction. **Ability to:** Understand a preschool program and school site policies and effectively communicate these to parents; reassure parents regarding the District programs and encourage them to participate in school activities; learn about community services available and explain them; be able to communicate in both English and Spanish; maintain effective and harmonious working relationships with students, fellow employees, teachers and administrative staff; follow oral and written instructions; keep records, provide transportation

for home visits (Possession of a valid Class 3 California Driver's license). **Experience:** Any equivalent to two years of practical experience in working with community service organizations, or youth groups with an emphasis on helping children and families with a variety of needs.

Job Duties: Under the direction of the School Readiness Coordinator assist in the implementation of the State Prop 10 grant for the Kindergarten Readiness Program at Richman, assist in the implementation of various social services and programs, coordinate and make home visits as necessary, assist in completing enrollment, consent and medical forms; make notations and keep records, locates needed resources, make referrals, and follow up of identified family needs; serves as a liaison between home and school; plan and arrange parenting classes; assist preschool nurse with immunization, dental and medical program; attend parent meetings: act as an interpreter at various meetings and perform other related duties as needed. Work five (5) days a week 8 hours each day. Provide services as described in subparagraphs 3.3.1, 3.3.2, 3.3.5, 3.4.3, 4.4, 4.5, and 4.8 of Exhibit A to this Agreement.

Position Title: Clerk

6 Hours	6 Hours	6 Hours	8 Hours	Total - \$125,300.47
Salary	Salary \$23,660	Salary \$23,660	Salary \$23,660	Salary - \$90,861.60
\$19,881.60	Fringe Benefits	Fringe Benefits	Fringe Benefits	Fringe - Benefits
\$9,673.87	\$8,255	\$8,255	\$8,255	\$34,438.87

Minimum Qualifications: **Education:** Equivalent to graduation from high school including or supplemented by course work in office occupations. **Knowledge of:** Office practices and procedures, including office machine and equipment operation, filing systems and telephone technique; proper English and Spanish language skills (speaking, reading and writing). **Ability to:** Operate standard office equipment; computer skills; maintain records and prepare complex reports; perform clerical work of above average difficulty and calculations with speed and accuracy; understand and carry out oral and written directions; perform complex tasks with a minimum of supervision and direction; pass a typing skills performance examination; speak, read and write in both English and Spanish and work cooperatively with others. **Experience:** Equivalent to at least two years of experience in clerical and typing work.

Job Duties: Under the direction of the School Readiness Coordinator perform a wide variety of general and specialized clerical and typing of above average difficulty; type letters, memorandums, reports and other materials from marginal notes, rough drafts or verbal instructions; compile information from various sources and type various forms; required to complete and prepare various reports; input data into OCERS; review documents for accuracy, completeness and conformance to instructions and established procedures; compile and tabulate statistical data; develop and maintain files; prepare class schedules, attendance forms and register students; phone parents; operate both MAC and PC computer to input and retrieve data; verify accuracy of data processing reports; operate standard office equipment; and perform other related duties as needed. Work five (5) days a week 8 hours each day.

Provide services as described in subparagraphs 4.8, of Exhibit A to this Agreement.

Summary Table of Staffing Costs

Year 1	Year 2	Year 3	Year 4	TOTAL
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\$211,983.35 \$268,871.00 \$273,871.00 \$274,371.00 **\$1,029,096.35**

Attachment 2 to Exhibit B

B. DIRECT PROJECT EXPENSES TABLE

Expense Type	Year 1	Year 2	Year 3	Year 4	1-2 sentence narrative description of expenses.
Classroom & Office Materials/Supplies	\$3,211.76	\$4,059.00	\$559.00	\$559.00	Annual cost for crayons, paint, paper, books and other supplies need for the SR classroom.
Additional Early Literacy Expenses	\$0	\$15,000	\$15,000	\$15,000	Latino Family Literacy program & literacy party materials.

Total Direct Project Expenses	\$3,211.76	\$19,059	\$15,559	\$15,559
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CONSENT ITEM

DATE: February 26, 2008

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS 07/08-B027 THROUGH 07/08-B035
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-B027 through 07/08-B035 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 \$283,649 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$51,965
8590	All Other State Revenue	12,575
8699	All Other Local Revenue	210,859
8990	Contributions from Restricted Revenues	8,250
	Total:	\$283,649

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	-\$87,121
2000	Classified Salaries	25,830
3000	Employee Benefits	-12,029
4000	Books and Supplies	164,362
5000	Services & Other Operating Expenses	27,333
6000	Capital Outlay	50,759
7000	Other Outgo	40,971
9770	Designated for Economic Uncertainties	73,544
	Total:	\$283,649

Explanation: This Resolution reflects revenue increases for Medi-Cal Administrative Activity (MAA), Oral Health Assessment 06/07 allocations awarded in Fiscal year 07/08, donations from the Fullerton Excellence in Education Foundation (FEEF) and Phelps Foundation, and reimbursements from PTA's and ASB's. This Resolution also reflects an interfund transfer from the General Fund to Fund 21 for the purchase of 28 Laptop computers.

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 \$224,288 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Education – Entitlement per UDC	\$18,453
8182	Special Education – Discretionary Grants	-68
8290	All Other Federal Revenue	226,704
8590	All Other State Revenue	-12,551
8990	Contributions from Restricted Revenues	-8,250
	Total:	\$224,288

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	\$115,120
2000	Classified Salaries	462,227
3000	Employee Benefits	-24,522
4000	Books and Supplies	-1,222,711
5000	Services & Other Operating Expenses	875,492
7000	Other Outgo	18,682
	Total:	\$224,288

Explanation: This Resolution reflects an increase in revenue and estimated expenditures for Special Education IDEA Entitlement, After School Education and Safety Program Cohort 6, the implementation of 21st Century Cohorts 2 & 3, the AB430 Administration Training Program, and Medi-Cal Reimbursements. It also reflects reductions to the Pupil Retention Block Grant, Title I and Title II Entitlements, and the Beginning Teacher Support Program (BTSA).

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>Income Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$4,366
3000	Employee Benefits	366
4000	Books and Supplies	-775
5000	Services & Other Operating Expenses	4,775
	Total:	\$ 0

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

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

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$585
5000	Services & Other Operating Expenses	82,401
6000	Capital Outlay	-82,986
	Total:	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$40,971 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	<u>\$40,971</u>
	Total:	\$40,971

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	<u>\$40,971</u>
	Total:	\$40,971

Explanation: This Resolution reflects an interfund transfer from the General Fund to the Building Fund for the purchase of 28 Laptop computers.

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>
4000	Books and Supplies	\$400
5000	Services & Other Operating Expenses	229,024
6000	Capital Outlay	-229,424
	Total	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Series B Fund, specifically for Beechwood expansion and increased costs for Districtwide exterior lighting.

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$15,403
6000	Capital Outlay	-15,403
	Total	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the 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 transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$108,000
5000	Services & Other Operating Expenses	-108,000
	Total	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

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

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

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$800
5000	Services & Other Operating Expenses	-800
	Total:	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, February 12, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:37 p.m. and led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Consent Items

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to approve the consent items as presented.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0196 through 822B0203, 822C0195 through 822C0211, 822D0593 through 822D0612, 822M0224 through 822M0241, 822R0799 through 822R0845, 822S0123 through 822S0133, 822T0042 through 822T0049, 822V0121 through 822V0125 and 822X0553 through 822X0565 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100608 through 100701 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 61125 through 61475 for the 2007/2008 school year in the amount of \$747,961.46.
- 1f. Approve/Ratify Food Services warrants numbered 5940 through 6015 in the amount of \$121,867.97 for the 2007/2008 school year.
- 1g. Approve Independent Contractor Agreement with Rich Thome for services on March 1, 2008.
- 1h. Approve/Ratify Self Maintenance Agreement with Lexmark International to be a Lexmark printer repair center from January 1, 2008 – December 31, 2008.
- 1i. Approve/Ratify the 2007/2008 Child Development State Preschool Instructional Materials and Supplies Contract.
- 1j. Approve Rejection of Claim Number 07-58195 DD - Application for Leave to Present a Late Claim.
- 1k. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.
- 1l. Approve 2007/2008 Single Plan for Student Achievement and final categorical budgets for all school sites.

- 1m. Approve attendance at out-of-state International Baccalaureate Middle Years Program Level 1 conference in Minneapolis, Minnesota, April 17-20, 2008 for Ramon Miramontes and Carin Leavitt.
- 1n. Approve Independent Contractor Agreement with Grover Bravo dba Grupo Crecer to provide parent education classes for Valencia Park School parents beginning March 19, 2008 and ending May 14, 2008.
- 1o. Approve Independent Contractor Agreement with School Improvement Network for Steve Olsen to provide staff development on Classroom Instruction That Works for all principals on February 25 & 26, 2008.
- 1p. Approve contract with Kern County Superintendent of Schools for California School Information Services Program Best Practices Cohort Project funding effective February 13, 2008 through June 30, 2009.
- 1q. Approve/Ratify Income Agreement submitted by the Orange County Department of Education (OCDE) for Fitnessgram training for physical education teachers on February 14, 2008.
- 1r. Approve/Ratify Master Lease Agreement, Contract Number: 0008-224-9632-000, and Equipment Schedules Numbered Three and Four with Banc of America Leasing & Capital, LLC, for Konica Minolta Business Solutions U.S.A., Inc., for digital copiers in the Certificated and Classified Personnel departments and the Business Services office.
- 1s. Approve/Ratify agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period of February 2, 2008 through February 1, 2009.
- 1t. Adopt Resolutions 07/08-B023 through 07/08-B026 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1u. Approve classified tuition reimbursements.
- 1v. Approve out-of-state Conference Request for Hilda Sugarman to attend the SNS (Strategic News Service) Project Inkwel Meeting in Salt Lake City, Utah, February 27-29, 2008, at cost not to exceed \$1,500.00.
- 1w. Approve/Ratify 2007/2008 parent reimbursement for quarterly out-of-state travel to visit special education student (District ID # 716640) at Devereux Texas Treatment Network, Victoria, Texas.
- 1x. Approve Revised Board Policy 5116.1 – Intradistrict Transfers/Open Enrollment.
- 1y. Approve/Ratify the training agreement with Frank Guttler for staff development as part of the Enhancing Education Through Technology grant for February 4, 5, 7 and 8, 2008.

Approve Minutes

Moved by Beverly Berryman, seconded by Hilda Sugarman and carried 4-0 to approve the minutes of the Regular meeting on January 22, 2008.

Recess to Closed Session – Agenda:

At 4:47 p.m., the Board recessed to closed session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student

Services [Education Code sections 35146, 48918]; •Confidential Student Records Issue [Education Code sections 35146, 49071].

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

The Board returned to open session at 5:59 p.m., and Nicolas Junior High student Kimberly Castillo led the pledge of allegiance to the flag. President Thornley stated the Board met in closed session, pursuant to Education Code section 35146, to discuss a confidential student matter relating to a student grade and student records. Mrs. Thornley also stated the Board reviewed the findings of the hearing panel that was convened pursuant to Education Code section 49071, and by a vote of 4-0, the Board accepted the findings of the panel with some modifications. President Thornley directed the Superintendent to notify the parents and teacher of the action of the Board.

Introductions/Recognitions

ASB Reports:

Students from Ladera Vista, Nicolas and Parks Junior High Schools presented information regarding current events at their school sites.

Kathleen Hostert, Community Partnership Coordinator and Donate Life Run/Walk Event Chairman for One Legacy, thanked Dr. Hovey and Trustees Berryman and Duncan for placing a rose on the Donate Life Rose Parade Float in honor of District student donor Erin Choe. Mrs. Hostert presented a shadow box memorial to Dr. Hovey in appreciation.

Superintendent's Report

Dr. Hovey's report: congratulated Eddie Cooper of the Transportation Department for being selected as one of the finalists for the Orange County Classified School Employee of the Year program through the Orange County Department of Education, Eddie will be recognized at the OCDE April 17 Board Meeting, then he'll be recognized at a District Board meeting; Hermosa Drive School has been participating in the Governor's Fitness Challenge, sponsored by Long's Drugs, was the top elementary school with the greatest time of fitness recorded for the month of January, and on March 13 Hermosa will be presented with a check for \$1,000 by a representative from the Governor's Challenge and Long's; last week the District received notification from the Orange County Department of Education that four of the District's schools were selected to receive validation visits for California Distinguished School: Acacia, Fisler, Hermosa Drive, and Laguna Road.

Information from the Board of Trustees

Trustee Duncan's report: has been visiting many schools including Fern Drive, Beechwood, Laguna Road, Raymond, Parks Junior High, and Rolling Hills; enjoyed the "Proud to be American" music program at Rolling Hills School and commented he appreciates the schools making time for the arts; enjoyed the Beechwood Winter Dance, the Parks Pancake Breakfast, and the Snow Days at Laguna Road and Commonwealth Schools.

Trustee Sugarman's report: enjoyed seeing the junior high students earlier this evening utilizing technology in their presentations, and she commended District staff and students for enhancing the use of technology in the schools; acknowledged the four schools for all their hard work in applying for California Distinguished School; had the pleasure of visiting the Fern Drive math and music program and noted the teacher has great enthusiasm.

Trustee Berryman's report: enjoyed the 2nd grade program at Rolling Hills School in conjunction with teaching kids about voting and civic matters; stated she appreciates all the time and effort it takes for school staffs to apply for California Distinguished School; in January, she was able to represent the PTA Council at the PTA Legislative Conference where she obtained a lot of useful information; read a few excerpts from a packet of information she received at the PTA Conference regarding many of the positive things that are happening California's schools; stated parents and community members should be reminded of how far California's students have come in the past 25 years; thanked teachers that were present in the audience.

Information from PTA, FETA, CSEA, FESMA

PTA 2nd Vice President, Luz Howchin, stated the PTA nominating committee is in the process of finding new officers for the 08/09 school year. Mrs. Howchin also commented that over 800 families received donations through Fullerton Interfaith Emergency Services during the holidays.

FETA President Andy Montoya stated that Read Across America Day is March 3. Mr. Montoya commented that Ladera Vista Principal Margy Price took him and seven other teachers to a PLC Conference and highly recommends that others attend. Mr. Montoya noted that today is the 100th day that the teachers are working without a contract, and he commented to the Board Members that he appreciates their working with FETA to ensure that teachers' salaries are at or near median when compared to surrounding districts. CSEA Vice President Dianna Mullen discussed the recent CSEA Installation event in which Superintendent Hovey, Mark Douglas, and Gary Cardinale attended. Mrs. Mullen also stated that CSEA took up a collection totaling \$1,000 for the Dorothy Bjork Disaster Fund that assists employees in need.

Action Items

2a. Adopt/Ratify Resolution Number 07/08-17

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 4-0 to adopt/ratify Resolution Number 07/08-17 certifying local agreement to delegate contract authority and implement Child Care and Development Services from July 1, 2007 through June 30, 2009.

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

Trustee Sugarman requested the sample resolution from ACSA regarding protecting Proposition 98 be placed on the next Board Agenda for action.

Recess to Closed Session – Agenda:

At 6:52 p.m., the Board recessed to closed session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918]; •Confidential Student Records Issue [Education Code sections 35146, 49071].

Adjournment

The Board returned to open session at 7:49 p.m., and President Thornley stated there was nothing to report from closed session. President Thornley adjourned the Regular meeting on February 12, 2008 at 7:50 p.m.

Beverly Berryman, Clerk, Board of Trustees

ACTION ITEM

DATE: February 26, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE 2008 CALIFORNIA SCHOOL BOARDS ASSOCIATION (CSBA)
DELEGATE ASSEMBLY ELECTION CANDIDATES

Background: The California School Boards Delegate Assembly plays a key role in the California School Boards Association (CSBA) governance structure. Nominations for representatives to the CSBA Delegate Assembly were accepted by CSBA in January 2008. As a result of those nominations, there are eleven candidates for eight vacancies in the California School Boards Delegate Assembly, Region 15. The ballot also has a provision for write-in candidates if Trustees choose to vote for an individual whose name is not printed on the ballot. Ballots must be postmarked and returned to CSBA in Sacramento on or before Monday, March 17, 2008.

Rationale: The California School Boards Association (CSBA) conducts this annual Delegate Assembly election, and the Board of Trustees are afforded the opportunity to vote for candidates.

Funding: Not applicable.

Recommendation: Approve 2008 California School Boards Association (CSBA) Delegate Assembly Election candidates.

MH:ds
Attachment

ACTION ITEM

DATE: February 26, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: **ADOPT RESOLUTION #07/08-18 CALLING ON THE GOVERNOR AND THE LEGISLATURE OF THE STATE OF CALIFORNIA TO PROTECT THE VOTER-APPROVED, MINIMUM SCHOOL FUNDING LAW, PROPOSITION 98**

Background: Governor Schwarzenegger’s proposed \$4.8 billion budget cut to California’s schools would severely damage the quality of education in the State forcing school districts to lay off support staff and teachers from already overcrowded classrooms. These budget reductions would be disastrous to public schools and would mean laying off tens of thousands of teachers, Statewide increases in class size, and the further erosion of the support staff provided to students. This would threaten the progress that children in California are making.

Rationale: At a time when schools are realizing progress in student learning throughout the State, this budget reduction represents a giant step backward. Reading scores are up 25%, and math scores have increased 17% in the last four years. This progress cannot continue with these proposed budget cuts to the State’s public schools.

Funding: Not applicable.

Recommendation: Adopt Resolution #07/08-18 calling on the Governor and the Legislature of the State of California to Protect the Voter-Approved, Minimum School Funding Law, Proposition 98.

MH:ds
Attachment

FULLERTON SCHOOL DISTRICT RESOLUTION #07/08-18 CALLING ON THE GOVERNOR AND THE LEGISLATURE OF THE STATE OF CALIFORNIA TO PROTECT THE VOTER-APPROVED, MINIMUM SCHOOL FUNDING LAW, PROPOSITION 98

WHEREAS, the State budget proposed by Governor Arnold Schwarzenegger is a giant step backward for students that would create chaos in California's public schools with cuts of historic proportion that would derail the progress and threaten the education of millions of California students; and

WHEREAS, on average, school district funds would be cut by \$7.76 million per district; and

WHEREAS, against great odds, California's educators have witnessed how students and schools, despite being constantly asked to do more with less, have been making progress with overall reading scores up 25%, and math scores increasing 17% in the last four years; and

WHEREAS, Education Week now ranks California 46th in the nation in per-pupil spending at nearly \$1,900 below the national per-student average, while the State also has some of the largest class sizes in the country and ranks last in the number of counselors, school nurses, and librarians per student; and

WHEREAS, California's educators, school board members, administrators, superintendents, school employees and others are outraged that in the self-proclaimed "year of education", the Governor's proposed budget would slash \$48 billion from the State's public schools over the next eighteen months, including devastating mid-year cuts of \$400 million, and would decimate the State's minimum school funding law, Proposition 98, that voters approved in 1988 and reaffirmed their support for in 2005; and

WHEREAS, slashing the monumental sum of \$4.8 billion from California's schools is the equivalent of laying off more than 107,000 teachers, or 137,000 education support professionals, or cutting per-student funding by more than \$800, or cutting more than \$24,000 per classroom Statewide, or increasing class sizes Statewide by as much as 35%; and

WHEREAS, students did not create this budget crisis, and their education shouldn't be ransomed to solve the crisis with proposals that don't just mortgage their academic futures, but amount to a foreclosure of hope for generations of families; and

THEREFORE, BE IT RESOLVED, that the Fullerton School District Board of Trustees call on the Governor and the Legislature of the State of California to put students first, reject across-the-board cuts that would damage California's public schools, and protect the voter-approved, minimum school funding law, Proposition 98.

Dated this 26th day of February 2008.

Lynn Thornley, President, Board of Trustees
Fullerton School District

Dr. Mitch Hovey, Superintendent
Fullerton School District

ADMINISTRATIVE REPORT

DATE: February 26, 2008

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

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

SUBJECT: BUDGET ADVISORY COMMITTEE PRIORITY RECOMMENDATIONS

Background: In November 2007, Dr. Mitch Hovey, Superintendent, convened a Budget Advisory Committee (BAC) to review the budget process and to establish budget priority recommendations for the 2008/2009 fiscal year and beyond. To ensure that there was representation from District staff and community members, representatives from CSEA, FESMA, FETA, and the parent/community participated on this committee. Budget Advisory Committee meetings were held at the Fullerton Public Library on November 28, 2007, December 12, 2007, January 16, 2008 and February 6, 2008 from 3:15 p.m. to 5:15 p.m. CSEA, FESMA, FETA, and the parent/community group were each allowed five (5) votes within their group representation to establish the final budget priorities for their group. Representatives from District staff and the Budget Advisory Committee will share with the Board of Trustees this evening the Committee's budget priority recommendations for the upcoming 2008/2009 budget.

Rationale: In light of the Governor's recent budget proposal, the Fullerton School District formulated a Budget Advisory Committee in November 2007 to review the District's budget process and to make budget priority recommendations. The focus for the Fullerton School District remains on providing the best education to ensure academic success for all students. To this end, the Budget Advisory Committee was advised to establish programs and activities that were desired to remain in place as we work together through a tough budget year and develop the 2008/2009 budget.

Funding: Not applicable.

Recommendation: Not applicable.

GC:jw