

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

PERSONS ADDRESSING THE BOARD - Please state your name for the record. Comments related to the published agenda shall be limited to 3 minutes per person and 20 minutes total for the agenda item. When any group of persons wishes to address the Board, the Board President may request that a spokesperson be chosen to speak for the group. Public comment will be allowed on items on the agenda at the time each item is considered.

CONSENT ITEMS - These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action.

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

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, May 13, 2008
District Office Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Closed Session
5:30 p.m. Open Session

Call to Order and Pledge of Allegiance

Public Comments

Recess to Closed Session – Agenda:

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – 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

Public Comments - Policy

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

Introductions/Recognitions

ASB Reports: Ladera Vista, Nicolas, and Parks Junior High Schools

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

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

Approve Minutes

Regular meeting on April 22, 2008

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

Consent Items

Actions for Consent Items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they

are prepared to vote with knowledge on the Consent Items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent Items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the Consent Items.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0316 through 822B0355, 822C0267 through 822C0290, 822D0857 through 822D1004, 822M0304 through 822M0326, 822R1144 through 822R1269, 822S0161 through 822S0179, 822T0060 through 822T0068, 822V0178 through 822V0209 and 822X0638 through 822X0662 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100950 through 101058 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 62855 through 63352 for the 2007/2008 school year in the amount of \$2,351,082.80.
- 1f. Approve/Ratify Food Services warrants numbered 6142 through 6160 in the amount of \$10,325.65 for the 2007/2008 school year.
- 1g. Approve Contract between Fullerton School District and Educational Consulting Services, Inc. (ECS), effective May 14, 2008 through June 30, 2009, for the 2008/2009 school year for Saturday School Attendance Recovery Program (SSARP).
- 1h. Approve Ted Lai to attend the National Educational Computing Conference in San Antonio, Texas from June 28 to July 1, 2008 at a cost not to exceed \$2,500.00.
- 1i. Approve/Ratify Interagency Agreement between Maxim Health Care and the Fullerton School District for special education student (ID#790043) for nursing support by a private duty nurse/attendant.
- 1j. Approve Ramon Miramontes, Barbara Foster and Pamela Miller to attend out-of-state International Baccalaureate Middle Years Program Level 1 and Level 2 conference in Princeton, New Jersey from July 8 to 10, 2008.
- 1k. Approve Marlon Barcelona to attend out-of-state Science Olympiad Summer Institute in Phoenix, Arizona from July 21 to 25, 2008.
- 1l. Approve Consultant Agreement between the Fullerton School District and Katherine England to provide artistic enhancements at Raymond School beginning May 14, 2008 and ending June 30, 2008.
- 1m. Approve Independent Contractor Agreement with Orange County Department of Education for training of staff in the Anytime-Anywhere Program in May 2008.
- 1n. Adopt Resolution #07/08-24 proclaiming May 14, 2008 as Day of the Teacher in the Fullerton School District.
- 1o. Adopt Resolution #07/08-25 proclaiming May 18 through 24, 2008 as Classified Employee Week in the Fullerton School District.
- 1p. Approve/Ratify warrant from District 40 (Van Daele) numbered 1049 for the 2007/2008 school year in the amount of \$2,404.75.

- 1q. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1075 for the 2007/2008 school year in the amount of \$2,886.74.
- 1r. Approve/Ratify Classified Personnel Report.
- 1s. Approve Early Intervention for School Success grant application for preschool and early primary teacher training at Pacific Drive School from 2008 through 2010.
- 1t. Approve/Ratify Consultant Agreement with Advisory Publishing & Consulting, LLC effective May 14, 2008 through June 30, 2009.

Action/Discussion Items

- 2a. Hold Public Hearing and authorize application for a Waiver of Term Limits for Citizens' Oversight Committee members.
- 2b. Adopt Resolution #07/08-23 calling for Board of Trustees' election to be held on November 4, 2008.
- 2c. Approve transfer of approximately \$2.2 million from Fund 71 to California Employer's Retirement Benefit Trust administered by CalPERS.
- 2d. Affirm Mission Statement and Focus on Excellence Statements for the Fullerton School District.
- 2e. Approve Employment Contract for Assistant Superintendent of Personnel Services, Mark Douglas, effective July 1, 2008 through June 30, 2010.
- 2f. Hold Public Hearing of proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 that requires AB 1200 disclosures.
- 2g. Approve proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 that requires AB 1200 disclosures.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 27, 2008, 4:30 p.m. Closed Session, 5:30 p.m. Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

Fullerton School District
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, April 22, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and Jennifer Shepard led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no comments at this time.

Consent Items

Moved by Ellen Ballard, seconded by Minard Duncan, and carried 5-0 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 822B0294 through 822B0315, 822C0255 through 822C0266, 822D0770 through 822D0856, 822M0292 through 822M0303, 822R1054 through 822R1143, 822S0160, 822T0056 through 822T0059, 822V0163 through 822V0177 and 822X0617 through 822X0637 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100852 through 100949 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 62343 through 62854 for the 2007/2008 school year in the amount of \$2,121,722.30.
- 1f. Approve/Ratify Food Services warrants numbered 6073 through 6141 in the amount of \$832,031.72 for the 2007/2008 school year.
- 1g. Approve 2008-2009 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools effective July 1, 2008 – June 30, 2009.
- 1h. Approve classified tuition reimbursements.
- 1i. Approve/Ratify agreement with MTGL, Inc. for structural inspection/materials testing services for Beechwood School Administration/Kitchen Renovation.
- 1j. Approve/Ratify warrants from District 48 (Amerige Heights) numbered 1073 through 1074 for the 2007/2008 school year in the amount of \$74,555.72.
- 1k. Adopt Resolutions 07/08-B043 through 07/08-B047 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Approve/Ratify 2007/2008 ongoing mileage reimbursement to the parents of Special Education student (ID#745335) for transportation to and from student's school of placement.

- 1m. Approve/Ratify consultant agreement with Advisory Publishing & Consulting LLC, for purposes of a uniform complaint investigation.
- 1n. Approve computer system Agreement between the Fullerton School District and Frontline Placement Technologies.
- 1o. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2008 - March 31, 2008).
- 1p. Approve Classified Personnel Report.
- 1q. Approve/Ratify Agreement with Nigro, Nigro & White, PC to perform auditing services of the Building Fund (Measure CC) of the Fullerton School District for the fiscal years 2007/2008 and 2008/2009.

Approve Minutes

Moved by Minard Duncan, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on March 25, 2008.

Recess to Closed Session – Agenda:

At 4:37 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)]; •Pending Litigation [Government Code section 54956(a)]; Report to the Board of Trustees on the status of the pending litigation with Buena Park School District, La Habra School District, and the North Orange County Special Education Local Plan relating to past and future excess costs for operation of the District's program for handicapped students of participating districts in the North Orange County Special Education Local Plan, including, but not limited to, discussion and/or action of the tentative settlement reached between the parties for previously invoiced excess costs; •Confidential Student Services [Education Code sections 35146, 48918]; • Superintendent Evaluation, Board Representative Lynn Thornley [Government Code section 54957.6].

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

The Board returned to open session at 5:51 p.m., and Nicolas Junior High student Kimberly Castillo led the pledge of allegiance to the flag. President Thornley reported from closed session that the Board voted 5-0 to approve the North Orange County Special Education Local Plan Area Tentative Agreement Regarding Member Local Education Agency Participation in the Fullerton Regional Program for the Severely Handicapped. The La Habra City School District, Buena Park School District, Lowell Joint School District and the North Orange County Special Education Local Plan Area have come to agreement with the Fullerton School District on billings owed to Fullerton School District for participation in the Regional Severely Handicapped program for the years 2002-2003 through 2007-2008 per the following provisions: 1) Member districts participating in the Regional Severely Handicapped program shall fund billings for participation in the program at 90% of billing; 2) The NOC Selpa shall allocate 5% of the funds owed by member districts at the agreed-upon level to the Regional Provider. Said funds will be transferred from the NOC Selpa Regionalized Services Budget; 3) The Regional Provider (Fullerton School District) shall accept the amounts as payment in full for services rendered.

Introductions/Recognitions

ASB Reports: Nicolas, Ladera Vista, and Parks Junior High Schools presented information regarding past, current and upcoming events at their school sites. Principal Margy Price introduced members of the Ladera Vista Junior High Science Olympiad team that placed 5th in the State competition.

Monthly School Report: Nicolas Junior High School – Nicolas Principal Mathew Barnett presented a very comprehensive overview that included the school's mission statement, formative assessments, and test scores.

Information Item

Progress Report on Refinancing of Community Facility District 2000-1 (District 40, Van Daele) and Community Facility District 2001-1 (District 48, Amerige Heights).

Dr. Gary Cardinale introduced Mr. Tim Carty, the District's financial consultant from UBS Investment Bank, who presented a progress report on the refinancing of the Community Facility Districts 2000-1 (District 40, Van Daele) and 2001-1 (District 48, Amerige Heights). Mr. Carty detailed the process of securing a short-term infusion of significant capital facilities money as well as protecting current District cash flow over the long term. Mr. Carty also discussed bond insurance, long and short-term benefits of refinancing, and the current interest rate market.

Administrative Report 3a was presented at this time.

3a. Presentation of Mathematics Textbook/Materials Pilot Process

Becky D'Arrigo and Teachers Kelly Talbot and Shannon Njavaro presented an update on the instructional materials pilot process. Mrs. D'Arrigo stated the Board will be presented with a recommendation at the May 27, 2008 Regular Board Meeting.

Public Comments

Mayor Sharon Quirk reported that the City Council approved new signage in the City that will read "Fullerton, the Education Community". Ms. Quirk stated the City and District have many things in common and noted she feels it's important for the City and District to work together. Ms. Quirk also stated there would be a public forum late in the month of May regarding the murals issue.

Nicolas Junior High teacher Jesus Silva spoke to the Board regarding his concerns that over 300 students are leaving Nicolas, and he asked the Board for help with this issue.

Pacific Drive teacher Mimi Gaudette stated the Board will vote this evening on the teachers' contract, and the teachers need the contract to be approved by the Board. Assistant Superintendent of Personnel, Mark Douglas, stated this was discussed in closed session, and the contract will pass. Mr. Douglas also stated it just needs to be signed, Dr. Cardinale will send a copy to the County with AB1200, and the teachers will vote. Mr. Douglas stated the District hopes to bring the teachers' contract to conclusion at the May 13, 2008 Regular Board Meeting.

Action Item 2a was addressed at this time.

2a. Adopt Resolution No. 07/08-22 Eliminating/Reducing Identified Classified Positions

CSEA President Joe Ahlert stated regarding agenda item 2a, CSEA needs to know if it is a lack of work or a lack of funds. Mr. Ahlert also stated that 39 of 42 employees, with benefits, would receive layoff slips. Mark Douglas stated Kathi Carroll is working on trying to keep employees at their current benefit levels. It was moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to adopt Resolution No. 07/08-22 Eliminating/Reducing Identified Classified Positions effective July 1, 2008, including the correction to this agenda item.

Superintendent's Report

Dr. Hovey's report: attended the Apple Executive Briefing on April 3 and 4 that included discussion regarding next steps for technology in the District, the laptop program is a part of the technology program, and the next Apple Executive Briefing is scheduled for May 15 and 16; attended Acacia School's Science Night and was very impressed; attended an Internet Safety program at Ladera Vista Junior High and stated it was very shocking and informative and that it is important that parents be made aware of what children are seeing on the Internet; thanked Barbara Moore for her efforts regarding the Internet Safety program; attended the Orange County Department of Education's Classified Employee of the Year event that honored Eddie Cooper; announced National Nurses' Day is May 7, Day of the Teacher is May 14, and Classified Employee Week is May 19 to 23.

Information from the Board of Trustees

Trustee Sugarman's report: very sad that Mr. Alvar Gomez, who served on the All the Arts Board, passed away; sad to hear that Maple Principal Glenda Thompson is retiring and commented Mrs. Thompson has had a very special interest in the Maple community and students; thanked Linda Caillet and Becky D'Arrigo for responding to her inquiry regarding a newspaper article about math books from Asia; observed an exhibit of Promethean Boards that some of the District's schools use and discussed the interactive learning that takes place; visited Orangethorpe School and stated they have a wonderful chart that shows when a grade level has perfect attendance on a given day, awards are given; stated it is always a joy to visit the schools. Trustee Ballard's report: reminded everyone in attendance that the Fullerton Education Foundation Putting Tournament is May 2 at Golfer's Paradise, encouraged schools to participate, and stated that the funds raised provide for teacher grants; commented she is glad to be back from Spring break.

Trustee Berryman's report: regarding her visit to Valencia Park School, was pleased with their Parent Outreach Program where over fifty parents were in the Multipurpose Room learning how they can help their children; attended California School Boards Association Masters in Governance classes on April 18 and 19; learned about the Internet Safety program at the PTA Council meeting and congratulated Barbara Moore regarding her work on the program; stated the Police Department would like to conduct additional presentations of the Internet Safety program at more of the District's schools; congratulated employee Eddie Cooper on his Orange County Department of Education Classified Employee of the Year Award honor; stated she appreciates the time and effort of staff in coming to a conclusion with the teachers' contract.

Trustee Duncan's report: attended the dedication of the new park at Chapman and Raymond where Raymond After-School teacher Janet Perez taught her first graders how to play their recorders; enjoyed Golden Hill School's production of Hello Dolly, commented it was excellent, along with so many other programs he's had the pleasure of attending in the District; attended the culmination event of the Leadership Training for Commonwealth and Valencia Park Schools at the Orange County Department of Education; attended the Association of California School Administrators Every Student Succeeding Awards celebration where two of the District's students were honored; attended Pacific Drive School's jog-a-thon; judged the Science Fair at Woodcrest School and noted it was hard to do and wonderful to see all the participants; had the pleasure of joining the Science Advocacy volunteers that have been going to schools to work with 5th grade students to review the 4th grade Science curriculum.

President Thornley's report: regarding the excellent shows that are produced throughout the schools in the District, former Fullerton School District student Erin Mackey has gone on to become a major Broadway star; applauded the marvelous achievement of four of the District's schools who have been honored as California Distinguished Schools (Acacia, Hermosa Drive, Fidler, and Laguna Road) and stated it is well-deserved; reminded those in attendance that this Saturday, April 26, is the Donate Life Run/Walk event and the Faces of Fullerton event.

Information from PTA, FETA, CSEA, FESMA

Luz Howchin's report from PTA: thanked Trustee Minard Duncan for bringing Dr. Greta Nagel from the Museum of Teaching and Learning to the PTA Council Meeting and stated the museum is recruiting members; the PTA is providing baskets for bid at the Donate Life Run/Walk event and is also very involved in the Faces of Fullerton event, both on Saturday, April 26; the PTA supports the Fullerton Education Foundation Putting Tournament and the All the Arts Give Your Heart to the Arts Luncheon; resolutions at the upcoming convention are 1) HIV STD prevention education, 2) Megan's Law to add non-public schools to their database, 3) school parcel 2/3 ballot measure to support majority, 4) longitudinal State-wide data system, 5) safe routes to school for children; appreciates the list of vaccinations provided by the Nurses; May 27 is the PTA Council Installation and Awards Luncheon, and invitations are being mailed.

FETA President Andy Montoya's report: on May 7 FETA is honoring "Above and Beyond" teachers Ken Zeh, Donna Mann, Nancy Rader, Beth Ellison, and himself; on May 13 FETA Scholarships are due, and the award will be \$1,500.00; May 14 is Day of the Teacher; May 15 is the Orange County Workers March and Rally in Santa Ana; Dr. Hovey will attend the June 4 FETA Rep Council meeting and stated he appreciates the time the Board and Superintendent have given to FETA this year; June 5 is the Teachers' Years of Service, Retirements, and Teacher of the Year dinner at the Wyndham Hotel, 4:30 p.m.; looking forward to completing bargaining regarding the teachers' contract.

FESMA Co-President Ken Valburg stated the Education Coalition is joining other groups in getting the word out about the State budget and is hoping that all employee groups will help send the message to Sacramento about the huge impact the proposed budget cuts will have on schools.

Agenda item 3b was addressed at this time.

3b. Discuss Possible Reorganization of Board Meeting Agenda Format

Trustee Berryman proposed moving the consent items from 4:30 p.m. to placement on the agenda just prior to action items and to begin at 4:30 p.m. with closed session only. After some discussion among the Trustees, the consensus was to try the new format for the next few meetings.

Action Items

This item was previously addressed.

2a. Adopt Resolution No. 07/08-22 Eliminating/Reducing Identified Classified Positions

Administrative Reports/Discussion Items

This item was previously presented.

3a. Presentation of Mathematics Textbook/Materials Pilot Process

This item was previously discussed.

3b. Discuss Possible Reorganization of Board Meeting Agenda Format

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

Trustee Berryman requested a review of the District's Transfer Policy to possibly revise it to include protection and/or a limit to the amount of students allowed to transfer out in order to prevent any adverse effect on a school's programs.

Adjournment

President Thornley adjourned the Regular meeting on April 22, 2008 at 8:28 p.m.

Beverly Berryman, Clerk, Board of Trustees

CONSENT ITEM

DATE: May 13, 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, administrative technology merit stipends, amendment of contract to Assistant/Associate Superintendent, resignation(s), leaves of absence and retirement(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON May 13, 2008**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Taryn Chang	Substitute Teacher	Employ	100	04/18/08
MacKenzie Conway	Substitute Teacher	Employ	100	04/02/08
Kathryn French	Substitute Teacher	Employ	100	04/01/08
Christina Lee	Substitute Teacher	Employ	100	03/14/08
Anh Pham	Substitute Teacher	Employ	100	04/14/08
Nancy Regitz	Substitute Teacher	Employ	100	04/04/08
Lauren Sopp	Substitute Teacher	Employ	100	04/04/08
Nooshin Zardinejad	Substitute Teacher	Employ	100	04/24/08

ADMINISTRATIVE TECHNOLOGY MERIT STIPENDS

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Gaye Besler	Principal/Fern	Approve	07/01/07
Becky D'Arrigo	Program Coordinator III/ Educational Services	Approve	07/01/07
Mark Douglas	Assistant Superintendent/ Personnel Services	Approve	07/01/07
Sherry Dustin	Principal/Parks	Approve	07/01/07
Sharon Dyer	Program Coordinator II/ Special Services	Approve	07/01/07
Lauralyn Eschner	Program Coordinator III/ Educational Services	Approve	07/01/08
Sue Faassen	Principal/Acacia	Approve	07/01/07
Robin Gilligan	Principal/Hermosa	Approve	07/01/07
Lourene Happoldt	Director III/Special Services	Approve	07/01/07
Harriet Hermann	Principal on Special Assignment/ Certificated Personnel	Approve	07/01/07
Robert Johnson	Principal/Golden Hill	Approve	07/01/07
Theodore Lai	Program Coordinator III/ Educational Services	Approve	07/01/07

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON May 13, 2008**

ADMINISTRATIVE TECHNOLOGY MERIT STIPENDS - CONTINUED

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Linda Moser	Principal/Valencia Park	Approve	07/01/07
Paula Pitluk	Principal/Sunset	Approve	07/01/07
Jennifer Shepard	Director I/Educational Services	Approve	07/01/07

**AMENDMENT OF BOARD APPROVED CONTRACT TO
ASSISTANT/ASSOCIATE SUPERINTENDENT**

Linda Caillet	Associate Superintendent/ Educational Services	Adjustment to Contract Dated 08/17/05	07/01/07
Gary Cardinale	Assistant Superintendent/ Business Services	Adjustment to Contract Dated 07/17/07	07/01/07
Mark Douglas	Assistant Superintendent/ Personnel Services	Adjustment to Contract Dated 06/14/05	07/01/07

RESIGNATION(S), LEAVES OF ABSENCE AND RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Judith Beleber	1 st & 2 nd Grade Combo/Fern	Leave of Absence	04/23/08 – 06/13/08
Fei Ken Chiang	Math/Fisler	Resign	06/14/08
Sharon Lear	Kindergarten/Woodcrest	Retire	06/14/08
Jennifer Mortensen	1 st Grade/Valencia Park	Leave of Absence	04/21/08 – 06/13/08
Crystal Pham	2 nd Grade/Rolling Hills	Leave of Absence	04/14/08 – 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 May 13, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: May 13, 2008

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

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

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

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

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

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

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

GC:pp
Attachment

FULLERTON SCHOOL DISTRICT**Gifts – May 13, 2008**

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District Office	Lakeshore Learning Materials	Merchandise certificate of \$1,000.00 for learning materials/books for Child Care Services
Beechwood	Jose Fonseca Community Member	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip
Beechwood	Agustin Melendez Community Member	Monetary donation of \$150.00 for 8 th grade Washington D.C. trip
Beechwood	Kristen & Ernesto Leon Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Lindsay Brys Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Miriam Mowl Community Member	Monetary donation of \$200.00 for 8 th grade Washington D.C. trip
Beechwood	Carey Davis Community Member	Monetary donation of \$30.00 for 8 th grade Washington D.C.
Beechwood	Carolyn Liso Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	L. Williamson Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Shawn Case Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Robert Sutherland Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	David & Jennifer Schrandt Community Member	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip
Beechwood	Kevin & Edna Reid Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Winda Russell Community Member	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip

Fullerton School District

Gifts – May 13, 2008

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Carol Bates Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Barbara Heppner Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Mary Cicchillo Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Matthew Mallard & Diane Slatter Community Members	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Howard Morck Jr. Community Member	Monetary donation of \$200.00 for 8 th grade Washington D.C. trip
Beechwood	Peter Moyer Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Michael Roberson Community Member	Monetary donation of \$325.00 for 8 th grade Washington D.C. trip
Beechwood	Alison Van Steenhuyse Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Cynthia Khatib Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Gar Travis Community Member	Monetary donation of \$250.00 for 8 th grade Washington D.C. trip
Beechwood	J. Nickolas Berbos, M.D. Community Member	Monetary donation of \$500.00 for 8 th grade Washington D.C. trip
Beechwood	Carmen & Carmela Cella Community Members	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip
Beechwood	Robert Lyon Trucking Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Eloisa Sharp Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Encore Property Management Inc. Community Member	Monetary donation of \$500.00 for 8 th grade Washington D.C. trip

Fullerton School District

Gifts – May 13, 2008

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Sheila Reid Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Jody Dyer Teacher	Monetary donation of \$35.00 for 8 th grade Washington D.C. trip
Beechwood	Kate Paul Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Jane Bockhacker Community Member	Monetary donation of \$30.00 for 8 th grade Washington D.C. trip
Beechwood	Allison Anderson Community Member	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip
Beechwood	Stephen Ortolano Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Socorro's Sewing Machines Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	William & Corina McNeil Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Karen Ogden Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Sierra-Lobo Management South Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Susan Faber Community Member	Monetary donation of \$300.00 for 8 th grade Washington D.C. trip
Beechwood	Linda Sherrill Community Member	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Ronald Hyde Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Beechwood	Dawn Neisius Community Member	Monetary donation of \$25.00 for 8 th grade trip to Washington D.C. trip
Beechwood	Arlene Reyneveld Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip

Fullerton School District

Gifts – May 13, 2008

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Nicole Reid Community Member	Monetary donation of \$25.00 for 8 th grade Washington D.C. trip
Beechwood	Won Moon, D.M.D. Dental Corp. & Miran Moon Community Members	Monetary donation of \$50.00 for 8 th grade Washington D.C. trip
Beechwood	Inx Prints, Inc. Community Member	Monetary donation of \$250.00 for 8 th grade Washington D.C. trip
Beechwood	Munoz & Son Trucking Community Member	Monetary donation of \$100.00 for 8 th grade Washington D.C. trip
Commonwealth	Commonwealth PTA	Monetary donation of \$1,200.00 for All the Arts for All the Kids Program
Fern Drive	Lyle Y. Greene Community Member	Monetary donation of \$24.00 to the school
Fern Drive	Target Stores "Take Charge of Education"	Monetary donation of \$497.95 for the Math and Music Program
Fern Drive	Fern Drive PTA	Monetary donation of \$8,000.00 for the Math and Music Program
Fern Drive	Fern Drive PTA	Monetary donation of \$1,500.00 for All the Arts for All the Kids Program
Fern Drive	Eddie & Juanita Cooper Employees	Monetary donation of \$500.00 for Math & Music Program
Golden Hill	Ed & Shelly Cunningham (Parent)	Monetary donation of \$250.00 for 1:1 Laptop Program
Laguna Road	Mi K. Ahn Community Member	Monetary donation of \$1,000.00 for Africa fund
Laguna Road	Art & Teresa Green Community Member	Monetary donation of \$200.00 for Africa fund
Laguna Road	Sheila Madson Community Member	Monetary donation of \$250.00 for Africa fund
Laguna Road	Patricia Wick Community Member	Monetary donation of \$1,000.00 for Africa fund

Gifts – May 13, 2008

FULLERTON SCHOOL DISTRICT

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Laguna Road	Wayne & Margaret Stark Community Member	Monetary donation of \$500.00 for Africa fund
Laguna Road	Shirley Starke Community Member	Monetary donation of \$500.00 for Africa fund
Laguna Road	Victoria MacDonald Community Member	Monetary donation of \$250.00 for Africa fund
Laguna Road	Ralph & Patricia Johns Community Members	Monetary donation of \$250.00 for Africa fund
Laguna Road	David & Sally Martz Community Members	Monetary donation of \$300.00 for Africa fund
Laguna Road	Coyote Cantina Community Member	Monetary donation of \$350.00 for Africa fund
Laguna Road	John & Karen Jackson Community Member	Monetary donation of \$200.00 for Africa fund
Laguna Road	Shannon & Pat Keating Community Members	Monetary donation of \$200.00 for Africa fund
Laguna Road	Leslie Tresun Community Member	Monetary donation of \$250.00 for Africa fund
Laguna Road	Stan Abshier Community Member	Monetary donation of \$420.00 for Africa fund
Laguna Road	Jenny Park (Parent)	9' Concert Baby Grand Piano
Laguna Road	Albertsons	Monetary donation of \$189.27 for school use
Orangethorpe	Beverly J. Shook (Parent of employee)	Monetary donation of \$100.00 for the school library
Orangethorpe	Jennifer Kim-Lee Teacher	Monetary donation of \$165.00 for Elmo projector
Orangethorpe	Darlene Waters Teacher	Monetary donation of \$165.00 for Elmo projector

Fullerton School District

Gifts – May 13, 2008

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Orangethorpe	Kaya Lien Teacher	Monetary donation of \$165.00 for Elmo projector
Orangethorpe	Carolyn Manos Teacher	Monetary donation of \$165.00 for Elmo projector
Raymond	Raymond PTA	Monetary donation of \$1,275.00 for All the Arts for All the Kids Program
Richman	Fullerton Host Lions Club Community Leader	Monetary donation of \$300.00 for the Health Fair
Richman	Good Samaritan Medical Clinic Community Member	Monetary donation of \$1,000.00 for books and materials for the School Readiness Program
Rolling Hills	Deborah Kennelly Staff Member	Monetary donation of \$39.87 for campus beautification
Rolling Hills	Gail Downey Staff Member	Monetary donation of \$31.25 for campus beautification

CONSENT ITEM

DATE: May 13, 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 822B0316 THROUGH 822B0355, 822C0267 THROUGH 822C0290, 822D0857 THROUGH 822D1004, 822M0304 THROUGH 822M0326, 822R1144 THROUGH 822R1269, 822S0161 THROUGH 822S0179, 822T0060 THROUGH 822T0068, 822V0178 THROUGH 822V0209 AND 822X0638 THROUGH 822X0662 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 822B0316 through 822B0355, 822C0267 through 822C0290, 822D0857 through 822D1004, 822M0304 through 822M0326, 822R1144 through 822R1269, 822S0161 through 822S0179, 822T0060 through 822T0068, 822V0178 through 822V0209 and 822X0638 through 822X0662 for the 2007/2008 fiscal year.

GC:SS:pp
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0316	PERMA BOUND	187.56	11.01	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
			176.55	0121518241 4310	Title V Media Laguna Rd / Materials and Supplies Instr
822B0317	SADDLEBACK EDUCATIONAL INC	934.35	934.35	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
822B0318	WORLD BOOK EDUCATIONAL PRODU	229.29	229.29	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
822B0319	PERMA BOUND	174.13	174.13	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0320	LERNER PUBLICATIONS	410.53	410.53	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0321	CAPSTONE PRESS	415.75	415.75	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0322	CHILD'S WORLD, THE	197.67	197.67	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0323	OLIVER AND ANDY'S BOOK CO	123.00	123.00	0136116101 4310	IM Library Ed Tech Ins Hermosa / Materials and Supplies
822B0324	DELANEY EDUCATIONAL ENTERPRISI	204.15	204.15	0136116101 4310	IM Library Ed Tech Ins Hermosa / Materials and Supplies
822B0325	BOUND TO STAY BOUND BOOKS	192.22	192.22	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
822B0326	FOLLETT LIBRARY RESOURCES	176.90	176.90	0136120101 4310	IM Library Ed Tech Ins Nicolas / Materials and Supplies
822B0327	FOLLETT LIBRARY RESOURCES	121.47	121.47	0121517241 4310	Title V Media Ladera Vista / Materials and Supplies Instr
822B0328	FOLLETT LIBRARY RESOURCES	230.12	230.12	0121515241 4310	Title V Media Golden Hill / Materials and Supplies Instr
822B0329	FOLLETT LIBRARY RESOURCES	660.58	660.58	0121528241 4310	Title V Media VP Primary / Materials and Supplies Instr
822B0330	BOUND TO STAY BOUND BOOKS	501.20	501.20	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
822B0331	FOLLETT LIBRARY RESOURCES	1,099.80	1,099.80	0111619109 4310	Donations Instr Maple / Materials and Supplies Instr
822B0332	FOLLETT LIBRARY RESOURCES	732.53	732.53	0136117101 4310	IM Library Ed Tech Inst Ladera / Materials and Supplies
822B0333	FOLLETT LIBRARY RESOURCES	109.71	109.71	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
822B0334	PERMA BOUND	915.37	915.37	0121526241 4310	Title V Media Rolling Hills / Materials and Supplies Instr
822B0335	ABDO PUBLISHING COMPANY	304.31	304.31	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0336	ROSEN PUBLISHING	393.18	393.18	0136110101 4200	IM Library Ed Tech Inst Acacia / Books Other Than Text
822B0337	FOLLETT LIBRARY RESOURCES	856.07	5.07	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/13/2008

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822B0337	*** CONTINUED ***				
			851.00	0121523241 4310	Title V Media Parks / Materials and Supplies Instr
822B0338	SRA/MCGRAW HILL CALIFORNIA	3,304.53	3,304.53	0134524101 4310	English Lang Acq Prg Raymond / Materials and Supplies
822B0339	SCHOLASTIC INC	155.14	155.14	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0340	SCHOLASTIC INC	1,547.34	1,547.34	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0341	CHILDREN'S LIBRARY RESOURCES	1,359.12	1,359.12	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822B0342	AMAZON.COM	81.65	81.65	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies In
822B0343	DELANEY EDUCATIONAL ENTERPRISI	258.47	258.47	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Inst
822B0344	HOLT RINEHART AND WINSTON INC	3,604.78	3,604.78	0138055101 4100	Instructional Material K 8 / Textbooks
822B0345	HOLT RINEHART AND WINSTON INC	14.96	14.96	0138055101 4100	Instructional Material K 8 / Textbooks
822B0346	MCGRAW HILL	2,108.90	2,108.90	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbc
822B0347	SCHOLASTIC INC	385.78	385.78	0121512241 4310	Title V Media Commonwealth / Materials and Supplies In
822B0348	DELANEY EDUCATIONAL ENTERPRISI	71.55	71.55	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
822B0349	HOLT RINEHART AND WINSTON INC	476.18	476.18	0110217109 4200	Instruction Ladera Vista DC / Books Other Than Textboo
822B0350	FOLLETT LIBRARY RESOURCES	1,200.59	1,200.59	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Tex
822B0351	FOLLETT LIBRARY RESOURCES	2,332.24	2,332.24	0130417101 4200	SBCP Instr Ladera Vista / Books Other Than Textbooks
822B0352	TANDEM LIBRARY GROUP	1,706.07	1,706.07	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
822B0353	SCHOLASTIC INC	483.74	483.74	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0354	MCDUGAL LITTELL HOUGHTON MII	163.73	163.73	0138055101 4100	Instructional Material K 8 / Textbooks
822B0355	DELANEY EDUCATIONAL ENTERPRISI	580.21	580.21	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822C0267	MEDS-PDN	217.00	217.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0268	INSTITUTE FOR EDUCATIONAL DEVE	199.00	199.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0269	CALIFORNIA ELEMENTARY EDUCATI	398.00	398.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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822C0270	BUREAU OF EDUCATION AND RESEAR	390.00	390.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0271	BUREAU OF EDUCATION AND RESEAR	195.00	195.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0272	BUREAU OF EDUCATION AND RESEAR	390.00	390.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0273	CROSS COUNTRY EDUCATION	179.00	179.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0274	RENAISSANCE LEARNING INC	597.00	597.00	0111920109 5210	Phelps Grant Nicolas / Conferences and Meetings
822C0275	SAN DIEGO CNTY OFFICE OF EDUCA	600.00	600.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
822C0276	CAL POLY CORPORATION	539.00	539.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0277	NATIONAL INSTITUTE FOR LEARNIN	1,608.50	1,608.50	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0278	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
822C0279	SAN DIEGO CNTY OFFICE OF EDUCA	400.00	400.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
822C0280	CALIFORNIA DEPARTMENT OF EDUC	320.00	320.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
822C0281	INSTITUTE FOR EDUCATIONAL DEVE	199.00	199.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0282	MAMELUCO CBC	650.00	650.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0283	CHILDREN'S SUCCESS FOUNDATION	178.00	178.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
822C0284	TARGET SPECIALTY PRODUCT	80.00	80.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
822C0285	ASSOC OF CA SCHOOL ADMINISTRAT	49.00	49.00	0152557709 5210	Board Discret / Conferences and Meetings
822C0286	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
822C0287	FIRST PRESBYTERIAN NURSERY SCH	120.00	120.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
822C0288	NORTH AMERICAN REGGIO EMILIA A	450.00	450.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
822C0289	E L ACHIEVE	16,200.00	16,200.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
822C0290	ORANGE CNTY DEPARTMENT OF EDU	130.00	130.00	0130426101 5210	SBCP Instr Rolling / Conferences and Meetings
822D0857	24 HOUR WRIST BANDS	289.83	289.83	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0858	APPLE COMPUTER INC.	214.42	214.42	0131926101 4310	Phys Ed Blk Grant Rolling Hill / Materials and Supplies I

FULLERTON ELEMENTARY
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822D0859	APPLE COMPUTER INC.	323.20	323.20	0131926101 4310	Phys Ed Blk Grant Rolling Hill / Materials and Supplies I
822D0860	APPLE COMPUTER INC.	1,288.69	1,288.69	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0861	APPLE COMPUTER INC.	284.46	284.46	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
822D0862	OFFICE DEPOT BUSINESS SERVICE	505.99	505.99	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822D0863	SUPPLY MASTER	296.53	296.53	0130912101 4310	Ed Tech Supp Grnt Commonwealth / Materials and Suppl
822D0864	CLASSROOM DIRECT	871.94	871.94	0110126109 4310	CSR Option II Program Rolling / Materials and Supplies I
822D0865	PRESIDENT'S EDUCATION AWARD PR	52.00	52.00	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0866	LAKESHORE LEARNING	1,161.66	1,161.66	0110126109 4310	CSR Option II Program Rolling / Materials and Supplies I
822D0867	SOUTHWEST SCHOOL SUPPLY	162.65	162.65	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0868	SCHOOL SPECIALTY	858.55	858.55	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
822D0869	SCHOOL SPECIALTY	727.16	727.16	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0870	SCHOOL SPECIALTY	363.12	363.12	0130418101 6410	SBCP Instr Laguna / New Equip Less Than \$10,000
822D0871	IMAGINE LEARNING	3,959.81	3,959.81	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822D0872	FLINN SCIENTIFIC	736.02	736.02	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0873	SAM ASH MUSIC STORES	100.21	100.21	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0874	SPRINT PCS	215.49	215.49	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
822D0875	CULVER NEWLIN INC	968.94	968.94	6855158741 4350	American Disability Act DC / Materials and Supplies Offi
822D0876	DELL COMPUTER CORPORATION	38,596.05	17,440.96 21,155.09	0109730109 4310 0110230109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr Instruction Fisler DC / Materials and Supplies Instr
822D0877	CANON BUSINESS SOLUTIONS	350.00	350.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822D0878	RAYVERN LIGHTING SUPPLY CO INC	115.56	115.56	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0879	NOW SOFTWARE INC	65.50	65.50	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822D0880	OFFICE DEPOT BUSINESS SERVICE	301.69	301.69	0140320279 4350	School Administration Discret / Materials and Supplies O

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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822D0881	ASSOCIATION FOR SUPERVISON CUR	854.76	854.76	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies In:
822D0882	SCHOOL MATE	1,293.59	1,293.59	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0883	SCHOOL MATE	1,095.75	1,095.75	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0884	GOPHER SPORT	2,179.59	2,179.59	0131921101 4310	Phys Educ Block Grant Orngthrp / Materials and Supplies
822D0885	SPORTIME SELECT SERVICE AND SU	3,269.43	3,269.43	0131921101 4310	Phys Educ Block Grant Orngthrp / Materials and Supplies
822D0886	CULVER NEWLIN INC	1,058.87	1,058.87	0109724279 4350	Suppl Grant Admin Raymond / Materials and Supplies Of
822D0887	PRESIDENT'S CHALLENGE	161.63	161.63	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0888	COASTAL ENTERPRISES	1,723.87	1,723.87	0131911101 4310	Phys Educ Blk Grnt Beechwood / Materials and Supplies
822D0889	CAROLINA BIOLOGICAL SUPPLY COM	70.65	70.65	0111928109 4310	Phelps Grant Valencia Park / Materials and Supplies Instr
822D0890	SUPPLY MASTER	4,452.54	4,452.54	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0891	JIM'S MUSIC CENTER	209.60	209.60	0131711101 4310	Arts Music Instr Beechwood / Materials and Supplies Inst
822D0892	RENAISSANCE LEARNING INC	686.16	686.16	0121522241 4310	Title V Media Pacific Dr / Materials and Supplies Instr
822D0893	SUPPLY MASTER	1,801.10	1,801.10	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies In:
822D0894	SUPPLY MASTER	3,454.60	3,454.60	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies In:
822D0895	S AND S WORLDWIDE	372.23	372.23	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Inst
822D0896	VIRCO MANUFACTURING CORPORAT	1,054.18	1,054.18	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
822D0897	DEMCO INC	162.47	162.47	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0898	FREY SCIENTIFIC COMPANY	211.14	211.14	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822D0899	OFFICE DEPOT BUSINESS SERVICE	849.23	849.23	0125952108 4310	CCLC ASES Prop 49 Instr / Materials and Supplies Instr
822D0900	TROXELL COMMUNICATIONS	2,235.81	2,235.81	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0901	BALLARD AND TIGHE PUBLISHERS	275.45	275.45	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0902	SUPPLY MASTER	465.48	465.48	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr

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822D0903	GOV CONNECTION	393.29	393.29	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0904	CURRAN INC, T D	333.27	333.27	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies Instr
822D0905	ALPHA SCIENTIFIC MEDICAL INC	34.09	34.09	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0906	CLASSROOM PRODUCTS INC	47.04	47.04	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0907	DEMCO INC	135.37	135.37	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0908	REMEDIA PUBLICATIONS INC	225.81	225.81	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0909	LIBRARY VIDEO COMPANY	252.03	252.03	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
822D0910	REMEDIA PUBLICATIONS INC	33.12	33.12	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
822D0911	MARKERBOARD PEOPLE, THE	200.18	200.18	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0912	AMSTERDAM PRINTING AND LITHO	630.59	630.59	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0913	KAPLAN SCHOOL SUPPLY	80.82	80.82	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0914	NATIONAL SCHOOL PRODUCTS	98.04	98.04	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0915	SUPPLY MASTER	705.81	705.81	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0916	OFFICE DEPOT BUSINESS SERVICE	57.22	57.22	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
822D0917	TROXELL COMMUNICATIONS	105.60	105.60	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0918	CALLOWAY HOUSE INC	668.24	668.24	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0919	STAPLES 025724519	172.39	172.39	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
822D0920	SUPPLY MASTER	1,547.07	1,547.07	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822D0921	SCANTRON	1,535.47	1,535.47	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0922	PACTRONICS INC	135.77	135.77	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
822D0923	LAKESHORE LEARNING	367.02	367.02	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies Ir
822D0924	HUMAN RELATIONS MEDIA	482.61	482.61	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0925	CHERRY TREE TOYS	327.93	327.93	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

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822D0926	GRAINGER INC, WW	151.15	151.15	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822D0927	OFFICE DEPOT BUSINESS SERVICE	237.01	237.01	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0928	VIRCO MANUFACTURING CORPORAT	708.74	708.74	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
822D0929	SOPRIS WEST	2,491.19	2,491.19	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies In
822D0930	OFFICE DEPOT BUSINESS SERVICE	283.34	283.34	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822D0931	OFFICE DEPOT BUSINESS SERVICE	315.98	315.98	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0932	VIRCO MANUFACTURING CORPORAT	155.73	155.73	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
822D0933	STAPLES 025724519	125.40	125.40	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
822D0934	VIRCO MANUFACTURING CORPORAT	2,377.72	2,377.72	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
822D0935	RENAISSANCE LEARNING INC	210.78	210.78	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
822D0936	LAKESHORE LEARNING	60.74	60.74	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822D0937	SUPPLY MASTER	508.11	508.11	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0938	CULVER NEWLIN INC	645.96	645.96	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822D0939	JONES SCHOOL SUPPLY	456.88	456.88	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
822D0940	OFFICE DEPOT BUSINESS SERVICE	264.61	264.61	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0941	REMEDIA PUBLICATIONS INC	576.88	576.88	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0942	OFFICE DEPOT BUSINESS SERVICE	129.18	129.18	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies In
822D0943	DEMCO INC	151.51	151.51	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0944	DIRECT SAFETY COMPANY	288.56	288.56	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0945	CDW.G	202.57	202.57	0131927101 4310	Phys Educ Blk Grant Sunset Ln / Materials and Supplies I
822D0946	SOPRIS WEST	658.99	658.99	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0947	DEMCO INC	720.59	720.59	0121517241 4310	Title V Media Ladera Vista / Materials and Supplies Instr

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822D0948	RAYVERN LIGHTING SUPPLY CO INC	25.50	25.50	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822D0949	CALLOWAY HOUSE INC	255.03	255.03	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0950	CALLOWAY HOUSE INC	101.96	101.96	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0951	SAX FAMILY & CONSUMER SCIENCES	58.76	58.76	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0952	KAPLAN SCHOOL SUPPLY	69.66	69.66	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies Ir
822D0953	LAKESHORE LEARNING	342.76	312.14 30.62	0109715109 4310 0136415101 4310	Suppl Grant Support Golden Hil / Materials and Supplies Golden Hill Discr Block Grant / Materials and Supplies Ir
822D0954	JONES SCHOOL SUPPLY	378.86	378.86	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0955	DON JOHNSTON INC	1,450.90	1,450.90	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplies
822D0956	BROKEN PENCIL PRODUCTIONS	107.75	107.75	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0957	PERIPOLE BERGERAULT INC	158.92	158.92	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822D0958	NATIONAL SCHOOL PRODUCTS	42.39	42.39	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0959	SOUTHWEST SCHOOL SUPPLY	71.11	71.11	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0960	OFFICE DEPOT BUSINESS SERVICE	193.92	193.92	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0961	FISHER SCIENCE EDUCATION	190.40	190.40	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0962	TROXELL COMMUNICATIONS	74.35	74.35	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
822D0963	OAK TREE PRODUCTS	161.63	161.63	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies In
822D0964	NIMCO	58.82	58.82	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0965	FLINN SCIENTIFIC	186.05	186.05	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0966	WARD'S SCIENCE	57.30	57.30	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0967	SCIENCE KIT AND BOREAL LABORAT	153.94	153.94	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0968	SCIENCE KIT AND BOREAL LABORAT	268.21	268.21	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0969	OFFICE DEPOT BUSINESS SERVICE	189.55	189.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr

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822D0970	SUPPLY MASTER	310.32	310.32	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0971	FURNITURE ANN	754.25	754.25	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
822D0972	SUPPLY MASTER	83.38	83.38	0111928109 4310	Phelps Grant Valencia Park / Materials and Supplies Instr
822D0973	MOTHERLAND MUSIC	994.54	994.54	0131713101 4310	Arts Music Instr Fern / Materials and Supplies Instr
822D0974	PAPER RECYCLING SHREDDING	495.00	495.00	0152950729 5899	Districtwide Expenditures / Other Expenses
822D0975	SOUTHWEST SCHOOL SUPPLY	256.98	256.98	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0976	NASCO WEST INC	423.75	423.75	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0977	S&S WORLDWIDE INC	1,519.98	1,519.98	0131924101 4310	Phys Educ Block Grant Raymond / Materials and Supplies
822D0978	LAKESHORE LEARNING	134.72	134.72	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0979	CALLOWAY HOUSE INC	660.84	660.84	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0980	POSITIVE PROMOTIONS	204.20	204.20	0140323279 4350	School Administration Discret / Materials and Supplies O
822D0981	CLASSROOM SUPPLY MART	529.88	529.88	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0982	LAKESHORE LEARNING	750.98	750.98	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822D0983	LAKESHORE LEARNING	321.78	321.78	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0984	WAGON TRAIN	904.66	904.66	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
822D0985	VIRCO MANUFACTURING CORPORAT	3,775.02	3,775.02	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0986	TROXELL COMMUNICATIONS	1,644.27	1,644.27	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822D0987	COMPLETE BUSINESS SYSTEMS	42.48	42.48	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0988	CAROLINA BIOLOGICAL SUPPLY COM	154.18	154.18	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822D0989	DEVELOPMENTAL STUDIES CENTER	4,389.80	4,389.80	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In
822D0990	LAKESHORE LEARNING	1,088.53	1,088.53	0136416101 4310	Hermosa Dr Discr Block Grant / Materials and Supplies In
822D0991	U S GAMES	1,415.16	1,415.16	0131917101 4310	Phys Educ Block Grant Ladera / Materials and Supplies Ir
822D0992	GOV CONNECTION	341.78	341.78	0132030101 4310	Calif Tech Asst Proj Fisler / Materials and Supplies Instr

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822D0993	SUPPLY MASTER	4,132.84	4,132.84	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822D0994	SUPPLY MASTER	2,727.65	2,727.65	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822D0995	SUPPLY MASTER	355.61	355.61	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0996	SOUTHWEST SCHOOL SUPPLY	26.94	26.94	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822D0997	BLUE RAVEN TECHNOLOGY INC	170.25	170.25	0130912101 4310	Ed Tech Supp Grnt Commonwealth / Materials and Suppl
822D0998	EDGEWOOD PRESS INC	506.43	506.43	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0999	B AND H PHOTO VIDEO INC	3,776.64	39.87	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			3,736.77	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
822D1000	SUPPLY MASTER	2,569.90	2,569.90	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
822D1001	LAB AIDS INC	227.21	227.21	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822D1002	LAB AIDS INC	187.11	187.11	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D1003	RENZULLI LEARNING SYSTEMS LLC	6,500.00	6,500.00	0111927109 4310	Phelps Grant Sunset Lane / Materials and Supplies Instr
822D1004	SUPPLY MASTER	159.08	159.08	1231419101 4310	Child Devel PreK Qaulity Mater / Materials and Supplies
822M0304	KIMBALL MIDWEST	290.14	290.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0305	MONTGOMERY HARDWARE COMPAN	710.80	710.80	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0306	BRYCE FASTENER	2,482.71	2,482.71	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0307	SADDLEBACK CONSTRUCTION SPECL	36.64	36.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0308	LUNA'S FENCE	3,828.00	3,828.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0309	CARRIER SALES AND DISTRIBUTION	976.64	976.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0310	ORTIZ TRACTOR SERVICE	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0311	HARDY INC, CHARLES G	1,062.41	1,062.41	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0312	HART LABORATORY	440.00	440.00	2367711851 5805	CC Facilities Beechwood / Consultants
822M0313	UNIVERSAL ASPHALT COMPANY	3,990.00	3,990.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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822M0314	WRIGHT GROUP, THE	900.00	900.00	0154950839 5800	Security / Other Contracted Services
822M0315	COMMUNITY BANK	78,800.00	78,800.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822M0316	TEAM INSPECTIONS	70,560.00	70,560.00	2367711851 5805	CC Facilities Beechwood / Consultants
822M0317	LOWES HIW INC	198.35	198.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0318	COUNTERTOPS EXPRESS	650.00	650.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0319	PLUMBING AND INDUSTRIAL SUPPLY	831.83	831.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0320	SSD ALARM SYSTEMS	1,179.78	1,179.78	0154950839 5640	Security / Repairs by Vendors
822M0321	ELITE ELEVATOR INC	2,930.00	2,930.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0322	MOUNTS AND MOORE	1,127.51	1,127.51	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0323	HALLELUJAH JANITORIAL WAREHO	176.65	176.65	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822M0324	LOWES HIW INC	428.85	428.85	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822M0325	AMERICAN TIME AND SIGNAL	586.60	586.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0326	TARGET SPECIALTY PRODUCT	461.10	461.10	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822R1144	ALVARADO, KAREN	66.19	66.19	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1145	DESAI, SHITAL	62.45	62.45	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R1146	GAITHER, KAREN	247.95	247.95	0131723101 4310	Arts Music Instr Parks / Materials and Supplies Instr
822R1147	CHANG, AARON	254.02	254.02	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
822R1148	ORANGE CNTY DEPARTMENT OF EDU	2,693.75	2,693.75	0131952101 4310	Physical Education Block Grant / Materials and Supplies l
822R1149	SUPPLY MASTER	691.14	116.19	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
			191.65	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
			191.65	0140155239 4350	Curriculum Development Discret / Materials and Supplies
			191.65	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R1150	NIGRO NIGRO AND WHITE PC	1,065.00	1,065.00	0153050799 5805	Business Administration DC / Consultants

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822R1151	ORANGE CNTY DEPARTMENT OF EDU	535.71	535.71	0153750799 5210	Business Administration DC / Conferences and Meetings
822R1152	ORANGE CNTY DEPARTMENT OF EDU	705.00	705.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R1153	ORANGE CNTY DEPARTMENT OF EDU	711.50	711.50	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
822R1154	RENAISSANCE LEARNING INC	5,269.94	1,307.32	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies Ins
			3,962.62	0144230101 4310	Laptop Donations Fisler / Materials and Supplies Instr
822R1155	OFFICE DEPOT BUSINESS SERVICE	64.64	64.64	6855158741 4350	American Disability Act DC / Materials and Supplies Offi
822R1156	LRP PUBLICATIONS	222.00	222.00	0142054201 5310	Special Ed Administration / Dues and Memberships
822R1157	OFFICE MAX	1,263.37	606.42	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			656.95	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
822R1158	GOV CONNECTION	257.52	123.61	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			133.91	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
822R1159	EDUCATIONAL RESOURCES	291.79	140.06	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			151.73	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
822R1160	BOYS AND GIRLS CLUB OF FULLERT	21,870.00	21,870.00	0125652108 5805	CCLC ASES Prop 49 Instr / Consultants
822R1161	SAIS, KATHLEEN	287.00	287.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822R1162	OLIVOLO, CHRISTINE	151.30	151.30	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ins
822R1163	PERERA, HIMASHIE	135.95	135.95	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R1164	LORGE, MARIELLA	149.67	149.67	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R1165	TAYLOR, MELINDA	72.42	72.42	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R1166	MAISENBACH, JEANNE	152.97	152.97	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822R1167	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	23,625.00	0132952101 5805	Aft Sch Ed Sfty Grt Cohort 6 / Consultants
822R1168	YMCA OF ORANGE COUNTY	20,250.00	20,250.00	0132952101 5805	Aft Sch Ed Sfty Grt Cohort 6 / Consultants
822R1169	KLAUSMEIER, TERESA	125.45	125.45	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822R1170	HYUN, TRICIA	149.69	149.69	0135555101 4310	BTSA Instruction / Materials and Supplies Instr

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822R1171	HILL, GWYNNE	184.57	184.57	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822R1172	DESAI, SHITAL	83.09	83.09	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R1173	EDUCATIONAL RESOURCES	1,112.79	1,112.79	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822R1174	RENAISSANCE LEARNING INC	1,068.13	1,068.13	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1175	GOV CONNECTION	322.87	322.87	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1176	KOLB, MARK	331.81	331.81	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ins
822R1177	LONG'S DRUG STORE	989.40	989.40	0151354341 4350	Health Services / Materials and Supplies Office
822R1178	MERCER LLC	45.90	45.90	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R1179	GALLERY COLLECTION, THE	129.84	129.84	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R1180	PEARSON DIGITAL LEARNING	3,116.25	3,116.25	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1181	SCHOOL SPECIALTY	93.74	93.74	0151454391 4350	Special Services / Materials and Supplies Office
822R1182	RENAISSANCE LEARNING INC	2,602.25	2,602.25	0111920109 4310	Phelps Grant Nicolas / Materials and Supplies Instr
822R1183	EDUCATIONAL TESTING	646.50	646.50	0142054201 5805	Special Ed Administration / Consultants
822R1184	APPLE COMPUTER INC.	39,016.16	39,016.16	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
822R1185	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
822R1186	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
822R1187	MYERS, KYLE	198.54	198.54	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1188	NJAVRO, SHANNON	908.83	908.83	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
822R1189	NASHVILLE SPEAKERS BUREAU	2,500.00	2,500.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822R1190	EDUCATIONAL RESOURCES	97.26	97.26	0160690371 4350	Food Services / Materials and Supplies Office
822R1191	CHOICE OF ACTION LLC	27,000.00	7,000.00 20,000.00	0110050101 5805 0111720109 5805	Instruction Districtwide / Consultants Hourly Intervention Nicolas / Consultants
822R1192	KAPLAN SCHOOL SUPPLY	539.93	65.98	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I

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822R1192	*** CONTINUED ***				
			473.95	0110126109 4310	CSR Option II Program Rolling / Materials and Supplies I
822R1193	SCHOLASTIC BOOK CLUBS	424.43	424.43	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R1194	SCHOLASTIC BOOK CLUBS	128.01	128.01	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R1195	SCHOLASTIC BOOK CLUBS	387.09	387.09	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R1196	SCHOLASTIC BOOK CLUBS	150.20	150.20	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R1197	GOV CONNECTION	647.42	647.42	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R1198	GOPHER SPORT	979.55	979.55	0131918101 4310	Phys Educ Block Grnt Laguna Rd / Materials and Supplie
822R1199	EMPIRE PUBLISHING SERVICE	50.00	50.00	0141655109 5805	Fine Arts Donations Instr / Consultants
822R1200	EDUCATIONAL RESOURCES	600.47	600.47	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R1201	AMERICAN ASSN OF SCHOOL ADMINI	403.00	403.00	0152657719 5310	Superintendent Discret / Dues and Memberships
822R1202	CHOICE OF ACTION LLC	5,000.00	5,000.00	0130420101 5805	SBCP Instr Nicolas / Consultants
822R1203	SCHOLASTIC BOOK CLUBS	457.60	457.60	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1204	HARCOURT OUTLINES INC	117.82	117.82	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822R1205	NGA INC	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Membership
822R1206	WAGON TRAIN	68.80	68.80	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies In:
822R1207	SCIENCE ON THE GO	1,400.00	1,400.00	0110227109 5805	Instruction Sunset Lane DC / Consultants
822R1208	CATHCART, KRISTINA	150.31	150.31	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1209	ANGULO, AMBER	199.93	199.93	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1210	PILKINGTON, CELIA	200.82	200.82	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1211	CARDERON, ROBERT	688.18	688.18	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1212	SCHOLASTIC BOOK FAIRS	1,690.00	1,690.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In:
822R1213	LONG BEACH AQUARIUM OF THE PAC	237.50	237.50	0111619109 5850	Donations Instr Maple / Admission Fees

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822R1214	SOUTHWEST SCHOOL SUPPLY	208.07	208.07	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R1215	SCHMALFELD, RANDA	91.12	91.12	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822R1216	COSGROVE, MARILEE	165.39	165.39	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R1217	EDUCATIONAL RESOURCES	133.53	133.53	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies In
822R1218	AEROMARK	187.50	187.50	0130427271 4350	SBCP Sch Adm Sunset / Materials and Supplies Office
822R1219	EDUCATIONAL RESOURCES	367.63	367.63	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R1220	EDUCATIONAL RESOURCES	43.64	43.64	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R1221	AEROMARK	8.89	8.89	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R1222	AEROMARK	18.80	6.68	0153050799 4350	Business Administration DC / Materials and Supplies Offi
			12.12	0153750799 4350	Business Administration DC / Materials and Supplies Offi
822R1223	POCKET FULL OF THERAPY	32.10	32.10	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
822R1224	EDUCATIONAL RESOURCES	132.62	132.62	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822R1225	LINGUI SYSTEMS INC	92.56	92.56	0113054101 4310	Resource Specialist Program / Materials and Supplies Inst
822R1226	PEARSON ASSESSMENT INC	294.39	294.39	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R1227	ACADEMIC THERAPY PUBLISHERS	70.65	70.65	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1228	PAR INC	75.36	75.36	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1229	ACADEMIC THERAPY PUBLISHERS	176.63	176.63	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1230	WESTERN PSYCHOLOGICAL SERVICE	186.05	186.05	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1231	HAWTHORNE EDUCATION SERVICES	247.28	247.28	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R1232	PRO ED	36.50	36.50	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R1233	CAVAZOS, LISA	127.20	127.20	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R1234	CM SCHOOL SUPPLY COMPANY	86.09	86.09	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R1235	ELLISON EDUCATIONAL EQUIPMENT	142.23	142.23	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies

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822R1236	RAMIREZ, ARLENE	38.59	38.59	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1237	BUENA PARK PLAQUE AND TROPHY	445.01	445.01	0160357789 4350	Community Events Admin / Materials and Supplies Office
822R1238	PEARSON ASSESSMENT INC	126.00	126.00	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1239	MULTI HEALTH SYSTEMS	188.41	188.41	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1240	PEARSON ASSESSMENT INC	765.38	765.38	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1241	PEARSON ASSESSMENT INC	845.44	845.44	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1242	PSYCHOLOGICAL AND EDUCATIONAL	142.48	142.48	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R1243	PEARSON ASSESSMENT INC	529.88	529.88	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R1244	WESTERN PSYCHOLOGICAL SERVICE	1,443.04	1,443.04	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R1245	PEARSON ASSESSMENT INC	584.31	584.31	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R1246	POSITIVE PROMOTIONS	345.90	345.90	0141451229 4310	New Teacher Training Instr St / Materials and Supplies In
822R1247	XEROX CORPORATION	2,460.25	2,460.25	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
822R1248	B AND H PHOTO VIDEO INC	238.13	238.13	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R1249	SCHOLASTIC MAGAZINES	522.66	522.66	0131720101 4310	Arts Music Instr Nicolas / Materials and Supplies Instr
822R1250	HUMES, JESSICA	85.36	85.36	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822R1251	BOECKING, RACHEL	56.79	56.79	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1252	WILLIAMS, STEPHANIE	201.46	201.46	0111619109 4350	Donations Instr Maple / Materials and Supplies Office
822R1253	POPE, JILL	196.26	196.26	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822R1254	POPE, JILL	80.74	80.74	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822R1255	NCS PEARSON INC	2,774.40	2,774.40	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
822R1256	STATE WATER RESOURCES CONTROL	830.00	830.00	8152451741 5899	Property and Liability / Other Expenses
822R1257	AEROMARK	38.79	38.79	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822R1258	SOS SURVIVAL PRODUCTS	1,227.25	1,227.25	8155050721 4350	EP Safety Mandates PR / Materials and Supplies Office

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822R1259	VIERS, JENNIFER	300.00	300.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie:
822R1260	ANYTHING EDUCATIONAL PLUS INC	1,567.06	1,567.06	0141451229 4310	New Teacher Training Instr St / Materials and Supplies In
822R1261	ALLIED INTERPRETING SERVICES I	375.00	375.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted Serv
822R1262	ORANGE CNTY DEPARTMENT OF EDU	484.88	484.88	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
822R1263	SUPPLY MASTER	418.32	418.32	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
822R1264	AMAZON.COM	139.77	30.09	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			109.68	0131930101 4310	Phys Educ Block Grant Fisler / Materials and Supplies Ins
822R1265	OFFICE DEPOT BUSINESS SERVICE	109.66	109.66	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1266	CDW.G	2,444.86	2,444.86	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Instr
822R1267	PROVANTAGE	425.24	425.24	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
822R1268	AMAZON.COM	217.74	159.62	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Instr
			58.12	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10,
822R1269	J TAYLOR EDUCATION	823.07	823.07	0111555101 4310	Gifted and Talented Education / Materials and Supplies In
822S0161	SUPPLY MASTER	2,604.97	2,604.97	0100000000 9320	Unrestricted / Stores
822S0162	RAYVERN LIGHTING SUPPLY CO INC	2,647.52	2,647.52	0100000000 9320	Unrestricted / Stores
822S0163	GALE SUPPLY COMPANY	9,591.04	9,591.04	0100000000 9320	Unrestricted / Stores
822S0164	SCHOOL SPECIALTY	1,219.62	1,219.62	0100000000 9320	Unrestricted / Stores
822S0165	SOUTHWEST SCHOOL SUPPLY	6,132.31	6,132.31	0100000000 9320	Unrestricted / Stores
822S0166	OFFICE DEPOT BUSINESS SERVICE	1,150.83	1,150.83	0100000000 9320	Unrestricted / Stores
822S0167	SOUTHWEST SCHOOL SUPPLY	289.85	289.85	0100000000 9320	Unrestricted / Stores
822S0168	PIONEER CHEMICAL COMPANY	3,448.00	3,448.00	0100000000 9320	Unrestricted / Stores
822S0169	SOUTHWEST SCHOOL SUPPLY	4,818.60	4,818.60	0100000000 9320	Unrestricted / Stores
822S0170	RAYVERN LIGHTING SUPPLY CO INC	1,935.83	1,935.83	0100000000 9320	Unrestricted / Stores

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822S0171	WAXIE KLEEN LINE CORPORATION	49.06	44.18	010000000 9320	Unrestricted / Stores
			4.88	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
822S0172	GALE SUPPLY COMPANY	10,432.50	10,432.50	010000000 9320	Unrestricted / Stores
822S0173	PIONEER CHEMICAL COMPANY	90.51	90.51	010000000 9320	Unrestricted / Stores
822S0174	BEST BUY CHEMICAL AND SUPPLY	1,007.46	1,007.46	010000000 9320	Unrestricted / Stores
822S0175	CORPORATE EXPRESS	2,333.88	2,333.88	010000000 9320	Unrestricted / Stores
822S0176	SCHOOL SPECIALTY	3,933.05	3,933.05	010000000 9320	Unrestricted / Stores
822S0177	PIONEER STATIONERS	1,134.61	1,134.61	010000000 9320	Unrestricted / Stores
822S0178	OFFICE DEPOT BUSINESS SERVICE	3,974.02	3,974.02	010000000 9320	Unrestricted / Stores
822S0179	SOUTHWEST SCHOOL SUPPLY	3,889.61	3,889.61	010000000 9320	Unrestricted / Stores
822T0060	SUNSTON EQUIPMENT INC	106.40	106.40	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0061	SOUTHERN COUNTIES OIL CO	26,729.17	2,138.33	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			11,760.83	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			12,830.01	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0062	BUSWEST	440.87	440.87	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0063	OFFICE DEPOT BUSINESS SERVICE	44.45	21.33	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			23.12	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
822T0064	ASSOCIATED BUSINESS PRODUCTS	48.62	23.34	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			25.28	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
822T0065	PARKHOUSE TIRE INC	2,123.40	999.87	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,123.53	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0066	QUALITY GLASS	48.49	48.49	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0067	QUALITY GLASS	398.68	398.68	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0068	PETRO-DIAMOND INC	31,157.78	2,492.62	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel

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822T0068	*** CONTINUED ***				
			13,709.42	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			14,955.74	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822V0178	APPLE COMPUTER INC.	2,636.79	2,636.79	0130913101 6410	Ed Tech Supp Grant Fern Drive / New Equip Less Than \$
822V0179	APPLE COMPUTER INC.	4,501.87	196.18	0125652108 4310	CCLC ASES Prop 49 Instr / Materials and Supplies Instr
			4,305.69	0125652108 6410	CCLC ASES Prop 49 Instr / New Equip Less Than \$10,00
822V0180	APPLE COMPUTER INC.	3,016.89	3,016.89	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0
822V0181	APPLE COMPUTER INC.	2,483.17	2,483.17	0136724101 6410	API Discretionary Raymond Sch / New Equip Less Than \$
822V0182	APPLE COMPUTER INC.	23,823.92	2,010.41	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
			21,813.51	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0
822V0183	APPLE COMPUTER INC.	1,134.14	159.47	0130924101 4310	Ed Tech Supp Grant Raymond / Materials and Supplies In
			974.67	0130924101 6410	Ed Tech Supp Grant Raymond / New Equip Less Than \$1
822V0184	TAYLOR'S APPLIANCE	1,216.50	1,216.50	0131520101 6410	Career Ed Eqpt & Supp Instr / New Equip Less Than \$10,
822V0185	APPLE COMPUTER INC.	25,035.62	168.00	0110315109 6410	Reimburse Golden Hill Disc / New Equip Less Than \$10,
			24,867.62	0111915109 6410	Phelps Grant Golden Hill / New Equip Less Than \$10,000
822V0186	APPLE COMPUTER INC.	17,459.29	17,459.29	0130418101 6410	SBCP Instr Laguna / New Equip Less Than \$10,000
822V0187	APPLE COMPUTER INC.	3,956.59	3,956.59	0136413101 6410	Fern Drive Discr Block Grant / New Equip Less Than \$10
822V0188	APPLE COMPUTER INC.	4,813.46	121.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			2,189.44	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than \$
			131.10	0156656369 4350	Transportation Special Ed DC / Materials and Supplies O
			2,371.92	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than \$10
822V0189	APPLE COMPUTER INC.	3,731.22	3,731.22	0144230101 6410	Laptop Donations Fisler / New Equip Less Than \$10,000
822V0190	APPLE COMPUTER INC.	23,823.92	2,010.40	0132024101 4310	Calif Tech Assist Proj Raymond / Materials and Supplies
			1,426.52	0132024101 6410	Calif Tech Assist Proj Raymond / New Equip Less Than \$
			20,387.00	0136424101 6410	Raymond Discr Block Grant / New Equip Less Than \$10,

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822V0191	APPLE COMPUTER INC.	3,859.90	284.46	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies In
			645.42	0132024101 4310	Calif Tech Assist Proj Raymond / Materials and Supplies
			2,930.02	0132024101 6410	Calif Tech Assist Proj Raymond / New Equip Less Than \$
822V0192	GOV CONNECTION	1,530.06	370.84	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			363.59	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than \$
			401.74	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Of
			393.89	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than \$10
822V0193	AZTEC CONTAINER	2,796.11	2,796.11	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
822V0194	APPLE COMPUTER INC.	2,078.94	84.03	0160690371 4350	Food Services / Materials and Supplies Office
			1,994.91	0160690371 6410	Food Services / New Equip Less Than \$10,000
822V0195	APPLE COMPUTER INC.	12,202.81	84.03	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
			12,118.78	0109755219 6450	Supp Grant Instr Supervision / Repl Equip Less Than \$10.
822V0196	ACCENT AWNINGS	3,779.00	3,779.00	0153353819 6200	Plant Maintenance DC / Buildings and Improve of Build
822V0197	CDW.G	2,254.13	2,254.13	0130422101 6410	SBCP Instr Pacific Drive / New Equip Less Than \$10,000
822V0198	APPLE COMPUTER INC.	3,738.14	3,738.14	0109728109 6410	Suppl Grant Support VP Primary / New Equip Less Than
822V0199	MAYERJOHNSON COMPANY	1,116.27	1,116.27	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
822V0200	SEHI COMPUTER PRODUCTS	1,803.19	1,309.69	0131720101 4310	Arts Music Instr Nicolas / Materials and Supplies Instr
			493.50	0131720101 6410	Arts Music Instr Nicolas / New Equip Less Than \$10,000
822V0201	APPLE COMPUTER INC.	3,502.80	322.71	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Inst
			514.92	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
			180.00	0140055249 5711	Multi Media Technology DC / Computer Maintenance
			2,485.17	0140055249 6410	Multi Media Technology DC / New Equip Less Than \$10.
822V0202	BCT ENTERTAINMENT	3,555.75	960.00	0110217119 6410	LV Productions / New Equip Less Than \$10,000
			2,595.75	0110217132 6410	Dance Production Ladera Vista / New Equip Less Than \$
822V0203	APPLE COMPUTER INC.	28,902.01	28,902.01	0136428101 6410	Valencia Park Discr BI Grant / New Equip Less Than \$10
822V0204	APPLE COMPUTER INC.	5,191.69	5,191.69	0130422101 6410	SBCP Instr Pacific Drive / New Equip Less Than \$10,000

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822V0205	GRAYBAR ELECTRIC COMPANY	17,767.54	17,767.54	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
822V0206	APPLE COMPUTER INC.	12,988.92	1,245.37	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ins
			11,743.55	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$10
822V0207	DICK BLICK ART MATERIALS	1,144.31	1,144.31	0131720101 6410	Arts Music Instr Nicolas / New Equip Less Than \$10,000
822V0208	GOV CONNECTION	781.19	781.19	0131652101 6410	Arts and Music Grant Instruct / New Equip Less Than \$10
822V0209	APPLE COMPUTER INC.	1,316.24	1,316.24	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than \$
822X0638	GALLAGHER PEDIATRIC THERAPY	788.50	788.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0639	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0640	DIAMOND TROPHY AND ENGRAVING	500.00	500.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822X0641	UC REGENTS	25,000.00	25,000.00	0121019101 5805	High Priority Inst Maple / Consultants
822X0642	SCHOLASTIC BOOK FAIRS	500.00	500.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0643	BORDERS BOOKS AND MUSIC	500.00	500.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0644	CM SCHOOL SUPPLY COMPANY	320.00	320.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0645	COSTCO WHOLESALE	600.00	600.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822X0646	BALLINGER OD FCOVD, BETH E	600.00	600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0647	EDUCATIONAL TESTING	150.00	150.00	0142054201 5805	Special Ed Administration / Consultants
822X0648	ASSOC OF CA SCHOOL ADMINISTRAT	14,000.00	1,400.00	0121052101 5805	CSR Cohort 4 Central Instructr / Consultants
			7,600.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
			5,000.00	0132552221 5805	Staff Dev AB75 Princp Training / Consultants
822X0649	HILL, RENEE	12,000.00	12,000.00	0121019101 5805	High Priority Inst Maple / Consultants
822X0650	UC REGENTS	22,000.00	22,000.00	0121028101 5805	High Priority Inst Valencia Pa / Consultants
822X0651	CUNNINGHAM EDUCATION CONSULT	5,000.00	5,000.00	0130752101 5805	Teacher Recruitent Instr / Consultants
822X0652	LOWES HIW INC	1,000.00	1,000.00	0130324101 4310	Sch Instr Garden Grant Raymond / Materials and Supplies

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822X0653	HOME DEPOT, THE	500.00	500.00	0130312101 4310	Sch Instr Garden Grant Commonw / Materials and Supplie
822X0654	COAST SPEECH PATHOLOGY	3,250.00	3,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0655	CM SCHOOL SUPPLY COMPANY	600.00	600.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0656	SMART AND FINAL STORES CORPORA	500.00	500.00	0140320279 4350	School Administration Discret / Materials and Supplies O
822X0657	CM SCHOOL SUPPLY COMPANY	200.00	200.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0658	ROCKLER WOODWORKING AND HARI	900.00	900.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822X0659	HOME DEPOT, THE	1,000.00	1,000.00	0130320101 4310	Sch Instr Garden Grant Nicolas / Materials and Supplies I
822X0660	EVANS, JOHN SCOTT	4,140.00	4,140.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0661	HOME DEPOT, THE	1,200.00	1,200.00	0130315101 4310	Sch Instr Garden Grant Golden / Materials and Supplies I
822X0662	ENGLAND, KATHERINE	2,000.00	738.00	0111624109 4310	Donations Instr Raymond / Materials and Supplies Instr
			1,262.00	0130324101 4310	Sch Instr Garden Grant Raymond / Materials and Supplies
	Fund 01 Total:	852,011.01			
	Fund 12 Total:	894.47			
	Fund 23 Total:	150,578.85			
	Fund 68 Total:	20,108.95			
	Fund 81 Total:	19,824.79			
	Total Amount of Purchase Orders:	1,043,418.07			

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822B0288	SRA/MCGRAW HILL CALIFORNIA	57.95	+5.18	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0351	SACRAMENTO CNTY OFFICE OF EDUC	1,629.20	+955.75	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822D0422	CURRAN INC, T D	1,318.87	+187.49	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
822D0473	COOKING.COM	75.38	-59.69	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0668	TROXELL COMMUNICATIONS	530.13	-174.56	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0696	NATIONAL PEN COMPANY	128.62	+19.70	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822D0816	RENAISSANCE LEARNING INC	670.98	-85.09	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
822M0128	PJHM ARCHITECTS INC	2,426.00	-2,574.00	2511811851 5805	Facilities Growth Beechwood / Consultants
822M0169	PJHM ARCHITECTS INC	10,500.00	+750.00	2511811851 5805	Facilities Growth Beechwood / Consultants
			+750.00	2567223859 5805	Fac Growth Dev Fees Parks / Consultants
822M0179	EVERGREEN	6,000.00	+3,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
822M0212	CALIFORNIA PUBLIC SAFETY	6,776.50	+1,425.00	0154950839 5800	Security / Other Contracted Services
822M0246	A AND V CONTRACTORS INC	36,302.11	+7,100.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0285	PCN3 INC	709,200.00	-78,800.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
822M0301	PJHM ARCHITECTS INC	1,413.50	+533.50	0153353819 5805	Plant Maintenance DC / Consultants
822M0303	CUSTOM DESIGN UNIFORM CO	190.34	+34.59	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822R1111	ELLISON EDUCATIONAL EQUIPMENT	60.34	+1.46	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies I
822V0129	B AND H PHOTO VIDEO INC	1,560.22	+105.59	0141655109 6410	Fine Arts Donations Instr / New Equip Less Than \$10,000
822X0006	CANON USA INC	10,000.00	+2,000.00	0110230109 5630	Instruction Fisler DC / Rents and Leases
822X0058	CANON USA INC	6,800.00	+2,300.00	0130418101 5630	SBCP Instr Laguna / Rents and Leases
822X0059	SPRINT PCS	620.00	+70.00	0109724829 5900	Suppl Grant Operations Raymond / Communications
822X0085	COSTCO WHOLESALE	3,000.00	+2,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822X0091	CANON USA INC	3,925.00	+425.00	0130419101 5630	SBCP Instr Maple / Rents and Leases

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822X0097	SMART AND FINAL STORES CORPORA	2,250.00	+250.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822X0114	APPLE COMPUTER INC.	79,000.00	+1,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
822X0134	COSTCO WHOLESALE	4,200.00	+1,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822X0135	STAPLES 025724519	5,000.00	+2,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822X0151	COSTCO WHOLESALE	1,450.00	+450.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0152	COSTCO WHOLESALE	1,600.00	+600.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
822X0156	COSTCO WHOLESALE	2,200.00	+700.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
822X0157	COSTCO WHOLESALE	1,700.00	+400.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
822X0173	BLUE RAVEN TECHNOLOGY INC	52,324.38	+3,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
822X0178	COSTCO WHOLESALE	12,301.62	-2,961.96	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Ins
			+5,263.58	0125952108 4310	CCLC ASES Prop 49 Instr / Materials and Supplies Instr
822X0211	ATT/MCI	30,000.00	+10,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0236	STAPLES 025724519	1,700.00	-170.92	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplies
			+270.92	0125952278 4350	Comm Learn Ctr Cohort 3 / Materials and Supplies Office
822X0245	COSTCO WHOLESALE	1,000.00	+500.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822X0261	COSTCO WHOLESALE	7,000.00	+2,000.00	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822X0263	CM SCHOOL SUPPLY COMPANY	7,000.00	+1,000.00	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822X0289	SPRINT PCS	500.00	+150.00	0140312829 5900	Commonwealth School Admin Util / Communications
822X0290	CANON USA INC	4,549.00	+415.00	0110213109 5630	Instructional Fern Drive DC / Rents and Leases
822X0349	AYEH, KATHY	16,000.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0352	DIDYK, ROSINA	7,800.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0354	GREEN, BRYAN	21,890.00	+2,090.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0355	ENGLAND, KATHERINE	11,500.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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822X0357	LEWIS, JOHN-PAUL	15,985.00	+3,565.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0358	LIUFAU, RIKI MANUIA	14,190.00	-2,010.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0360	POLL, SARI ROSE	6,864.00	-5,016.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0361	PRUITT, LINDA	6,000.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0362	SKRABA, KAT	18,088.00	-2,072.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0363	SZABO, ISTVAN ZOLTAN	15,000.00	-12,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0364	THOMAS, JULIA GREENE	20,500.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0365	VITTI, KRISTEN	12,500.00	-1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0366	VOGEL, MELANIE	24,600.00	+3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0368	BOVIE, ADAM	12,500.00	-10,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0369	SWARTOUT, ADAM	24,500.00	+2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0372	CASULLO-BURNES, LISA	15,000.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0373	JONES, DALE	15,000.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0380	CENTER FOR AUTISM AND RELATED	80,052.00	+2,302.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0389	AUTISM COMPREHENSIVE EDUCATIO	23,965.00	+21,765.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0390	AUTISM COMPREHENSIVE EDUCATIO	34,100.00	+28,070.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0394	GANAHL LUMBER	800.00	+300.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822X0396	WILSON, CYNTHIA ANN	16,000.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0405	COYNE AND ASSOCIATES EDUCATION	45,248.00	+28,864.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0407	COYNE AND ASSOCIATES EDUCATION	47,024.00	+24,544.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0408	COYNE AND ASSOCIATES EDUCATION	45,040.00	+21,072.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0409	GALLAGHER PEDIATRIC THERAPY	3,154.00	-1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0441	HOME DEPOT, THE	1,075.00	+275.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

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822X0444	BARNES AND NOBLE INC	5,000.00	+1,000.00	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822X0459	TEC SANTA ANA	24,600.00	-16,400.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0475	FISHER, NICOLE	7,800.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0492	AUTISM COMPREHENSIVE EDUCATIO	8,200.00	+6,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0503	AUTISM COMPREHENSIVE EDUCATIO	32,084.00	+24,100.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0518	VICENTI LLOYD AND STUTZMAN	5,300.00	+300.00	0152351709 5805	Contract Admin Discret / Consultants
822X0527	ANGELI, CHRISTINE	6,100.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0528	RYANEN, CYNTHIA	11,500.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0533	GALLAGHER PEDIATRIC THERAPY	1,811.50	-1,425.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0563	UPS	700.00	+200.00	0140955259 5901	Information Systems ServicesDC / Communications Postag
822Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	6,500.00	+700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Y0002	PACIFIC SUPPLY COMPANY	5,500.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Y0003	FACTORY MOTOR PARTS COMPANY	4,100.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Y0004	WESTRUX	2,900.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Y0008	FULLERTON HARDWARE	700.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Y0014	HOME DEPOT, THE	600.00	+50.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+50.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Y0027	TRANSPORTATION CHARTER	65,000.00	+15,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
822Z0015	COMMERCIAL DOOR METAL SYSTEM	4,500.00	+500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0029	GRAYBAR ELECTRIC COMPANY	65,000.00	+15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0034	HORIZON	2,000.00	-1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

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822Z0044	MCMASTER CARR SUPPLY COMPANY	2,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		161,573.04		
	Fund 12 Total:		2,150.00		
	Fund 14 Total:		7,100.00		
	Fund 23 Total:		-78,800.00		
	Fund 25 Total:		-1,074.00		
	Total Amount of Change Orders:		90,949.04		

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822B0211	SOPRIS WEST		95.74	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
		95.74			
822C0121	ATKINSON ANDELSON LOYA RUDD R		159.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
			318.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetin
		477.00			
822M0283	MIKITA FACTORY SERVICE CENTER		30.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		30.65			
822R1064	BERGERON, SUE		190.67	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
		190.67			
822V0005	SHADE AMERICA INC		31,075.00	0111623859 6200	Made in the Shade Fac Parks / Buildings and Improve of
			10,000.00	2567050851 6200	Facilities / Buildings and Improve of Build
		41,075.00			
P22ER021	MCGRAW HILL		2,857.73	0138112101 4310	IM Inst Mater Williams Commwl / Materials and Suppli
		2,857.73			
P22ER022	AEROMARK		23.71	0156656369 4350	Transportation Special Ed DC / Materials and Supplies O
		23.71			
P22ER023	A 1 TRANSMISSION AND SUPPLY		85.72	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
		85.72			
P22ER024	BCT ENTERTAINMENT		383.85	0110217119 4310	LV Productions / Materials and Supplies Instr
		383.85			
	Fund 01 Total:	35,220.07			
	Fund 25 Total:	10,000.00			
	Total Amount of Purchase Orders:	45,220.07			

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

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

Full Elem CFD2000-01

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 05/13/2008**

FROM 03/25/2008 TO 04/21/2008

**PO
NUMBER VENDOR**

**PO
TOTAL**

**CHANGE ACCOUNT
AMOUNT NUMBER**

PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

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

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 05/13/2008

FROM 03/25/2008 TO 04/21/2008

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

CONSENT ITEM

DATE: May 13, 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 100950 THROUGH 101058 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 25, 2008 through April 21, 2008 contains purchase orders numbered 100950 through 101058.

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 100950 through 101058 for 2007/2008.

GC:LS:dlh
Attachment

Fullerton School District

Food Services

Page 1

Date 04/25/2008

Time 10:50

PURCHASE ORDER SUMMARY

(03/25/2008 - 04/21/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100955	03/26/2008		0.00	250.68	0.00	250.68
	100971	03/31/2008		0.00	1,199.52	0.00	1,199.52
	100974	03/31/2008		0.00	814.76	0.00	814.76
	100985	04/04/2008		0.00	72.00	0.00	72.00
	100986	04/04/2008		0.00	188.01	0.00	188.01
	100989	04/07/2008		0.00	907.80	0.00	907.80
	100991	04/07/2008		0.00	1,584.00	0.00	1,584.00
	100998	04/10/2008		0.00	599.76	0.00	599.76
	101003	04/10/2008		0.00	648.00	0.00	648.00
	101025	04/16/2008		0.00	1,813.00	0.00	1,813.00
	101029	04/16/2008		0.00	1,993.95	0.00	1,993.95
	101032	04/16/2008		0.00	684.00	0.00	684.00
	101038	04/16/2008		0.00	1,402.92	0.00	1,402.92
	101042	04/17/2008		0.00	816.50	0.00	816.50
	101043	04/17/2008		0.00	707.90	0.00	707.90
				0.00	13,682.80	0.00	13,682.80
ASR Food Distributors, Inc.	100957	03/26/2008		0.00	0.00	1,617.84	1,617.84
	100969	03/31/2008		0.00	0.00	0.00	0.00
	100970	03/31/2008		0.00	10,395.98	0.00	10,395.98
	100975	03/31/2008		0.00	7,540.15	0.00	7,540.15
	100980	04/01/2008		0.00	68.56	0.00	68.56
	100990	04/07/2008		0.00	2,180.00	0.00	2,180.00
	100992	04/07/2008		0.00	402.84	0.00	402.84
	100993	04/07/2008		0.00	247.30	0.00	247.30
	100994	04/07/2008		0.00	130.31	0.00	130.31
	100995	04/10/2008		0.00	622.50	0.00	622.50
	100996	04/10/2008		0.00	2,571.32	0.00	2,571.32
	100997	04/10/2008		0.00	2,829.00	0.00	2,829.00
	101002	04/10/2008		0.00	5,490.10	0.00	5,490.10
	101026	04/16/2008		0.00	10,258.47	0.00	10,258.47
	101030	04/16/2008		0.00	4,473.54	0.00	4,473.54
	101035	04/16/2008		0.00	4,400.90	0.00	4,400.90
	101039	04/17/2008		0.00	6,176.50	0.00	6,176.50
	101041	04/17/2008		0.00	3,050.99	0.00	3,050.99
	101050	04/18/2008		0.00	209.75	0.00	209.75
	101051	04/18/2008		0.00	0.00	0.00	0.00
	101058	04/21/2008		0.00	477.28	0.00	477.28
				0.00	61,525.49	1,617.84	63,143.33
Balian Ice Cream Co.	100960	03/28/2008		0.00	1,448.96	0.00	1,448.96
				0.00	1,448.96	0.00	1,448.96

* Totals Are Rounded

Fullerton School District

Food Services

Date 04/25/2008

Time 10:50

PURCHASE ORDER SUMMARY

(03/25/2008 - 04/21/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Commercial Door Co., Inc.	100954	03/25/2008	0.00	0.00	0.00	866.58	866.58
			0.00	0.00	0.00	866.58	866.58
Driftwood Dairy	101001	04/10/2008	0.00	0.00	0.00	627.84	627.84
	101005	04/10/2008	0.00	0.00	0.00	885.15	885.15
	101006	04/10/2008	0.00	0.00	0.00	1,572.44	1,572.44
	101007	04/10/2008	0.00	0.00	0.00	927.77	927.77
	101008	04/10/2008	0.00	0.00	0.00	772.26	772.26
	101009	04/10/2008	0.00	0.00	0.00	745.39	745.39
	101010	04/10/2008	0.00	0.00	0.00	2,506.29	2,506.29
	101011	04/10/2008	0.00	0.00	0.00	652.59	652.59
	101012	04/10/2008	0.00	0.00	0.00	2,745.84	2,745.84
	101013	04/10/2008	0.00	0.00	0.00	3,594.90	3,594.90
	101014	04/10/2008	0.00	0.00	0.00	3,252.36	3,252.36
	101015	04/10/2008	0.00	0.00	0.00	2,645.35	2,645.35
	101016	04/10/2008	0.00	0.00	0.00	1,463.51	1,463.51
	101017	04/10/2008	0.00	0.00	0.00	1,695.49	1,695.49
	101018	04/10/2008	0.00	0.00	0.00	4,512.32	4,512.32
	101019	04/10/2008	0.00	0.00	0.00	805.56	805.56
	101020	04/10/2008	0.00	0.00	0.00	1,579.13	1,579.13
	101021	04/10/2008	0.00	0.00	0.00	3,383.14	3,383.14
	101022	04/10/2008	0.00	0.00	0.00	2,310.85	2,310.85
	101023	04/10/2008	0.00	0.00	0.00	1,651.89	1,651.89
	101024	04/10/2008	0.00	572.40	0.00	1,975.61	2,548.01
			0.00	572.40	0.00	40,305.67	40,878.07
Ecolab, Inc,	100968	03/31/2008	0.00	0.00	0.00	5,189.49	5,189.49
			0.00	0.00	0.00	5,189.49	5,189.49
Fullerton School District	100953	03/25/2008	0.00	0.00	0.00	105.00	105.00
	101053	03/31/2008	0.00	0.00	0.00	198,013.06	198,013.06
	101056	04/21/2008	0.00	0.00	0.00	50,000.00	50,000.00
			0.00	0.00	0.00	248,118.06	248,118.06
Gold Star Foods	100956	03/26/2008	0.00	181.50	0.00	0.00	181.50
	100967	03/31/2008	0.00	972.00	0.00	0.00	972.00
	100973	03/31/2008	0.00	1,605.44	0.00	0.00	1,605.44
	100977	04/01/2008	0.00	408.30	0.00	0.00	408.30
	100978	04/01/2008	0.00	1,399.30	0.00	0.00	1,399.30
	100999	04/10/2008	0.00	7,388.95	0.00	0.00	7,388.95
	101004	04/10/2008	0.00	3,061.71	0.00	0.00	3,061.71
	101027	04/16/2008	0.00	5,056.11	0.00	0.00	5,056.11

* Totals Are Rounded

Fullerton School District

Food Services

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Date 04/25/2008

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PURCHASE ORDER SUMMARY

(03/25/2008 - 04/21/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Gold Star Foods	101033	04/16/2008		0.00	3,035.34	0.00	3,035.34
	101037	04/16/2008		0.00	74.10	0.00	74.10
	101040	04/17/2008		0.00	2,956.30	0.00	2,956.30
	101054	04/21/2008		0.00	1,063.20	0.00	1,063.20
	101055	04/21/2008		0.00	438.20	0.00	438.20
				0.00	27,640.45	0.00	27,640.45
Joseph Webb Foods, Inc.	100964	03/31/2008		0.00	173.50	0.00	173.50
	100965	03/31/2008		0.00	2,090.15	0.00	2,090.15
	100972	03/31/2008		0.00	1,546.96	0.00	1,546.96
	100979	04/16/2008		0.00	2,143.56	0.00	2,143.56
	100987	04/07/2008		0.00	1,198.92	0.00	1,215.69
	101000	04/10/2008		0.00	1,069.98	0.00	1,069.98
	101028	04/16/2008		0.00	1,193.36	0.00	1,193.36
	101031	04/16/2008		0.00	236.10	0.00	236.10
	101036	04/16/2008		0.00	2,367.60	0.00	2,367.60
	101044	04/17/2008		0.00	300.32	0.00	300.32
	101057	04/21/2008		0.00	772.88	0.00	772.88
				0.00	13,093.33	16.77	13,110.10
P & R	100963	03/31/2008		0.00	0.00	128.19	128.19
	100966	03/31/2008		0.00	0.00	331.45	331.45
	100981	04/01/2008		0.00	0.00	1,689.37	1,689.37
	100988	04/07/2008		0.00	0.00	412.49	412.49
	101052	04/18/2008		0.00	0.00	44.36	44.36
					0.00	0.00	2,605.85
Swift Produce	100950	03/25/2008		0.00	0.00	291.37	291.37
	100951	03/25/2008		0.00	0.00	1,393.88	1,393.88
	100952	03/25/2008		0.00	0.00	171.48	171.48
	100958	03/27/2008		0.00	0.00	1,768.49	1,768.49
	100959	03/27/2008		0.00	0.00	165.66	165.66
	100961	03/31/2008		0.00	0.00	276.95	276.95
	100962	03/31/2008		0.00	55.95	874.37	930.32
	100976	04/01/2008		0.00	0.00	1,710.35	1,710.35
	100982	04/02/2008		0.00	0.00	488.20	488.20
	100983	04/03/2008		0.00	0.00	422.20	422.20
	101045	04/17/2008		0.00	0.00	912.30	912.30
	101046	04/17/2008		0.00	0.00	1,392.00	1,392.00
	101047	04/17/2008		0.00	0.00	447.99	447.99
	101048	04/17/2008		0.00	0.00	253.59	253.59
101049	04/17/2008		0.00	0.00	693.68	693.68	
				0.00	55.95	11,262.51	11,318.46

* Totals Are Rounded

Fullerton School District

Food Services

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Date 04/25/2008

Time 10:50

PURCHASE ORDER SUMMARY

(03/25/2008 - 04/21/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
The Popcorn Man	101034	04/16/2008		0.00	1,472.00	0.00	1,472.00
				0.00	1,472.00	0.00	1,472.00
The Ridgefield's Brand Corp.	100984	04/03/2008		0.00	8,856.96	0.00	8,856.96
				0.00	8,856.96	0.00	8,856.96
				0.00	128,348.34	2,605.85	307,376.91
							438,331.10

* Totals Are Rounded

Fullerton School District

Date 04/25/2008

Food Services

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

PO Type: All

Purchase Date

(03/25/2008 - 04/21/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
100950	03/25/2008	Swift Produce PO for produce del'd 3/21/08. Inv 494598	291	0	90
100951	03/25/2008	Swift Produce PO for produce del'd 3/24/08. Inv 494657;494552	1,394	1,394	90
100952	03/25/2008	Swift Produce PO for produce del'd 3/25/08. Inv 494717	171	0	90
100953	03/25/2008	Fullerton School District Refund to District for double payment of Inv#8055	105	0	90
100954	03/25/2008	Commercial Door Co., Inc. Repair 2 sliding doors at Nutrition Center	867	0	90
100955	03/26/2008	A & R Distributors Inv 485073 Dated 03/03/08.	251	0	90
100956	03/26/2008	Gold Star Foods	182	182	99
100957	03/26/2008	ASR Food Distributors, Inc.	1,618	1,618	99
100958	03/27/2008	Swift Produce PO for produce del'd 3/26/08. Inv 494772;750	1,768	1,768	90
100959	03/27/2008	Swift Produce PO for produce del'd 3/27/08. Inv 494803	166	0	90
100960	03/28/2008	Balian Ice Cream Co. PO for Juice Bars del'd 3/19/08.	1,449	1,449	90
100961	03/31/2008	Swift Produce PO for produce del'd 3/28/08. Inv 494925	277	277	90
100962	03/31/2008	Swift Produce PO for produce del'd 3/31/08. Inv 494993;494849	930	930	90
100963	03/31/2008	P & R	138	0	90
100964	03/31/2008	Joseph Webb Foods, Inc.	174	0	99
100965	03/31/2008	Joseph Webb Foods, Inc.	2,090	0	99
100966	03/31/2008	P & R	331	0	99
100967	03/31/2008	Gold Star Foods	972	0	99
100968	03/31/2008	Ecolab, Inc,	5,189	0	99
100969	03/31/2008	ASR Food Distributors, Inc.	0	0	99
100970	03/31/2008	ASR Food Distributors, Inc.	10,396	0	99
100971	03/31/2008	A & R Distributors	1,200	0	99
100972	03/31/2008	Joseph Webb Foods, Inc.	1,547	0	99

Fullerton School District

Date 04/25/2008

Food Services

Page 2

Time 10:52

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

PO Type: All

Purchase Date

(03/25/2008 - 04/21/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
100973	03/31/2008	Gold Star Foods	1,605	0	99
100974	03/31/2008	A & R Distributors	815	0	99
100975	03/31/2008	ASR Food Distributors, Inc.	7,540	0	99
100976	04/01/2008	Swift Produce	1,710	1,710	90
		PO for produce del'd 4/01/08. Inv 495064;495027			
100977	04/01/2008	Gold Star Foods	408	0	99
100978	04/01/2008	Gold Star Foods	1,399	0	99
100979	04/16/2008	Joseph Webb Foods, Inc.	2,144	0	99
100980	04/01/2008	ASR Food Distributors, Inc.	69	0	99
100981	04/01/2008	P & R	1,689	0	99
100982	04/02/2008	Swift Produce	488	0	90
		PO for produce del'd 4/02/08. Inv 495135			
100983	04/03/2008	Swift Produce	422	422	90
		PO for produce del'd 4/03/08. Inv 495167			
100984	04/03/2008	The Ridgefield's Brand Corp.	8,857	0	99
100985	04/04/2008	A & R Distributors	72	0	90
		PO for snack items del'd 5/02/08. Inv 488727			
100986	04/04/2008	A & R Distributors	188	0	90
		PO for snack items del'd 3/24/08. Inv 487924			
100987	04/07/2008	Joseph Webb Foods, Inc.	1,216	0	99
100988	04/07/2008	P & R	412	0	99
100989	04/07/2008	A & R Distributors	908	0	99
100990	04/07/2008	ASR Food Distributors, Inc.	2,180	0	99
100991	04/07/2008	A & R Distributors	1,584	0	99
100992	04/07/2008	ASR Food Distributors, Inc.	403	0	99
100993	04/07/2008	ASR Food Distributors, Inc.	247	0	99
100994	04/07/2008	ASR Food Distributors, Inc.	130	0	99
100995	04/10/2008	ASR Food Distributors, Inc.	623	0	99

Date 04/25/2008
Time 10:52

Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(03/25/2008 - 04/21/2008)

Page 3

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
100996	04/10/2008	ASR Food Distributors, Inc.	2,571	0	99
100997	04/10/2008	ASR Food Distributors, Inc.	2,829	0	99
100998	04/10/2008	A & R Distributors	600	0	99
100999	04/10/2008	Gold Star Foods	7,389	0	99
101000	04/10/2008	Joseph Webb Foods, Inc.	2,017	0	99
101001	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	628	186	10
101002	04/10/2008	ASR Food Distributors, Inc.	5,490	0	99
101003	04/10/2008	A & R Distributors	648	0	99
101004	04/10/2008	Gold Star Foods	3,062	0	99
101005	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	885	229	11
101006	04/10/2008	Driftwood Dairy Dairy Purchases for the month April 2008	1,572	326	12
101007	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	928	269	13
101008	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	772	186	15
101009	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	745	103	16
101010	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	2,506	514	17
101011	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	653	104	18
101012	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	2,746	1,034	19
101013	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	3,595	688	20
101014	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	3,252	669	21
101015	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	2,645	660	22
101016	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	1,464	282	23
101017	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	1,695	349	24
101018	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	4,512	911	25

Date 04/25/2008
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Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(03/25/2008 - 04/21/2008)

Page 4

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101019	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	806	104	26
101020	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	1,579	352	27
101021	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	3,383	762	28
101022	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	2,311	724	29
101023	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	1,652	332	30
101024	04/10/2008	Driftwood Dairy Dairy Purchases for the month of April 2008	2,548	357	90
101025	04/16/2008	A & R Distributors	1,813	0	99
101026	04/16/2008	ASR Food Distributors, Inc.	10,258	0	99
101027	04/16/2008	Gold Star Foods	5,056	0	99
101028	04/16/2008	Joseph Webb Foods, Inc.	1,193	0	99
101029	04/16/2008	A & R Distributors	1,994	0	99
101030	04/16/2008	ASR Food Distributors, Inc.	4,474	0	99
101031	04/16/2008	Joseph Webb Foods, Inc.	236	0	99
101032	04/16/2008	A & R Distributors	684	0	99
101033	04/16/2008	Gold Star Foods	3,035	0	99
101034	04/16/2008	The Popcorn Man	1,472	0	99
101035	04/16/2008	ASR Food Distributors, Inc.	4,401	0	99
101036	04/16/2008	Joseph Webb Foods, Inc.	2,368	0	99
101037	04/16/2008	Gold Star Foods	74	0	99
101038	04/16/2008	A & R Distributors	1,403	0	99
101039	04/17/2008	ASR Food Distributors, Inc.	6,177	0	99
101040	04/17/2008	Gold Star Foods	2,956	0	99
101041	04/17/2008	ASR Food Distributors, Inc.	3,051	0	99

Date 04/25/2008
Time 10:52

Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(03/25/2008 - 04/21/2008)

Page 5

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101042	04/17/2008	A & R Distributors	817	0	99
101043	04/17/2008	A & R Distributors	708	0	99
101044	04/17/2008	Joseph Webb Foods, Inc.	300	0	99
101045	04/17/2008	Swift Produce	912	0	90
		Po for produce del'd 4/10/08. Inv 495447			
101046	04/17/2008	Swift Produce	1,392	0	90
		PO for produce del'd 4/14/08. Invs 495574;495568			
101047	04/17/2008	Swift Produce	448	0	90
		PO for produce del'd 4/15/08, Inv 495723			
101048	04/17/2008	Swift Produce	254	0	90
		PO for produce del'd 4/16/08. Inv 495805			
101049	04/17/2008	Swift Produce	694	0	90
		PO for produce del'd 4/17/08. Inv 495853			
101050	04/18/2008	ASR Food Distributors, Inc.	210	0	99
101051	04/18/2008	ASR Food Distributors, Inc.	0	0	99
101052	04/18/2008	P & R	44	0	99
101053	03/31/2008	Fullerton School District 8B & 9A Payroll and March District Expenses	198,013	0	90
101054	04/21/2008	Gold Star Foods	1,063	0	99
101055	04/21/2008	Gold Star Foods	438	0	99
101056	04/21/2008	Fullerton School District Indirect Cost - District Office	50,000	0	90
101057	04/21/2008	Joseph Webb Foods, Inc.	773	0	99
101058	04/21/2008	ASR Food Distributors, Inc.	477	0	99

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
03-25-08 thru 04-21-08

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
3/17/2008	Cargill Kitchen Solutions, Inc.	CARGILL-100001	Food	150.56
3/20/2008	Jennie-O Turkey Store	J-O 100012	Food	792.00
Processed Food & Commodity P.O.'s				
3/31/2008	DJ Co-ops	DJ-100008	Commodity	653.40
3/31/2008	Gold Star Foods	GS-100007	Commodity	475.20
3/31/2008	Gold Star Foods	GS-100007-A	Commodity	219.45
3/31/2008	Gold Star Foods	GS-100007-B	Commodity	102.30
4/4/2008	Jennie-O Turkey Store	J-O 100013	Food	312.00
4/10/2008	Jennie-O Turkey Store	J-O 100014	Food	1,296.00
3/31/2008	ASR Food Distributors, Inc.	100969-A	Food	4.00
3/31/2008	Cargill Kitchen Solutions, Inc.	100969-B	Food	28.36
3/31/2008	ASR Food Distributors, Inc.	100970-A	Food	120.00
4/7/2008	Cargill Kitchen Solutions, Inc.	100993-A	Food	249.12
4/7/2008	ASR Food Distributors, Inc.	100993-B	Food	18.00
4/10/2008	ASR Food Distributors, Inc.	100996-A	Food	128.00
4/16/2008	ASR Food Distributors, Inc.	101026-A	Food	162.00
4/16/2008	ASR Food Distributors, Inc.	101030-A	Food	56.00
4/16/2008	ASR Food Distributors, Inc.	101035-A	Food	118.00
4/18/2008	ASR Food Distributors, Inc.	101051-A	Food	60.00
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				942.56
Total Processed Food & Commodity P.O.'s				4,001.83
Total Purchase Orders from Purchase Order Summary Report				438,331.10
TOTAL PURCHASE ORDERS				\$ 443,275.49

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 62855 THROUGH 63352 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,351,082.80

Background: Board approval is requested for warrants numbered 62855 through 63352 for the 2007/2008 school year. The total amount presented for approval is \$2,351,082.80. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,257,239.08
12 Child Development	7,186.57
14 Deferred Maintenance	12,486.08
21 Building Fund	0.00
23 G.O. Bond 2002B	20,504.64
25 Capital Facilities	3,470.72
40 Special Reserve	315.00
68 Workers' Compensation	42,325.69
81 Property/Liability Insurance	7,555.02
Total	\$2,351,082.80

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 62855 through 63352 for the 2007/2008 school year in the amount of \$2,351,082.80.

GC:SS:pp
Attachment

For Ledger 22

For the May 13, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 62855 through 63352
for the total amount of \$2,351,082.80

Dates from: March 25, 2008 through April 21, 2008

Ledger 22:

Fund: 0101	General Fund	2,257,239.08
1212	Child Development	7,186.57
1414	Deferred Maintenance	12,486.08
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	
2122	GO Bond 2002A	
2123	GO Bond 2002B	20,504.64
2525	Capital Facilities	3,470.72
3535	School Facility	
4040	Special Reserve	315.00
6768	Workers' Compensation	42,325.69
6781	P C Insurance	7,555.02
	TOTAL:	2,351,082.80

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Aldana, Reyes	V2205301	5220	13.53	13.53	00062855V2200493	0645207239	MAR0822	2201259528285900
American School Couns	V2201834	5310	115.00	115.00	00062856			
Angulo, Amber	V2205902	4310	498.25	498.25	00062857			
Blue Raven Technology	V2203230	4310	333.45	3,976.10	00062858			
		4363	3,642.65					
Boughter, Doug	V2205579	4310	65.45	65.45	00062859			
Bound To Stay Bound B	V2202226	4310	1,341.66	1,341.66	00062860			
Box Connection	V2201730	4310	56.84	56.84	00062861			
Buena Park Plaque and	V2203009	4350	549.53	549.53	00062862			
Eschner, Lauralyn	V2201283	4310	397.40	397.40	00062863			
General Binding Corp	V2200143	5630	300.00	300.00	00062864			
Konica Minolta Busine	V2204196	5630	89.36	89.36	00062865			
Kraus, Mrs Sheila	V2203419	5805	402.00	402.00	00062866			
Lapidario, Bonifacio	V2204861	5220	65.96	65.96	00062867			
Ligao, Michelle	V2203277	5220	60.77	60.77	00062868			
MEBA	V2205107	3400	976,867.16	976,867.16	00062869			
Miller, Sandra	V2203598	5220	17.17	17.17	00062870			
Moore, Barbara	V2202528	5210	778.64	778.64	00062871			
Orange Cnty Departmen	V2200284	5210	1,070.00	1,070.00	00062872			
Rutan and Tucker	V2202427	5825	323.00	323.00	00062873			
School Specialty	V2201427	4310	410.52	410.52	00062874			
Smart and Final Store	V2201006	4350	12.87	12.87	00062875			
Teran, Pedro	V2205173	5220	43.65	43.65	00062876			
Tustin Speech and Lan	V2205177	5866	330.00	330.00	00062877			
UCI Writing Project	V2200460	5210	960.00	960.00	00062878			
UPS	V2205835	5901	13.06	13.06	00062879			

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
AdvTECH Environmental	V2203684	5805	9,087.18	9,087.18	00062884
Larson, Suzanne	V2205508	5210	2,058.00	2,058.00	00062885
Nigro Nigro and White	V2204724	5835	6,392.37	6,392.37	00062886
*** CHECK GAP ***					
Allied Interpreting S	V2204948	5805	730.00	730.00	00062889
Autism Comprehensive	V2202157	5866	8,431.25	8,431.25	00062890
Autism Comprehensive	V2202157	5866	8,471.40	8,471.40	00062891
Autism Comprehensive	V2202157	5866	1,000.00	1,000.00	00062892
Autism Comprehensive	V2202157	5866	4,083.60	4,083.60	00062893
Autism Comprehensive	V2202157	5866	1,650.00	1,650.00	00062894
Autism Comprehensive	V2202157	5866	187.50	187.50	00062895
Blind Childrens Learn	V2200434	5865	270.00	270.00	00062896
Blind Childrens Learn	V2200434	5865	3,150.50	3,150.50	00062897
Flow	V2205686	4310	395.50	395.50	00062898
Konica Minolta Busine	V2204196	5640	24.77	24.77	00062899
Orange Cnty Departmen	V2200284	5210	1,700.00	32,955.80	00062900
		7142	31,255.80		
PJHM Architects Inc	V2200826	5805	880.00	880.00	00062901
SEEK Education Inc	V2204061	5866	4,750.08	4,750.08	00062902
Sprint PCS	V2204680	5900	550.37	550.37	00062903
TEC Santa Ana	V2202998	5865	3,280.00	3,280.00	00062904
Wright Group, The	V2203539	5800	1,899.00	1,899.00	00062905
*** CHECK GAP ***					
Achievement Products	V2203941	4310	32.90	32.90	00062908
Action Sales	V2205767	4310	211.19	211.19	00062909

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Albertson's Inc	V2200495	4310	738.98	738.98	00062910
Alpha Scientific Medi	V2203101	9320	46.55	46.55	00062911
Alvarado, Karen	V2200036	4310	66.19	66.19	00062912
American Red Cross	V2201287	4310	80.00	395.00	00062913
		4350	310.00		
		5210	5.00		
Anderson, Anthony	V2200050	4363	68.94	68.94	00062914
Apple Computer Inc.	V2200053	4310	475.67	475.67	00062915
Apple Computer Inc.	V2200053	4363	2,881.69	2,881.69	00062916
BCT Entertainment	V2205511	4310	1,022.62	1,022.62	00062917
Best Buy Chemical and	V2200513	9320	1,225.55	1,225.55	00062918
Blue Raven Technology	V2203230	4363	1,563.06	1,563.06	00062919
Bound To Stay Bound B	V2202226	4200	373.39	373.39	00062920
Brookes Publishing, P	V2201266	4310	251.66	251.66	00062921
C and C Automotive Di	V2200537	4360	379.53	379.53	00062922
California Department	V2200544	5210	300.00	31,800.00	00062923
		8590	31,500.00		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062924
Canon USA Inc	V2204404	4310	1,631.48	10,639.28	00062925
		5630	9,007.80		
Capstone Press	V2201437	4310	791.35	791.35	00062926
CDT Inc	V2201262	5875	204.50	204.50	00062927
Chang, Aaron	V2205884	4310	254.02	254.02	00062928
Classroom Direct	V2200333	4310	53.86	53.86	00062929
CM School Supply Comp	V2200573	4310	621.31	621.31	00062930
Costco Wholesale	V2202252	4310	568.09	808.09	00062931
		4350	72.62		
		4363	167.38		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Crabtree Publishing C	V2201996	4310	155.14	155.14	00062932
Creative Cookbook Com	V2205896	4310	2,860.00	2,860.00	00062933
Crown Equipment Corp	V2200081	5640	40.00	40.00	00062934
Curran Inc, T D	V2200596	4310	176.00	176.00	00062935
Curriculum Associates	V2200597	4315	447.45	447.45	00062936
Custom Design Uniform	V2203553	4350	99.60	99.60	00062937
Deelite Distribution	V2205249	4310	274.95	274.95	00062938
Depot America Inc	V2203874	4363	237.74	237.74	00062939
Desai, Shital	V2204303	4310	62.45	62.45	00062940
Dimick, Sandi	V2204268	4310	23.60	23.60	00062941
Discount Dance Supply	V2203922	4310	458.49	458.49	00062942
Educational Resources	V2200620	4310	53.88	122.06	00062943
		4350	68.18		
ElectroMedical Instru	V2200133	5640	911.14	911.14	00062944
Ellison Educational E	V2200624	4310	628.19	628.19	00062945
Federal Express Corp	V2200150	5901	264.35	264.35	00062946
Fleet Services Inc	V2203812	4360	41.94	41.94	00062947
Follett Library Resou	V2200636	4200	245.39	245.39	00062948
Fullerton Collaborati	V2205227	4350	100.00	100.00	00062949
Fullerton Diesel Elec	V2201037	4360	140.08	140.08	00062950
Fullerton School Dist	V2200197	3900	13,211.20	13,211.20	00062951
Gaither, Karen	V2201778	4310	247.95	247.95	00062952
Gale Supply Company	V2201008	9320	4,446.78	4,446.78	00062953
Gopher Sport	V2201430	4310	333.50	333.50	00062954
Gov Connection	V2200816	4310	67.56	67.56	00062955
Haz Rental Center	V2201025	4310	218.20	218.20	00062956

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Imagine Learning	V2205590	4310	4,751.78	4,751.78	00062957
Innovative Learning C	V2201217	4310	5,348.63	5,348.63	00062958
Lai, Ted	V2205820	5210	106.28	106.28	00062959
Lowes HIW Inc	V2203259	4310	1,388.65	1,388.65	00062960
Magnatag Visible Syst	V2201218	6410	606.00	606.00	00062961
Maisenbach, Jeanne	V2201029	5210	295.00	295.00	00062962
Morris, Deborah L	V2200259	4310	75.81	75.81	00062963
Musitek Corporation	V2205876	4310	328.68	328.68	00062964
Nasco West Inc	V2200769	4310	3,100.61	3,100.61	00062965
Office Depot Business	V2200789	4310	246.19	2,326.30	00062966
		9320	2,080.11		
Pacific Supply Compan	V2200807	4360	307.22	307.22	00062967
Pactronics Inc	V2202878	4310	251.78	251.78	00062968
Pearson Assessment In	V2205566	4310	163.67	405.69	00062969
		4315	242.02		
Perma Bound	V2200822	4200	3,512.59	3,524.15	00062970
		4310	11.56		
Pioneer Chemical Comp	V2200824	9320	150.85	150.85	00062971
Professional Tutors o	V2203924	5805	2,160.00	2,160.00	00062972
RC Sportswear	V2205889	4310	393.76	393.76	00062973
Read Naturally	V2203567	4310	618.20	618.20	00062974
Renaissance Learning	V2200492	4310	3,000.62	3,000.62	00062975
Rhodes, Katina	V2205725	4350	48.49	133.99	00062976
		5210	85.50		
Riverside County Offi	V2201114	5210	125.00	125.00	00062977
Scholastic Inc	V2200352	4200	146.48	629.06	00062978
		4310	482.58		
Scholastic Library Pu	V2204276	4200	298.30	298.30	00062979

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
School Specialty	V2201427	9320	283.12	283.12	00062980
SCORE Education Cente	V2203925	5805	1,351.50	1,351.50	00062981
Showboard Inc	V2205883	4310	1,719.00	1,719.00	00062982
Smart and Final Store	V2201006	4310	266.72	325.93	00062983
		4350	59.21		
Sopris West	V2202586	4350	243.67	4,843.67	00062984
		5805	4,600.00		
Southwest School Supp	V2200896	4350	150.39	5,251.86	00062985
		9320	5,101.47		
Stage Promotions Inc	V2205873	4310	1,477.48	1,477.48	00062986
Sundance Publishers	V2200911	4310	2,655.88	2,655.88	00062987
Supply Master	V2200914	4310	1,326.73	2,360.02	00062988
		4350	1,033.29		
Theatre House	V2205874	4310	58.00	58.00	00062989
Troxell Communication	V2200935	6410	16,130.18	16,130.18	00062990
U Haul International	V2202872	4361	41.10	41.10	00062991
Virco Manufacturing C	V2200949	4310	6,212.61	6,212.61	00062992
Vu, Joanne	V2205802	4310	100.43	100.43	00062993
West Music	V2200958	4310	31.75	31.75	00062994
Western States Glass	V2200960	4363	49.70	49.70	00062995
White Rhino Graphics	V2200480	4310	237.60	558.26	00062996
		4350	320.66		
World Book Educationa	V2200966	4310	884.85	884.85	00062997
Wright Group, The	V2200967	4310	403.08	403.08	00062998
*** CHECK GAP ***					
B and H Photo Video I	V2201724	4310	745.00	22,469.95	00063010
		6410	21,724.95		
Center for Autism and	V2201142	5866	12,057.63	12,057.63	00063011

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fisher, Ellen	V2200844	5805	3,780.00	3,780.00	00063012
*** CHECK GAP ***					
Angeli, Christine	V2204911	5805	1,475.00	1,475.00	00063014
Ayeh, Kathy	V2201342	5805	1,775.00	1,775.00	00063015
Bovie, Adam	V2205161	5805	1,875.00	1,875.00	00063016
California Department	V2200544	8590	31,500.00	31,500.00	00063017
Casullo-Burnes, Lisa	V2204673	5805	1,350.00	1,350.00	00063018
Dacuycuy, Melinda	V2200437	5805	1,400.00	1,400.00	00063019
Davis, Chelsea Kreitl	V2205493	5805	2,001.00	2,001.00	00063020
Didyk, Rosina	V2201439	5805	840.00	840.00	00063021
England, Katherine	V2201896	5805	850.00	850.00	00063022
Fullerton School Dist	V2200197	3900	15,104.03	15,104.03	00063023
GWN Marketing	V2204799	5899	400.00	400.00	00063024
Jensen, Valerie	V2201165	5805	1,040.00	1,040.00	00063025
Jones, Dale	V2200705	5805	1,450.00	1,450.00	00063026
Kohl, Brian	V2205776	5805	2,250.00	2,250.00	00063027
Lejuwann, Laura	V2205762	5805	3,000.00	3,000.00	00063028
Lewis, John-Paul	V2205596	5805	2,530.00	2,530.00	00063029
Liufau, Riki Manuia	V2200419	5805	1,800.00	1,800.00	00063030
Long's Drug Store	V2201245	4350	989.40	989.40	00063031
Moody, Veronica	V2205278	5805	2,040.00	2,040.00	00063032
Pruitt, Linda	V2200320	5805	675.00	675.00	00063033
Ryanen, Cynthia	V2205797	5805	2,325.00	2,325.00	00063034
Sammons Preston	V2201595	4310	813.39	813.39	00063035
Sportime Select Servi	V2200900	4310	139.11	139.11	00063036

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Swartout, Adam	V2204888	5805	3,800.00	3,800.00	00063037
Thomas, Julia Greene	V2204736	5805	2,150.00	2,150.00	00063038
UPS	V2205835	5901	7.18	7.18	00063039
Vogel, Melanie	V2200469	5805	1,830.00	1,830.00	00063040
Warkentin, Madelyn	V2204910	5805	528.00	528.00	00063041
Wilson, Cynthia Ann	V2200482	5805	1,660.00	1,660.00	00063042
*** CHECK GAP ***					
Assistive Technology	V2202156	5805	885.88	885.88	00063044
ATT/MCI	V2203632	5900	9,130.18	9,130.18	00063045
Autism Comprehensive	V2202157	5866	943.60	943.60	00063046
Choi, Kang Ju	V2205904	5220	95.93	95.93	00063047
Delta Care PMI	V2200605	3400	12,859.11	12,859.11	00063048
Konica Minolta Busine	V2204196	5630	450.54	450.54	00063049
Konica Minolta Busine	V2204196	5800	20.46	20.46	00063050
Konica Minolta Busine	V2204196	5630	117.00	117.00	00063051
MetLife SBC	V2205347	3400	2,268.17	2,268.17	00063052
Orange Cnty Departmen	V2200284	4310	2,500.00	3,035.71	00063053
		5210	535.71		
Xerox Corporation	V2200486	4310	26.90	26.90	00063054
A 1 Fence Company	V2204449	4363	404.06	404.06	00063055
Accurate Label Design	V2203407	4310	375.90	375.90	00063056
Adamson, Greg	V2202112	5805	1,475.00	1,475.00	00063057
Allstates Envelope	V2200035	4350	1,163.70	1,163.70	00063058
Amazon.com	V2203172	4200	95.00	3,398.39	00063059
		4310	3,265.47		
		4350	37.92		
Anaheim Band Instrume	V2200046	4310	421.36	421.36	00063060

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Apple Computer Inc.	V2200053	4310	92.13	92.13	00063061
Aramark Uniform Servi	V2204568	5800	96.98	96.98	00063062
Asbury Environmental	V2200001	5640	32.00	32.00	00063063
Athletic Stuff	V2205770	4310	527.87	527.87	00063064
B and H Photo Video I	V2201724	4310	30.05	30.05	00063065
Barnes and Noble Inc	V2203440	4310	1,094.32	1,094.32	00063066
Barnett, Dr Mathew	V2205166	5210	157.67	157.67	00063067
Blue Raven Technology	V2203230	4310	2,275.00	6,356.00	00063068
		4363	4,081.00		
Boxsmart	V2205681	4350	285.78	285.78	00063069
C and C Automotive Di	V2200537	4360	210.96	210.96	00063070
California Weekly Exp	V2202352	5850	1,270.00	1,270.00	00063071
Capstone Press	V2201437	4310	248.27	248.27	00063072
Case Parts	V2201637	4363	101.72	101.72	00063073
CDE Press	V2202125	4310	38.22	38.22	00063074
Clark Security Produc	V2202118	4363	1,474.96	1,474.96	00063075
Costco Wholesale	V2202252	4310	419.87	419.87	00063076
Coyne and Associates	V2204142	5866	6,920.00	6,920.00	00063077
Custom Design Uniform	V2203553	4362	143.63	143.63	00063078
Depot America Inc	V2203874	4363	1,109.36	1,109.36	00063079
Desai, Shital	V2204303	4310	83.09	83.09	00063080
Diamond Trophy and En	V2200090	4310	280.07	280.07	00063081
Emerson Music	V2205862	4310	143.90	143.90	00063082
Enko Systems Inc	V2202609	4363	539.57	539.57	00063083
Express Pipe and Supp	V2201376	4363	170.98	170.98	00063084
Ferguson Enterprises	V2205307	4363	380.94	380.94	00063085

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fisher, Adam	V2205162	5805	1,958.00	1,958.00	00063086
Fleet Services Inc	V2203812	4360	28.47	28.47	00063087
Follett Library Resou	V2200636	4200	94.10	2,159.51	00063088
		4310	2,065.41		
Fry's Electronics	V2200194	4363	1,678.64	1,678.64	00063089
Fullerton Hardware	V2200646	4360	42.09	42.09	00063090
Fullerton School Dist	V2200197	3900	18,872.31	18,872.31	00063091
Gallery Collection, T	V2205288	4350	129.84	129.84	00063092
Ganahl Lumber	V2200199	4363	901.54	901.54	00063093
Gopher Sport	V2201430	4310	2,159.01	2,159.01	00063094
Gov Connection	V2200816	4310	9,483.14	9,483.14	00063095
Grainger Inc, WW	V2200663	4363	648.28	648.28	00063096
Great Ideas for Teach	V2201812	4310	138.44	138.44	00063097
Hammond and Stephens	V2200672	4350	548.52	548.52	00063098
Harcourt Outlines Inc	V2200158	4310	88.11	88.11	00063099
Hill, Gwynne	V2205910	4310	184.57	184.57	00063100
Hjorth, Debbie	V2204037	4310	17.85	17.85	00063101
Home Depot, The	V2200686	4363	322.16	322.16	00063102
Hyun, Tricia	V2205610	4310	149.69	149.69	00063103
Jones School Supply	V2200206	4310	567.00	567.00	00063104
Kelly Paper Stores	V2203761	4350	400.01	400.01	00063105
Knott's Berry Farm	V2200716	4310	720.75	720.75	00063106
Kolb, Mark	V2202999	4310	331.81	331.81	00063107
L A Steelcraft Produc	V2200214	4363	1,244.10	1,244.10	00063108
Lakeshore Learning	V2200720	4310	1,029.63	1,029.63	00063109
Lindamood-Bell Learni	V2202822	5210	544.35	544.35	00063110

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Lorge, Mariella	V2204931	5885	149.67	149.67	00063111
Lowes HIW Inc	V2203259	4363	66.27	66.27	00063112
LRP Publications	V2201168	5310	222.00	222.00	00063113
Mackin Library Media	V2203418	4310	587.07	587.07	00063114
Madore, Teresa	V2205517	5210	331.08	331.08	00063115
Maisenbach, Jeanne	V2201029	4310	152.97	152.97	00063116
McMaster Carr Supply	V2200245	4363	59.76	59.76	00063117
Medical Educational S	V2205047	5210	561.00	561.00	00063118
Mercer LLC	V2205906	4350	45.90	45.90	00063119
Moore, Barbara	V2202528	5210	76.21	76.21	00063120
Myers, Kyle	V2205821	4310	198.54	198.54	00063121
Njavro, Shannon	V2205487	4310	908.83	908.83	00063122
North American Enclos	V2204354	4350	250.58	250.58	00063123
O C Shortload	V2204071	4363	431.00	431.00	00063124
Occupational Health C	V2203593	5875	420.50	420.50	00063125
Office Depot Business	V2200789	4350	127.26	127.26	00063126
Olivolo, Christine	V2205819	4310	151.30	151.30	00063127
Orvac Electronics	V2200803	4363	266.35	266.35	00063128
Pacific Supply Compan	V2200807	4360	148.79	148.79	00063129
Pearson Digital Learn	V2204164	4310	3,116.25	3,116.25	00063130
Pearson Education Inc	V2202301	4310	2,309.52	2,309.52	00063131
Pepper Music, J W	V2200819	4310	2.80	2.80	00063132
Perera, Himashie	V2205181	5885	135.95	135.95	00063133
Perma Bound	V2200822	4200	333.01	499.77	00063134
		4310	166.76		
Pest Options Inc	V2200220	5800	250.00	250.00	00063135

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Pioneer Chemical Comp	V2200824	4360	1,188.97	1,188.97	00063136
Plumbing and Industri	V2200827	4363	2,143.62	2,143.62	00063137
President's Education	V2201063	4310	25.00	25.00	00063138
Read Naturally	V2203567	4310	3,290.00	3,913.00	00063139
		5210	623.00		
Recycled Wood Product	V2201049	4363	1,691.68	1,691.68	00063140
Renaissance Learning	V2200492	4310	670.97	670.97	00063141
Riverside County Offi	V2201114	5210	200.00	200.00	00063142
Sais, Kathleen	V2204678	4310	287.00	287.00	00063143
Scholastic Book Clubs	V2201502	4310	1,011.35	1,011.35	00063144
Scholastic Inc	V2200352	4200	131.25	372.04	00063145
		4310	240.79		
Scholastic Magazines	V2200353	4310	44.42	44.42	00063146
School Bus Parts	V2200871	4360	36.12	36.12	00063147
Silicon Mountain Memo	V2204581	4310	264.59	264.59	00063148
Smart and Final Store	V2201006	4310	371.84	586.21	00063149
		4350	214.37		
Smith's Imperial Pain	V2200884	4363	1,106.97	1,106.97	00063150
Sopris West	V2202586	4310	3,303.65	3,303.65	00063151
Southern Counties Oil	V2200894	4361	26,729.17	26,729.17	00063152
Southwest School Supp	V2200896	9320	1,726.16	1,726.16	00063153
SRA/McGraw Hill Calif	V2204075	4310	58.12	58.12	00063154
StageRight Corporatio	V2203170	6410	4,952.25	4,952.25	00063155
State Board of Equali	V2203116	4361	338.95	338.95	00063156
Sunston Equipment Inc	V2205293	4360	106.40	106.40	00063157
Supply Master	V2200914	4310	3,468.06	3,468.06	00063158
System One Business P	V2204406	4350	4,114.42	4,114.42	00063159

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Tait Environmental Sy	V2204487	4361	180.00	180.00	00063160
Taylor, Melinda	V2202058	5885	72.42	72.42	00063161
Teacher Direct	V2204987	4310	417.98	417.98	00063162
Toledo Physical Educa	V2202449	4310	2,522.24	2,522.24	00063163
Unisource	V2200775	4350	1,600.62	1,600.62	00063164
US Airconditioning Di	V2200556	4363	494.57	494.57	00063165
Westrux	V2201039	4360	93.17	93.17	00063166
World Book Educationa	V2200966	4310	348.60	348.60	00063167
*** CHECK GAP ***					
Allied Interpreting S	V2204948	5805	730.00	730.00	00063176
Angulo, Amber	V2205902	4310	199.93	199.93	00063177
Autism Comprehensive	V2202157	5866	10,863.95	10,863.95	00063178
California Department	V2200544	5210	320.00	320.00	00063179
Carderon, Robert	V2205921	4310	688.18	688.18	00063180
Cathcart, Kristina	V2205917	4310	150.31	150.31	00063181
Cooking.com	V2205903	4310	70.39	70.39	00063182
Delta Dental of Calif	V2201224	3400	373.73	373.73	00063183
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063184
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063185
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063186
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063187
Gallagher Pediatric T	V2200414	5866	41,313.25	41,313.25	00063188
Gallagher Pediatric T	V2200414	5866	1,850.00	1,850.00	00063189
Hall, Glen	V2203148	5220	173.24	173.24	00063190
Harcourt Outlines Inc	V2200158	4310	117.82	117.82	00063191

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Mameluco CBC	V2205935	9330	650.00	650.00	00063192
National Institute fo	V2205551	9330	1,608.50	1,608.50	00063193
NGA Inc	V2201629	5310	50.00	50.00	00063194
Nigro Nigro and White	V2204724	5805	1,125.60	1,125.60	00063195
Pacific Child and Fam	V2204853	5866	4,207.50	4,207.50	00063196
Segal, MA CCC/SLP, Ju	V2202774	5866	300.00	300.00	00063197
Southern California E	V2200381	5502	83,120.31	83,120.31	00063198
Southern California G	V2201315	5503	11,533.28	11,533.28	00063199
Speech Pathology Asso	V2201240	5866	360.00	360.00	00063200
Szabo, Istvan Zoltan	V2201696	5805	720.00	720.00	00063201
UPS	V2205835	5901	33.58	33.58	00063202
Wagon Train	V2204933	4310	68.80	68.80	00063203
Boys and Girls Club o	V2202407	5805	23,625.00	23,625.00	00063204
Choice of Action LLC	V2204490	5805	27,000.00	27,000.00	00063205
Coyne and Associates	V2204142	5866	13,040.00	13,040.00	00063206
Coyne and Associates	V2204142	5866	3,020.00	3,020.00	00063207
Coyne and Associates	V2204142	5866	3,720.00	3,720.00	00063208
Graybar Electric Comp	V2200664	4363	10,395.80	10,395.80	00063209
Hill, Renee	V2204734	5805	3,600.00	3,600.00	00063210
Parker and Covert LLP	V2202959	5825	52,646.24	52,646.24	00063211
Skraba, Kat	V2205491	5805	2,184.00	2,184.00	00063212
Speech Language Devel	V2200384	5865	14,443.75	14,443.75	00063213
UC Regents	V2200936	5805	27,900.00	27,900.00	00063214
UniPak Corporation	V2201630	9320	6,105.00	6,105.00	00063215
Vicenti Lloyd and Stu	V2200948	5805	4,118.45	4,118.45	00063216

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
YMCA Of Orange County	V2200441	5805	20,250.00	20,250.00	00063217
*** CHECK GAP ***					
ABDO Publishing Compa	V2203151	4310	128.05	128.05	00063220
Acoustical Material S	V2200013	4363	353.37	353.37	00063221
Alton School	V2204202	5865	2,400.00	4,060.00	00063222
		5867	1,660.00		
American Assn of Scho	V2203633	5310	403.00	403.00	00063223
B and H Photo Video I	V2201724	4310	217.00	217.00	00063224
Barnes and Noble Inc	V2203440	4310	161.91	161.91	00063225
Benner Metals	V2200095	4363	926.87	926.87	00063226
Best Buy Gov LLC	V2205682	6410	602.05	602.05	00063227
Boecking, Rachel	V2204036	4310	56.79	56.79	00063228
Buena Park Plaque and	V2203009	4350	445.01	445.01	00063229
BusWest	V2204950	4360	440.87	440.87	00063230
California Associatio	V2201698	5210	243.00	243.00	00063231
Calloway House Inc	V2201431	4310	74.90	74.90	00063232
Cherry Tree Toys	V2205855	4310	482.11	482.11	00063233
Clark Security Produc	V2202118	4363	632.14	632.14	00063234
CM School Supply Comp	V2200573	4310	2,287.55	2,287.55	00063235
Costco Wholesale	V2202252	4310	835.05	846.84	00063236
		4350	11.79		
Curriculum Associates	V2200597	4315	447.45	447.45	00063237
Delaney Educational E	V2201935	4200	3,060.43	3,160.31	00063238
		4310	99.88		
Delta Care PMI	V2200605	3400	12,816.83	12,816.83	00063239
Dick Blick Art Materi	V2200516	4310	835.24	835.24	00063240
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00063241

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ellison Educational E	V2200624	4310	60.34	60.34	00063242
ETA/Cuisenaire	V2200621	4310	283.49	283.49	00063243
Evergreen	V2205760	5899	936.00	936.00	00063244
Express Pipe and Supp	V2201376	4363	159.39	159.39	00063245
Factory Motor Parts C	V2203657	4360	650.15	650.15	00063246
Ferguson Enterprises	V2205307	4363	850.47	850.47	00063247
Fleet Services Inc	V2203812	4360	109.56	109.56	00063248
Follett Library Resou	V2200636	4310	164.55	164.55	00063249
Fullerton Hardware	V2200646	4360	52.11	52.11	00063250
Fullerton Water Depar	V2200198	5504	10,309.10	10,309.10	00063251
Gale Supply Company	V2201008	9320	6,393.12	6,393.12	00063252
Gallagher Pediatric T	V2200414	5866	1,200.00	1,200.00	00063253
Ganahl Lumber	V2200199	4363	818.92	818.92	00063254
Gary's Radiator Servi	V2200654	5640	65.00	65.00	00063255
Geyer Instructional A	V2205891	4310	57.89	57.89	00063256
Gilstrap, Christina	V2205878	4310	640.00	640.00	00063257
Gov Connection	V2200816	4350	1,155.65	1,155.65	00063258
Graybar Electric Comp	V2200664	4363	1,476.51	1,476.51	00063259
Great Lakes Sports	V2204329	4310	573.13	573.13	00063260
Grosh	V2205888	4310	518.79	518.79	00063261
Heise MA CCC-SLP, Mel	V2205051	5805	600.00	600.00	00063262
Hicks Turf Equipment	V2200681	4363	207.42	207.42	00063263
Highsmith Company Inc	V2200683	4310	459.55	459.55	00063264
Home Depot, The	V2200686	4310	469.16	737.38	00063265
		4360	268.22		
Horizon	V2204951	4363	280.27	280.27	00063266

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Howard Industries Inc	V2200689	4363	139.25	139.25	00063267
Humes, Jessica	V2203471	4310	85.36	85.36	00063268
IKON Office Solutions	V2203512	5800	199.53	199.53	00063269
Imagine Learning	V2205590	4310	3,959.81	3,959.81	00063270
Konica Minolta Busine	V2204196	5630	579.64	579.64	00063271
Konica Minolta Busine	V2204196	5630	1,046.03	1,046.03	00063272
LBI Boyd	V2205885	4363	1,838.23	1,838.23	00063273
Learning A to Z	V2205857	4310	439.45	439.45	00063274
Learning Plus Associa	V2204822	4310	569.91	569.91	00063275
Lerner Publications	V2200725	4310	1,616.74	1,616.74	00063276
Library Video Company	V2200726	4310	50.00	50.00	00063277
Lowe's HIW Inc	V2203259	4363	141.42	141.42	00063278
LRP Publications	V2201168	4310	44.45	44.45	00063279
McCoy and Mills Ford	V2202291	4360	71.91	71.91	00063280
McIntosh Center for t	V2203089	5805	110.00	110.00	00063281
McMaster Carr Supply	V2200245	4363	118.26	118.26	00063282
Mecca, Warren	V2200246	4310	144.77	144.77	00063283
Montgomery Hardware C	V2203253	4363	905.47	905.47	00063284
MSC Industrial Supply	V2205572	4363	176.08	176.08	00063285
Napa Auto Parts	V2205332	4360	8.58	8.58	00063286
Nasco West Inc	V2200769	4310	186.92	186.92	00063287
National Geographic	V2200773	4200	971.10	971.10	00063288
National Pen Company	V2202611	4310	129.24	129.24	00063289
National Seminars Gro	V2201236	5210	179.00	179.00	00063290
NCES Inc	V2205898	4310	130.90	130.90	00063291

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Oak Tree Products	V2202277	6410	1,662.38	1,662.38	00063292
Office Depot Business	V2200789	4310	792.57	2,095.26	00063293
		4350	151.87		
		9320	1,150.82		
Perma Bound	V2200822	4310	353.50	353.50	00063294
Pilkington, Celia	V2205918	4310	200.82	200.82	00063295
Pope, Jill	V2205277	4310	277.00	277.00	00063296
Prentke Romich Compan	V2204113	4310	404.42	7,833.78	00063297
		6410	7,429.36		
Ramirez, Arlene	V2202312	4310	38.59	38.59	00063298
Rossier Park School	V2203318	5865	6,667.50	6,667.50	00063299
Sacramento Cnty Offic	V2204579	4310	774.45	774.45	00063300
Schmalfeld, Randa	V2202253	4310	91.12	91.12	00063301
Scholastic Book Clubs	V2201502	4310	457.60	457.60	00063302
Scholastic Inc	V2200352	4200	133.38	333.38	00063303
		4310	200.00		
Segal, MA CCC/SLP, Ju	V2202774	5866	2,125.00	2,125.00	00063304
Smart and Final Store	V2201006	4310	117.62	117.62	00063305
SOS Survival Products	V2204309	4310	139.71	139.71	00063306
Southwest School Supp	V2200896	9320	289.85	289.85	00063307
State Board of Equali	V2203116	4361	153.84	153.84	00063308
SunTrust Leasing Corp	V2203351	7438	897.46	18,076.06	00063309
		7439	17,178.60		
Supply Master	V2200914	4350	1,166.61	3,771.58	00063310
		9320	2,604.97		
Sylvester, Yvonne	V2205659	9510	190.68	190.68	00063311
Troxell Communication	V2200935	4310	340.49	340.49	00063312
U Haul International	V2202872	4361	65.99	65.99	00063313

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S Games	V2200458	4310	2,815.27	2,815.27	00063314
UniPak Corporation	V2201630	9320	6,105.00	6,105.00	00063315
Western Psychological	V2200479	4315	164.75	164.75	00063316
Williams, Stephanie	V2204532	4350	201.46	201.46	00063317
*** CHECK GAP ***					
Fullerton School Dist	V2200197	3900	15,532.91	15,532.91	00063323
Health Ed	V2203858	5210	318.00	318.00	00063324
IMPAC Government Serv	V2203384	4310	186.64	549.64	00063325
		5210	363.00		
National Sign and Mar	V2205840	6550	12,491.50	12,491.50	00063326
UC Regents	V2200936	5210	100.00	100.00	00063327
UPS	V2205835	5901	42.55	42.55	00063328
*** CHECK GAP ***					
BCT Entertainment	V2205511	4310	6,813.25	12,039.13	00063330
		6410	5,225.88		
Blue Raven Technology	V2203230	4363	6,703.58	6,703.58	00063331
Boys and Girls Club o	V2202407	5805	21,870.00	21,870.00	00063332
CDW.G	V2202575	6410	11,270.65	11,270.65	00063333
M G Disposal Systems	V2200242	5506	13,258.16	13,258.16	00063334
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063335
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063336
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063337
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063338
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063339
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00063340
State Board of Equali	V2200390	4310	3,918.75	9,128.62	00063341
		4315	136.57		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4350	274.07		
		4363	2,363.19		
		5805	154.23		
		5895	7.75		
		5899	125.94		
		6410	2,148.12		
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	4310	6,204.81	87,282.85	00063346
		6410	81,078.04		
Apple Computer Inc.	V2200053	4363	18,599.93	18,599.93	00063347
Fullerton Water Depar	V2200198	5504	17.28	17.28	00063348
IMPAC Government Serv	V2203384	4310	1,126.87	6,219.26	00063349
		4350	59.94		
		4363	466.26		
		5210	2,500.19		
		5310	26.00		
		9330	2,040.00		
Verizon Wireless	V2200493	4310	75.70	463.66	00063350
		5900	387.96		

TOTAL FOR FUND: 0101 General Fund 2,257,239.08

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3400	1,005,185.00		
		3900	62,720.45		
		4200	9,394.42		
		4310	148,156.47		
		4315	1,438.24		
		4350	16,443.23		
		4360	4,325.14		
		4361	27,509.05		
		4362	143.63		
		4363	75,481.52		
		5210	14,535.63		
		5220	470.25		
		5310	816.00		
		5502	83,120.31		
		5503	11,533.28		
		5504	10,326.38		
		5506	13,258.16		
		5630	11,590.37		
		5640	1,072.91		
		5800	2,465.97		
		5805	201,190.84		
		5825	52,969.24		
		5835	6,392.37		
		5850	1,270.00		
		5865	30,211.75		
		5866	130,824.76		
		5867	1,660.00		
		5875	625.00		
		5885	358.04		
		5895	7.75		
		5899	1,461.94		
		5900	10,068.51		
		5901	360.72		
		6410	152,829.86		
		6550	12,491.50		
		7142	31,255.80		
		7438	897.46		
		7439	17,178.60		
		8590	63,000.00		
		9320	37,709.35		
		9330	4,298.50		
		9510	190.68		

TOTAL FOR FUND: 0101 General Fund 2,257,239.08

Total Number Of Checks Printed: 455
 Number Of Void Checks Printed: 11

FUND: 0101 General Fund

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

Number Of Actual Checks Printed: 444

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
American Red Cross	V2201287	5210	10.00	10.00	00062999
Canon USA Inc	V2204404	4350	40.59	40.59	00063000
Castro, Jana	V2204764	4310	78.50	78.50	00063001
CM School Supply Comp	V2200573	4310	214.52	214.52	00063002
Costco Wholesale	V2202252	4310	176.31	176.31	00063003
Department of Social	V2201801	4310	200.00	200.00	00063004
Gopher Sport	V2201430	4310	229.88	229.88	00063005
Stater Bros	V2204230	4310	210.69	210.69	00063006
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	273.32	273.32	00063168
Costco Wholesale	V2202252	4310	1,342.20	1,342.20	00063169
Lowe's HIW Inc	V2203259	4310	187.06	187.06	00063170
Pak, Patricia	V2204755	5210	193.94	193.94	00063171
Stater Bros	V2204230	4310	121.79	121.79	00063172
USI Inc	V2200941	4310	261.19	261.19	00063173
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	181.61	181.61	00063318
Cosgrove, Marilee	V2204537	4310	153.49	153.49	00063319
Now Software Inc	V2203531	4350	121.58	121.58	00063320
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	1,911.56	1,911.56	00063329
*** CHECK GAP ***					
State Board of Equali	V2200390	4310	60.43	60.43	00063342
State Board of Equali	V2200390	4310	3.28	3.28	00063343

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	549.96	849.96	00063351
		5850	300.00		
Verizon Wireless	V2200493	5900	364.67	364.67	00063352

TOTAL FOR FUND: 1212 Child Dev 7,186.57

Object	Object Total
4310	6,155.79
4350	162.17
5210	203.94
5850	300.00
5900	364.67

TOTAL FOR FUND: 1212 Child Dev 7,186.57

Total Number Of Checks Printed: 22
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 22

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
A and V Contractors I	V2205813	5640	6,053.65	6,053.65	00062880
*** CHECK GAP ***					
A and V Contractors I	V2205813	5640	3,020.25	3,020.25	00063007
*** CHECK GAP ***					
A and V Contractors I	V2205813	5640	3,412.18	3,412.18	00063174

TOTAL FOR FUND: 1414 Deferred Maint 12,486.08

Object	Object Total
5640	12,486.08

TOTAL FOR FUND: 1414 Deferred Maint 12,486.08

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

Number Of Actual Checks Printed: 3

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Far West Marine Elect	V2203590	6200	4,300.00	4,300.00	00062881
Williams Scotsman Inc	V2201933	6200	3,693.72	3,693.72	00062882
*** CHECK GAP ***					
Bernards Bros Constr	V2203793	5805	11,552.00	11,552.00	00063013
*** CHECK GAP ***					
Graybar Electric Comp	V2200664	6200	518.92	518.92	00063218
*** CHECK GAP ***					
Hart Laboratory	V2204079	5805	440.00	440.00	00063321

TOTAL FOR FUND: 2123 GO BD SERS 2002B 20,504.64

Object	Object Total
5805	11,992.00
6200	8,512.64

TOTAL FOR FUND: 2123 GO BD SERS 2002B 20,504.64

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

 Number Of Actual Checks Printed: 5

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
TechRoom Costa Mesa	V2205798	6200	2,274.98	2,274.98	00062887
*** CHECK GAP ***					
Class Leasing Inc	V2203127	5630	733.34	733.34	00062906
*** CHECK GAP ***					
Orange County Registe	V2200799	5830	462.40	462.40	00063175

TOTAL FOR FUND: 2525 Capital Facility 3,470.72

Object	Object Total
5630	733.34
5830	462.40
6200	2,274.98

TOTAL FOR FUND: 2525 Capital Facility 3,470.72

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

 Number Of Actual Checks Printed: 3

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Rutan and Tucker	V2202427	5825	315.00	315.00	00062883

TOTAL FOR FUND: 4040 Spec Res Capital 315.00

Object	Object Total
5825	315.00

TOTAL FOR FUND: 4040 Spec Res Capital 315.00

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

 Number Of Actual Checks Printed: 1

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Sprint PCS	V2204680	5900	89.10	89.10	00062907
*** CHECK GAP ***					
Culver Newlin Inc	V2200084	4350	1,937.88	1,937.88	00063008
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	21,923.71	21,923.71	00063043
*** CHECK GAP ***					
Southern California R	V2203420	5899	18,375.00	18,375.00	00063219

TOTAL FOR FUND: 6768 Self Ins WCI 42,325.69

Object	Object Total
4350	1,937.88
5899	40,298.71
5900	89.10

TOTAL FOR FUND: 6768 Self Ins WCI 42,325.69

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

 Number Of Actual Checks Printed: 4

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
ADvTECH Environmental	V2203684	5805	6,580.38	6,580.38	00062888
*** CHECK GAP ***					
CDW.G	V2202575	4310	79.74	79.74	00063009
*** CHECK GAP ***					
State Water Resources	V2201847	5899	830.00	830.00	00063322
*** CHECK GAP ***					
CDW.G	V2202575	4350	39.87	39.87	00063344
State Board of Equali	V2200390	4350	25.03	25.03	00063345

TOTAL FOR FUND: 6781 Ins Prop Comp 7,555.02

Object	Object Total
4310	79.74
4350	64.90
5805	6,580.38
5899	830.00

TOTAL FOR FUND: 6781 Ins Prop Comp 7,555.02

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

 Number Of Actual Checks Printed: 5

:JOB CKRECSOC,BATCH.ADMIN
PRIORITY=DS; INPRI=8; TIME=UNLIMITED SECONDS
JOB NUMBER = #J7654
Tue Apr 22 08:16:40 PDT 2008
AIX P670_PROD 2 5 002881DC4C00
Transport COPYRIGHT 1989-2002 SunGard Bi-Tech Inc.
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```
*****  
*                ORANGE COUNTY DEPARTMENT OF EDUCATION                *  
*                ***** BI-TECH PRODUCTION SYSTEM *****                *  
*                ***** UPDATE 4/21/2008 *****                *  
*  
* The SAN Software Update has been completed successfully.                *  
* ALL Bi-Tech Applications are available for use as normal.                *  
* Please report any problems to the Help Desk at                          *  
* (714) 966 4188                                                            *  
* Thank You.                                                                *  
*  
*                *****                *  
* Use Payroll Interface GLUTRIIJUN for both payroll                        *  
* salaries and fringe benefits files.                                        *  
*                *****                *  
*                09A Payroll Files are available                            *  
*                (March 24, 2008)                                           *  
*                09B Payroll Files are available                            *  
*                (April 2, 2008)                                            *  
*                09C Payroll Files are available                            *  
*                (April 7, 2008)                                            *  
*  
* Please report any system problems to the Help Desk                        *  
*  
*                (714) 966-4188                                            *  
*****
```

```
:FILE SYSPARM=SYSPARM.PUB.ADMIN  
:SETJWCW JCW 0  
:export MPE_JOBNAME=CKRECSOC  
:FILE LP=CKRECSOC;dev=fultrn1,08,01  
:FILE FP=CKRECSOC;dev=fultrnq5,08,01  
:CONTINUE  
:BUILD RUNREQ;REC=-80,16,F,ASCII;DISC=200;TEMP  
:CONTINUE  
:BUILD USERID;REC=-512,1,F,ASCII;DISC=1;TEMP  
:FILE USERID;SHR  
:CONTINUE  
:BUILD RUNDESC;REC=-80,16,F,ASCII;DISC=200,10;TEMP  
:CONTINUE  
:BUILD TELLUSER;REC=-80,16,F,ASCII;TEMP  
:RUN /bitech/ifas/bsi/prog/nu020.gnt  
Begin NU020 <1.14>
```

R U N R E Q U E S T R E P O R T

Client Name : \GLDL
User ID : MSSOKO
User Name : Mike S. Sokol

User Description : Fullerton E.S.D
User Location Code : 22FISCAL
User Manager Code : 22
User Hours Code : EXTENDED
User Terminal LDEV : 310
User No : 6584
User Job Request Date: 04/22/08
User Job Request Time: 08:16
User Job Start Date : 04/22/08
User Job Start Time : 081641
IFAS Job Number : 08848041
Session# : 244

RUN REQUEST DESCRIPTION USER SELECTION
=====

Current Ledger Code(s): 22
Check Management Function: Reports
 Report: Client-Specific
Client Specific Report: OCDE Check Register
CK Selection Criteria: 03,04
Check ID's and Numbers: ALL
 Check Dates: 032508-042108
 Trial Mode: YES
LP Copies, Name, Pri, & Option: 0122LJPORT08

End NU020 <1.14>

END OF PROGRAM

:BUILD TEMPPFILE;REC=-538,,F,ASCII;DISC=10000;TEMP
:RUN /bitech/ifas/bsi/prog/ck517.gnt

Begin CK517 <1.01> TUE, APR 22, 2008, 8:16 AM IFAS 7 /7660

Check Register Configuration

Text File Name :
Detail Object Part : 0
Summary Object Part : 0
Max Checks per Reg : 0000
Show Check Gaps : Y
Show Void Checks : Y
Check Stub Location : T
Generate Register # : N
Amounts Included : DTC

Reading Checks : 081641

Sorting Data : 084734

Printing Report: 084734

End CK517 <1.01> TUE, APR 22, 2008, 8:47 AM CPU = 7' 36.1" Lg = 22

END OF PROGRAM

:RUN /bitech/ifas/bsi/prog/nu030.gnt

TUE, APR 22, 2008, 8:47 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8848044 #J7654--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00062855	Aldana, Reyes	13.53
22 00062856	American School Counselors Ass	115.00
22 00062857	Angulo, Amber	498.25
22 00062858	Blue Raven Technology Inc	3,976.10
22 00062859	Boughter, Doug	65.45
22 00062860	Bound To Stay Bound Books	1,341.66
22 00062861	Box Connection	56.84
22 00062862	Buena Park Plaque and Trophy	549.53
22 00062863	Eschner, Lauralyn	397.40
22 00062864	General Binding Corp	300.00
22 00062865	Konica Minolta Business Soluti	89.36
22 00062866	Kraus, Mrs Sheila	402.00
22 00062867	Lapidario, Bonifacio	65.96
22 00062868	Ligao, Michelle	60.77
22 00062869	MEBA	976,867.16
22 00062870	Miller, Sandra	17.17
22 00062871	Moore, Barbara	778.64
22 00062872	Orange Cnty Department of Educ	1,070.00
22 00062873	Rutan and Tucker	323.00
22 00062874	School Specialty	410.52
22 00062875	Smart and Final Stores Corpora	12.87
22 00062876	Teran, Pedro	43.65
22 00062877	Tustin Speech and Language Cen	330.00
22 00062878	UCI Writing Project	960.00
22 00062879	UPS	13.06
22 00062880	A and V Contractors Inc	6,053.65
22 00062881	Far West Marine Electric	4,300.00
22 00062882	Williams Scotsman Inc	3,693.72
22 00062883	Rutan and Tucker	315.00
22 00062884	ADVTECH Environmental Inc	9,087.18
22 00062885	Larson, Suzanne	2,058.00
22 00062886	Nigro Nigro and White PC	6,392.37
22 00062887	TechRoom Costa Mesa	2,274.98
22 00062888	ADVTECH Environmental Inc	6,580.38
22 00062889	Allied Interpreting Services I	730.00
22 00062890	Autism Comprehensive Education	8,431.25
22 00062891	Autism Comprehensive Education	8,471.40
22 00062892	Autism Comprehensive Education	1,000.00
22 00062893	Autism Comprehensive Education	4,083.60
22 00062894	Autism Comprehensive Education	1,650.00
22 00062895	Autism Comprehensive Education	187.50
22 00062896	Blind Childrens Learning Cente	270.00
22 00062897	Blind Childrens Learning Cente	3,150.50
22 00062898	Flow	395.50
22 00062899	Konica Minolta Business Soluti	24.77
22 00062900	Orange Cnty Department of Educ	32,955.80
22 00062901	PJHM Architects Inc	880.00
22 00062902	SEEK Education Inc	4,750.08

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
22 00062903	Sprint PCS	550.37
22 00062904	TEC Santa Ana	3,280.00
22 00062905	Wright Group, The	1,899.00
22 00062906	Class Leasing Inc	733.34
22 00062907	Sprint PCS	89.10
22 00062908	Achievement Products for Child	32.90
22 00062909	Action Sales	211.19
22 00062910	Albertson's Inc	738.98
22 00062911	Alpha Scientific Medical Inc	46.55
22 00062912	Alvarado, Karen	66.19
22 00062913	American Red Cross	395.00
22 00062914	Anderson, Anthony	68.94
22 00062915	Apple Computer Inc.	475.67
22 00062916	Apple Computer Inc.	2,881.69
22 00062917	BCT Entertainment	1,022.62
22 00062918	Best Buy Chemical and Supply	1,225.55
22 00062919	Blue Raven Technology Inc	1,563.06
22 00062920	Bound To Stay Bound Books	373.39
22 00062921	Brookes Publishing, Paul H	251.66
22 00062922	C and C Automotive Distributor	379.53
22 00062923	California Department of Educa	31,800.00
22 00062924	Void - Continued Stubb	0.00
22 00062925	Canon USA Inc	10,639.28
22 00062926	Capstone Press	791.35
22 00062927	CDT Inc	204.50
22 00062928	Chang, Aaron	254.02
22 00062929	Classroom Direct	53.86
22 00062930	CM School Supply Company	621.31
22 00062931	Costco Wholesale	808.09
22 00062932	Crabtree Publishing Company	155.14
22 00062933	Creative Cookbook Company	2,860.00
22 00062934	Crown Equipment Corp	40.00
22 00062935	Curran Inc, T D	176.00
22 00062936	Curriculum Associates	447.45
22 00062937	Custom Design Uniform Co	99.60
22 00062938	Deelite Distribution	274.95
22 00062939	Depot America Inc	237.74
22 00062940	Desai, Shital	62.45
22 00062941	Dimick, Sandi	23.60
22 00062942	Discount Dance Supply	458.49
22 00062943	Educational Resources	122.06
22 00062944	ElectroMedical Instrumentation	911.14
22 00062945	Ellison Educational Equipment	628.19
22 00062946	Federal Express Corp	264.35
22 00062947	Fleet Services Inc	41.94
22 00062948	Follett Library Resources	245.39
22 00062949	Fullerton Collaborative	100.00
22 00062950	Fullerton Diesel Electric	140.08

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00062951	Fullerton School District Revo	13,211.20
22 00062952	Gaither, Karen	247.95
22 00062953	Gale Supply Company	4,446.78
22 00062954	Gopher Sport	333.50
22 00062955	Gov Connection	67.56
22 00062956	Haz Rental Center	218.20
22 00062957	Imagine Learning	4,751.78
22 00062958	Innovative Learning Concepts	5,348.63
22 00062959	Lai, Ted	106.28
22 00062960	Lowe's HIW Inc	1,388.65
22 00062961	Magnatag Visible Systems	606.00
22 00062962	Maisenbach, Jeanne	295.00
22 00062963	Morris, Deborah L	75.81
22 00062964	Musitek Corporation	328.68
22 00062965	Nasco West Inc	3,100.61
22 00062966	Office Depot Business Service	2,326.30
22 00062967	Pacific Supply Company	307.22
22 00062968	Pactronics Inc	251.78
22 00062969	Pearson Assessment Inc	405.69
22 00062970	Perma Bound	3,524.15
22 00062971	Pioneer Chemical Company	150.85
22 00062972	Professional Tutors of America	2,160.00
22 00062973	RC Sportswear	393.76
22 00062974	Read Naturally	618.20
22 00062975	Renaissance Learning Inc	3,000.62
22 00062976	Rhodes, Katina	133.99
22 00062977	Riverside County Office of Edu	125.00
22 00062978	Scholastic Inc	629.06
22 00062979	Scholastic Library Publishing	298.30
22 00062980	School Specialty	283.12
22 00062981	SCORE Education Centers	1,351.50
22 00062982	Showboard Inc	1,719.00
22 00062983	Smart and Final Stores Corpora	325.93
22 00062984	Sopris West	4,843.67
22 00062985	Southwest School Supply	5,251.86
22 00062986	Stage Promotions Inc	1,477.48
22 00062987	Sundance Publishers	2,655.88
22 00062988	Supply Master	2,360.02
22 00062989	Theatre House	58.00
22 00062990	Troxell Communications	16,130.18
22 00062991	U Haul International	41.10
22 00062992	Virco Manufacturing Corporatio	6,212.61
22 00062993	Vu, Joanne	100.43
22 00062994	West Music	31.75
22 00062995	Western States Glass	49.70
22 00062996	White Rhino Graphics	558.26
22 00062997	World Book Educational Product	884.85
22 00062998	Wright Group, The	403.08

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00062999	American Red Cross	10.00
22 00063000	Canon USA Inc	40.59
22 00063001	Castro, Jana	78.50
22 00063002	CM School Supply Company	214.52
22 00063003	Costco Wholesale	176.31
22 00063004	Department of Social Services	200.00
22 00063005	Gopher Sport	229.88
22 00063006	Stater Bros	210.69
22 00063007	A and V Contractors Inc	3,020.25
22 00063008	Culver Newlin Inc	1,937.88
22 00063009	CDW.G	79.74
22 00063010	B and H Photo Video Inc	22,469.95
22 00063011	Center for Autism and Related	12,057.63
22 00063012	Fisher, Ellen	3,780.00
22 00063013	Bernards Bros Construction Man	11,552.00
22 00063014	Angeli, Christine	1,475.00
22 00063015	Ayeh, Kathy	1,775.00
22 00063016	Bovie, Adam	1,875.00
22 00063017	California Department of Educa	31,500.00
22 00063018	Casullo-Burnes, Lisa	1,350.00
22 00063019	Dacuycuy, Melinda	1,400.00
22 00063020	Davis, Chelsea Kreitler	2,001.00
22 00063021	Didyk, Rosina	840.00
22 00063022	England, Katherine	850.00
22 00063023	Fullerton School District Revo	15,104.03
22 00063024	GWN Marketing	400.00
22 00063025	Jensen, Valerie	1,040.00
22 00063026	Jones, Dale	1,450.00
22 00063027	Kohl, Brian	2,250.00
22 00063028	Lejuwann, Laura	3,000.00
22 00063029	Lewis, John-Paul	2,530.00
22 00063030	Liufau, Riki Manula	1,800.00
22 00063031	Long's Drug Store	989.40
22 00063032	Moody, Veronica	2,040.00
22 00063033	Pruitt, Linda	675.00
22 00063034	Ryanen, Cynthia	2,325.00
22 00063035	Sammons Preston	813.39
22 00063036	Sportime Select Service and Su	139.11
22 00063037	Swartout, Adam	3,800.00
22 00063038	Thomas, Julia Greene	2,150.00
22 00063039	UPS	7.18
22 00063040	Vogel, Melanie	1,830.00
22 00063041	Warkentin, Madelyn	528.00
22 00063042	Wilson, Cynthia Ann	1,660.00
22 00063043	Fullerton School District Work	21,923.71
22 00063044	Assistive Technology Exchange	885.88
22 00063045	ATT/MCI	9,130.18
22 00063046	Autism Comprehensive Education	943.60

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00063047	Choi, Kang Ju	95.93
22 00063048	Delta Care PMI	12,859.11
22 00063049	Konica Minolta Business Soluti	450.54
22 00063050	Konica Minolta Business Soluti	20.46
22 00063051	Konica Minolta Business Soluti	117.00
22 00063052	MetLife SBC	2,268.17
22 00063053	Orange Cnty Department of Educ	3,035.71
22 00063054	Xerox Corporation	26.90
22 00063055	A 1 Fence Company	404.06
22 00063056	Accurate Label Designs Inc	375.90
22 00063057	Adamson, Greg	1,475.00
22 00063058	Allstates Envelope	1,163.70
22 00063059	Amazon.com	3,398.39
22 00063060	Anaheim Band Instruments	421.36
22 00063061	Apple Computer Inc.	92.13
22 00063062	Aramark Uniform Service	96.98
22 00063063	Asbury Environmental Service	32.00
22 00063064	Athletic Stuff	527.87
22 00063065	B and H Photo Video Inc	30.05
22 00063066	Barnes and Noble Inc	1,094.32
22 00063067	Barnett, Dr Mathew	157.67
22 00063068	Blue Raven Technology Inc	6,356.00
22 00063069	Boxsmart	285.78
22 00063070	C and C Automotive Distributor	210.96
22 00063071	California Weekly Explorer Inc	1,270.00
22 00063072	Capstone Press	248.27
22 00063073	Case Parts	101.72
22 00063074	CDE Press	38.22
22 00063075	Clark Security Products	1,474.96
22 00063076	Costco Wholesale	419.87
22 00063077	Coyne and Associates Education	6,920.00
22 00063078	Custom Design Uniform Co	143.63
22 00063079	Depot America Inc	1,109.36
22 00063080	Desai, Shital	83.09
22 00063081	Diamond Trophy and Engraving	280.07
22 00063082	Emerson Music	143.90
22 00063083	Enko Systems Inc	539.57
22 00063084	Express Pipe and Supply	170.98
22 00063085	Ferguson Enterprises Inc	380.94
22 00063086	Fisher, Adam	1,958.00
22 00063087	Fleet Services Inc	28.47
22 00063088	Follett Library Resources	2,159.51
22 00063089	Fry's Electronics	1,678.64
22 00063090	Fullerton Hardware	42.09
22 00063091	Fullerton School District Revo	18,872.31
22 00063092	Gallery Collection, The	129.84
22 00063093	Ganahl Lumber	901.54
22 00063094	Gopher Sport	2,159.01

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
22 00063095	Gov Connection	9,483.14
22 00063096	Grainger Inc, WW	648.28
22 00063097	Great Ideas for Teaching Inc	138.44
22 00063098	Hammond and Stephens Company	548.52
22 00063099	Harcourt Outlines Inc	88.11
22 00063100	Hill, Gwynne	184.57
22 00063101	Hjorth, Debbie	17.85
22 00063102	Home Depot, The	322.16
22 00063103	Hyun, Tricia	149.69
22 00063104	Jones School Supply	567.00
22 00063105	Kelly Paper Stores	400.01
22 00063106	Knott's Berry Farm	720.75
22 00063107	Kolb, Mark	331.81
22 00063108	L A Steelcraft Products Inc	1,244.10
22 00063109	Lakeshore Learning	1,029.63
22 00063110	Lindamood-Bell Learning Proces	544.35
22 00063111	Lorge, Mariella	149.67
22 00063112	Lowe's HIW Inc	66.27
22 00063113	LRP Publications	222.00
22 00063114	Mackin Library Media	587.07
22 00063115	Madore, Teresa	331.08
22 00063116	Maisenbach, Jeanne	152.97
22 00063117	McMaster Carr Supply Company	59.76
22 00063118	Medical Educational Svcs Inc	561.00
22 00063119	Mercer LLC	45.90
22 00063120	Moore, Barbara	76.21
22 00063121	Myers, Kyle	198.54
22 00063122	Njavro, Shannon	908.83
22 00063123	North American Enclosures	250.58
22 00063124	O C Shortload	431.00
22 00063125	Occupational Health Centers of	420.50
22 00063126	Office Depot Business Service	127.26
22 00063127	Olivolo, Christine	151.30
22 00063128	Orvac Electronics	266.35
22 00063129	Pacific Supply Company	148.79
22 00063130	Pearson Digital Learning	3,116.25
22 00063131	Pearson Education Inc	2,309.52
22 00063132	Pepper Music, J W	2.80
22 00063133	Perera, Himashie	135.95
22 00063134	Perma Bound	499.77
22 00063135	Pest Options Inc	250.00
22 00063136	Pioneer Chemical Company	1,188.97
22 00063137	Plumbing and Industrial Supply	2,143.62
22 00063138	President's Education Award Pr	25.00
22 00063139	Read Naturally	3,913.00
22 00063140	Recycled Wood Products	1,691.68
22 00063141	Renaissance Learning Inc	670.97
22 00063142	Riverside County Office of Edu	200.00

TUE, APR 22, 2008, 8:47 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8848044 #J7654--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00063143	Sais, Kathleen	287.00
22 00063144	Scholastic Book Clubs	1,011.35
22 00063145	Scholastic Inc	372.04
22 00063146	Scholastic Magazines	44.42
22 00063147	School Bus Parts	36.12
22 00063148	Silicon Mountain Memory Inc	264.59
22 00063149	Smart and Final Stores Corpora	586.21
22 00063150	Smith's Imperial Paint	1,106.97
22 00063151	Sopris West	3,303.65
22 00063152	Southern Counties Oil Co	26,729.17
22 00063153	Southwest School Supply	1,726.16
22 00063154	SRA/McGraw Hill California	58.12
22 00063155	StageRight Corporation	4,952.25
22 00063156	State Board of Equalization	338.95
22 00063157	Sunston Equipment Inc	106.40
22 00063158	Supply Master	3,468.06
22 00063159	System One Business Products I	4,114.42
22 00063160	Tait Environmental Systems	180.00
22 00063161	Taylor, Melinda	72.42
22 00063162	Teacher Direct	417.98
22 00063163	Toledo Physical Education Supp	2,522.24
22 00063164	Unisource	1,600.62
22 00063165	US Airconditioning Distributor	494.57
22 00063166	Westrux	93.17
22 00063167	World Book Educational Product	348.60
22 00063168	CM School Supply Company	273.32
22 00063169	Costco Wholesale	1,342.20
22 00063170	Lowe's HIW Inc	187.06
22 00063171	Pak, Patricia	193.94
22 00063172	Stater Bros	121.79
22 00063173	USI Inc	261.19
22 00063174	A and V Contractors Inc	3,412.18
22 00063175	Orange County Register	462.40
22 00063176	Allied Interpreting Services I	730.00
22 00063177	Angulo, Amber	199.93
22 00063178	Autism Comprehensive Education	10,863.95
22 00063179	California Department of Educa	320.00
22 00063180	Carderon, Robert	688.18
22 00063181	Cathcart, Kristina	150.31
22 00063182	Cooking.com	70.39
22 00063183	Delta Dental of California	373.73
22 00063184	Void - Continued Stubb	0.00
22 00063185	Void - Continued Stubb	0.00
22 00063186	Void - Continued Stubb	0.00
22 00063187	Void - Continued Stubb	0.00
22 00063188	Gallagher Pediatric Therapy	41,313.25
22 00063189	Gallagher Pediatric Therapy	1,850.00
22 00063190	Hall, Glen	173.24

TUE, APR 22, 2008, 8:47 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8848044 #J7654--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00063191	Harcourt Outlines Inc	117.82
22 00063192	Mameluco CBC	650.00
22 00063193	National Institute for Learnin	1,608.50
22 00063194	NGA Inc	50.00
22 00063195	Nigro Nigro and White PC	1,125.60
22 00063196	Pacific Child and Family Assoc	4,207.50
22 00063197	Segal, MA CCC/SLP, Judy M	300.00
22 00063198	Southern California Edison	83,120.31
22 00063199	Southern California Gas Compan	11,533.28
22 00063200	Speech Pathology Associates	360.00
22 00063201	Szabo, Istvan Zoltan	720.00
22 00063202	UPS	33.58
22 00063203	Wagon Train	68.80
22 00063204	Boys and Girls Club of Fullert	23,625.00
22 00063205	Choice of Action LLC	27,000.00
22 00063206	Coyne and Associates Education	13,040.00
22 00063207	Coyne and Associates Education	3,020.00
22 00063208	Coyne and Associates Education	3,720.00
22 00063209	Graybar Electric Company	10,395.80
22 00063210	Hill, Renee	3,600.00
22 00063211	Parker and Covert LLP	52,646.24
22 00063212	Skraba, Kat	2,184.00
22 00063213	Speech Language Development Ce	14,443.75
22 00063214	UC Regents	27,900.00
22 00063215	UniPak Corporation	6,105.00
22 00063216	Vicenti Lloyd and Stutzman	4,118.45
22 00063217	YMCA Of Orange County	20,250.00
22 00063218	Graybar Electric Company	518.92
22 00063219	Southern California Risk Manag	18,375.00
22 00063220	ABDO Publishing Company	128.05
22 00063221	Acoustical Material Service	353.37
22 00063222	Alton School	4,060.00
22 00063223	American Assn of School Admini	403.00
22 00063224	B and H Photo Video Inc	217.00
22 00063225	Barnes and Noble Inc	161.91
22 00063226	Benner Metals	926.87
22 00063227	Best Buy Gov LLC	602.05
22 00063228	Boecking, Rachel	56.79
22 00063229	Buena Park Plaque and Trophy	445.01
22 00063230	BusWest	440.87
22 00063231	California Association of Scho	243.00
22 00063232	Calloway House Inc	74.90
22 00063233	Cherry Tree Toys	482.11
22 00063234	Clark Security Products	632.14
22 00063235	CM School Supply Company	2,287.55
22 00063236	Costco Wholesale	846.84
22 00063237	Curriculum Associates	447.45
22 00063238	Delaney Educational Enterprise	3,160.31

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
=====	=====	=====
22 00063239	Delta Care PMI	12,816.83
22 00063240	Dick Blick Art Materials	835.24
22 00063241	Educational Consulting Service	1,250.00
22 00063242	Ellison Educational Equipment	60.34
22 00063243	ETA/Cuisenaire	283.49
22 00063244	Evergreen	936.00
22 00063245	Express Pipe and Supply	159.39
22 00063246	Factory Motor Parts Company	650.15
22 00063247	Ferguson Enterprises Inc	850.47
22 00063248	Fleet Services Inc	109.56
22 00063249	Follett Library Resources	164.55
22 00063250	Fullerton Hardware	52.11
22 00063251	Fullerton Water Department, Ci	10,309.10
22 00063252	Gale Supply Company	6,393.12
22 00063253	Gallagher Pediatric Therapy	1,200.00
22 00063254	Ganahl Lumber	818.92
22 00063255	Gary's Radiator Service	65.00
22 00063256	Geyer Instructional Aids Co	57.89
22 00063257	Gilstrap, Christina	640.00
22 00063258	Gov Connection	1,155.65
22 00063259	Graybar Electric Company	1,476.51
22 00063260	Great Lakes Sports	573.13
22 00063261	Grosh	518.79
22 00063262	Heise MA CCC-SLP, Melinda J	600.00
22 00063263	Hicks Turf Equipment Company,	207.42
22 00063264	Highsmith Company Inc	459.55
22 00063265	Home Depot, The	737.38
22 00063266	Horizon	280.27
22 00063267	Howard Industries Inc	139.25
22 00063268	Humes, Jessica	85.36
22 00063269	IKON Office Solutions Inc	199.53
22 00063270	Imagine Learning	3,959.81
22 00063271	Konica Minolta Business Soluti	579.64
22 00063272	Konica Minolta Business Soluti	1,046.03
22 00063273	LBI Boyd	1,838.23
22 00063274	Learning A to Z	439.45
22 00063275	Learning Plus Associates	569.91
22 00063276	Lerner Publications	1,616.74
22 00063277	Library Video Company	50.00
22 00063278	Lowe's HIW Inc	141.42
22 00063279	LRP Publications	44.45
22 00063280	McCoy and Mills Ford	71.91
22 00063281	McIntosh Center for the Disabl	110.00
22 00063282	McMaster Carr Supply Company	118.26
22 00063283	Mecca, Warren	144.77
22 00063284	Montgomery Hardware Company	905.47
22 00063285	MSC Industrial Supply	176.08
22 00063286	Napa Auto Parts	8.58

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
22 00063287	Nasco West Inc	186.92
22 00063288	National Geographic	971.10
22 00063289	National Pen Company	129.24
22 00063290	National Seminars Group	179.00
22 00063291	NCES Inc	130.90
22 00063292	Oak Tree Products	1,662.38
22 00063293	Office Depot Business Service	2,095.26
22 00063294	Perma Bound	353.50
22 00063295	Pilkington, Celia	200.82
22 00063296	Pope, Jill	277.00
22 00063297	Prentke Romich Company	7,833.78
22 00063298	Ramirez, Arlene	38.59
22 00063299	Rossier Park School	6,667.50
22 00063300	Sacramento Cnty Office of Educ	774.45
22 00063301	Schmalfeld, Randa	91.12
22 00063302	Scholastic Book Clubs	457.60
22 00063303	Scholastic Inc	333.38
22 00063304	Segal, MA CCC/SLP, Judy M	2,125.00
22 00063305	Smart and Final Stores Corpora	117.62
22 00063306	SOS Survival Products	139.71
22 00063307	Southwest School Supply	289.85
22 00063308	State Board of Equalization	153.84
22 00063309	SunTrust Leasing Corporation	18,076.06
22 00063310	Supply Master	3,771.58
22 00063311	Sylvester, Yvonne	190.68
22 00063312	Troxell Communications	340.49
22 00063313	U Haul International	65.99
22 00063314	U S Games	2,815.27
22 00063315	UniPak Corporation	6,105.00
22 00063316	Western Psychological Services	164.75
22 00063317	Williams, Stephanie	201.46
22 00063318	CM School Supply Company	181.61
22 00063319	Cosgrove, Marilee	153.49
22 00063320	Now Software Inc	121.58
22 00063321	Hart Laboratory	440.00
22 00063322	State Water Resources Control	830.00
22 00063323	Fullerton School District Revo	15,532.91
22 00063324	Health Ed	318.00
22 00063325	IMPAC Government Services	549.64
22 00063326	National Sign and Marketing Co	12,491.50
22 00063327	UC Regents	100.00
22 00063328	UPS	42.55
22 00063329	IMPAC Government Services	1,911.56
22 00063330	BCT Entertainment	12,039.13
22 00063331	Blue Raven Technology Inc	6,703.58
22 00063332	Boys and Girls Club of Fullert	21,870.00
22 00063333	CDW.G	11,270.65
22 00063334	M G Disposal Systems	13,258.16

TUE, APR 22, 2008, 8:47 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8848044 #J7654--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
22 00063335	Void - Continued Stubb	0.00
22 00063336	Void - Continued Stubb	0.00
22 00063337	Void - Continued Stubb	0.00
22 00063338	Void - Continued Stubb	0.00
22 00063339	Void - Continued Stubb	0.00
22 00063340	Void - Continued Stubb	0.00
22 00063341	State Board of Equalization	9,128.62
22 00063342	State Board of Equalization	60.43
22 00063343	State Board of Equalization	3.28
22 00063344	CDW.G	39.87
22 00063345	State Board of Equalization	25.03
22 00063346	Apple Computer Inc.	87,282.85
22 00063347	Apple Computer Inc.	18,599.93
22 00063348	Fullerton Water Department, Ci	17.28
22 00063349	IMPAC Government Services	6,219.26
22 00063350	Verizon Wireless	463.66
22 00063351	IMPAC Government Services	849.96
22 00063352	Verizon Wireless	364.67
Check ID & No [22] Total:		2,351,082.80
*** GRAND TOTAL ***		
Machine and Hand Written		2,319,282.80
Reversed		31,800.00
		=====
		2,351,082.80

Note: S244 mssoko not available for messages; message was not sent.

Begin NU030 <1.20> TUE, APR 22, 2008, 8:47 AM IFAS 7 /7660

End NU030 <1.20> TUE, APR 22, 2008, 8:47 AM CPU = 0.1" Lg = 22

END OF PROGRAM

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:FILE FP=CKRECR;dev=fultrnq5,08,01

:CONTINUE

:BUILD RUNREQ;REC=-80,16,F,ASCII;DISC=200;TEMP

:CONTINUE

:BUILD USERID;REC=-512,1,F,ASCII;DISC=1;TEMP

:FILE USERID;SHR

:CONTINUE

:BUILD RUNDESC;REC=-80,16,F,ASCII;DISC=200,10;TEMP

:CONTINUE

:BUILD TELLUSER;REC=-80,16,F,ASCII;TEMP

:RUN /bitech/ifas/bsi/prog/nu020.gnt

Begin NU020 <1.14>

R U N R E Q U E S T R E P O R T

Client Name : \GLDL
User ID : MSSOKO
User Name : Mike S. Sokol
User Description : Fullerton E.S.D
User Location Code : 22FISCAL
User Manager Code : 22
User Hours Code : EXTENDED
User Terminal LDEV : 310
User No : 6584
User Job Request Date: 04/22/08
User Job Request Time: 08:16
User Job Start Date : 04/22/08
User Job Start Time : 084738
IFAS Job Number : 08848044
Session# : 244

RUN REQUEST DESCRIPTION	USER SELECTION
-----	-----
Current Ledger Code(s): 22	
Check Management Function: Reports	
Report: Consolidated Check Register	
CK Selection Criteria: 03,04	
Check ID's and Numbers: ALL	
Check Dates: 032508-042108	
Sort Order: 00	
Total Levels: 00	
Page Break Levels: 00	
Report Format: Short (check, name, amount)	
LP Copies, Name, Pri, & Option: 0122LJPORT08	
Special Dollar Formatting: 000	
Negative Amount Format: 00	

End NU020 <1.14>

END OF PROGRAM

:RUN /bitech/ifas/bsi/prog/ck500.gnt

Begin CK500 <1.40> TUE, APR 22, 2008, 8:47 AM IFAS 7 /7660

CREATING TEMP FILE: 084740

SORTING TEMP FILE: 092408

REPORTING TEMP FILE: 092409

End CK500 <1.40> TUE, APR 22, 2008, 9:24 AM CPU = 8' 3.7" Lg = 22

END OF PROGRAM

:RUN /bitech/ifas/bsi/prog/nu030.gnt

Begin NU030 <1.20> TUE, APR 22, 2008, 9:24 AM IFAS 7 /7660

End NU030 <1.20> TUE, APR 22, 2008, 9:24 AM CPU = 0.1" Lg = 22

END OF PROGRAM

:EOJ

Tue Apr 22 09:24:15 PDT 2008

CONSENT ITEM

DATE: May 13, 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 6142 THROUGH 6160 IN THE AMOUNT OF \$10,325.65 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for Food Services warrants numbered 6142 through 6160 for the 2007/2008 school year. The total amount presented for approval is \$10,325.65.

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 6142 through 6160 in the amount of \$10,325.65 for the 2007/2008 school year.

GC:LS:dlh
Attachment

Date 04/25/2008
 Time 10:51

Fullerton School District
 Food Services
 (03/25/2008 - 04/21/2008)
 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
6142	04/02/2008	1	5510	90	T7752753	4763	AT&T/MCI	Printed	122.92
									----- 122.92
6143	04/02/2008	1	9320	99	191247	4628	Cargill Kitchen Solu	Printed	150.56
									----- 150.56
6144	04/02/2008	1	4710	90	00196700	4778	Costco Wholesale - V	Printed	26.97
6144	04/02/2008	1	4710	90	03293200	4778	Costco Wholesale - V	Printed	11.98
									----- 38.95
6145	04/02/2008	1	4710	21	556320T	133	Driftwood Dairy	Printed	19.92
									----- 19.92
6146	04/02/2008	1	5648	90	1198524-IN	3418	Industrial Electric	Printed	484.43
									----- 484.43
6147	04/02/2008	1	9320	99	H6541	4817	Jennie-O Turkey Stor	Printed	792.00
									----- 792.00
6148	04/02/2008	1	4320	17	012138	726	Maria Castillo	Printed	14.50
									----- 14.50
6149	04/02/2008	1	4351	90	125485316-076	4720	Nextel Communication	Printed	308.99
									----- 308.99
6150	04/02/2008	1	4351	90	422322649-001	166	Office Depot	Printed	1,554.69
6150	04/02/2008	1	4351	90	422322651-001	166	Office Depot	Printed	118.51
									----- 1,673.20
6151	04/02/2008	1	4351 4710	90	012137	4523	Petty Cash	Printed	356.16
									----- 356.16
6152	04/02/2008	1	0	90	2007-2950	4834	TechRoom	Printed	0.00
6152	04/02/2008	1	5805	90	2007-2967	4834	TechRoom	Printed	3,600.00
6152	04/02/2008	1	0	90	2007-2981	4834	TechRoom	Printed	0.00
									----- 3,600.00

Date 04/25/2008
 Time 10:51

Fullerton School District
 Food Services
 (03/25/2008 - 04/21/2008)
 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
6153	04/14/2008	1	4351	90	08C0014907877	4515	Arrowhead Water	Printed	44.05
									44.05
6154	04/14/2008	1	5510	90	04032008	4766	City of Fullerton	Printed	136.80
									136.80
6155	04/14/2008	1	5648	90	45282	4540	Commercial Door Co.,	Printed	866.58
									866.58
6156	04/14/2008	1	9322	99	FUL27008	3426	DJ CO-OPS	Printed	653.40
									653.40
6157	04/14/2008	1	4350	90	012139	1495	Fullerton School Dis	Printed	105.00
									105.00
6158	04/14/2008	1	4362	90	81089	4557	Fullerton School Dis	Printed	21.32
6158	04/14/2008	1	4362	90	81124	4557	Fullerton School Dis	Printed	45.92
6158	04/14/2008	1	4362	90	81164	4557	Fullerton School Dis	Printed	41.79
									109.03
6159	04/14/2008	1	5862	90	516	4542	MySchoolBucks, LLC	Printed	449.15
									449.15
6160	04/14/2008	1	4351	90	031973784	4794	Xerox	Printed	217.75
6160	04/14/2008	1	4351	90	031973785	4794	Xerox	Printed	182.26
									400.01

									Active Checks 10,325.65
									Voided Checks 0.00

									Total Checks 10,325.65

CONSENT ITEM

DATE: May 13, 2008

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

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

PREPARED BY: Marilyn White, Director, Administrative Services

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND EDUCATIONAL CONSULTING SERVICES, INC., (ECS), EFFECTIVE MAY 14, 2008, THROUGH JUNE 30, 2009, FOR THE 2008/2009 SCHOOL YEAR FOR SATURDAY SCHOOL ATTENDANCE RECOVERY PROGRAM (SSARP)**

Background: Educational Consulting Services, Inc. is a consulting service that supervises, coordinates and develops instructional packets using District adopted materials; assists in distribution of teacher applications and assignments; communicates regularly with site administrators, students and parents; and updates attendance records to our District to recover lost attendance monies. This service has already been successful in other districts that are also trying another avenue to recapture ADA monies. This program would begin in the 2008/2009 school year and would be available to all interested school sites. One half of the fee is due upon Board approval, and the remaining half is due after the first SSARP session, which is in October, 2008. The District shall also pay a dollar amount for each student identified as eligible to attend Saturday School. The scale is a cost per student amount that is between \$4.00 - \$6.00 per student, based on the number of students per session. This revenue stream generated by the cost per student will be credited to the General budget. The District may terminate the contract with a written 30-day notice. The SSARP contract is effective beginning May 14, 2008, through June 30, 2009.

Rationale: Fullerton School District administrators have expressed concern over trying to retrieve their lost ADA monies and were extremely excited about the possibility of a service that would help them by running Saturday Schools on their campuses. ECS personnel will work with Information Services and Business Services to update attendance records for students who participate in SSARP. School sites see this as an opportunity to provide students and parents with another avenue to make up lost days of instruction.

Funding: The cost to the District is a one-time set-up fee of \$15,000.00 from the General Fund, and ongoing expenditures to facilitate the SSARP Program.

Recommendation: Approve contract between Fullerton School District and Educational Consulting Services, Inc., (ECS), effective May 14, 2008, through June 30, 2009, for the 2008/2009 school year for Saturday School Attendance Recovery Program (SSARP).

MD:MW:mc
Attachment



CONSULTING SERVICES AGREEMENT

This agreement made and entered into May 14, 2008, by and between the **FULLERTON SCHOOL DISTRICT**, hereinafter referred to as the “District” and **EDUCATIONAL CONSULTING SERVICES, INC.**, hereinafter referred to as “ECS”.

It is hereby mutually agreed that ECS will provide consulting services to the DISTRICT under the following terms and conditions:

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

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

NOW, THEREFORE, the parties hereto agree as follows:

ECS will provide the following services:

Attendance Recovery Program:

- Supervise the Saturday School Attendance Recovery Program (SSARP) sessions
- Develop instructional SSARP packets for the elementary and secondary grade levels using district adopted materials and consult with district/site administration
- Provide Attendance Recovery Program information
- Assist in distributing SSARP teacher applications
- Assist with the SSARP schoolteacher assignments
- Communicate regularly with school site administrator in charge of SSARP sessions and assist with the ongoing coordination of the program
- Provide regularly district administration with student attendance and expenditure data
- Identify & notify eligible students
- Prepare an attendance list of students who will be attending SSARP
- Prepare parent/student notification letters
- Update attendance records

1. This Agreement shall commence on May 14, 2008, and shall continue in full force and effect until June 30, 2009 (“Initial Term”). Unless either party sends written notice to the other party at least 30 days prior to the end of the Initial Term or any subsequent term, this Agreement shall automatically renew for an additional year following the Initial Term, subject to the termination provisions herein.
2. The District will prepare and furnish to ECS upon request information and documentation that is necessary to the performance of this Agreement.

3. The District shall pay ECS a one-time fee of \$15,000 to set up the SSARP program. One half of the fee will be due upon board approval and the remaining half will due after the first SSARP session, October, 2008.

The District shall also pay ECS a dollar amount for each student identified as eligible to attend the Saturday School Attendance Recovery Program (SSARP) based upon the following scale below. ECS shall invoice the district for each session completed.

<u>Number of students per session</u>	<u>Cost per student</u>
1 to 500 Students	\$6
501-750 Students	\$5
751 or more Students	\$4

4. The District or ECS may terminate this Agreement with a written thirty-day notification from the Superintendent or designee. ECS shall be compensated for work completed up to the date of notification.
5. ECS agrees to and shall hold harmless and indemnify the agents, and employees from every claim or demand made and every liability or loss, damage, or expense of any nature whatsoever.
6. This Agreement is not assignable without written consent of the parties hereto.
7. ECS shall comply with all applicable federal, state, and local laws, rules and regulations, and ordinances, including worker's compensation.
8. ECS staff are to be considered Consultants/Independent Contractors and not employees of the Fullerton School District.

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

Educational Consulting Services, Inc.

Fullerton School District

Signature

Federal ID Number 33-088505

Mitch Hovey, Ed.D.

District Superintendent

CONSENT ITEM

DATE: May 13, 2008

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

FROM: Tony Anderson, Chief Information Officer, Information Services

PREPARED BY: Ted Lai, Coordinator, Educational Technology and Media Services

SUBJECT: APPROVE TED LAI TO ATTEND THE NATIONAL EDUCATIONAL COMPUTING CONFERENCE IN SAN ANTONIO, TEXAS FROM JUNE 28-JULY 1, 2008 AT A COST NOT TO EXCEED \$2,500.00

Background: The National Educational Computing Conference (NECC) is the annual conference of the International Society for Technology in Education (ISTE). This conference, of approximately 12,000 attendees, features national and international speakers addressing critical technology issues presented in concurrent sessions, hands-on workshops, keynote presentations, and research roundtables. Educators from throughout the United States and other countries share promising practices and learn from diverse approaches to using technology. Concurrent session strands include technology planning, technology capacity, professional development, learning environments, ethics and equity, and research. There are also student showcases where students and teachers demonstrate technology use in their classrooms.

Rationale: Ted Lai has been invited to represent Fullerton School District and speak at this year's conference. He will also attend concurrent sessions and share information from the conference with Enhancing Education Through Technology grant participants, school site technology coordinators, and through District trainings.

Funding: Enhancing Education Through Technology grant funds will be used to pay all fees related to this conference.

Recommendation: Approve Ted Lai to attend the National Educational Computing Conference in San Antonio, Texas from June 28-July 1, 2008 at a cost not to exceed \$2,500.00.

TA:TL:bw

CONSENT ITEM

DATE: May 13, 2008

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY INTERAGENCY AGREEMENT BETWEEN MAXIM HEALTH CARE AND THE FULLERTON SCHOOL DISTRICT FOR SPECIAL EDUCATION STUDENT (ID # 790043) FOR NURSING SUPPORT BY A PRIVATE DUTY NURSE/ATTENDANT FROM MAXIM HEALTH CARE**

Background: This board item provides for the health and nursing care of a special education student enrolled within the Fullerton School District. The student is released to attend school with the support of a private duty nurse. Maxim Health Care is providing the nurse for this student on a daily basis. The student has medical issues that require this level of support throughout the day.

Rationale: This child is currently on Home/Hospital instruction and the parent is requesting that the child be allowed to attend the home school. Medical releases from the doctor support this placement back into the school setting with the support of a full-time nurse with the child.

Funding: Nurse support is paid for by the parent's insurance at no cost to the District.

Recommendation: Approve/Ratify Interagency Agreement between Maxim Health Care and the Fullerton School District for Special Education Student (ID # 790043) for nursing support by a private duty nurse/attendant from Maxim Health Care.

MD:LH:vr
Attachment

FULLERTON SCHOOL DISTRICT

INTERAGENCY AGREEMENT

This agreement is entered into on May 13, 2008 by and between Maxim Health Care (hereinafter referred to as Agency) and the Fullerton School District. Whereas, Parent is requesting that services be provided to Special Education Student (ID #790043) a Private Duty Nurse/Attendant, employed by Maxim Health Care, other than an employee of FULLERTON SCHOOL DISTRICT; and

Whereas, Parent has agreed to pay the additional costs for the outside Attendant;

Now, therefore, The Parties hereto agree as follows:

AGREEMENT FOR STUDENT CARE

A. Agency Responsibilities: Verification of Competency of Private Duty Nurse/Attendant

1. Verification of professional license, competency in CPR, and necessary skills for performing all required duties including, but not limited to, specialized physical health care services (SPHCS) and general student safety.
2. Attendant shall attend inservice training regarding SPHCS provided by school nurse prior to Attendant working independently on the school site.
3. Assignment of Attendant to be made so as to minimize turnover of personnel and the need for repeated inservice training of new Attendants by the designated school nurse.
4. Assigned Attendant has reviewed and has a copy of the student's SPHCS and physician's orders provided by Fullerton School District for her/his client.
5. Observation in the classroom and communication between the Attendant, Parent, and Fullerton School District's staff is to remain confidential and strictly limited to the provisions of service to the assigned student.
6. Arrange for completion of test for tuberculosis and fingerprinting in same manner as Fullerton School District's employees.
7. Provide workers' compensation insurance coverage for Attendant or, if Attendant is self-employed, proof of medical coverage in case of injury or illness related to his/her activities on Fullerton School District's property. A copy of the agency's liability insurance is to be on file with the Fullerton School District.

B. Fullerton School District Responsibilities: Preparation for Student's Admission to School

1. Assessment of specialized physical health care services and identified medical needs are completed by the school nurse.
2. Release of Information form is signed by the Parent.
3. Communication between the Parent, school nurse, and physician is ongoing regarding medical treatment.
4. Communication regarding the instructional program to the parent is provided by the teacher and/or principal of the school program.
5. Agreement upon specialized physical health care services to be implemented at school.
6. Methods are determined for supervision for Attendant.
7. Procedures are determined for Attendant's absence, emergency, and/or disaster.
8. Fullerton School District may request a change in Attendant in collaboration with the parent if Fullerton School District's staff feels the services performed by Attendant are not satisfactory.

C. Specialized Physical Health Care Services

1. Specialized physical health care services implemented are to be authorized by physician and Parent and be in agreement with the school nurse and the individualized education plan team. The school nurse has only to verify the Attendant's competency in providing specialized physical health care services.
2. Any changes in specialized physical health care services, guidelines, and/or methods of care must be authorized in writing by the physician and the Parent and presented to the school nurse.

D. Supervision of Care

1. Attendant is authorized to provide care only for assigned student. Attendant is limited to the provision of medical, feeding, and personal hygiene care (diapering, dressing, etc.) for the assigned student. Care for additional student(s) must be agreed upon by Parent and Fullerton School District.
 - a. Care is provided with awareness/sensitivity to interactions within classroom.
 - b. Normal interactions are encouraged with peers and staff.
 - c. Learning assistance for assigned student(s) is provided per direction of classroom teacher.
 - d. Professional etiquette and personal hygiene are appropriate for a school setting.

- e. Duties and universal precautions are implemented according to written procedures and basic nursing care.
2. Attendant is monitored by the school nurse and site level administrator and is expected to follow the direction of the classroom teacher.
3. Progress reports are conducted periodically between Attendant, the school nurse, and classroom teacher.

E. School Site Orientation

1. Student, teacher, staff orientation is provided by the school nurse.
2. Orientation of Attendant to the school site, personnel, students, procedures, etc., is provided by the school nurse. This will occur prior to or on first day(s) of service at the school.

F. Equipment/Supplies

1. Equipment/supplies are provided by Parent.
 2. Attendant monitors equipment/supplies and notifies Parent of needs.

BASIC ATTENDANT GUIDELINES

To the attendant for

Directions

- *Review this page before starting your assignment.*
 - *Be familiar with the enclosed procedure(s)*
1. Wear gloves when changing diapers or feeding student.
 2. Diaper or change student on changing table/area.
 3. Do not leave student unattended when changing/diapering.
 4. Clean all surfaces with disinfectant after feeding or diapering each student.
 5. Attend only to your assigned child's physical needs. *School insurance does not cover your interactions with other students except in the event of an emergency.*
 6. Your ability to support instructional activities for the student under the direction of the teacher would be appreciated. Refrain from assisting your assigned student during teaching/learning activities provided by the teacher unless assistance is requested.
 7. Arrange breaks so that student can remain in the classroom under supervision of the teacher. Be on call during break time in event student needs care.
 8. Take breaks in the staff lounge. No food/drink is permitted in the classroom. No smoking on the school grounds.
 9. If you have any questions consult with the school nurse or teacher.

I have read, understand, and agree to comply with the above guidelines.

Attendant

Date

Credentialed School Nurse

Date

AGREEMENT SIGNATURE PAGE

PARENT agrees to and shall hold harmless, indemnify and defend FULLERTON SCHOOL DISTRICT and their employees from liability for damages for death or bodily injury to person, injury to property, and any other loss, damage or expense sustained by the Attendant or student upon or in connection with the services called for in this Agreement except for liability for damages referred to above which result from the sole negligence or willful misconduct of FULLERTON SCHOOL DISTRICT and their employees.

ATTENDANT agrees to and shall hold harmless, indemnify and defend FULLERTON SCHOOL DISTRICT and employees from liability for damages for death or bodily injury to person, injury to property, and any other loss, damage or expense in connection with the services called for in this Agreement except for liability for damages referred to above which result from the sole negligence or willful misconduct of FULLERTON SCHOOL DISTRICT and their employees.

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

PARENT/LEGAL GUARDIAN:

By: _____

Date: _____

FULLERTON SCHOOL DISTRICT:

By: _____

Date: _____

ATTENDANT:

By: _____

Date: _____

SCHOOL ADMINISTRATOR:

By: _____

Date: _____

SCHOOL NURSE:

By: _____

Date: _____

AGENCY SUPERVISOR:

Agency Name: _____

Supervisor's Name: _____

Supervisor's Title: _____

Date: _____

CONSENT ITEM

DATE: May 13, 2008

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

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

PREPARED BY: Ramon Miramontes, Principal, Beechwood School

SUBJECT: APPROVE RAMON MIRAMONTES, BARBARA FOSTER AND PAMELA MILLER TO ATTEND OUT-OF-STATE "INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1 AND LEVEL 2" CONFERENCES IN PRINCETON, NEW JERSEY, JULY 8-10, 2008

Background: On February 11, 2005, the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program. The IB Middle Years Program teaches students to think critically and independently, work collaboratively and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Ramon Miramontes, Principal, serves as "Head of School" at Beechwood and will be attending the Heads of School/Coordination Level 2 workshop. Ms. Barbara Foster teaches 7th and 8th grade Language B (Spanish) and will be attending Level 1 Language B training. Mrs. Pamela Miller teaches 7th and 8th grade Mathematics and will be attending Level 1 Mathematics training. The training is offered in conjunction with the International Baccalaureate North America (IBNA) by International School Services (ISS) in New Jersey.

Rationale: The International Baccalaureate Organization requires that instructors and administrators teaching and leading within the program receive Level 1 training in at least one of their respective subject areas. Lead teachers within their discipline should move on to Level 2 and are responsible for training other site instructors in their departments. Beechwood School instructors Ms. Foster and Mrs. Miller are new to Beechwood School and have not been IB trained. Due to high demand in their discipline, these teachers were not able to attend workshops previously approved by the Board of Trustees. Mr. Miramontes attended Level 1 training, but is required as Head of School to move on to Level 2. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA) and International School Services (ISS), and are held all over the continent.

Funding: Cost is not to exceed \$5,250.00 and is to be paid from General fund budget #0109211109-5210.

Recommendation: Approve Ramon Miramontes, Barbara Foster, and Pamela Miller to attend out-of-state "International Baccalaureate Middle Years Program Level 1 and Level 2" conferences in Princeton, New Jersey, July 8-10, 2008.

LC:RM:nm

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Margy Price, Principal, Ladera Vista Junior High School
SUBJECT: **APPROVE MARLON BARCELONA TO ATTEND OUT-OF-STATE "SCIENCE OLYMPIAD SUMMER INSTITUTE" IN PHOENIX, ARIZONA, JULY 21-25, 2008**

Background: The Science Olympiad bylaws state: "The objectives of this organization shall be to improve the quality of science education, foster academic curiosity and enthusiasm for the field of science, competition and teamwork, group planning and cooperation." Emphasis is on advanced learning in science through active, hands-on group participation. Through the Olympiad, students, teachers, coaches, principals, business leaders and parents are bonded together as a team working towards a common goal.

Rationale: The Ladera Vista Science Olympiad has been historically very successful. This year the students placed fifth out of 26 teams in State finals at Cal State Long Beach. In order to maintain the level of instruction, our students need to be competitive. It is vital Mr. Barcelona attends this conference.

Funding: Cost is not to exceed \$940.00 and is to be paid from School Based Coordinated Program funds budget #0130417101-5210. There are no substitute requirements.

Recommendation: Approve Marlon Barcelona to attend out-of-state "Science Olympiad Summer Institute" in Phoenix, Arizona, July 21-25, 2008.

LC:MP:nm

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Yolanda McComb, Principal, Raymond School
SUBJECT: APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND KATHERINE ENGLAND TO PROVIDE ARTISTIC ENHANCEMENTS AT RAYMOND SCHOOL BEGINNING MAY 14, 2008 AND ENDING JUNE 30, 2008

Background: Raymond School desires to continue their garden site beautification project and wishes to use the services of Katherine England to assist in this effort. Ms. England will offer recommendations of art projects and also perform artistic enhancements in and surrounding the garden entry area.

Rationale: There is a need to redesign and enhance the entrance of the Raymond School garden with new lettering, artistic materials and student artwork.

Funding: Total cost not to exceed \$2,000.00. The amount of \$738.00 is to be paid from Donation Fund budget #0111624109-5805 and \$1,262.00 from School Garden Grant funds budget #0130324101-5805.

Recommendation: Approve Consultant Agreement between Fullerton School District and Katherine England to provide artistic enhancements at Raymond School beginning May 14, 2008 and ending June 30, 2008.

LC:YM:nm
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Katherine England, 221 N. Woods, Fullerton, CA, 92832, (714) 225-2516**, hereinafter referred to as "CONSULTANT."

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

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

WHEREAS, CONSULTANT 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 CONSULTANT:

Raymond School desires to continue their garden site beautification project and wishes to use the services of Katherine England to assist in this effort. She will offer recommendations of art projects and also perform artistic enhancements in and surrounding the garden entry area.

Services shall be provided by **Katherine England**.

2. Term. CONSULTANT shall provide services under this AGREEMENT on **May 14, 2008 and will diligently perform as required and complete performance by June 30, 2008.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Two Thousand Dollars (\$2,000.00)**. CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

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

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **N/A**. CONSULTANT's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

9. Hold Harmless. CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either

directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

10. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

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

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

16. Nondiscrimination. CONSULTANT agrees that he/she will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, or age of such persons.

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

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

DISTRICT:

Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
714-447-7400

CONTRACTOR:

Katherine England
221 N. Woods
Fullerton, CA 92832
(714) 225-2516

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

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

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

22. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS 13th DAY of May 2008

Fullerton School District

(Name of District)

By:

Signature

Mitch Hovey, Ed.D.

Typed Name

Superintendent

Title

Katherine England

(Consultant Name)

By:

Signature

Katherine England

Typed Name

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Tony Anderson, Chief Information Officer, Information Services
PREPARED BY: Ted Lai, Coordinator, Educational Technology and Media Services
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH ORANGE COUNTY DEPARTMENT OF EDUCATION FOR TRAINING OF STAFF IN THE ANYTIME-ANYWHERE PROGRAM IN MAY 2008

Background: On May 20, 2008, teachers in Nicolas Junior High School's Anytime-Anywhere Program will attend a one-day workshop on *Angel* (an online course management system) presented by Orange County Department of Education (OCDE) at Fullerton School District.

The cost of the training is not to exceed \$750.00, including all trainer expenses, and will be paid by California Technology Assistance Project (CTAP) Certificates issued by OCDE.

Rationale: As part of the Anytime-Anywhere Program, students and instructors will have access to a rich online environment that provides a place to communicate in groups, receive instructions, and post assignments. The teachers in the Anytime-Anywhere Program will need to learn how to utilize this course management system to effectively integrate it into their current teaching.

Funding: California Technology Assistance Project (CTAP) certificates will be used to pay for this training. There is no direct cost to the District.

Recommendation: Approve Independent Contractor Agreement with Orange County Department of Education for training of staff in the Anytime-Anywhere Program in May 2008.

TA:TL:bw
Attachment

3 INCOME AGREEMENT
4 FULLERTON SCHOOL DISTRICT

5 This AGREEMENT is hereby entered into this 24th day of April,
6 2008, by and between the Orange County Superintendent of Schools, 200
7 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to
8 as SUPERINTENDENT, and the Fullerton School District, 1401 West
9 Valencia Drive, Fullerton, California 92833, hereinafter referred to
10 as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively
11 referred to as the Parties.

12 WHEREAS, DISTRICT is in need of such special services and
13 advice related to technology training; and

14 WHEREAS, SUPERINTENDENT is specially trained and experienced
15 and competent to perform the special services required by the
16 SUPERINTENDENT, and such services are needed on a limited basis;

17 NOW, THEREFORE, the parties hereby agree as follows:

18 1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an
19 independent contractor to perform the following described work and
20 SUPERINTENDENT hereby agrees to perform said work upon the terms and
21 conditions hereinafter set forth. Specifically, SUPERINTENDENT shall
22 perform the following services for DISTRICT'S staff:

23 1.1 Provide "Angel Training" customized technology training
24 to staff and faculty on May 20, 2008 at Nicholas Junior
25 High School.

2.0 TERM. This AGREEMENT shall commence on May 20, 2008, and end
on May 20, 2008.

1 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for
2 services satisfactorily performed pursuant to Section 1.0 of this
3 AGREEMENT a total sum not to exceed Seven hundred fifty dollars
4 (\$750.00), which shall be paid by California Technology Assistance
5 Project (CTAP) Certificates issued by SUPERINTENDENT. Payment shall
6 be mailed to: Orange County Superintendent of Schools, Attn:
7 Accounting Manager, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa,
8 California 92628-9050, or at such other place as SUPERINTENDENT may
9 designate in writing.

10 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
11 this AGREEMENT, shall be and act as an independent contractor.
12 SUPERINTENDENT understands and agrees that he/she and all of his/her
13 employees shall not be considered officers, employees or agents of
14 the DISTRICT, and are not entitled to benefits of any kind or nature
15 normally provided employees of the DISTRICT and/or to which
16 DISTRICT'S employees are normally entitled, including, but not
17 limited to, State Unemployment Compensation or Workers' Compensation.
18 SUPERINTENDENT assumes the full responsibility for the acts and/or
19 omissions of his/her employees or agents as they relate to the
20 services to be provided under this AGREEMENT. SUPERINTENDENT shall
21 assume full responsibility for payment of all federal, state and
22 local taxes or contributions, including unemployment insurance,
23 social security and income taxes with respect to SUPERINTENDENT'S
24 employees.

25 ///

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1 5.0 HOLD HARMLESS/INDEMNIFICATION.

2 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
3 harmless DISTRICT, its Governing Board, officers, agents, and
4 employees from liability and claims of liability for bodily injury,
5 personal injury, sickness, disease, or death of any person or
6 persons, or damage to any property, real personal, tangible or
7 intangible, arising out of the negligent acts or omissions of
8 employees, agents or officers of SUPERINTENDENT or the Orange County
9 Board of Education during the period of this AGREEMENT.

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

18 6.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
19 AGREEMENT shall not be assigned by the DISTRICT without prior written
20 approval of SUPERINTENDENT.

21 7.0 TOBACCO USE POLICY. In the interest of public health, the
22 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
23 use of any tobacco products are prohibited in buildings and vehicles,
24 and on any property owned, leased or contracted for by the
25 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to

1 abide with conditions of this policy could result in the termination
2 of this AGREEMENT.

3 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
4 they will not engage in unlawful discrimination in employment of
5 persons because of race, color, religious creed, national origin,
6 ancestry, physical handicap, medical condition, marital status, or
7 sex of such persons.

8 9.0 TERMINATION. Either party may terminate this AGREEMENT with
9 or without reason with the giving of thirty (30) days written notice
10 to the other party. DISTRICT shall compensate SUPERINTENDENT only
11 for services satisfactorily rendered to the date of termination.
12 Written notice by DISTRICT shall be sufficient to stop further
13 performance of services by SUPERINTENDENT. Notice shall be deemed
14 given when received by the SUPERINTENDENT or DISTRICT or no later
15 than three (3) days after the day of mailing, whichever is sooner.

16 10.0 NOTICE. All notices or demands to be given under this
17 AGREEMENT by either party to the other, shall be in writing and given
18 either by: (a) personal service or (b) by U.S. Mail, mailed either by
19 registered or certified mail, return receipt requested, with postage
20 prepaid. Service shall be considered given when received if
21 personally served or if mailed on the third day after deposit in any
22 U.S. Post Office. The address to which notices or demands may be
23 given by either party may be changed by written notice given in
24 accordance with the notice provisions of this section. At the date of
25 this AGREEMENT, the addresses of the parties are as follows:

///

1 DISTRICT: Fullerton School District
2 1401 West Valencia Drive
3 Fullerton, California 92833
4 Attn: _____

5 SUPERINTENDENT: Orange County Superintendent of Schools
6 200 Kalmus Drive
7 P.O. Box 9050
8 Costa Mesa, California 92628-9050
9 Attn: Patricia McCaughey

10 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to
11 seek redress for violation of, or to insist upon, the strict
12 performance of any term or condition of this AGREEMENT shall not be
13 deemed a waiver by that party of such term or condition, or prevent a
14 subsequent similar act from again constituting a violation of such
15 term or condition.

16 12.0 SEVERABILITY. If any term, condition or provision of this
17 AGREEMENT is held by a court of competent jurisdiction to be invalid,
18 void, or unenforceable, the remaining provisions will nevertheless
19 continue in full force and effect, and shall not be affected,
20 impaired or invalidated in any way.

21 13.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
22 shall be governed by the laws of the State of California with venue
23 in Orange County, California.

24 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
25 attached hereto constitute the entire agreement among the Parties to
it and supersedes any prior or contemporaneous understanding or
agreement with respect to the services contemplated, and may be
amended only by a written amendment executed by both Parties to the
AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FULLERTON SCHOOL
DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: April 24, 2008

Income-FullertonSD-CustomTrain(CTAP) (33084) 08
ZIP9

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #07/08-24 PROCLAIMING MAY 14, 2008, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the “Day of the Teacher”.

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2007/2008 school year, is Wednesday, May 14, 2008.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 14, 2008, as “Day of the Teacher” and presenting each school with a dedicated book for the school library.

Funding: Not Applicable.

Recommendation: Adopt Resolution #07/08-24 proclaiming May 14, 2008, as “Day of the Teacher” in the Fullerton School District.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #07/08-24
PROCLAIMING MAY 14, 2008 AS
“DAY OF THE TEACHER”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 14, 2008, as “Day of the Teacher”.

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 13th day of May 2008, by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Ellen Ballard, Member

Minard Duncan, Member

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #07/08-25 PROCLAIMING MAY 18-24, 2008, AS “CLASSIFIED EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified Employee Week” is May 18-24, 2008.

Rationale: The Board of Trustees may pass a resolution, which recognizes “Classified Employee Week” and honors all classified employees throughout the District.

Funding: Not Applicable.

Recommendation: Adopt Resolution #07/08-25 proclaiming May 18-24, 2008, as “Classified Employee Week” in the Fullerton School District.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #07/08-25
PROCLAIMING MAY 18-24, 2008 AS
CLASSIFIED EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnic, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim

SUNDAY, MAY 18, 2008, THROUGH SATURDAY, MAY 24, 2008, AS CLASSIFIED EMPLOYEE WEEK.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 13th day of May, 2008 by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Ellen Ballard, Member

Minard Duncan, Member

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT FROM DISTRICT 40 (VAN DAELE) NUMBERED 1049 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,404.75

Background: Board approval is requested for warrant numbered 1049 for the 2007/2008 school year. The total amount presented for approval is \$2,404.75. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,404.75
Total	<u>\$2,404.75</u>

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

Funding: Funds will be taken from District 40, General Fund (01).

Recommendation: Approve/Ratify warrant from District 40 (Van Daele) numbered 1049 for the 2007/2008 school year in the amount of \$2,404.75.

GC:SS:pp
Attachment

For Ledger 40

For the May 13, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1049 through 1049
for the total amount of \$2,404.75

Dates from: March 25, 2008 through April 21, 2008

Ledger 40:

Fund: 0101	General Fund	<u>2,404.75</u>
	TOTAL:	<u>2,404.75</u>

FUND: 0101 GENERAL

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Dolinka Group Inc	V4000012	5805	2,404.75	2,404.75	00001049V4000012 200802112 FEB08 40 4001687508515805

TOTAL FOR FUND: 0101 GENERAL 2,404.75

Object	Object Total
5805	2,404.75

TOTAL FOR FUND: 0101 GENERAL 2,404.75

Total Number Of Checks Printed: 1

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 1

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
40 00001049	Dolinka Group Inc	2,404.75
Check ID & No [40] Total:		2,404.75
*** GRAND TOTAL ***		
	Machine and Hand Written	2,404.75
		2,404.75

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT FROM DISTRICT 48 (AMERIGE HEIGHTS)
NUMBERED 1075 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF
\$2,886.74

Background: Board approval is requested for warrants from District 48 (Amerige Heights) numbered 1075 through 1075 for the 2007/2008 school year. The total amount presented for approval is \$2,886.74. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,886.74
Total	<u>\$2,886.74</u>

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

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

Recommendation: Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1075 for the 2007/2008 school year in the amount of \$2,886.74.

GC:SS:pp
Attachment

For Ledger 48

For the May 13, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1075 through 1075
for the total amount of \$2,886.74

Dates from: March 25, 2008 through April 21, 2008.

Ledger 48:

Fund: 0101	General Fund	2,886.74
TOTAL:		<u>2,886.74</u>

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Dolinka Group LLC	V4800019	5805	2,886.74	2,886.74	00001075V4800019 200802113 FEB08 48 4801681508515805

TOTAL FOR FUND: 0101 General 2,886.74

Object	Object Total
5805	2,886.74

TOTAL FOR FUND: 0101 General 2,886.74

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

 Number Of Actual Checks Printed: 1

SORT: Check ID & No

SELECT Check Dates: 032508-042108

Check	Payee Name	Check Amount
48 00001075	Dolinka Group LLC	2,886.74
Check ID & No [48] Total:		2,886.74
*** GRAND TOTAL ***		
	Machine and Hand Written	2,886.74
		2,886.74

CONSENT ITEM

DATE: May 13, 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 May 1, 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: May 1, 2008
PRESENTED TO THE BOARD OF TRUSTEES: May 13, 2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Kathleen	Carroll	Dir. Classified Pers.	Add 1% technology stipend	07/01/07	58	8.00	522	Cont.
Ronald	Mullins	Sup. Purchasing & Stores	Add 1% technology stipend	07/01/07	50	8.00	531	M13/3
Blanca	Arellano	Instr. Asst./BB	Amend effective date/voluntary reduct/hrs.	08/29/07	25	3.50		B14/6
Maricruz	Marmolejo	Playground Sup.	Change from sub to regular status	04/01/08	24	8.8/wk	100	B11/1
Agustina	Montero Leon	Playground Sup.	Change from sub to regular status	04/01/08	24	8.8/wk	100	B11/1
Joan	Caballes	Instr. Asst./Reg./sub	Change to substitute status	04/04/08	99		999	B11/1
Jose	Saldana	Custodian I	End working out of classification	04/16/08	17	8.00	542	B17/2
Danny	Benavides	Instr. Asst./Rec.	End working out of classification	04/21/08	60	19.5/wk	85	B11/3
Sal Joyce	Orlino	Instr. Asst./SE I	Extend unpaid leave of absence to 8/26/08	05/02/08	20	5.00	122	B14/3
Joseph	Dilworth	Instr. Asst./Rec.	Hire probationary status	03/31/08	60	15.0/wk	329	B11/1
Alexander	Yang	Instr. Asst./Rec.	Hire probationary status	03/28/08	60	19.75/wk	329	B11/1
Cynthia	Garcia	Instr. Asst./SE II B	Hire probationary status	04/14/08	12	6.00	121	B14/1
Joan	Wolcott	Administrative Secretary/sub	Hire substitute status	07/04/08	50		999	M03/3
Joy	Brookman	Ed. Media Technician/sub	Hire substitute status	07/11/08	59		999	B25/6
Manuela	Alvarado	Playground Sup./sub	Hire substitute status	04/14/08	24		100	B11/1
Denise	Mercado	Playground Sup./sub	Hire substitute status	04/14/08	13		100	B11/1
Rosario	Pulido	Instr. Asst./BB	Increase hours from 15.0/wk	03/18/08	60	19.0/wk	329	B14/5
Debra	Vasquez	Trans. Instr./Asst. Mgr.	Longevity increase	04/01/08	56	8.00		B10/3
Pauline	Hill	Administrative Secretary	Longevity increase to 3.0%	05/01/08	58	8.00	522	M03/3
Rebecca	Silva	Asst. Dir. Business Svcs.	Longevity increase to 4.0%	05/01/08	50	8.00		M18/3
Paul	Sealy	Custodian II	Paid administrative leave 4/1-4/7, 4/14 - ?	04/01/08	17	8.00	542	B25/6
Vivian	Montgomery	Clerical Asst. II	Resignation	04/04/08	26	8.00	403	B19/6
Anylu	Soto	Instr. Asst./BB	Resignation	04/25/08	12	17.5/wk	310	B14/2
Pryscilla	Pintado	Instr. Asst./SE I	Resignation	04/18/08	19	3.80	126	B14/2
Soulee	Tieng	Instr. Asst./SE I	Resignation	04/04/08	13	4.00		B14/4
Shelly	Garland	Program Support Spec.	Resignation	04/03/08	59	20.0/wk		B28/6
Lynn	Abrera	Sup Food Services	Resignation	04/18/08	90	8.00	606	M10/3
Megan	Fowler	Instr. Asst./Rec.	Resignation on probation	03/21/08	60	19.75/wk	329	B11/1
Beatrice	Martin	Bus Driver/sub	Separation - no longer available	04/16/08	56		565/566	B21/6
Juan	Ortiz	Bus Driver Trainer/sub	Separation - no longer available	04/23/08	56		565/566	B27/1
Maria	Ramirez	Playground Sup./sub	Separation - no longer available	03/26/08	24		100	B11/1
Joan	Wolcott	Administrative Secretary	Service retirement	07/04/08	50	8.00	537/670	M03/3
Joy	Brookman	Ed. Media Technician	Service retirement	07/11/08	55	8.00	405/304	B25/6
Cynthia	Barrett	Account Clerk II	Step raise	04/01/08	50	8.00		B24/4
Delfia	Orantes	Bus Driver	Step raise	04/01/08	56	25.0/wk		B21/4
Khotir	Pou	Bus Driver	Step raise	04/01/08	56	30.0/wk		B21/3
Thomas	Vasquez	Bus Driver	Step raise	04/01/08	56	27.0/wk		B21/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: May 1, 2008
PRESENTED TO THE BOARD OF TRUSTEES: May 13, 2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Cynthia	Milkovits	Clerical Asst. I	Step raise	04/01/08	30	3.80		B17/2
Eleanor	Johnson	Ed. Media Asst.	Step raise	04/01/08	17	3.50		B19/5
Amy	Bokn	Instr. Asst./Rec.	Step raise	04/01/08	10	12.0/wk		B11/6
Jennifer	Bradley	Instr. Asst./Rec.	Step raise	04/01/08	60	19.75/wk		B11/3
Marissa	Olivas	Instr. Asst./Rec.	Step raise	04/01/08	60	19.75/wk		B11/3
Deanna	Padilla	Instr. Asst./Rec.	Step raise	04/01/08	60	19.5/wk		B11/3
Cristian	Rus	Instr. Asst./Rec.	Step raise	04/01/08	27	15.0/wk		B11/2
Joshua	Alexander	Instr. Asst./SE I	Step raise	04/01/08	20	3.50		B14/2
Jenessa	Barlett	Instr. Asst./SE I	Step raise	04/01/08	27	4.00		B14/2
Brian	Cochrane	Instr. Asst./SE I	Step raise	04/01/08	23	6.00		B14/2
Katherine	Gleason	Instr. Asst./SE I	Step raise	04/01/08	29	3.50		B14/2
Leanne	Irwin	Instr. Asst./SE I	Step raise	04/01/08	15	3.00		B14/5
Bethany	Klewer	Instr. Asst./SE I	Step raise	04/01/08	27	6.00		B14/2
Karren	Martin	Instr. Asst./SE I	Step raise	04/01/08	26	3.00		B14/2
Katherine	Simao	Instr. Asst./SE I	Step raise	04/01/08	12	6.00		B14/2
Marcia	Stanford	Instr. Asst./SE I	Step raise	04/01/08	23	3.00		B14/2
Sarah	Taylor	Instr. Asst./SE I	Step raise	04/01/08	15	3.80		B14/2
Soulee	Tieng	Instr. Asst./SE I	Step raise	04/01/08	13	4.00		B14/4
Yvonne	Uranga	Instr. Asst./SE I	Step raise	04/01/08	25	3.75		B14/2
Lisette	Pena	Instr. Asst./SE II A	Step raise	03/01/08	12	3.50		B14/3
Cristina	Lupini	Instr. Asst./SE II B	Step raise	04/01/08	26	6.00		B14/2
Hanna	Chon	Instr. Asst./Tech	Step raise	04/01/08	18	3.00		B14/3
Teresa	Mejia	School Office Manager	Step raise	04/01/08	25	8.00		B25/6
Annette	Elliot	Account Clerk II	Temporary additional hours	04/07/08	90	8.00	606	B20/6
Karen	Kingston	Bus Driver	Temporary additional hours	04/07/08	56	32/0/wk	566	B21/6
Khotir	Pou	Bus Driver	Temporary additional hours	04/07/08	56	32.0/wk	566	B21/3
Thomas	Vasquez	Bus Driver	Temporary additional hours	04/07/08	56	32.0/wk	566	B21/2
Bruce	Heckel	Custodian I	Temporary additional hours	04/08/08	90	8.00	606	B17/6
Omar	Ramos	Custodian I	Temporary additional hours	04/07/08	30/16	4.00	85	B17/3
Hugo	Romo	Custodian I	Temporary additional hours	04/07/08	53	3.75	542	B17/5
Wilfredo	Ochoa	Bus Driver	Termination on probation	04/16/08	56	30.0/wk	565/566	B21/1
Carlos	Arce	Instr. Asst./BB	Termination on probation	03/18/08	20	3.80	097/098	B14/1
Alexandra	Batres	Instr. Asst./BB	Termination on probation	03/24/08	60	19.5/wk	85	B14/1
Kleber	Pingel	Instr. Asst./BB	Termination on probation	03/28/08	60	18.0/wk	329	B14/1
Rosalia	Martinez	Sup. Child Care Services	Termination on probation	04/07/08	60	8.00	85	B18/6
Danilo	Valecruz	Account Clerk I	Transfer 4 hrs. to Food Services	04/07/08	50/90	8.00	531/606	B20/6
Maribel	Barragan	After School Site Lead	Transfer from ASP/Richman to ASP/Beech	04/21/08	60	22.0/wk	85	B18/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 PRESENTED TO THE PERSONNEL COMMISSION: May 1, 2008
 PRESENTED TO THE BOARD OF TRUSTEES: May 13, 2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Dianna	Vargas	Instr. Asst./BB	Transfer from ASP/Richman to ASP/Wood	03/24/08	60	19.75/wk	329	B14/2
Danilo	Valecruz	Account Clerk I	Transfer from Business Services	07/01/08	90	8.00	606	B20/6
Rosalia	martinez	After School Site Lead	Transfer from Childcare to ASP/Richman	04/21/08	60	8.00	329	B18/6
Annette	Elliott	Account Clerk I	Transfer from Food Services	04/07/08	50	3.75	530	B20/6
Wilson	Rabor	Instr. Asst./SE I	Transfer from Richman	04/14/08	11	6.00	122	B14/1
Lisa	Cavazos	Instr. Asst./SE I	Voluntary reduction of hours from 30.0/wk	05/27/08	18	26.5/wk		B14/3
Elissa	Sanchez	Clerical Asst. II	Working out of classification	04/14/08	26	8.00	403	B19/1
John	Marino	Custodian II	Working out of classification	03/31/08	24	8.00	542	B24/1
Jesus	Sotello	Custodian II	Working out of classification	04/17/08	17	8.00		B24/5
Monique	Bosse	Sup. Child Care Services	Working out of classification	04/07/08	60	8.00	329/085	M09/1

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the above date.

_____ Chairperson

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.

_____ Clerk/Secretary

CONSENT ITEM

DATE: May 13, 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 EARLY INTERVENTION FOR SCHOOL SUCCESS GRANT APPLICATION FOR PRESCHOOL AND EARLY PRIMARY TEACHER TRAINING AT PACIFIC DRIVE ELEMENTARY FROM 2008 THROUGH 2010**

Background: Early Intervention for School Success is a program sponsored by the Orange County Department of Education that provides two-year cycle grants for up to \$30,000. Grant funds are used for researched-based training for teachers on strategies to improve achievement for preschool through second grade students.

Rationale: The purpose of Early Intervention for School Success (EISS) is to help all children achieve academic and social success. This is a multi-faceted process that develops Professional Learning Communities to help teachers, administrators, support staff and parents provide preschool through second grade students with appropriate differentiated learning experiences. EISS teams gain extensive knowledge of early childhood education and standards-based instruction in order to increase teaching effectiveness. Teachers and resource staff will build upon their knowledge and experience to assess, evaluate, and differentiate instruction, and collaborate to better meet the diverse needs of preschool through second grade students at Pacific Drive Elementary School.

Funding: Not applicable.

Recommendation: Approve Early Intervention for School Success grant application for preschool and early primary teacher training at Pacific Drive Elementary School from 2008 through 2010.

MD:MC:ln

CONSENT ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE/RATIFY CONSULTANT AGREEMENT WITH ADVISORY PUBLISHING & CONSULTING LLC EFFECTIVE MAY 14, 2008 THROUGH JUNE 30, 2009**

Background: Advisory Publishing & Consulting LLC has been retained by the Fullerton School District to serve as an independent Complaint Investigator. Joseph J. Woodford will perform all work as needed for the Fullerton School District.

Rationale: The District received a Personnel related concern that requires an independent Complaint Investigator. Mr. Woodford will perform all work on the project.

Funding: \$100.00 per hour plus expenses from Certificated Personnel's Budget 521.

Recommendation: Approve/Ratify consultant agreement with Advisory Publishing & Consulting LLC effective May 14, 2008 through June 30, 2009.

MD:cs
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Advisory Publishing & Consulting LLC, P.O. Box 3277 Crestline, CA 92325, 909-338-5103**, hereinafter referred to as "CONSULTANT."

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

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

WHEREAS, CONSULTANT 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 CONSULTANT:

Describe services to be performed.

Services shall be provided by **Joseph J. Woodford, Independent Complaint Officer.**

2. Term. CONSULTANT shall provide services under this AGREEMENT on: **(Dates to vary). Term of the agreement to be effective from May 14, 2008 through June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT for a fee of \$100.00 per hour plus any expenses. CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

Any travel expenses shall be pre-approved in writing by the DISTRICT.

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

6. Materials. CONSULTANT 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. CONSULTANT's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

8. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be

deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.

9. Hold Harmless. CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

10. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

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

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

14. Employment With Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for

the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

16. Nondiscrimination. CONSULTANT agrees that he/she will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, or age of such persons.

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

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

DISTRICT:

**Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
714-447-7400**

CONTRACTOR:

**Joseph J. Woodford
P.O. Box 3277
Crestline, CA 92325-3277
909-338-5103**

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

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

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

22. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED ON May 13, 2008

Fullerton School District

(Name of District)

Advisory Publishing & Consulting LLC

(Consultant Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.

Typed Name

Joseph J. Woodford

Typed Name

Superintendent

Title

Independent Uniform Complaint Officer

Title

On File

Social Security or Taxpayer Identification
Number

ACTION ITEM

DATE: May 13, 2008

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

FROM: Gary Cardinale, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **HOLD PUBLIC HEARING AND AUTHORIZE APPLICATION FOR A WAIVER OF TERM LIMITS FOR CITIZENS' OVERSIGHT COMMITTEE MEMBERS**

Background: Under the provisions of Education Code (EC) sections 33050-33053, the Fullerton School District requests that specific language of a subsection of the EC, relating to term limits for members of a Citizens' Oversight Committee (COC), be waived. The COC is a 7-member Committee made up of members of the public which exists to oversee the spending of the GO Bond 2002 Election Series A and Series B monies and reports annually to confirm that the Bond proceeds are being spent in accordance with the terms of the Bond.

Term limit rules permit a member to serve two, two-year terms only. The District is requesting that the term limit be waived for 2 of the 7 members of the COC to allow these 2 members to serve through the final expenditure of all Bond proceeds. The final portion of Series B monies will be spent by fall 2008, thus the COC will only need to remain in existence for one more year through June 2009 in order to report on the spending of the final sums. As the exiting members of the COC have the institutional memory of the Bond issues, terming out 2 of the 7 members a few months before the end of the COC process would create a difficult transition period and loss of continuity. Attached is a list of the members, the areas of the District that each represents and ending dates for each member's current term. Two members are due to term out on June 30, 2008 with the remaining 5 members being more recently appointed, thus they can continue on the COC without need of a waiver.

Rationale: Maintaining continuity of the COC team as the final few projects funded from GO Bond money are completed.

Funding: Not applicable.

Recommendation: Hold Public Hearing and authorize application for a waiver of term limits for Citizens' Oversight Committee Members.

GC:RG:jw
Attachments

FUULERTON SCHOOL DISTRICT
 CITIZEN'S OVERSIGHT COMMITTEE MEMBER APPOINTMENTS

MEMBER NAME	REPRESENTING	CURRENT TERM EXPIRES	SEEKING WAIVER?
Joseph Stopper - Chairman	Taxpayer Organization	July 2008	YES
Richard Crane - Vice Chairman	PTA/School Site Council	July 2008	YES
Gary Drabek - Secretary	Member at Large	July 2010	NO
Allan Olson	Senior Citizen	December 2009	NO
Don Morrison	Member at Large	July 2010	NO
Winston Creel	Business Organization	July 2010	NO
Lynne Tsuda	Parent/Guardian of Student	July 2010	NO

If the waiver is approved, Joseph Stopper and Richard Crane who are currently serving their second 2-year term on the Fullerton COC would be able to serve from July 1, 2008 through June 30, 2009.

GENERAL WAIVER REQUEST

GW-1 (Rev. 3/16/07)

<http://www.cde.ca.gov/re/lr/wr/>

Page 1 of 2

First Time Waiver: X
Renewal Waiver:

Send Original plus one copy to:

Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Faxed originals will not be accepted!

CD CODE						
3	0	6	6	5	0	6

Local educational agency: Fullerton School District			Contact name and recipient of approval/denial notice: Rachel Grantham			Contact person's e-mail address: Rachel_grantham@fsd.k12.ca.us		
Address:		(City)	(State)	(ZIP)	Phone (and extension, if necessary): 714-447-2882			
1401 West Valencia		Fullerton	CA	92833	Fax Number: 714 447 - 2883			
Period of request: (month/day/year)			Local board approval date: (Required)			Date of public hearing: (Required)		
From: 7/1/08		To: 6/30/09	5/13/08			5/13/08		

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number): 15282
 Circle One: EC or CCR

Topic of the waiver: Term Limits for Citizen's Oversight Committee Members

2. If this is a renewal of a previously approved waiver, please list Waiver Number: N/A and date of SBE Approval

3. Collective bargaining unit information. Does the district have any employee bargaining units? No Yes If yes, please complete required information below:

Bargaining unit(s) consulted on date(s): 4/21/08

Name of bargaining unit and representative(s) consulted: CSEA: Joe Alhert FETA: Andy Montoya FESMA Bob Johnson

The position(s) of the bargaining unit(s): Neutral Support Oppose (*Please specify why*)

Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.

How was the required public hearing advertised?

Notice in a newspaper Notice posted at each school Other: (*Please specify*)

5. Advisory committee/School site councils. Please identify the council(s) or committee that reviewed this waiver: Citizen's Oversight Committee

Date the committee/council reviewed the waiver request: 5/6/08

Were there any objection(s)? No Yes (*If there were objections please specify*)

6. *Education Code* or *California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (or use a strike out key if only portions of sections are to be waived).

Fullerton School District requests that specific language of *EC* Section 15282(a) be waived as follows:

Section 15282(a). The citizens' oversight committee shall consist of at least seven members to serve for a term of two years without compensation ~~and for no more than two consecutive terms.~~

7. Desired outcome/rationale. State what you hope to accomplish with the waiver. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.
 Under the provisions of EC sections 33050-33053, the Fullerton School District requests that specific language of a subsection of the EC, relating to term limits for members of a citizens' oversight committee (COC), be waived.

The district is requesting that the term limit be waived for 2 of the 7 members of the COC to allow these 2 members to serve through the final expenditure of all bond proceeds. The final portion of Series B monies will be spent by fall 2008 thus the COC will only need to remain in existence for one more year through June 2009 in order to report on the spending of the final sums.

As the exiting members of the COC have the institutional memory of the bond issues, terming out 2 of the 7 members a few months before the end of the COC process would create a difficult transition period and loss of continuity. Attached is a list of the members, the areas of the district that they represent and ending dates for each member's current term. Two members are due to term out on June 30 2008 with the remaining 5 members being more recently appointed thus they can continue on the COC without need of a waiver.

8. For a renewal waiver only, district also must certify:

- | | | |
|--------------------------|--------------------------|---|
| True | False | |
| <input type="checkbox"/> | <input type="checkbox"/> | The facts that precipitated the original waiver request have not changed. |
| <input type="checkbox"/> | <input type="checkbox"/> | The remedy for the problem has not changed. |
| <input type="checkbox"/> | <input type="checkbox"/> | Members of the local governing board and district staff are not aware of the existence of any controversy over the implementation of this waiver or the request to extend it. |

Renewals of General Waivers must be submitted two months before the active waiver expires. The local governing board must approve the renewal request. Retroactive waivers must go through the First Time Waiver Process.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No X Yes
 (If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No X Yes
 (If yes, please attach explanation or copy of CCR finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:	Title: Assistant Superintendent of Business Services	Date:
FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY		
Staff Name (<i>type or print</i>):	Staff Signature:	Date:
Unit Manager (<i>type or print</i>):	Unit Manager Signature:	Date:
Division Director (<i>type or print</i>):	Division Director Signature:	Date:
Deputy (<i>type or print</i>):	Deputy Signature:	Date:

ACTION ITEM

DATE: May 13, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: **ADOPT RESOLUTION #07/08-23 CALLING FOR BOARD OF TRUSTEES' ELECTION TO BE HELD ON NOVEMBER 4, 2008**

Background: In accordance with Education Code section 5340, a consolidated election is required in the Fullerton School District this year.

The Orange County Department of Education has requested that the Board of Trustees adopt a Resolution informing the Orange County Superintendent of Schools of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on November 4, 2008. The Fullerton School District Board of Trustees must serve the County Superintendent with the Resolution no later than June 20, 2008.

Rationale: Terms of office for Board Members Hilda Sugarman and Lynn Thornley will expire on December 5, 2008.

Funding: The cost of conducting consolidated elections will be prorated by the Registrar of Voters among the school districts/community college districts concerned. A portion of the cost of the election for 2008/2009 is budgeted in the General Fund.

Recommendation: Adopt Resolution #07/08-23 calling for Board of Trustees' election to be held on November 4, 2008.

MH:ds
Attachments

RESOLUTION #07/08-23

Excerpt from the Journal of the Board of Trustees of the Fullerton School District of Orange County, State of California, for a Regular Board Meeting held on the 13th day of May 2008, at 5:30 p.m., at which the following members were:

PRESENT: _____

ABSENT: _____

On motion of Member _____, seconded by Member _____, a Resolution and Order of Election and Specifications of the Election Order was adopted by the following vote:

AYES: MEMBERS _____

NOES: MEMBERS _____

ABSENT: MEMBERS _____

Certified a correct copy this 13th day of May 2008.

Beverly Berryman, Clerk

FULLERTON SCHOOL DISTRICT
RESOLUTION #07/08-23 AND ORDER OF BIENNIAL TRUSTEE ELECTION AND
SPECIFICATIONS OF THE ELECTION ORDER

WHEREAS, the election of Governing Board members is ordered by law pursuant to section 5000 of the Education Code to fill the office of members whose terms expire on December 5, 2008, next succeeding the election,

NOW BE IT RESOLVED that pursuant to the authority of Education Code sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board election to be held on Tuesday, November 4, 2008.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code sections 5340 and 5342.

Dated this 13th day of May 2008.

Beverly Berryman, Clerk

ACTION ITEM

DATE: May 13, 2008

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE TRANSFER OF APPROXIMATELY \$2.2 MILLION FROM FUND 71 TO CALIFORNIA EMPLOYER'S RETIREMENT BENEFIT TRUST ADMINISTERED BY CALPERS

Background: On May 29, 2007 the Board approved Agenda Item #2a to establish an irrevocable trust for retiree benefits in Fund 71 and to transfer \$2,239,907 from Fund 20 into the newly established Fund 71. These funds currently reside in a County bank account and need to be transferred to a suitable Section 115 Trust. This irrevocable trust will be used to accumulate monies towards the District's obligation for Other Post Retirement Benefits, which will now be required with the implementation of GASB 45.

The District intends to join the California Employer's Retirement Benefit Trust that is administered by CalPERS. Recent changes in the law (AB 554 signed by the Governor in October 2007) mean that effective January 1, 2008 local government employers can participate in the fund even if they are not currently affiliated with CalPERS and do not contract for health benefits with CalPERS (the PEMHCA program). Once funds are placed in the Trust, they may not be withdrawn for three years from the date of their initial contribution to the Trust. The minimum contribution to the plan is the lower of the Annual Required Contribution (see below) or \$5,000. CalPERS has an excellent track record with investment returns, very low administrative costs and excellent stability.

In July 2007, the District had an actuarial valuation performed, which indicated the actuarial accrued liability is \$14,179,061. The \$2,239,907 that the District currently has allocated to address this issue may be set against this liability. The remainder of the liability becomes the unfunded actuarial accrued liability of \$11,939,154. Starting in 2008/09, the Fullerton School District will need to recognize the Annual Required Contribution (ARC) of \$1,751,458 in the ledger and, to the extent that this contribution is not funded by setting aside money in an irrevocable trust, this amount will appear as a liability in the District ledger. The ARC is the amount that, if funded annually over 30 years, will be sufficient to cover the cost of the post retirement health benefits. To fulfill GASB 45 obligations, a new actuarial valuation is required every two years.

Rationale: The Board has already approved funds to be set aside irrevocably in Fund 71 to begin meeting GASB 45 obligations. To be fully GASB 45 compliant, these funds must now be invested in a Section 115 Trust.

Funding: Retiree Benefit Fund (71) and the General Fund (01) – The initial transfer of \$2.2 million from F71 will go into the California Employer’s Retiree Benefit Trust Program (CERBT), and then the ongoing annual funding transfer will be transferred from the General Fund. The annual transfer is 1% of the ARC as calculated by an actuarial valuation performed every 2 years. The current 1% transfer value is \$17,514.

Recommendation: Approve transfer of approximately \$2.2 million from Fund 71 to California Employer’s Retirement Benefit Trust administered by CalPERS.

GC:RG:jw
Attachments

CALIFORNIA EMPLOYER'S RETIREE BENEFIT TRUST PROGRAM ("CERBT")

**AGREEMENT AND ELECTION
OF**

FULLERTON SCHOOL DISTRICT

(NAME OF EMPLOYER)

**TO PREFUND OTHER POST EMPLOYMENT
BENEFITS THROUGH CalPERS**

WHEREAS (1) Government Code Section 22940 establishes in the State Treasury the Annuitants' Health Care Coverage Fund for the prefunding of health care coverage for annuitants (Prefunding Plan); and

WHEREAS (2) The California Public Employees' Retirement System (CalPERS) Board of Administration (Board) has sole and exclusive control and power over the administration and investment of the Prefunding Plan (sometimes also referred to as CERBT), the purposes of which include, but are not limited to (i) receiving contributions from participating employers and establishing separate Employer Prefunding Accounts in the Prefunding Plan for the performance of an essential governmental function (ii) investing contributed amounts and income thereon, if any, in order to receive yield on the funds and (iii) disbursing contributed amounts and income thereon, if any, to pay for costs of administration of the Prefunding Plan and to pay for health care costs or other post employment benefits in accordance with the terms of participating employers' plans; and

WHEREAS (3) FULLERTON SCHOOL DISTRICT
(NAME OF EMPLOYER)

(Employer) desires to participate in the Prefunding Plan upon the terms and conditions set by the Board and as set forth herein; and

WHEREAS (4) Employer may participate in the Prefunding Plan upon (i) approval by the Board and (ii) filing a duly adopted and executed Agreement and Election to Prefund Other Post Employment Benefits (Agreement) as provided in the terms and conditions of the Agreement; and

WHEREAS (5) The Prefunding Plan is a trust fund that is intended to perform an essential governmental function within the meaning of Section 115 of the Internal Revenue Code as an agent multiple-employer plan as defined in Governmental Accounting Standards Board (GASB) Statement No. 43 consisting of an aggregation of single-employer plans, with pooled administrative and investment functions;

NOW, THEREFORE, BE IT RESOLVED THAT EMPLOYER HEREBY MAKES THE FOLLOWING REPRESENTATION AND WARRANTY AND THAT THE BOARD AND EMPLOYER AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

A. Representation and Warranty

Employer represents and warrants that it is a political subdivision of the State of California or an entity whose income is excluded from gross income under Section 115 (1) of the Internal Revenue Code.

B. Adoption and Approval of the Agreement; Effective Date; Amendment

(1) Employer's governing body shall elect to participate in the Prefunding Plan by adopting this Agreement and filing with the CalPERS Board a true and correct original or certified copy of this Agreement as follows:

Filing by mail, send to: CalPERS
 Constituent Relations Office
 CERBT (OPEB)
 P.O. Box 942709
 Sacramento, CA 94229-2709

Filing in person, deliver to:
 CalPERS Mailroom
 Attn: Employer Services Division
 400 Q Street
 Sacramento, CA 95814

(2) Upon receipt of the executed Agreement, and after approval by the Board, the Board shall fix an effective date and shall promptly notify Employer of the effective date of the Agreement.

(3) The terms of this Agreement may be amended only in writing upon the agreement of both CalPERS and Employer, except as otherwise provided herein. Any such amendment or modification to this Agreement shall be adopted and executed in the same manner as required for the Agreement. Upon receipt of the executed amendment or modification, the Board shall fix the effective date of the amendment or modification.

(4) The Board shall institute such procedures and processes as it deems necessary to administer the Prefunding Plan, to carry out the purposes of this Agreement, and to maintain the tax exempt status of the Prefunding Plan. Employer agrees to follow such procedures and processes.

C. Actuarial Valuation and Employer Contributions

(1) Employer shall provide to the Board an actuarial valuation report on the basis of the actuarial assumptions and methods prescribed by the Board. Such report shall be for the Board's use in financial reporting, shall be prepared at least as often as the minimum frequency required by GASB Statement No. 43, and shall be:

- (a) prepared and signed by a Fellow or Associate of the Society of Actuaries who is also a Member of the American Academy of Actuaries or a person with equivalent qualifications acceptable to the Board;
- (b) prepared in accordance with generally accepted actuarial practice and GASB Statement Nos. 43 and 45; and,
- (c) provided to the Board prior to the Board's acceptance of contributions for the valuation period or as otherwise required by the Board.

(2) The Board may reject any actuarial valuation report submitted to it, but shall not unreasonably do so. In the event that the Board determines, in its sole discretion, that the actuarial valuation report is not suitable for use in the Board's financial statements or if Employer fails to provide a required actuarial valuation, the Board may obtain, at Employer's expense, an actuarial valuation that meets the Board's financial reporting needs. The Board may recover from Employer the cost of obtaining such actuarial valuation by billing and collecting from Employer or by deducting the amount from Employer's account in the Prefunding Plan.

(3) Employer shall notify the Board of the amount and time of contributions which contributions shall be made in the manner established by the Board.

(4) Employer contributions to the Prefunding Plan may be limited to the amount necessary to fully fund Employer's actuarial present value of total projected benefits, as supported by the actuarial valuation acceptable to the Board. As used throughout this document, the meaning of the term "actuarial present value of total projected benefits" is as defined in GASB Statement No. 45. If Employer's contribution causes its assets in the Prefunding Plan to exceed the amount required to fully fund the actuarial present value of total projected benefits, the Board may refuse to accept the contribution.

(5) Any Employer contribution will be at least \$5000 or be equal to Employer's Annual Required Contribution as that term is defined in GASB Statement No. 45. Contributions can be made at any time following the seventh day after the effective date of the Agreement provided that Employer has first complied with the requirements of Paragraph C.

D. Administration of Accounts, Investments, Allocation of Income

- (1) The Board has established the Prefunding Plan as an agent plan consisting of an aggregation of single-employer plans, with pooled administrative and investment functions, under the terms of which separate accounts will be maintained for each employer so that Employer's assets will provide benefits only under employer's plan.
- (2) All Employer contributions and assets attributable to Employer contributions shall be separately accounted for in the Prefunding Plan (Employer's Prefunding Account).
- (3) Employer's Prefunding Account assets may be aggregated with prefunding account assets of other employers and may be co-invested by the Board in any asset classes appropriate for a Section 115 Trust.
- (4) The Board may deduct the costs of administration of the Prefunding Plan from the investment income or Employer's Prefunding Account in a manner determined by the Board.
- (5) Investment income shall be allocated among employers and posted to Employer's Prefunding Account as determined by the Board but no less frequently than annually.
- (6) If Employer's assets in the Prefunding Plan exceed the amount required to fully fund the actuarial present value of total projected benefits, the Board, in compliance with applicable accounting and legal requirements, may return such excess to Employer.

E. Reports and Statements

- (1) Employer shall submit with each contribution a contribution report in the form and containing the information prescribed by the Board.
- (2) The Board shall prepare and provide a statement of Employer's Prefunding Account at least annually reflecting the balance in Employer's Prefunding Account, contributions made during the period and income allocated during the period, and such other information as the Board determines.

F. Disbursements

- (1) Employer may receive disbursements not to exceed the annual premium and other costs of post employment healthcare benefits and other post employment benefits as defined in GASB 43.
- (2) Employer shall notify CalPERS in writing in the manner specified by CalPERS of the persons authorized to request disbursements from the Prefunding Plan on behalf of Employer.

(3) Employer's request for disbursement shall be in writing signed by Employer's authorized representative, in accordance with procedures established by the Board. The Board may require that Employer certify or otherwise establish that the monies will be used for the purposes of the Prefunding Plan.

(4) Requests for disbursements that satisfy the requirements of paragraphs (2) and (3) that are received on or after the first of a month will be processed by the 15th of the following month. (For example, a disbursement request received on or between March 1st and March 31st will be processed by April 15th; and a disbursement request received on or between April 1st and April 30th will be processed by May 15th.)

(5) CalPERS shall not be liable for amounts disbursed in error if it has acted upon the instruction of an individual authorized by Employer to request disbursements. In the event of any other erroneous disbursement, the extent of CalPERS' liability shall be the actual dollar amount of the disbursement, plus interest at the actual earnings rate but not less than zero.

(6) No disbursement shall be made from the Prefunding Plan which exceeds the balance in Employer's Prefunding Account.

G. Costs of Administration

Employer shall pay its share of the costs of administration of the Prefunding Plan, as determined by the Board.

H. Termination of Employer Participation in Prefunding Plan

(1) The Board may terminate Employer's participation in the Prefunding Plan if:

- (a) Employer gives written notice to the Board of its election to terminate;
- (b) The Board finds that Employer fails to satisfy the terms and conditions of this Agreement or of the Board's rules or regulations.

(2) If Employer's participation in the Prefunding Plan terminates for any of the foregoing reasons, all assets in Employer's Prefunding Account shall remain in the Prefunding Plan, except as otherwise provided below, and shall continue to be invested and accrue income as provided in Paragraph D.

(3) After Employer's participation in the Prefunding Plan terminates, Employer may not make contributions to the Prefunding Plan.

(4) After Employer's participation in the Prefunding Plan terminates, disbursements from Employer's Prefunding Account may continue upon Employer's instruction or otherwise in accordance with the terms of this Agreement.

(5) After thirty-six (36) months have elapsed from the effective date of this Agreement:

- (a) Employer may request a trustee to trustee transfer of the assets in Employer's Prefunding Account. Upon satisfactory showing to the Board that the transfer will satisfy applicable requirements of the Internal Revenue Code and the Board's fiduciary duties, then the Board shall effect the transfer within one hundred twenty (120) days. The amount to be transferred shall be the amount in the Employer's Prefunding Account as of the disbursement date and shall include investment earnings up to the investment earnings allocation date immediately preceding the disbursement date. In no event shall the investment earnings allocation date precede the transfer by more than 120 days.
- (b) Employer may request a disbursement of the assets in Employer's Prefunding Account. Upon satisfactory showing to the Board that all of Employer's obligations for payment of post employment health care benefits and other post employment benefits and reasonable administrative costs of the Board have been satisfied, then the Board shall effect the disbursement within one hundred twenty (120) days. The amount to be disbursed shall be the amount in the Employer's Prefunding Account as of the disbursement date and shall include investment earnings up to the investment earnings allocation date immediately preceding the disbursement date. In no event shall the investment earnings allocation date precede the disbursement by more than 120 days.

(6) After Employer's participation in the Prefunding Plan terminates and at such time that no assets remain in Employer's Prefunding Account, this Agreement shall terminate.

(7) If, for any reason, the Board terminates the Prefunding Plan, the assets in Employer's Prefunding Account shall be paid to Employer after retention of (i) amounts sufficient to pay post employment health care benefits and other post employment benefits to annuitants for current and future annuitants described by the employer's current substantive plan (as defined in GASB 43), and (ii) amounts sufficient to pay reasonable administrative costs of the Board.

(8) If Employer ceases to exist but Employer's Prefunding Plan continues to exist and if no provision has been made by Employer for ongoing payments to pay post employment health care benefits and other post employment benefits to annuitants for current and future annuitants, the Board is authorized to and shall appoint a third party administrator to carry out Employer's Prefunding Plan. Any and all costs associated

with such appointment shall be paid from the assets attributable to contributions by Employer.

(9) If Employer should breach the representation and warranty set forth in Paragraph A., the Board shall take whatever action it deems necessary to preserve the tax-exempt status of the Prefunding Plan.

I. General Provisions

(1) Books and Records.

Employer shall keep accurate books and records connected with the performance of this Agreement. Employer shall ensure that books and records of subcontractors, suppliers, and other providers shall also be accurately maintained. Such books and records shall be kept in a secure location at the Employer's office(s) and shall be available for inspection and copying by CalPERS and its representatives.

(2) Audit.

- (a) During and for three years after the term of this Agreement, Employer shall permit the Bureau of State Audits, CalPERS, and its authorized representatives, and such consultants and specialists as needed, at all reasonable times during normal business hours to inspect and copy, at the expense of CalPERS, books and records of Employer relating to its performance of this Agreement.
- (b) Employer shall be subject to examination and audit by the Bureau of State Audits, CalPERS, and its authorized representatives, and such consultants and specialists as needed, during the term of this Agreement and for three years after final payment under this Agreement. Any examination or audit shall be confined to those matters connected with the performance of this Agreement, including, but not limited to, the costs of administering this Agreement. Employer shall cooperate fully with the Bureau of State Audits, CalPERS, and its authorized representatives, and such consultants and specialists as needed, in connection with any examination or audit. All adjustments, payments, and/or reimbursements determined to be necessary by any examination or audit shall be made promptly by the appropriate party.

(3) Notice.

- (a) Any notice, approval, or other communication required or permitted under this Agreement will be given in the English language and will be deemed received as follows:

1. Personal delivery. When personally delivered to the recipient. Notice is effective on delivery.
2. First Class Mail. When mailed first class to the last address of the recipient known to the party giving notice. Notice is effective three delivery days after deposit in a United States Postal Service office or mailbox.
3. Certified mail. When mailed certified mail, return receipt requested. Notice is effective on receipt, if delivery is confirmed by a return receipt.
4. Overnight Delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account, Notice is effective on delivery, if delivery is confirmed by the delivery service.
5. Telex or Facsimile Transmission. When sent by telex or fax to the last telex or fax number of the recipient known to the party giving notice. Notice is effective on receipt, provided that (i) a duplicate copy of the notice is promptly given by first-class or certified mail or by overnight delivery, or (ii) the receiving party delivers a written confirmation of receipt. Any notice given by telex or fax shall be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a nonbusiness day.
6. E-mail transmission. When sent by e-mail using software that provides unmodifiable proof (i) that the message was sent, (ii) that the message was delivered to the recipient's information processing system, and (iii) of the time and date the message was delivered to the recipient along with a verifiable electronic record of the exact content of the message sent.

Addresses for the purpose of giving notice are as shown in Paragraph B.(1) of this Agreement.

- (b) Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by the postal authorities, messenger or overnight delivery service.
- (c) Any party may change its address, telex, fax number, or e-mail address by giving the other party notice of the change in any manner permitted by this Agreement.

- (d) All notices, requests, demands, amendments, modifications or other communications under this Agreement shall be in writing. Notice shall be sufficient for all such purposes if personally delivered, sent by first class, registered or certified mail, return receipt requested, delivery by courier with receipt of delivery, facsimile transmission with written confirmation of receipt by recipient, or e-mail delivery with verifiable and unmodifiable proof of content and time and date of sending by sender and delivery to recipient. Notice is effective on confirmed receipt by recipient or 3 business days after sending, whichever is sooner.

(4) Modification

This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by the party to be charged.

(5) Survival

All representations, warranties, and covenants contained in this Agreement, or in any instrument, certificate, exhibit, or other writing intended by the parties to be a part of their Agreement shall survive the termination of this Agreement until such time as all amounts in Employer's Prefunding Account have been disbursed.

(6) Waiver

No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

(7) Necessary Acts, Further Assurances

The parties shall at their own cost and expense execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

A majority vote of Employer's Governing Body at a public meeting held on the 13th day of the month of May in the year 2008, authorized entering into this Agreement.

Signature of the Presiding Officer: _____

Printed Name of the Presiding Officer: Lynn Thornley

Name of Governing Body: Board of Trustees of the Fullerton School District

Name of Employer: FULLERTON SCHOOL DISTRICT

Date: May 13, 2008

BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
KENNETH W. MARZION
ACTUARIAL AND EMPLOYER SERVICES BRANCH
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

To be completed by CalPERS The effective date of this Agreement is: _____
--



**DELEGATION OF AUTHORITY
TO REQUEST DISBURSEMENTS**

**RESOLUTION
OF THE**

Board of Trustees
(GOVERNING BODY)

OF THE

Fullerton School District
(NAME OF EMPLOYER)

The Board of Trustees delegates to the incumbents in
(GOVERNING BODY)

the positions of Superintendent and
(TITLE)

Assistant Superintendent of authority to request on behalf
(TITLE) Business Services

of the Employer disbursements from the Other Post Employment Prefunding

Plan and to certify as to the purpose for which the disbursed funds will be used.

By _____

Title President, Board of Trustees

Witness _____

Date May 13, 2008

CERTIFICATION OF OPEB FUNDING POLICY &
GASB 43/45 REPORTING COMPLIANCE

C

As the employer, I certify that our funding policy is to contribute consistently an amount at least equal to 1 % of the ARC.

The California Employers' Retiree Benefit Trust (CERBT) fund plan includes more than 200 members. We understand that, under GASB 43, paragraph 33, as an employer participating in the CalPERS CERBT, we must obtain an actuarial valuation on at least a biennial basis.

We understand that we will be asked to provide accounting information to CalPERS as required in order to facilitate CalPERS compliance with GASB 43 reporting requirements, and we agree to make any information requested available to CalPERS on a timely basis. Our contact information is noted below.

We understand that CalPERS will report aggregated GASB 43 information in the Schedule of Funding Progress and Schedule of Employer Contributions

FULLERTON SCHOOL DISTRICT

Name of Employer

Gary W. Cardinale, Ed.D., Asst. Supt., Business Services
Printed Name and Title of Person Signing the Form

Signature

May 13, 2008

Date

Rachel Grantham, Financial Analyst
Designated Employer Contact Name for GASB Reporting

714/4472882

rachel_grantham@fsd.k12.ca.us

Phone #

Email Address

ACTION ITEM

DATE: May 13, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: AFFIRM MISSION STATEMENT AND FOCUS ON EXCELLENCE STATEMENTS FOR THE FULLERTON SCHOOL DISTRICT

Background: A critical attribute of a successful school district is the development and implementation of an agreed-upon Mission Statement and Areas of Focus. The Focus on Excellence Statements become the cornerstone upon which the District functions and is instrumental in developing a budget plan that meets the learning needs of all students.

Considerable progress has been made by the Fullerton School District in meeting the educational needs of all students in the 21st Century. The District's challenge is to focus its efforts on how to best meet these needs and move all students to proficiency. The Board of Education is asked to review and affirm the District's efforts for excellence by adopting the Mission Statement and Focus on Excellence Statements.

Rationale: In order to help provide a District-wide focus for educational excellence as well as establish guidelines for the development of the District budget, it is necessary to have, in place, District Goals. This item gives the Board of Education the opportunity to address this issue.

Funding: Not applicable.

Recommendation: Affirm Mission Statement and Focus on Excellence Statements for the Fullerton School District.

MH:ds
Attachment



MISSION STATEMENT

The mission of the Fullerton School District is to work collaboratively with the community to provide a safe, innovative, high-quality educational program for all students. Our motto, “*Great Schools - Successful Kids*” exemplifies the belief that all students will achieve academic proficiency, acquire interpersonal skills, and develop technological expertise to contribute as productive citizens in a democratic society.

“GREAT SCHOOLS - SUCCESSFUL KIDS”

Focus on Excellence

Student Learning

- Develop and implement rigorous and innovative instructional programs within a safe and positive learning environment to help shape character, develop intellect, promote 21st century learning skills, encourage collaboration, foster creativity, and provide for the joys of artistic expression.

Curriculum and Assessment

- Provide a standards-based academic program, which focuses on utilizing research-based instructional strategies with effective and timely feedback that allows staff and parents to work together to make instructional decisions that promote success for all students.

Budget and Resources

- Maximize all existing funds and resources to enhance learning opportunities for all students while maintaining fiscal solvency and seeking new sources for revenue enhancement.

Staffing

- Actively recruit, retain and value highly qualified, well-trained staff members.

Parents and Community

- Promote service, partnerships and increased involvement among the District, schools, parents and the community of Fullerton to actively support our schools.

Staff Development

- Encourage and support growth by implementing research-based professional development to guide work and connect training opportunities to District goals, site goals and student needs.

Technology

- Empower all students and staff to effectively integrate state-of-the-art technology in all facets of the instructional and operational programs of the District.

Leadership

- Sustain a professional cutting edge leadership team that works together to promote collaboration and foster a positive learning and working environment for all students and staff.

Facilities

- Maintain and improve facilities to provide a safe, attractive, positive learning and working environment for all students and staff.

ACTION ITEM

DATE: May 13, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE EMPLOYMENT CONTRACT FOR ASSISTANT SUPERINTENDENT OF PERSONNEL SERVICES, MARK DOUGLAS, EFFECTIVE JULY 1, 2008 THROUGH JUNE 30, 2010

Background: The Employment Contract for Mark Douglas, present Assistant Superintendent of Personnel Services, expires on June 30, 2008, and must be renewed prior to that date. A new Employment Contract is presented to the Board for approval commencing July 1, 2008 through June 30, 2010. The Employment Contract is available to view in the Superintendent's Office upon request.

Rationale: Mr. Douglas' current Employment Contract expires June 30, 2008, and a new Employment Contract must be in effect by July 1, 2008.

Funding: General Fund.

Recommendation: Approve Employment Contract for Assistant Superintendent of Personnel Services, Mark Douglas, effective July 1, 2008 through June 30, 2010.

MH:ds

DISCUSSION ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **HOLD PUBLIC HEARING OF PROPOSED SETTLEMENT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2007/2008 WHICH REQUIRES AB 1200 DISCLOSURES**

Background: Government Code Section 3547 requires that a hearing be held prior to ratification of proposed settlements. The hearing requires that potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing of the settlement. The financial report is referred to as the AB 1200 Report.

Rationale: The agreement between the Board of Trustees and the Fullerton Elementary Teacher Association Negotiated Agreement expired on June 30, 2007. A tentative agreement has been reached between the District and the Fullerton Elementary Teachers Association.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ACTION ITEM

DATE: May 13, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE PROPOSED SETTLEMENT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2007/2008 WHICH REQUIRES AB 1200 DISCLOSURES**

Background: Government Code Section 3547 requires that proposed settlements and their potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing of the settlement. The financial report is referred to as the AB 1200 Report.

Rationale: The agreement between the Board of Trustees and the Fullerton Elementary Teacher Association Negotiated Agreement expired on June 30, 2007. A tentative agreement has been reached between the District and the Fullerton Elementary Teachers Association.

Funding: Not applicable.

Recommendation: Approve proposed settlement agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 which requires AB 1200 Disclosures.

MD:cs
Attachment

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: FULLERTON SCHOOL DISTRICT
 Name of Bargaining Unit: FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)
 Certificated, Classified, Other: CERTIFICATED

The proposed agreement covers the period beginning: July 1, 2007 and ending: June 30, 2010
 (date) (date)

The Governing Board will act upon this agreement on: May 13, 2008
 (date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY	Year 2 Increase/(Decrease) FY	Year 3 Increase/(Decrease) FY
1 Salary Schedule Increase (Decrease)	\$ 44,041,151	\$ 440,415	\$ 990,934	\$ 1,321,245
		1.0%	2.25%	3.0%
2 Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement	\$ 1,264,767	\$ 12,648	\$ 28,457	\$ 37,943
		1.0%	2.25%	3.0%
3 Other Compensation - Increase (Decrease)(Stipends, Bonuses, Longevity, Overtime, etc.)	\$ -	\$ -	\$ -	\$ -
Description of other compensation				
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	\$ 4,843,203	\$ 48,432	\$ 108,973	\$ 145,297
		1.0%	2.25%	3.0%
5 Health/Welfare Plans	\$ 6,298,765			
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 56,447,886	\$ 501,495	\$ 1,128,364	\$ 1,504,486
7 Total Number of Represented Employees (Use FTEs if appropriate)	653.37			
8 Total Compensation Average Cost per Employee	\$ 86,395	\$	\$	\$
		%	%	%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Year 1 = 1% one-time off-schedule salary adjustment. Year 2 = 1.5% effective July 1, 2008 and 1.5% effective mid year 2009.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

No.

11. Please include comments and explanations as necessary.

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

"Soft Cap" - each employee pays a fixed percentage of the annual health premium, depending on choice of plan and number of people covered

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development

days, teacher prep time, classified staffing ratios, etc.)

Class sizes will increase where possible for two years beginning 08/09. Custodial cleaning will change from daily to mostly every other day with elimination of currently vacant positions. Eliminate four bus routes, restructure clerical staff ratio, eliminate three part-time custodians, reallocate part FTE to restricted/categorical programs from General Unrestricted Funded. Use long term certificated subs vs. teachers instead of hiring teachers on temporary contracts with medical benefits.

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

Numerous personnel have been shifted to Categorical budgets in order to maintain student services while freeing up unrestricted money for the general fund. This impacts the amount of dollars available to spend on programs, materials, staff training and other discretionary items, all of which are now drastically reduced. In addition, junior high school staffing has been impacted by cuts in extra District paid staffing allocations. Also mentioned above, custodial support services will be altered with the resulting impact possibly every other day cleaning (daily trash emptying will continue) on a rotating basis at all district sites.

- D. What contingency language is included in the proposed agreement?** Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.
See attached language document.

- E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?**
"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

The financial effects of the anticipated agreement were included in the Second Interim Report Board approved on March 13, 2008. There are thus few changes. However, projections are as follows: Year 1 - increase deficit financing. Year 2 - increase deficit financing. Year 3 - increase deficit financing. Year 3 increased deficit financing is estimated to be \$400,000, or about one percent of the salary schedule. This increase will be mitigated by future board directed General Fund savings during this three year agreement.

- F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.**

G. Source of Funding for Propose Agreement

1. Current Year

Revenue Limit income, Categorical Income, and District Reserves.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

N/A.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

Revenue Limit income, Categorical income, District reserves and Board approved budget cuts (see attachment).

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Unrestricted General Fund**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 01/31/08)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 71,629,820	\$ -	\$ -	\$ 71,629,820
Remaining Revenues (8100-8799)	\$ 9,037,036	\$ -	\$ -	\$ 9,037,036
TOTAL REVENUES	\$ 80,666,856	\$ -	\$ -	\$ 80,666,856
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 42,826,541	\$ (600,033)	\$ -	\$ 42,226,508
Classified Salaries (2000-2999)	\$ 8,985,499	\$ -	\$ -	\$ 8,985,499
Employee Benefits (3000-3999)	\$ 13,867,708	\$ (64,144)	\$ -	\$ 13,803,564
Books and Supplies (4000-4999)	\$ 2,982,485	\$ -	\$ -	\$ 2,982,485
Services, Other Operating Expenses (5000-5999)	\$ 3,747,151	\$ -	\$ -	\$ 3,747,151
Capital Outlay (6000-6599)	\$ 292,859	\$ -	\$ -	\$ 292,859
Other Outgo (7100-7299) (7400-7499)	\$ 1,160,877	\$ -	\$ -	\$ 1,160,877
Direct Support/Indirect Cost (7300-7399)	\$ (988,856)	\$ -	\$ -	\$ (988,856)
Other Adjustments				
TOTAL EXPENDITURES	\$ 72,874,264	\$ (664,177)	\$ -	\$ 72,210,087
OPERATING SURPLUS (DEFICIT)	\$ 7,792,592	\$ 664,177	\$ -	\$ 8,456,769
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 68,000	\$ -	\$ -	\$ 68,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 1,507,804	\$ -	\$ -	\$ 1,507,804
CONTRIBUTIONS (8980-8999)	\$ (9,602,183)	\$ -	\$ -	\$ (9,602,183)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,249,395)	\$ 664,177	\$ -	\$ (2,585,218)
BEGINNING BALANCE	\$ 8,748,928			\$ 8,748,928
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 5,499,533	\$ 664,177	\$ -	\$ 6,163,710
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 1,200,000	\$ -	\$ -	\$ 1,200,000
Reserved for Economic Uncertainties (9770)	\$ 4,299,533	\$ 162,682	\$ -	\$ 4,462,215
Designated Amounts (9775-9780)	\$ -	\$ 501,495	\$ -	\$ 501,495
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Restricted General Fund**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 01/31/08)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 1,783,830	\$ -	\$ -	\$ 1,783,830
Remaining Revenues (8100-8799)	\$ 28,620,364	\$ -	\$ -	\$ 28,620,364
TOTAL REVENUES	\$ 30,404,194	\$ -	\$ -	\$ 30,404,194
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 12,253,139	\$ 27,536	\$ -	\$ 12,280,675
Classified Salaries (2000-2999)	\$ 9,191,726	\$ -	\$ -	\$ 9,191,726
Employee Benefits (3000-3999)	\$ 5,531,816	\$ 2,944	\$ -	\$ 5,534,760
Books and Supplies (4000-4999)	\$ 10,720,711	\$ (30,480)	\$ -	\$ 10,690,231
Services, Other Operating Expenses (5000-5999)	\$ 5,393,265	\$ -	\$ -	\$ 5,393,265
Capital Outlay (6000-6599)	\$ 37,625	\$ -	\$ -	\$ 37,625
Other Outgo (7100-7299) (7400-7499)	\$ 844,300	\$ -	\$ -	\$ 844,300
Direct Support/Indirect Cost (7300-7399)	\$ 886,618	\$ -	\$ -	\$ 886,618
Other Adjustments				
TOTAL EXPENDITURES	\$ 44,859,200	\$ -	\$ -	\$ 44,859,200
OPERATING SURPLUS (DEFICIT)	\$ (14,455,006)	\$ -	\$ -	\$ (14,455,006)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 9,602,183	\$ -	\$ -	\$ 9,602,183
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (4,852,823)	\$ *	\$ -	\$ (4,852,823)
BEGINNING BALANCE	\$ 4,852,823	\$ -	\$ -	\$ 4,852,823
Prior-Year Adjustments/Restatements (9793/9795)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ -	\$ -	\$ -	\$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ -	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Combined General Fund**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 01/31/08)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 73,413,650	\$ -	\$ -	\$ 73,413,650
Remaining Revenues (8100-8799)	\$ 37,657,400	\$ -	\$ -	\$ 37,657,400
TOTAL REVENUES	\$ 111,071,050	\$ -	\$ -	\$ 111,071,050
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 55,079,680	\$ (572,497)	\$ -	\$ 54,507,183
Classified Salaries (2000-2999)	\$ 18,177,225	\$ -	\$ -	\$ 18,177,225
Employee Benefits (3000-3999)	\$ 19,399,524	\$ (61,200)	\$ -	\$ 19,338,324
Books and Supplies (4000-4999)	\$ 13,703,196	\$ (30,480)	\$ -	\$ 13,672,716
Services, Other Operating Expenses (5000-5999)	\$ 9,140,416	\$ -	\$ -	\$ 9,140,416
Capital Outlay (6000-6599)	\$ 330,484	\$ -	\$ -	\$ 330,484
Other Outgo (7100-7299) (7400-7499)	\$ 2,005,177	\$ -	\$ -	\$ 2,005,177
Direct Support/Indirect Cost (7300-7399)	\$ (102,238)	\$ -	\$ -	\$ (102,238)
Other Adjustments	\$ -			
TOTAL EXPENDITURES	\$ 117,733,464	\$ (664,177)	\$ -	\$ 117,069,287
OPERATING SURPLUS (DEFICIT)	\$ (6,662,414)	\$ 664,177	\$ -	\$ (5,998,237)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 68,000	\$ -	\$ -	\$ 68,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 1,507,804	\$ -	\$ -	\$ 1,507,804
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (8,102,218)	\$ 664,177	\$ -	\$ (7,438,041)
BEGINNING BALANCE	\$ 13,601,751			\$ 13,601,751
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 5,499,533	\$ 664,177	\$ -	\$ 6,163,710
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 1,200,000	\$ -	\$ -	\$ 1,200,000
Reserved for Economic Uncertainties (9770)	\$ 4,299,533	\$ 162,682	\$ -	\$ 4,462,215
Designated Amounts (9775-9780)	\$ -	\$ 501,495	\$ -	\$ 501,495
Unappropriated Amount - Unrestricted (9790)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount - Restricted (9790)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties Percentage	\$ -			\$ -

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Combined General Fund**

Enter Bargaining Unit:

FULLERTON ELEMENTARY TEACHERS ASSOC.

	2007-08	2008-09	2009-2010
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$ 73,413,650	\$ 71,723,591	\$ 72,900,207
Remaining Revenues (8100-8799)	\$ 37,657,400	\$ 36,175,776	\$ 36,495,195
TOTAL REVENUES	\$ 111,071,050	\$ 107,899,367	\$ 109,395,402
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 54,507,183	\$ 56,309,821	\$ 57,825,693
Classified Salaries (2000-2999)	\$ 18,177,225	\$ 18,375,964	\$ 18,588,276
Employee Benefits (3000-3999)	\$ 19,338,324	\$ 20,164,271	\$ 20,887,700
Books and Supplies (4000-4999)	\$ 13,672,716	\$ 12,732,331	\$ 12,947,006
Services, Other Operating Expenses (5000-5999)	\$ 9,140,416	\$ 8,789,854	\$ 8,941,135
Capital Outlay (6000-6999)	\$ 330,484	\$ 328,038	\$ 329,094
Other Outgo (7100-7299) (7400-7499)	\$ 2,005,177	\$ 1,950,298	\$ 1,973,980
Direct Support/Indirect Cost (7300-7399)	\$ (102,238)	\$ (102,238)	\$ (102,238)
Other Adjustments		\$ (11,585,382)	\$ (12,370,211)
TOTAL EXPENDITURES	\$ 117,069,287	\$ 106,962,957	\$ 109,020,435
OPERATING SURPLUS (DEFICIT)	\$ (5,998,237)	\$ 936,410	\$ 374,967
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 68,000	\$ 70,924	\$ 72,697
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 1,507,804	\$ 1,462,284	\$ 1,300,837
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (7,438,041)	\$ (454,950)	\$ (853,173)
BEGINNING BALANCE	\$ 13,601,751	\$ 6,163,710	\$ 5,708,760
CURRENT-YEAR ENDING BALANCE	\$ 6,163,710	\$ 5,708,760	\$ 4,855,587
COMPONENTS OF ENDING BALANCE:			
Reserved Amounts (9711-9740)	\$ 1,200,000	\$ 1,200,000	\$ 1,200,000
Reserved for Economic Uncertainties - Unrestricted (9770)	\$ 4,462,215	\$ 3,671,410	\$ 3,319,732
Reserved for Economic Uncertainties - Restricted (9770)			
Board Designated Amounts (9775-9780)	\$ 501,495	\$ 837,350	\$ 335,855
Unappropriated Amounts - Unrestricted (9790)	\$ -	\$ -	\$ -
Unappropriated Amounts - Restricted (9790)	\$ -	\$ -	\$ -

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2007-08	2008-09	2009-2010
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 118,577,091	\$ 108,425,241	\$ 110,321,272
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 3,557,313	\$ 3,252,757	\$ 3,309,638

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 4,462,215	\$ 3,671,410	\$ 3,319,732
b.	General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ -	\$ -	\$ -
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$ -	\$ -	\$ -
d.	Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)	\$ -	\$ -	\$ -
g.	Total Available Reserves	\$ 4,462,215	\$ 3,671,410	\$ 3,319,732
h.	Reserve for Economic Uncertainties Percentage	3.76%	3.39%	3.01%

3. Do unrestricted reserves meet the state minimum reserve amount?

2007-08	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2008-09	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2009-2010	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

The current year budget included 2.26% COLA appropriated in object code 1000. Unrestricted - the transfer reflects reductions from 2.26% to 1% one-time bonus from object 1000 for salary and 3000 for benefits. Restricted - the transfer in column 2 reflects movement from object 4000 to object 1000 for salary and 3000 for benefits for FETA agreement.

6. Please include any additional comments and explanations of Page 4 as necessary:

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of FULLERTON SCHOOL DISTRICT, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the FULLERTON ELEMENTARY TEACHERS ASSOC. Bargaining Unit, during the term of the agreement from JULY 1, 2007 to JUNE 30, 2010.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>0</u>
<u>Ending Balance Increase (Decrease)</u>	<u>0</u>

N/A X (No budget revisions necessary)

District Superintendent
 (Signature)

Date

Chief Business Officer
 (Signature)

Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

Date

Gary Cardinale, Assistant Superintendent of Business
Contact Person

(714) 447-7412
Phone

**Tentative Agreement Between
The Fullerton Elementary Teachers Association
and the
Fullerton School District**

May 13, 2008

ARTICLE 8 HOURS OF EMPLOYMENT

G. 1. One Wednesday (2nd) each month will be reserved for District or school site coordinated meetings and trainings. If the District or school site does not utilize this day, it will go to the school site and teachers to determine how it will be utilized. If the second Wednesday of the month falls on the week prior to conferences, the fourth Wednesday will be reserved for District or school site coordinated meetings and trainings.

ARTICLE 9 WORK YEAR

C. School Calendar

There shall be a Calendar Committee which shall meet as needed to develop the student attendance calendar. The committee shall include representatives of all interested parties as decided by the District after consultation with FETA. The committee shall include a least one (1) member nominated by FETA. The committee shall send a recommendation to the Board of Trustees for action at a Board meeting that occurs no later than March 15 of the school year in which the committee is meeting.

D. Work Calendar

Upon the conclusion of the Calendar Committee's recommendation to the Board, the District and FETA shall meet and schedule teacher work days.

ARTICLE 10 TRANSFERS

A. Definition

A transfer is defined as a change in the professional assignment to a different school, or when a shift of more than two grades is involved.

D. District Initiated Transfer

A transfer may be initiated by the District for any of the following reasons:

1. Change in enrollment;
1. Need for teachers specially credentialed and/or trained;
1. Need to move a teacher whose evaluation is negative to another evaluator or another environment to facilitate improvement with such transfer basis not to be used in consecutive years.
1. The welfare of the students or the welfare of the employee.

When the District initiates a transfer, the unit member shall be provided with information to support the reason(s) for the transfer. At the request of the employee, a conference will be held with the Assistant Superintendent of Personnel.

Teachers subject to district-initiated transfers shall have the right to indicate preference from a list of vacancies.

ARTICLE 11 EVALUATION PROCEDURES

F. During the 2007-2008 school year alternative evaluation forms will be developed and reviewed by a joint committee and sent to FETA for final approval. Evaluations will be designed for various certificated groups including but not limited to counselors, nurses and TSAs. A research design option for teachers will also be considered.

ARTICLE 12 PEER ASSISTANCE AND REVIEW

The Association and the District are continuously striving to provide the highest possible quality of education. Therefore, the parties agree to cooperate in the design and implementation of programs to improve the quality of instruction through expanded and improved professional development and peer assistance. Teachers participating in the program are viewed as valuable professionals who deserve to have the best resources available provided to them in the interest of improving performance to a successful standard.

Section 1: Definitions for Purposes of this Agreement

- A. PAR Program: Allows exemplary teachers to assist other teachers in the areas of subject matter knowledge, teaching strategies, classroom management and/or teaching methods and instruction (as outlined in the Certificated Employee Summary Evaluation in the following categories: Student Progress, Learning Environment and Other Professional Responsibilities).
- B. Referred Participating Teacher: Any teacher with permanent status who has received an assistance plan pursuant to Article 11, Section C5 and whose last overall performance evaluation was rated as "Does Not Meet Expectations".
- C. Voluntary Participating Teacher: Any teacher with permanent status who volunteers to participate in PAR.
- D. PAR Consulting Teacher: An exemplary teacher meeting the requirements of this agreement and selected by the Joint Panel to provide assistance to a Participating Teacher. If an assignment to work with a Participating Teacher is not available, the Consulting Teacher may be assigned to serve as a Staff Development Teacher.
- E. Staff Development Teacher: A teacher selected to develop and provide specific in-service training and workshops to meet teacher staff development needs.
- F. New Teacher Support Provider: A teacher selected to provide direct assistance to teachers new to the District who do not qualify for the State BTSA Program.
- G. Hourly Support Provider: A teacher selected by the Joint Panel to provide assistance to teachers for a limited time.
- H. Joint Panel: A committee comprised of teachers and administrators whose responsibility is to direct the PAR program.

Section 2: Joint Panel

- A. The Peer Assistance Program will be administered by a Joint Panel. The Panel shall consist of:
 - 1. Four (4) teachers selected by the Association. The Association may appoint one alternate teacher. The teachers should not be currently serving as or applying for the positions of Consulting Teacher or Staff Development Teacher.
 - 2. Three (3) school site administrators selected by the District.

3. The Director of Educational Services will serve as a liaison between the Joint Panel and Educational Services to facilitate budget planning, dissemination of information, and staff development and not be a voting member of the Panel.
- B. The Joint Panel shall regulate its own operations, subject to State laws and existing Board Policies.
 - C. The Joint Panel members shall use their best efforts to reach consensus on all panel actions when a quorum is present. Absent consensus, actions shall be approved by majority vote. A quorum is defined to be a minimum of five (5) members of the seven (7) Joint Panel members, with at least one more teacher than administrator present.
 - D. Responsibilities of the Joint Panel members shall include the following:
 1. Participate in annual training.
 2. Elect a Chairperson at the first meeting.
 3. Establish a calendar of meeting dates.
 4. Collaborate with Educational Services to develop an annual budget utilizing the ABIX Funds received by the District from the State.
 5. Select and assign Consulting Teachers, Staff Development Teachers, New Teacher Support Providers, and Hourly Support Providers based upon identified need.
 6. Design the documentation format to be used by Consulting Teachers.
 7. Review Consulting Teachers' reports on each Referred Participating Teacher and recommend continued participation if necessary.
 8. Make confidential reports to the Superintendent or designee regarding the progress of each Referred Participating Teacher that shall be made available for placement in his or her personnel file.
 9. Submit an annual evaluation of the impact of the PAR Program, including recommendations for improvement, to the Superintendent or designee as a representative of the Board of Trustees and to the FETA President.
 10. All records shall be maintained by the Director of Educational Services.
 11. Change assignments of Consulting Teachers as necessary.
 12. Discontinue term of service for Consulting Teachers, Staff Development Teachers and New Teacher Support Providers if necessary.
 - E. Appointments to the Joint Panel shall be for three (3) years.

Section 3: Consulting Teacher (CT)

- A. The qualifications for the Consulting Teacher shall be established by the Joint Panel, provided the teacher has:
 1. A credential and permanent status.
 2. At least three (3) years of in-district teaching experience.
 3. Substantial recent classroom experience.
 4. Demonstrated exemplary teaching ability.
- B. The application process for the position of Consulting Teacher will include:
 1. Written application screening, including three references (one from a building principal or immediate supervisor, one from another classroom teacher and one from another individual with direct knowledge of the applicant's abilities for the position).

2. Interviews of candidates.
 3. Classroom observation for finalists.
- C. Consulting Teachers will be available to provide services as needed.
- D. The Consulting Teachers shall serve as determined by the PAR Panel.
- E. Responsibilities of the Consulting Teacher:
1. Attend training as specified by the Joint Panel.
 2. The Consulting Teacher and the Site Administrator shall meet with the Referred Participating Teacher to discuss the PAR Program and to establish mutually agreed upon performance goals.
 3. The Consulting Teacher and the Referred Participating Teacher shall develop the PAR Assistance Plan in the specific areas targeted in the evaluation by the Principal and develop a process for determining successful completion of the PAR Program.
 4. The Consulting Teacher shall coordinate resources and activities to assist the Referred Participating Teacher in meeting the goals identified in the evaluation by the Principal.
 5. The Consulting Teacher shall conduct multiple observations of the Referred Participating Teacher during classroom instruction, and shall have both pre-observation and post-observation conferences.
 6. The Consulting Teacher shall monitor the progress of the Referred Participating Teacher and shall submit to and discuss with the Referred Participating Teacher, Principal and Joint Panel periodic written reports.
 7. The Consulting Teacher shall discuss his/her report with the Referred Participating Teacher to receive his or her signature before submitting the report to the Joint Panel.

Section 4: Participating Teachers (Referred or Voluntary)

- A. The Referred Participating Teacher shall have the right to submit a written response to the Consulting Teacher's report within ten (10) working days and have it attached to the final report.
- B. The Referred Participating Teacher's signing of the report does not necessarily mean agreement, but rather that he or she has received a copy of the report.
- C. A Participating Teacher will be assigned to a Consulting Teacher from a panel of teachers by the Joint Panel. The Participating Teacher may petition the Joint Panel for a different Consulting Teacher.
- D. The Participating Teacher has the right of representation by the Association at any Joint Panel Meeting or any meeting with administrators, if the Participating Teacher's presence is required.
- E. A Referred Participating Teacher may have all documents pertaining to his/her participation in the PAR program removed from his/her personnel file, if, after two years the Referred Participating Teacher has demonstrated sufficient sustained improvement.
- F. Voluntary Participating Teachers shall NOT have any materials generated as a result of said participation placed in their personnel files.

Section 5: Staff Development

The District and the Association recognize the need to provide ongoing programs of staff development for all teachers. It is further acknowledged that such programs are best provided using the expertise of exemplary teachers, and school and District level administrators.

- A. Staff Development Teachers will develop and provide specific in-service training and workshops and will be selected by the Joint Panel based upon the criteria listed above in Section 3 under Consulting Teacher. Their term will be three (3) years with an option to re-apply.
- B. New Teacher Support Providers will provide direct assistance to teachers new to the District who do not qualify for the BTSA program. They will be selected in the same manner, as BTSA Support Providers and release time will be provided as needed.

Section 6: Compensation

- A. Consulting Teachers, Staff Development Teachers, New Teacher Support Providers, and Hourly Support Providers will receive release time as needed to perform their duties.
- B. A stipend of up to 90 hours times the contractual hourly rate of pay per academic year will be provided to Consulting Teachers per assigned participating teacher.
- C. Consulting Teachers not assigned a participating teacher may be designated as a Staff Development Teacher or Hourly Support Provider(HSP). Staff Development or HSP teachers shall be compensated at the contractual hourly rate times the number of hours assigned to a project.
- D. Teacher members of the Joint Panel will receive release time as needed to perform their duties. A stipend of \$1,000 per academic year will be provided. Should the alternate member assume the regular duties of a teacher member, the alternate will receive a prorated share of the annual compensation. The alternate will receive compensation for sub planning time to attend PAR Joint Panel meetings (up to two hours) when requested to attend by the PAR Joint Panel.
- E. New Teacher Support Providers and Hourly Support Providers will be paid the contractual hourly rate up to 30 hours for the amount of hours needed outside of the contractual day.

Section 7: Funding

State Funds for PAR may also be expended for any program that supports the training and development of teachers as directed by the Joint Panel. PAR may be terminated in the event that the State eliminates funding.

Section 8: Other Provisions

- A. Hold Harmless Clause. Consulting Teachers or Joint Panel Members under this document shall have the same protection from liability and access to appropriate defense as other public employees pursuant to Division 3.6 (commencing with Section 810) of Title I of the California Government Code.
- B. Functions performed by teachers in accord with this agreement shall not constitute either management or supervisory functions as defined by Government Code Section 3540(g) and (m).
- C. Alleged violations of PAR procedures only are subject to the grievance procedure.
- D. All proceedings and materials related to the administration of this article shall be strictly confidential. Joint Panel Members and Consulting Teachers may only disclose such information as necessary to administer this Article. Any Joint Panel member or

Consulting Teacher shall be dismissed from this position for violating this confidentiality clause.

ARTICLE 13 LEAVES OF ABSENCE

D. Paternity

Two (2) days of personal leave without loss of pay, or deduction from sick leave, will be granted to a father before, after, or at the time of the birth of his child when it becomes necessary for the teacher to be absent. Notice shall be given to the immediate administrator as soon as possible. Up to five (5) days of Personal Leave with Pay may be granted for the purpose of extending leave under this section.

F. Adoption

Up to two (2) days leave with pay shall be provided for the teacher who adopts a child. Prior notice to the immediate administrator is required. Up to five (5) days of Personal Leave with Pay may be granted for the purpose of extending leave under this section.

ARTICLE 17 FRINGE BENEFITS

~~4.~~ Held for compensation discussion.

ARTICLE 29 MISCELLANEOUS PROVISIONS

F. When substitutes are not available for classroom teachers using statutory leave at the Jr. High or 6-8 grade Middle School classrooms, the District will compensate the school's discretionary account for the amount it would normally pay a substitute for each occurrence.

G. Certificated personnel who are fulfilling a curricular/instructional/program coordination function that are not at a specific school site, do not have a regular roster of students, or a school site function, and are not hired into a position determined to be management will be designated as Teacher on Special Assignment (TSA). TSA positions will be filled after posting and interviewing. TSAs shall serve up to three years dependent upon positive evaluations and continued funding. An additional term of two years may be granted upon successfully reapplying and interviewing for the position. If no qualified candidates apply for a posted TSA position the Association and District will meet and confer about possible solutions. During the term of this agreement incumbent TSA's will be able to complete their current term, but will not be available for another term if they have served for six years or more. The normal work day for TSAs will be based on an eight (8) hour work day and may be expected to work beyond the normal work day as required in Article 8 Section A. Individuals designated as a TSA will receive an annual stipend equal to 130 hours of the regular hourly rate of pay (Column 1 step 5).

Teachers assigned to work with another agency will not be considered a TSA if fully funded (100% of salary, health and welfare benefits, and statutory benefits), by the outside agency.

Tentative Agreement for Salary Provisions
Between
The Fullerton Elementary Teachers Association
and the Fullerton School District

The following Agreement is a demonstration of the Parties commitment to work through the significant challenges presented by the Governor's 2008-09 budget proposals and the substantial budget deficit facing the state in 2008-09. It should also be recognized that the Parties have demonstrated good faith efforts to satisfy important interests cited by the other. The District has demonstrated that teachers and teacher salaries are a priority, and that salaries must be maintained at a competitive level. The Association has demonstrated that the devastating cuts confronting the District next year necessitate minimal ongoing expenditures in this year's budget, as well as next year's budget. In order to achieve an Agreement that satisfies these points, the following provisions will be made:

1. For 2007-08, a one-time off-schedule salary adjustment of 1% will be made.
2. For 2008-09, a 1.5% salary increase to the Certificated Salary Schedule will be made effective July 1, 2008 and a 1.5% salary increase to the Certificated Salary Schedule will be made effective mid year 2009.
3. Teachers shall request movement on the salary schedule only once for the 2008-09 work year in the manner outlined in the Agreement. Upon completion of coursework and verification no later than October 31, 2008 the adjustment will be retroactively granted to the start of the school year.
4. For 2009-10 the Parties agree to reopen Salaries, Fringe Benefits, and two additional Articles each.

For the 2007-08 school year the Fullerton School District received an ongoing 4.53% increase to its Base Revenue Limit. For the 2008-09 school year, the Fullerton School District anticipates by statute, to receive a 4.94% increase to its Base Revenue Limit. However, the Governor's *Proposed* Budget for 2008-09 does not fund the statutory COLA, and has proposed a 6.99% deficit for the year, which calculates to an overall negative 2.4% funding for next year. In addition, the Governor has proposed to reduce spending for categorical programs by 6.50%.

Given that a significant level of uncertainty still exists about the deficit factor and the amount of funds that schools will receive in 2008-09, the following contingencies are necessary:

1. If funding to the Base Revenue Limit *(BRL) is restored to the 2007-08 level, or higher, then the one time off-schedule salary adjustment of 1% (one percent) for 2007-08, will be made permanent (added to the salary schedule) effective mid-year 2009. This adjustment will be made in recognition of the Association's willingness to defer its 2007-08 salary increase due to budget projections that were not as severe as originally projected. * (BRL is the net change in 2007-8 and 2008-09 BRL per ADA including funded COLA and deficit factor, \$5,557 for 2007-08).
2. If funding to the Base Revenue Limit is restored to the 2007-08 level, and the 2008-09 statutory COLA is funded in excess of 2%, then the Association may reopen negotiations in 2008-09 for salary only.

Tentative Agreement for Salary Provisions
Between
The Fullerton Elementary Teachers Association
and the Fullerton School District

3. If funding to the Base Revenue Limit is not restored to the 2007-08 level, and the 2008-09 statutory COLA is deficated one percent greater than the current negative 2.4%, then the District may reopen negotiations in 2008-09 for areas that impact salary only.
4. If the current model for school finance undergoes significant legislative changes (i.e. CPI vs. COLA), then the District may reopen negotiations in 2008-09 for salary only.
5. If the District's enrollment at CBEDS decreases by 30 students or more than the 145 currently projected, then the District may reopen negotiations in 2008-09 for salary only.

For the Association

Mimi Gaudette

For the District

Mark Douglas

5-5-08
Date

5-5-08
Date