

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

CONSENT ITEMS - The consent calendar is approved at the 4:30 p.m. session of the Board prior to going into Closed Session. These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action at the Regular meeting at 5:30 p.m.

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, February 12, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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 822B0196 through 822B0203, 822C0195 through 822C0211, 822D0593 through 822D0612, 822M0224 through 822M0241, 822R0799 through 822R0845, 822S0123 through 822S0133, 822T0042 through 822T0049, 822V0121 through 822V0125 and 822X0553 through 822X0565 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100608 through 100701 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 61125 through 61475 for the 2007/2008 school year in the amount of \$747,961.46.
- 1f. Approve/Ratify Food Services warrants numbered 5940 through 6015 in the amount of \$121,867.97 for the 2007/2008 school year.
- 1g. Approve Independent Contractor Agreement with Rich Thome for services on March 1, 2008.
- 1h. Approve/Ratify Self Maintenance Agreement with Lexmark International to be a Lexmark printer repair center from January 1, 2008 – December 31, 2008.
- 1i. Approve/Ratify the 2007/2008 Child Development State Preschool Instructional Materials and Supplies Contract.
- 1j. Approve Rejection of Claim Number 07-58195 DD - Application for Leave to Present a Late Claim.
- 1k. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.
- 1l. Approve 2007/2008 Single Plan for Student Achievement and final categorical budgets for all school sites.
- 1m. Approve attendance at out-of-state International Baccalaureate Middle Years Program Level 1 conference in Minneapolis, Minnesota, April 17-20, 2008 for Ramon Miramontes and Carin Leavitt.
- 1n. Approve Independent Contractor Agreement with Grover Bravo dba Grupo Crecer to provide parent education classes for Valencia Park School parents beginning March 19, 2008 and ending May 14, 2008.

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

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 January 22, 2008

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

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

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

Introductions/Recognitions

ASB Reports: Ladera Vista, Nicolas and Parks Junior High Schools
 Donate Life – Kathleen Hostert

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Action Items

- 2a. Adopt/Ratify Resolution Number 07/08-17 certifying local agreement to delegate contract authority and implement Child Care and Development Services from July 1, 2007 through June 30, 2009.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, February 26, 2008, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, extra duty assignments, catastrophic leave, leaves of absence, resignations and retirements.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON February 12, 2008**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Kathleen Budar	Substitute Teacher	Employ	100	01/10/08
Sarah Jarvis	Substitute Teacher	Employ	100	01/18/08
April Orozco	Substitute Teacher	Employ	100	12/10/07
Michelle Suthers	Substitute Teacher	Employ	100	01/15/08
Jane Walker	School Readiness Nurse/ Richman	III/1	392	02/12/08

EXTRA DUTY ASSIGNMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Anthony Martinez	Teaching an additional period at Ladera Vista	\$56.67 – 1/7 of per diem from 341	01/29/08-06/13/08
Jon Samuelson	Teaching an additional period at Ladera Vista	\$61.20 – 1/7 of per diem from 341	01/29/08-06/13/08
Bob Bergstrom	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Laura Bruce	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Vicki Duffy	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Darek Jaronczyk	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Sue Khalili	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Ann Kim	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Peggy Linne	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
David Palmer	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Karen Paulsson	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Michelle Succar	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Karen Towers	GATE Testing	\$60 per test from 115	02/13/08-06/30/08
Steve Valdez	GATE Testing	\$60 per test from 115	02/13/08-06/30/08

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON February 12, 2008**

CATASTROPHIC LEAVE

Crystal Pham Catastrophic Leave for 25 days effective 02/01/08

LEAVES OF ABSENCE, RESIGNATIONS AND RETIREMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Anthony Anderson	Chief Information Officer/ Information Services	Retire	06/30/08
Cecil Kridner	Social Science/Nicolas	Resign	01/28/08
Francesca Porter	4 th Grade/Orangethorpe	Leave of Absence	01/28/08
Patrick Veit	Physical Ed/Beechwood	Resign	01/25/08

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on February 12, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

GC:es
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – February 12, 2008

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Fern Drive	PTA	Monetary donation of \$2,000.00 to Math + Music Program
Fern Drive	United Way	Monetary donation of \$55.57 (matching gift with employee Randall Brown, parent) to ASB
Fisler	Kohl's Jon Palmatier, District Manager	Five hundred (500) stuffed animals and two hundred twenty-six (226) Dr. Seuss books for Read Across America Program
Fisler	Hae W. Chong	Monetary donation of \$1,554.00 to purchase books, art supplies, and classroom supplies
Laguna Road	Albertson's	Monetary donation of \$208.52 to ASB
Parks Junior High	The Capital Group Companies Charitable Foundation	Monetary donation of \$1,000.00 to Made in the Shade Program
Sunset Lane	Downey Savings Lilian Gavin, Exec. Vice President	Monetary donation of \$7,500.00 to the Technology Fund for the purchase of computer hardware and software

CONSENT ITEM

DATE: February 12, 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 822B0196 THROUGH 822B0203, 822C0195 THROUGH 822C0211, 822D0593 THROUGH 822D0612, 822M0224 THROUGH 822M0241, 822R0799 THROUGH 822R0845, 822S0123 THROUGH 822S0133, 822T0042 THROUGH 822T0049, 822V0121 THROUGH 822V0125 AND 822X0553 THROUGH 822X0565 FOR THE 2007/2008 FISCAL YEAR

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 822B0196 through 822B0203, 822C0195 through 822C0211, 822D0593 through 822D0612, 822M0224 through 822M0241, 822R0799 through 822R0845, 822S0123 through 822S0133, 822T0042 through 822T0049, 822V0121 through 822V0125 and 822X0553 through 822X0565 for the 2007/2008 fiscal year.

GC:SS:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0196	AMAZON.COM	432.36	432.36	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0197	AMAZON.COM	58.49	58.49	0111555101 4310	Gifted and Talented Education / Materials and Supplies In
822B0198	SOLUTION TREE LLC	700.61	700.61	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Offi
822B0199	GREAT IDEAS FOR TEACHING INC	155.10	155.10	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822B0200	OFFICE DEPOT BUSINESS SERVICE	55.99	55.99	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Suppli
822B0201	LRP PUBLICATIONS	45.31	45.31	0112254101 4310	Special Day Class Non Severe / Materials and Supplies In
822B0202	E L ACHIEVE	2,291.85	2,291.85	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822B0203	PIECES OF LEARNING	476.77	476.77	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822C0195	STAFF DEVELOPMENT FOR EDUCATO	597.00	597.00	0130419101 5210	SBCP Instr Maple / Conferences and Meetings
822C0196	RENAISSANCE LEARNING INC	358.00	358.00	0136417101 5210	Ladera Vista Discr Block Gr / Conferences and Meetings
822C0197	SCHOOL SERVICES OF CALIFORNIA	165.00	165.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0198	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0199	BUREAU OF EDUCATION AND RESEAR	598.00	598.00	0130429101 5210	SBCP Instr Woodcrest / Conferences and Meetings
822C0200	FRED PRYOR SEMINARS	298.00	298.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0201	ORANGE CNTY DEPARTMENT OF EDU	25.00	25.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
822C0202	CALIFORNIA ASSOCIATION FOR GIF	2,400.00	1,200.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Meet
			1,200.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meetings
822C0203	ORANGE CNTY DEPARTMENT OF EDU	245.00	245.00	0131930101 5210	Phys Educ Block Grant Fisler / Conferences and Meetings
822C0204	CALIFORNIA INSTITUTE FOR SCHOO	100.00	100.00	0150855359 5210	Distr Testing (Non Mandate) DC / Conferences and Meeti
822C0205	ORANGE CNTY DEPARTMENT OF EDU	45.00	45.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0206	PARENTS AS TEACHERS	2,460.00	2,460.00	0134352101 5210	Community Based Engl TutorInst / Conferences and Meet
822C0207	ORANGE CNTY DEPARTMENT OF EDU	195.00	195.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0208	PUBLIC AGENCY RISK MANAGERS AS	490.00	490.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
822C0210	CASBO	345.00	345.00	0153050799 5210	Business Administration DC / Conferences and Meetings

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008**

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0211	CALIFORNIA ELEMENTARY EDUCATI	195.00	195.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
822D0593	TESSCO TECHNOLOGIES INC	123.64	123.64	0144224101 4310	Laptop Donations Raymond / Materials and Supplies Instr
822D0594	SCHOOL HEALTH CORPORATION	496.52	496.52	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0595	ACTION SALES	211.19	211.19	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0596	OFFICE DEPOT BUSINESS SERVICE	215.49	215.49	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0597	NATIONAL ASSOCIATION OF ELEMEN	68.51	68.51	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0598	OFFICE DEPOT BUSINESS SERVICE	28.21	28.21	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0599	OFFICE DEPOT BUSINESS SERVICE	482.72	482.72	0124854101 6410	Spec Ed Preschool Instr / New Equip Less Than \$10,000
822D0600	TROXELL COMMUNICATIONS	89.43	89.43	0131720101 4310	Arts Music PE Instr Nicolas / Materials and Supplies Instr
822D0601	TAMS-WITMARK MUSIC LIBRARY INC	606.25	606.25	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
822D0603	OFFICE DEPOT BUSINESS SERVICE	398.64	398.64	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822D0604	POSITIVE PROMOTIONS	46.59	46.59	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0605	SUPPLY MASTER	232.74	232.74	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0606	SUPPLY MASTER	204.51	204.51	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0607	JONES SCHOOL SUPPLY	62.97	62.97	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822D0608	PIONEER STATIONERS	44.93	44.93	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0609	RENAISSANCE LEARNING INC	523.93	523.93	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0610	LANGUAGE CIRCLE ENTERPRISE PRO	1,083.31	1,083.31	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0611	SCHOLASTIC INC	502.81	502.81	0136429101 4310	Woodcrest Discr Block Grant / Materials and Supplies Ins
822D0612	MARKERBOARD PEOPLE, THE	56.52	56.52	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
822M0224	PACIFIC MECHANICAL	275.84	275.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0225	JOHN LISEE PUMP	1,538.46	1,538.46	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0226	PRO INSTALLATIONS INC	2,440.00	2,440.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0227	LENNOX INDUSTRIES INC	410.92	410.92	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0228	PIGNX COMPANY	2,650.65	2,650.65	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0229	GRAYBAR ELECTRIC COMPANY	855.27	855.27	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0230	A AND V CONTRACTORS INC	6,000.00	6,000.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
822M0231	PIONEER CHEMICAL COMPANY	2,753.01	2,753.01	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822M0232	SMITH'S IMPERIAL PAINT	771.54	771.54	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0233	PROJECTUS INC	369.07	369.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0234	FERGUSON ENTERPRISES INC	1,841.56	1,841.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0235	MARK'S PLUMBING PARTS	1,808.58	1,808.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0236	ROOFING WHOLESALE COMPANY	554.21	554.21	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0237	CHEMSEARCH	37.28	37.28	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822M0238	INTERNATIONAL CODE COUNCIL	925.45	925.45	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0239	CARRIER SALES AND DISTRIBUTION	231.34	231.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0240	MTGL INC	2,200.00	2,200.00	2367711851 5805	CC Facilities Beechwood / Consultants
822M0241	DAILY JOURNAL CORPORATION	705.60	705.60	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822R0799	SELF INSURANCE PLANS	3,793.00	3,793.00	6852458741 5899	Workers Comp Admin / Other Expenses
822R0800	BOB BAKER MARIONETTES, THE	350.00	350.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0801	ASSOC OF CA SCHOOL ADMINISTRAT	1,037.21	1,037.21	0153750799 5310	Business Administration DC / Dues and Memberships
822R0802	BOUTWELL AND FAY LLP	97.50	97.50	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
822R0803	ALLHEART	340.36	340.36	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0804	WEST GROUP	286.58	286.58	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
822R0805	ASSOCIATION FOR SUPERVISION CUR	89.00	89.00	0142054201 5310	Special Ed Administration / Dues and Memberships
822R0806	ROUNDS, CYNTHIA	149.96	149.96	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0807	CONNEY SAFETY	115.45	115.45	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0808	SIR SPEEDY	418.82	418.82	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0809	AMTRAK GROUP SALES	774.00	774.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
822R0810	MISSION SAN JUAN CAPISTRANO	960.00	960.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
822R0812	WHITE, MARILYN	174.19	174.19	0152557709 4350	Board Discret / Materials and Supplies Office
822R0813	PRO ED	104.80	104.80	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0814	AEROMARK	12.66	12.66	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0815	KNOTT'S BERRY FARM	381.00	381.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
822R0816	KNOTT'S BERRY FARM	381.00	381.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
822R0817	WILSON, CAROL	136.94	136.94	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0818	JOHN BLAYDES ENTERPRISES	1,219.62	1,219.62	0153957729 4350	Management Inservice DC / Materials and Supplies Office
822R0819	ESCHNER, LAURALYN	432.16	432.16	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0820	ALVARADO, KAREN	23.69	23.69	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R0821	RIGHT CONNECTION, THE	31.48	31.48	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0822	OLIVOLO, CHRISTINE	126.44	126.44	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ins
822R0823	BOYS AND GIRLS CLUB OF FULLERTON	23,625.00	23,625.00	0132952101 5805	Aft Sch Ed Sfty Grt Cohort 6 / Consultants
822R0824	HECHT, GEOFF	174.88	174.88	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822R0825	AMY'S TAILORING SHOP	426.69	426.69	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0826	ORANGE CNTY DEPARTMENT OF EDU	4,600.00	4,600.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
822R0827	FORUM MUSIC FESTIVALS	60.00	60.00	0141655109 5310	Fine Arts Donations Instr / Dues and Memberships
822R0828	HAWKEY, PATRICIA	318.50	318.50	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0829	DELL COMPUTER CORPORATION	287.69	287.69	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0830	PETRIS, RUDOLPH	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0831	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822R0832	TIME FOR KIDS	40.00	40.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies In

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0833	ALLIED INTERPRETING SERVICES I	325.00	325.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822R0834	FULLERTON, CITY OF	70,615.50	70,615.50	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R0835	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	23,625.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R0836	COSGROVE, MARILEE	226.51	226.51	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822R0837	FULLERTON FIRE DEPARTMENT	50.00	50.00	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
822R0838	POPE, JILL	131.89	131.89	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822R0839	ELMORE, DOUGLAS	51.13	51.13	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822R0840	MOORHATCH, PAULINE	38.95	38.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0841	GOV CONNECTION	407.30	407.30	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offic
822R0842	APPLE COMPUTER INC.	110.55	110.55	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0843	NORTH AMERICAN ENCLOSURES	255.49	255.49	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0844	DIRECT SAFETY COMPANY	1,436.94	1,436.94	8152451741 5899	Property and Liability / Other Expenses
822R0845	COASTAL ENTERPRISES	64.00	64.00	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822S0123	PIONEER CHEMICAL COMPANY	365.01	365.01	0100000000 9320	Unrestricted / Stores
822S0124	GALE SUPPLY COMPANY	599.63	599.63	0100000000 9320	Unrestricted / Stores
822S0125	PIONEER STATIONERS	296.21	296.21	0100000000 9320	Unrestricted / Stores
822S0126	SCHOOL SPECIALTY	90.51	90.51	0100000000 9320	Unrestricted / Stores
822S0127	SOUTHWEST SCHOOL SUPPLY	603.39	603.39	0100000000 9320	Unrestricted / Stores
822S0128	CORPORATE EXPRESS	677.53	677.53	0100000000 9320	Unrestricted / Stores
822S0129	SOUTHWEST SCHOOL SUPPLY	114.22	114.22	0100000000 9320	Unrestricted / Stores
822S0130	GALE SUPPLY COMPANY	2,258.92	2,258.92	0100000000 9320	Unrestricted / Stores
822S0131	UNISOURCE	2,211.03	2,211.03	0100000000 9320	Unrestricted / Stores
822S0132	RAYVERN LIGHTING SUPPLY CO INC	696.28	696.28	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822S0133	UNIPAK CORPORATION	6,578.14	6,578.14	0100000000 9320	Unrestricted / Stores
822T0042	DARTCO TRANSMISSION SALES AND	271.49	271.49	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0043	ABS POWER BRAKE INC	322.51	188.13	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			134.38	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0044	PARKHOUSE TIRE INC	672.57	336.28	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			336.29	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0045	SUNSTON EQUIPMENT INC	116.85	116.85	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0046	PARKHOUSE TIRE INC	2,265.67	384.31	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,881.36	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0047	GARY'S RADIATOR SERVICE	533.36	533.36	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0048	SOUTHERN COUNTIES OIL CO	23,216.17	1,857.29	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			10,215.11	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			11,143.77	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0049	A 1 TRANSMISSION AND SUPPLY	332.70	332.70	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822V0121	PIONEER CHEMICAL COMPANY	2,235.81	2,235.81	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than \$
822V0122	CULVER NEWLIN INC	1,519.21	1,519.21	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
822V0123	B AND H PHOTO VIDEO INC	1,277.81	352.29	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Inst
			925.52	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10,0
822V0124	APPLE COMPUTER INC.	1,246.05	1,246.05	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0125	APPLE COMPUTER INC.	2,492.10	2,492.10	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822X0553	GALLAGHER PEDIATRIC THERAPY	1,743.00	1,743.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0554	GALLAGHER PEDIATRIC THERAPY	415.00	415.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0555	GALLAGHER PEDIATRIC THERAPY	2,656.00	2,656.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0556	GALLAGHER PEDIATRIC THERAPY	2,739.00	2,739.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0557	GALLAGHER PEDIATRIC THERAPY	5,229.00	5,229.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0558	GALLAGHER PEDIATRIC THERAPY	5,229.00	5,229.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0559	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0560	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0561	GALLAGHER PEDIATRIC THERAPY	2,448.50	2,448.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0562	FISHER, ELLEN	10,000.00	5,000.00	0130452211 5805	SBCP Instr Supervision Dist / Consultants
			5,000.00	0140155239 5805	Curriculum Development Discret / Consultants
822X0563	UPS	500.00	250.00	0140955259 5901	Information Systems ServicesDC / Communications Posta
			250.00	0152950729 5901	Districtwide Expenditures / Communications Postage
822X0564	STAPLES 025724519	500.00	500.00	0131852271 4350	Pre K Family Lit Admin / Materials and Supplies Office
822X0565	CM SCHOOL SUPPLY COMPANY	600.00	600.00	0131919101 4310	Phys Educ Block Grant Maple / Materials and Supplies In
	Fund 01 Total:	251,105.52			
	Fund 12 Total:	576.51			
	Fund 14 Total:	6,000.00			
	Fund 23 Total:	2,905.60			
	Fund 68 Total:	4,283.00			
	Fund 81 Total:	5,175.09			
	Total Amount of Purchase Orders:	270,045.72			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0179	E L ACHIEVE	6,572.78	+843.15	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822B0188	ASSOCIATION FOR SUPERVISION CUR	37.04	+3.96	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822C0193	COMPUTER USING EDUCATORS INC	225.00	+35.00	0109712109 5210	Suppl Grant Support Commonwealth / Conferences and Meet
822D0389	CORPORATE BUSINESS INTERIORS	976.59	+276.38	0152055779 4350	Education Services Discret / Materials and Supplies Office
822D0511	GOV CONNECTION	1,525.74	+1,525.74	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies In
			-1,258.52	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than \$10
822D0551	OFFICE DEPOT BUSINESS SERVICE	192.66	+41.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0569	JONES SCHOOL SUPPLY	284.38	+58.88	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0580	CULVER NEWLIN INC	11,334.87	+669.13	0153050799 4350	Business Administration DC / Materials and Supplies Office
822M0169	PJHM ARCHITECTS INC	9,000.00	+1,500.00	2511811851 5805	Facilities Growth Beechwood / Consultants
			+1,500.00	2567223859 5805	Fac Growth Dev Fees Parks / Consultants
822M0221	A AND V CONTRACTORS INC	7,594.77	+2,594.77	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822R0792	PACIFIC PEDIATRIC SUPPLY	39.30	+3.99	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
822S0109	FULLERTON HARDWARE	220.46	+14.71	0100000000 9320	Unrestricted / Stores
822X0094	KELLY PAPER STORES	4,000.00	+2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
822X0129	HOME DEPOT, THE	3,000.00	+2,400.00	0130330101 4310	Sch Instr Garden Grant Fisler / Materials and Supplies Instr
822X0138	SPRINT PCS	600.00	+450.00	0135252821 5900	School Safety Utilities / Communications
822X0142	STAPLES 025724519	1,700.00	+200.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
822X0147	STATER BROS	1,400.00	+500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
822X0162	SMART AND FINAL STORES CORPORA	2,000.00	+500.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822X0164	UNITED CEREBRAL PALSY	6,000.00	+2,760.00	0142054201 5805	Special Ed Administration / Consultants
822X0173	BLUE RAVEN TECHNOLOGY INC	29,324.38	+4,662.19	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+4,662.19	0140955259 4363	Information Systems ServicesDC / Materials and Supplies I
822X0219	BLIND CHILDRENS LEARNING CENTE	24,778.00	-10,222.00	0115554101 5865	Non Public Schools / Nonpublic School Services

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0247	DEVEREUX TEXAS TREATMENT NETV	45,650.00	-24,840.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0407	COYNE AND ASSOCIATES EDUCATION	22,480.00	+10,416.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0444	BARNES AND NOBLE INC	4,000.00	+2,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
822Y0004	WESTRUX	2,200.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Z0021	FERGUSON ENTERPRISES INC	18,000.00	+6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			3,502.62		
Fund 12 Total:			700.00		
Fund 14 Total:			2,594.77		
Fund 25 Total:			3,000.00		
Total Amount of Change Orders:			9,797.39		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 02/12/2008

FROM 01/03/2008 TO 01/22/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0167	ORANGE CNTY DEPARTMENT OF EDU	90.00	90.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
822C0174	ORANGE CNTY DEPARTMENT OF EDU	130.00	130.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
822C0181	YOU INSTRUCTION LLC	650.00	650.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0209	CREATIVE MATHEMATICS	189.00	189.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822D0602	TROXELL COMMUNICATIONS	206.88	206.88	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0683	SCHOLASTIC BOOK CLUBS	388.20	388.20	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0811	UNISOURCE	57.95	57.95	0153150759 4350	Warehouse DC / Materials and Supplies Office
822T0027	OFFICE DEPOT BUSINESS SERVICE	116.99	56.16 60.83	0156556369 4350 0156656369 4350	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
822X0231	ASSISTIVE TECHNOLOGY EXCHANGI	3,006.70	3,006.70	0142054201 5805	Special Ed Administration / Consultants
	Fund 01 Total:	4,835.72			
	Total Amount of Purchase Orders:	4,835.72			

CONSENT ITEM

DATE: February 12, 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 100608 THROUGH 100701 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated January 3, 2008 through January 22, 2008 contains purchase orders numbered 100608 through 100701.

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 100608 through 100701 for 2007/2008.

GC:LS:ln
Attachment

Fullerton School District

Food Services

Date 01/23/2008

Time 07:52

PURCHASE ORDER SUMMARY
(01/03/2008 - 01/22/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100620	01/09/2008	0.00	28.80	0.00	0.00	28.80
	100623	01/10/2008	0.00	310.08	0.00	0.00	310.08
	100654	01/07/2008	0.00	8,467.05	0.00	0.00	8,467.05
	100655	01/07/2008	0.00	5,934.70	0.00	0.00	5,934.70
	100656	01/07/2008	0.00	8,380.02	0.00	0.00	8,380.02
	100676	01/15/2008	0.00	1,615.68	0.00	0.00	1,615.68
	100684	01/17/2008	0.00	648.00	0.00	0.00	648.00
	100688	01/17/2008	0.00	887.50	0.00	0.00	887.50
	100692	01/17/2008	0.00	1,296.00	0.00	0.00	1,296.00
				0.00	27,567.83	0.00	0.00
ASR Food Distributors, Inc.	100614	01/08/2008	0.00	2,557.12	0.00	0.00	2,557.12
	100615	01/08/2008	0.00	1,124.19	0.00	0.00	1,124.19
	100616	01/08/2008	0.00	849.90	0.00	0.00	849.90
	100617	01/08/2008	0.00	287.47	0.00	0.00	287.47
	100652	01/15/2008	0.00	1,746.96	0.00	0.00	1,746.96
	100678	01/15/2008	0.00	1,211.79	0.00	0.00	1,211.79
	100681	01/17/2008	0.00	4,681.73	0.00	1,617.84	6,299.57
	100686	01/17/2008	0.00	5,636.80	0.00	0.00	5,636.80
	100689	01/17/2008	0.00	8,446.33	0.00	2,436.00	10,882.33
	100696	01/18/2008	0.00	0.00	0.00	412.50	412.50
			0.00	26,542.29	0.00	4,466.34	31,008.63
Coca Cola Co.	100657	01/07/2008	0.00	6,490.00	0.00	0.00	6,490.00
	100658	01/07/2008	0.00	4,173.00	0.00	0.00	4,173.00
	100659	01/07/2008	0.00	4,529.00	0.00	0.00	4,529.00
	100660	01/07/2008	0.00	3,274.00	0.00	0.00	3,274.00
			0.00	18,466.00	0.00	0.00	18,466.00
Driftwood Dairy	100628	01/14/2008	0.00	0.00	0.00	130.36	130.36
	100629	01/14/2008	0.00	0.00	0.00	175.82	175.82
	100630	01/14/2008	0.00	0.00	0.00	472.86	472.86
	100631	01/14/2008	0.00	0.00	0.00	221.52	221.52
	100632	01/14/2008	0.00	0.00	0.00	151.87	151.87
	100633	01/14/2008	0.00	0.00	0.00	110.90	110.90
	100634	01/14/2008	0.00	0.00	0.00	292.23	292.23
	100635	01/14/2008	0.00	0.00	0.00	136.43	136.43
	100636	01/14/2008	0.00	0.00	0.00	537.59	537.59
	100637	01/14/2008	0.00	0.00	0.00	713.67	713.67
	100638	01/14/2008	0.00	0.00	0.00	732.45	732.45
	100639	01/14/2008	0.00	0.00	0.00	540.44	540.44
	100640	01/14/2008	0.00	0.00	0.00	458.86	458.86
	100641	01/14/2008	0.00	0.00	0.00	405.37	405.37

* Totals Are Rounded

Fullerton School District

Food Services

Page 2

Date 01/23/2008

Time 07:52

PURCHASE ORDER SUMMARY

(01/03/2008 - 01/22/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Driftwood Dairy	100642	01/14/2008		0.00	0.00	0.00	878.42	
	100643	01/14/2008		0.00	0.00	0.00	303.73	
	100644	01/14/2008		0.00	0.00	0.00	280.93	
	100645	01/14/2008		0.00	0.00	0.00	743.06	
	100646	01/14/2008		0.00	0.00	0.00	516.09	
	100647	01/14/2008		0.00	0.00	0.00	461.95	
	100648	01/14/2008		0.00	386.37	0.00	425.78	
				0.00	386.37	0.00	8,690.32	9,076.69
Gold Star Foods	100611	01/08/2008		0.00	709.44	0.00	0.00	709.44
	100622	01/09/2008		0.00	31.80	0.00	0.00	31.80
	100649	01/15/2008		0.00	1,353.50	0.00	0.00	1,353.50
	100677	01/15/2008		0.00	1,600.20	0.00	0.00	1,600.20
	100687	01/17/2008		0.00	3,146.85	0.00	0.00	3,146.85
			0.00	6,841.79	0.00	0.00	6,841.79	
Golden West Distributing	100672	01/07/2008		0.00	1,173.80	0.00	0.00	1,173.80
	100673	01/07/2008		0.00	419.40	0.00	0.00	419.40
	100674	01/07/2008		0.00	1,429.40	0.00	0.00	1,429.40
			0.00	3,022.60	0.00	0.00	3,022.60	
Joseph Webb Foods, Inc.	100613	01/08/2008		0.00	1,404.80	0.00	0.00	1,404.80
	100618	01/08/2008		0.00	43.19	0.00	0.00	43.19
	100619	01/08/2008		0.00	206.95	0.00	0.00	206.95
	100650	01/15/2008		0.00	2,266.67	0.00	0.00	2,266.67
	100675	01/15/2008		0.00	15.37	0.00	0.00	15.37
	100682	01/17/2008		0.00	5,450.55	0.00	0.00	5,450.55
	100683	01/17/2008		0.00	1,217.94	0.00	0.00	1,217.94
	100691	01/17/2008		0.00	1,080.06	0.00	0.00	1,080.06
100701	01/22/2008		0.00	19.30	0.00	0.00	19.30	
			0.00	11,704.83	0.00	0.00	11,704.83	
Kidsmart	100685	01/17/2008		0.00	4,589.00	0.00	0.00	4,589.00
	100690	01/17/2008		0.00	3,326.30	0.00	0.00	3,326.30
			0.00	7,915.30	0.00	0.00	7,915.30	
P & R	100612	01/08/2008		0.00	0.00	328.22	0.00	328.22
	100651	01/15/2008		0.00	0.00	651.20	0.00	651.20
	100693	01/17/2008		0.00	0.00	247.83	0.00	247.83
	100698	01/22/2008		0.00	0.00	40,880.00	0.00	40,880.00
			0.00	0.00	42,107.24	0.00	42,107.24	

* Totals Are Rounded

Fullerton School District

Date 01/23/2008

Food Services

Page 3

Time 07:52

PURCHASE ORDER SUMMARY
(01/03/2008 - 01/22/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Papa John's Pizza	100661	01/07/2008		5,075.00	0.00	0.00	5,075.00
	100662	01/07/2008		5,425.00	0.00	0.00	5,425.00
	100663	01/07/2008		16,800.00	0.00	0.00	16,800.00
	100664	01/07/2008		18,550.00	0.00	0.00	18,550.00
	100665	01/07/2008		11,550.00	0.00	0.00	11,550.00
	100666	01/07/2008		24,500.00	0.00	0.00	24,500.00
				81,900.00	0.00	0.00	81,900.00
State Board of Equaliz	100653	01/15/2008		0.00	0.00	566.29	566.29
				0.00	0.00	566.29	566.29
Subway Sandwiches, Inc. #2159	100667	01/07/2008		1,192.00	0.00	0.00	1,192.00
	100668	01/07/2008		1,788.00	0.00	0.00	1,788.00
	100669	01/07/2008		4,172.00	0.00	0.00	4,172.00
	100670	01/07/2008		8,642.00	0.00	0.00	8,642.00
	100671	01/07/2008		2,980.00	0.00	0.00	2,980.00
				18,774.00	0.00	0.00	18,774.00
Swift Produce	100608	01/07/2008		30.80	0.00	837.16	867.96
	100609	01/08/2008		319.00	0.00	1,573.55	1,892.55
	100610	01/08/2008		0.00	0.00	1,758.20	1,758.20
	100621	01/09/2008		138.60	0.00	376.66	515.26
	100625	01/14/2008		0.00	0.00	887.12	887.12
	100626	01/14/2008		0.00	0.00	118.30	118.30
	100627	01/14/2008		735.90	0.00	1,102.27	1,838.17
	100694	01/18/2008		0.00	0.00	431.00	431.00
	100695	01/18/2008		0.00	0.00	948.80	948.80
	100697	01/18/2008		0.00	0.00	163.62	163.62
	100699	01/22/2008		0.00	0.00	616.55	616.55
	100700	01/22/2008		270.05	0.00	1,356.47	1,626.52
				1,494.35	0.00	10,169.69	11,664.04
Sysco Food Service	100624	01/10/2008		0.00	0.00	213.35	213.35
				0.00	0.00	213.35	213.35
The Noodle Vendor	100679	01/15/2008		2,844.40	0.00	0.00	2,844.40
				2,844.40	0.00	0.00	2,844.40
				207,459.76	42,107.24	24,105.99	273,672.99

* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
01-03-08 thru 01-22-08

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
	NONE			
	Out of Date Sequence P.O.'s			
12/31/2007	Fullerton School District	100680	Expenses	198,811.70
	Processed Food & Commodity P.O.'s			
1/17/2008	Pierre Frozen Foods	100681-A	Food	3,519.39
1/17/2008	ASR Food Distributors	100681-B	Food	318.00
	Total OPEN Purchase Orders			\$ -
	Total Purchase Orders Out of Date Sequence			198,811.70
	Total Processed Food & Commodity P.O.'s			3,837.39
	Total Purchase Orders from Purchase Order Report Detail			273,672.99
	TOTAL PURCHASE ORDERS			\$ 476,322.08

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director of Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 61125 THROUGH 61475 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$747,961.46

Background: Board approval is requested for warrants numbered 61125 through 61475 for the 2007/2008 school year. The total amount presented for approval is \$747,961.46. 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	\$698,058.19
12 Child Development	2,485.64
14 Deferred Maintenance	3,485.00
21 Building Fund	0.00
23 G.O. Bond 2002B	23,407.54
25 Capital Facilities	3,226.47
40 Special Reserve	0.00
68 Workers' Compensation	13,920.55
81 Property/Liability Insurance	3,378.07
Total	\$747,961.46

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 61125 through 61475 for the 2007/2008 school year in the amount of \$747,961.46.

GC:SS:dlh
Attachment

For Ledger 22

For the February 12, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 61125 through 61475
for the total amount of \$747,961.46

Dates from: January 3, 2008 through January 22, 2008

Ledger 22:

Fund: 0101	General Fund	698,058.19
1212	Child Development	2,485.64
1414	Deferred Maintenance	3,485.00
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	
2122	GO Bond 2002A	
2123	GO Bond 2002B	23,407.54
2525	Capital Facilities	3,226.47
3535	School Facility	
4040	Special Reserve	
6768	Workers' Compensation	13,920.55
6781	P C Insurance	3,378.07
	TOTAL:	747,961.46

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Adamson, Greg	V2202112	5805	900.00	900.00	00061125V2202648	REIMB.SEPT 07	22	2201514543915220
Ayeh, Kathy	V2201342	5805	1,050.00	1,050.00	00061126			
Bovie, Adam	V2205161	5805	900.00	900.00	00061127			
Casullo-Burnes, Lisa	V2204673	5805	975.00	975.00	00061128			
Dacuycuy, Melinda	V2200437	5805	825.00	825.00	00061129			
Didyk, Rosina	V2201439	5805	540.00	540.00	00061130			
Dyson, Dawn L	V2200409	5805	150.00	150.00	00061131			
England, Katherine	V2201896	5805	1,250.00	1,250.00	00061132			
Fisher, Adam	V2205162	5805	1,650.00	1,650.00	00061133			
Fullerton School Dist	V2200197	3900	12,852.03	18,440.49	00061134			
		4100	48.87					
		4310	291.42					
		4350	1,276.09					
		5210	570.00					
		5899	2,880.00					
		5901	29.71					
		8675	142.50					
		8699	349.87					
GWN Marketing	V2204799	5899	400.00	400.00	00061135			
Jensen, Valerie	V2201165	5805	1,280.00	1,280.00	00061136			
Jones, Dale	V2200705	5805	1,800.00	1,800.00	00061137			
Kohl, Brian	V2205776	5805	2,250.00	2,250.00	00061138			
Davis, Chelsea Kreitl	V2205493	5805	1,932.00	1,932.00	00061139			
Lejuwann, Laura	V2205762	5805	2,250.00	2,250.00	00061140			
Lewis, John-Paul	V2205596	5805	1,288.00	1,288.00	00061141			
Liufau, Riki Manuia	V2200419	5805	950.00	950.00	00061142			
Moody, Veronica	V2205278	5805	1,588.00	1,588.00	00061143			
Park, Karen	V2204974	5805	412.50	412.50	00061144			
Pruitt, Linda	V2200320	5805	375.00	375.00	00061145			

WED, JAN 23, 2008, 12:45 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592501 #J1495--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ryanen, Cynthia	V2205797	5805	1,350.00	1,350.00	00061146
Skraba, Kat	V2205491	5805	2,128.00	2,128.00	00061147
Swartout, Adam	V2204888	5805	2,100.00	2,100.00	00061148
Szabo, Istvan Zoltan	V2201696	5805	1,050.00	1,050.00	00061149
Thomas, Julia Greene	V2204736	5805	1,850.00	1,850.00	00061150
Vitti, Kristen	V2205160	5805	1,175.00	1,175.00	00061151
Vogel, Melanie	V2200469	5805	2,040.00	2,040.00	00061152
Wilson, Cynthia Ann	V2200482	5805	1,100.00	1,100.00	00061153
*** CHECK GAP ***					
Acoustical Material S	V2200013	4363	797.71	797.71	00061156
Aeromark	V2200026	4310	21.55	21.55	00061157
Alpha Scientific Medi	V2203101	4310	34.09	34.09	00061158
Apple Computer Inc.	V2200053	4310	2,054.20	6,161.49	00061159
		4350	322.18		
		6410	3,785.11		
Apple Computer Inc.	V2200053	4363	3,013.49	3,013.49	00061160
Apple Computer Inc.	V2200053	4363	5,707.20	5,707.20	00061161
Aramark Uniform Servi	V2204568	5800	153.58	153.58	00061162
B and H Photo Video I	V2201724	4310	476.00	476.00	00061163
BCT Entertainment	V2205511	4310	503.20	503.20	00061164
Bellflower Music Cent	V2203848	4310	631.96	631.96	00061165
Black and Decker	V2200099	5640	121.83	121.83	00061166
Brookman, Joy	V2200527	5220	15.62	15.62	00061167
C and C Automotive Di	V2200537	4360	628.19	628.19	00061168
Calif Municipal Stati	V2204790	5805	300.00	300.00	00061169
California Elementary	V2200545	5210	2,397.00	2,397.00	00061170

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Calloway House Inc	V2201431	4310	547.03	547.03	00061171
CDE Press	V2202125	4350	142.98	142.98	00061172
CDT Inc	V2201262	5875	352.50	352.50	00061173
CM School Supply Comp	V2200573	4310	19.34	19.34	00061174
CMS Communictions Inc	V2205191	4363	415.17	415.17	00061175
Computer Using Educat	V2201626	5210	225.00	225.00	00061176
Costco Wholesale	V2202252	4310	265.17	265.17	00061177
Cravello, Susan	V2204901	5220	38.82	38.82	00061178
Dave Bang Associates	V2200086	4363	298.60	298.60	00061179
Deelite Distribution	V2205249	4310	396.85	396.85	00061180
Dell Computer Corpora	V2203015	4350	182.10	182.10	00061181
Dell Computer Corpora	V2203015	4350	16.00	2,303.59	00061182
		6450	2,287.59		
Depot America Inc	V2203874	4363	1,407.06	1,407.06	00061183
Digital Networks Grou	V2201684	4310	4,030.38	4,030.38	00061184
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00061185
Educational Resources	V2200620	4310	1,705.19	2,085.29	00061186
		4350	380.10		
Evergreen	V2205760	5899	629.00	629.00	00061187
Ewing Irrigation Prod	V2200628	4363	438.71	438.71	00061188
Factory Motor Parts C	V2203657	4360	513.27	513.27	00061189
Ferguson Enterprises	V2205307	4363	4,765.49	4,765.49	00061190
Fleet Services Inc	V2203812	4360	224.52	224.52	00061191
Follett Library Resou	V2200636	4310	174.23	174.23	00061192
Ford Electronics Inc	V2200638	4360	40.27	40.27	00061193
Fountain Valley Schoo	V2200185	4310	3,196.49	3,196.49	00061194

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton Diesel Elec	V2201037	4360	727.31	727.31	00061195
Fullerton Dodge	V2200645	4360	98.65	98.65	00061196
Fullerton Hardware	V2200646	4360	25.02	25.02	00061197
Fullerton School Dist	V2200197	3900	10,773.27	10,773.27	00061198
Ganahl Lumber	V2200199	4310	18.64	179.09	00061199
		4363	160.45		
Gov Connection	V2200816	4350	570.01	2,001.62	00061200
		6410	702.13		
		6450	190.72		
		9320	538.76		
Grainger Inc, WW	V2200663	4363	113.53	113.53	00061201
Graphics Plus Enterpr	V2204757	4310	283.38	283.38	00061202
Grimm, Estella	V2204162	4310	57.65	57.65	00061203
Happ Controls	V2204163	4310	165.10	165.10	00061204
Harcourt	V2201060	4310	290.32	290.32	00061205
Hasler Inc	V2201513	5630	145.46	145.46	00061206
Hodge Products Inc	V2205812	4310	2,915.06	2,915.06	00061207
Home Depot, The	V2200686	4310	93.59	93.59	00061208
HomeRoom	V2205759	4310	603.70	603.70	00061209
Houghton Mifflin Comp	V2200176	4310	1,186.82	1,186.82	00061210
Human Kinetics	V2202414	4310	6,487.72	6,487.72	00061211
Humes, Jessica	V2203471	4310	101.41	101.41	00061212
Huntington Beach City	V2205787	4310	1,586.57	1,586.57	00061213
Innovative Learning C	V2201217	4310	558.36	558.36	00061214
Ionics Ultrapure Wate	V2200698	4360	407.92	407.92	00061215
It's Elementary	V2200699	4310	183.95	183.95	00061216
Lapidario, Bonifacio	V2204861	5220	42.68	42.68	00061217

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Library Video Company	V2200726	4310	332.43	332.43	00061218
Lingui Systems Inc	V2200730	4315	449.85	449.85	00061219
Loma Vista Nursery	V2200732	4363	445.24	445.24	00061220
Lowe's HIW Inc	V2203259	4363	307.22	307.22	00061221
Luna's Fence	V2204899	5640	586.70	586.70	00061222
New Lifestyles Inc	V2205800	4310	2,883.47	2,883.47	00061223
Tice, Lisa	V2204535	4310	68.70	68.70	00061224
Yamamoto, Leah M	V2204371	4310	304.90	304.90	00061225
*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	31.20	2,072.85	00061229
		5504	2,041.65		
ATT/MCI	V2203632	5900	3,612.74	3,612.74	00061230
Choice of Action LLC	V2204490	5805	17,000.00	17,000.00	00061231
Coalition Adequate Sc	V2200574	5210	100.00	100.00	00061232
Far West Marine Elect	V2203590	5640	9,525.00	9,525.00	00061233
Fullerton Water Depar	V2200198	5504	50.96	50.96	00061234
Gale Supply Company	V2201008	9320	15,412.12	15,412.12	00061235
Konica Minolta Busine	V2204196	5630	450.54	450.54	00061236
Konica Minolta Busine	V2204196	5630	14.00	183.95	00061237
		5640	169.95		
Konica Minolta Busine	V2204196	5630	886.10	886.10	00061238
Orange Cnty Departmen	V2200284	4310	65.00	65.00	00061239
Southern California G	V2201315	5503	8,192.62	8,192.62	00061240
Sprint PCS	V2204680	5900	497.72	497.72	00061241
Xerox Corporation	V2200486	4310	107.60	107.60	00061242

*** CHECK GAP ***

WED, JAN 23, 2008, 12:45 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592501 #J1495--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Alton School	V2204202	5865	2,044.00	2,044.00	00061246
Assistive Technology	V2202156	5805	522.50	522.50	00061247
Blind Childrens Learn	V2200434	5865	2,760.00	2,760.00	00061248
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061249
Canon USA Inc	V2204404	4310	907.67	8,822.05	00061250
		5630	7,914.38		
Chung, Sylvia	V2203856	5220	52.38	52.38	00061251
Fullerton Water Depar	V2200198	5504	9,994.09	9,994.09	00061252
Gallagher Pediatric T	V2200414	5866	3,216.25	3,216.25	00061253
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061254
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061255
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061256
Gallagher Pediatric T	V2200414	5866	37,433.00	37,433.00	00061257
Gallagher Pediatric T	V2200414	5866	747.00	747.00	00061258
Gallagher Pediatric T	V2200414	5866	1,650.00	1,650.00	00061259
GrayBlair, Zona	V2201127	5220	60.48	60.48	00061260
Hall, Glen	V2203148	5220	136.77	136.77	00061261
Haselton, Amanda	V2204894	5220	89.43	89.43	00061262
Konica Minolta Busine	V2204196	5630	297.64	470.64	00061263
		5640	150.00		
		5800	23.00		
Ligao, Michelle	V2203277	5220	29.34	29.34	00061264
Linne, Peggy	V2201389	4310	36.66	36.66	00061265
M G Disposal Systems	V2200242	5506	11,057.26	11,057.26	00061266
Monkarsh PhD, David J	V2202732	5805	1,200.00	1,200.00	00061267
Rivas, Elizabeth	V2205580	5220	89.53	89.53	00061268
SEEK Education Inc	V2204061	5866	4,776.38	4,776.38	00061269

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Speech Pathology Asso	V2201240	5866	480.00	480.00	00061270
SunTrust Leasing Corp	V2203351	7438	1,051.14	18,076.06	00061271
		7439	17,024.92		
Thome, Rich	V2205781	5805	1,620.00	1,620.00	00061272
Tustin Speech and Lan	V2205177	5866	440.00	440.00	00061273
*** CHECK GAP ***					
Center for Autism and	V2201142	5866	14,176.27	14,176.27	00061278
Devereux Texas Treatm	V2204896	5865	5,238.00	5,238.00	00061279
*** CHECK GAP ***					
Achieve Data Solution	V2205140	5210	975.00	975.00	00061281
Aldana, Reyes	V2205301	5220	27.09	27.09	00061282
Association For Super	V2200008	5310	89.00	89.00	00061283
Bureau of Education a	V2200534	5210	1,647.00	1,647.00	00061284
CDW.G	V2202575	4350	398.68	398.68	00061285
Educational Resources	V2200620	4350	99.32	99.32	00061286
Green, Teresa	V2202547	5210	76.50	76.50	00061287
Lai, Ted	V2205820	4350	63.79	63.79	00061288
Ligao, Michelle	V2203277	5220	103.84	103.84	00061289
Menagerie Publishing	V2205793	4310	80.44	80.44	00061290
Mills, Alina	V2205772	4310	137.70	137.70	00061291
Nasco West Inc	V2200769	4310	1,380.87	1,380.87	00061292
Nicholson, Anita	V2205792	4310	32.97	32.97	00061293
Occupational Health C	V2203593	5875	579.00	579.00	00061294
Office Depot Business	V2200789	4310	1,424.65	2,090.33	00061295
		4350	50.32		
		9320	615.36		
Orange County Council	V2202168	5210	80.00	80.00	00061296

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Orange County Registe	V2200799	5890	1,379.17	1,379.17	00061297
Oriental Trading Comp	V2200802	4310	62.75	131.40	00061298
		4350	68.65		
Orvac Electronics	V2200803	4363	111.92	111.92	00061299
Pacific Pediatric Sup	V2205801	4310	39.30	39.30	00061300
Pacific Supply Compan	V2200807	4360	406.46	406.46	00061301
Pearson Assessments	V2205566	4315	276.80	276.80	00061302
Pest Options Inc	V2200220	5800	875.00	875.00	00061303
Pioneer Chemical Comp	V2200824	4363	2,426.06	2,501.49	00061304
		9320	75.43		
Pioneer Stationers	V2200825	9320	1,852.39	1,852.39	00061305
Plumbing and Industri	V2200827	4363	1,403.55	1,403.55	00061306
Poll, Sari Rose	V2205350	5805	748.00	748.00	00061307
Positive Promotions	V2200830	4310	4,221.11	4,221.11	00061308
Poster Compliance Cen	V2205786	5899	1,098.83	1,098.83	00061309
Pro Ed	V2200834	4310	297.00	909.70	00061310
		4315	612.70		
ProVantage	V2204046	4350	395.42	395.42	00061311
Radio Shack	V2200326	4310	172.31	172.31	00061312
Rancho Santiago Commu	V2203533	5850	90.00	90.00	00061313
Rancho Santiago Commu	V2203533	5850	180.00	180.00	00061314
Read Naturally	V2203567	4310	657.80	657.80	00061315
Reel Lumber	V2201043	4363	924.71	924.71	00061316
Renaissance Learning	V2200492	4310	1,588.56	1,588.56	00061317
Rhode Island Novelty	V2205751	4310	95.67	95.67	00061318
Roto Rooter	V2201355	5640	475.00	475.00	00061319
Rounds, Cynthia	V2201762	4310	149.96	149.96	00061320

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Rupert Gibbon and Spi	V2205727	4310	237.48	237.48	00061321
San Diego Cnty Office	V2201373	5210	150.00	150.00	00061322
Scantron	V2200868	4310	1,416.96	1,416.96	00061323
Scholastic Book Fairs	V2200351	4310	3,005.07	3,005.07	00061324
School Mate	V2200872	4310	1,050.00	1,050.00	00061325
School Services of Ca	V2200873	4350	250.00	250.00	00061326
School Specialty	V2201427	4310	2,010.23	2,872.78	00061327
		9320	862.55		
Sign A Rama	V2201048	4363	59.26	59.26	00061328
Smart and Final Store	V2201006	4310	648.81	666.89	00061329
		4350	18.08		
Smith's Imperial Pain	V2200884	4363	232.04	232.04	00061330
Solution Tree LLC	V2203462	4350	537.29	537.29	00061331
Sopris West	V2202586	4310	6.35	6.35	00061332
Southwest School Supp	V2200896	4310	84.05	6,158.62	00061333
		9320	6,074.57		
State of California	V2201133	5880	531.00	531.00	00061334
Stater Bros	V2204230	4350	22.59	22.59	00061335
Super Duper Publicati	V2200916	4310	95.75	356.65	00061336
		4315	260.90		
Supply Master	V2200914	4310	4,230.00	6,438.88	00061337
		4350	366.35		
		9320	1,842.53		
Therapro	V2204415	4310	36.50	36.50	00061338
Traffic Control Servi	V2201457	4363	353.42	353.42	00061339
Tri Best Chalkboard	V2200932	4363	173.77	173.77	00061340
Tri Ed Inc	V2200933	4363	445.02	445.02	00061341
Troxell Communication	V2200935	4310	148.70	148.70	00061342

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UC Regents	V2200936	5210	600.00	600.00	00061343
Ultimate Office	V2202029	4350	181.64	181.64	00061344
Unisource	V2200775	4350	3,473.44	3,473.44	00061345
Uys, Mary	V2205228	4310	222.07	222.07	00061346
Valley Detroit Diesel	V2201638	4360	277.65	277.65	00061347
Virco Manufacturing C	V2200949	4310	729.25	7,003.08	00061348
		6410	6,273.83		
Vista Paint	V2202619	4363	140.43	140.43	00061349
Western States Glass	V2200960	4363	53.50	53.50	00061350
Westrux	V2201039	4360	238.52	238.52	00061351
White Rhino Graphics	V2200480	4310	1,570.89	1,878.19	00061352
		4350	307.30		
Wilson Racquet Sports	V2205730	4310	650.48	650.48	00061353
World Book Educationa	V2200966	4310	799.00	799.00	00061354
*** CHECK GAP ***					
21st Century Learning	V2204882	5210	149.00	149.00	00061359
Air Filtration Soluti	V2204667	4363	6,714.63	6,714.63	00061360
Allied Interpreting S	V2204948	5805	325.00	325.00	00061361
Amtrak Group Sales	V2204249	5850	774.00	774.00	00061362
Apple Computer Inc.	V2200053	4310	1,553.86	1,954.10	00061363
		4350	211.19		
		4363	189.05		
Apple Computer Inc.	V2200053	4363	256.24	256.24	00061364
Autism Comprehensive	V2202157	5866	4,862.65	4,862.65	00061365
Autism Spectrum Thera	V2205531	5866	2,650.00	2,650.00	00061366
Barnes and Noble Inc	V2203440	4310	1,161.55	1,161.55	00061367
Barrett Robinson Inc	V2200021	4350	203.65	203.65	00061368

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Battery Express	V2201579	9320	91.54	91.54	00061369
Beacon Day School	V2205308	5865	7,971.90	7,971.90	00061370
Best Foundation	V2205494	4310	786.80	786.80	00061371
Bledsoe, Michael	V2201492	5210	85.50	85.50	00061372
Bodelin Technologies	V2204828	4310	750.00	750.00	00061373
BusWest	V2204950	4360	128.45	128.45	00061374
California Math Counc	V2201320	5210	50.00	50.00	00061375
Cannon Sports Inc	V2200551	9320	226.49	226.49	00061376
CDW.G	V2202575	4310 6410	378.21 5,217.26	5,595.47	00061377
Clark Security Produc	V2202118	4363	828.02	828.02	00061378
CM School Supply Comp	V2200573	4310	107.59	107.59	00061379
Coast Speech Patholog	V2205064	5866	1,375.00	1,375.00	00061380
Communications Center	V2200068	4310	2,745.21	2,745.21	00061381
Constructive Playthin	V2200586	4310	160.38	160.38	00061382
Costco Wholesale	V2202252	4310	145.22	145.22	00061383
Eagle Maintenance	V2204863	5800	675.00	675.00	00061384
Ellison Educational E	V2200624	4310	114.22	114.22	00061385
Express Pipe and Supp	V2201376	4363	25.06	25.06	00061386
Ferguson Enterprises	V2205307	4363	546.76	546.76	00061387
Fry's Electronics	V2200194	4363	517.14	517.14	00061388
Fullerton School Dist	V2200197	3900	7,375.92	7,375.92	00061389
Fullerton Smog Center	V2205791	5640	326.90	326.90	00061390
Fullerton, City of	V2201119	5899	300.00	300.00	00061391
Gale Supply Company	V2201008	9320	880.27	880.27	00061392
Gallagher Pediatric T	V2200414	5866	2,158.00	2,158.00	00061393

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ganahl Lumber	V2200199	4363	278.24	278.24	00061394
GHL Inc	V2205739	4363	260.21	260.21	00061395
Graybar Electric Comp	V2200664	4363	2,439.09	2,439.09	00061396
Harcourt	V2201060	4310	2,700.30	2,700.30	00061397
Heise MA CCC-SLP, Mel	V2205051	5805	1,800.00	1,800.00	00061398
Hi Tech Termite Contr	V2201040	5800	525.00	525.00	00061399
Home Depot, The	V2200686	4310	355.18	355.18	00061400
Honeywell Internation	V2204379	5640	1,226.50	1,226.50	00061401
Howard Industries Inc	V2200689	4363	413.28	413.28	00061402
Iverson PhD, Kristen	V2204213	5805	1,650.00	1,650.00	00061403
John Blaydes Enterpri	V2203265	4350	1,219.62	1,219.62	00061404
Kelly Paper Stores	V2203761	4350	1,775.78	1,775.78	00061405
Kids In Between	V2202297	4310	102.30	102.30	00061406
Knott's Berry Farm	V2200716	5850	381.00	381.00	00061407
Knott's Berry Farm	V2200716	5850	381.00	381.00	00061408
M G Disposal Systems	V2200242	5506	1,635.83	1,635.83	00061409
Math Olympiads	V2201192	4310	680.00	680.00	00061410
McIntosh Center for t	V2203089	5805	125.00	125.00	00061411
Mission San Juan Capi	V2203879	5850	480.00	480.00	00061412
Ning, Natalie	V2204852	5805	5,575.00	5,575.00	00061413
Orange Cnty Departmen	V2200284	7142	37,506.96	37,506.96	00061414
Orange County Registe	V2200799	5890	449.80	449.80	00061415
Orvac Electronics	V2200803	4363	27.85	27.85	00061416
Pearson Assessments	V2205566	4315	56.99	56.99	00061417
Pest Options Inc	V2200220	5800	272.00	272.00	00061418

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Pioneer Stationers	V2200825	9320	296.22	296.22	00061419
Plumbing and Industri	V2200827	4363	1,578.43	1,578.43	00061420
ProVantage	V2204046	4350	443.61	443.61	00061421
Psychological and Edu	V2200836	4315	211.91	211.91	00061422
Pyramid Autism Center	V2202379	5865	225.00	225.00	00061423
Rayvern Lighting Supp	V2202522	9320	198.10	198.10	00061424
Reel Lumber	V2201043	4363	59.74	59.74	00061425
Rossier Park Elementa	V2200340	5865	386.00	3,275.50	00061426
		5867	2,889.50		
Rozenberg MS CCC-SLP,	V2204214	5866	2,430.00	2,430.00	00061427
SBC Datacomm	V2204413	5640	177.69	177.69	00061428
SEEK Education Inc	V2204061	5866	149.19	149.19	00061429
Segal, MA CCC/SLP, Ju	V2202774	5866	1,500.00	1,500.00	00061430
Silicon Mountain Memo	V2204581	4310	2,120.26	2,120.26	00061431
Sir Speedy	V2200368	4310	418.82	418.82	00061432
Smart and Final Store	V2201006	4310	158.82	158.82	00061433
Smith's Imperial Pain	V2200884	4363	341.46	341.46	00061434
Sopris West	V2202586	4310	285.99	285.99	00061435
Southern California E	V2200381	5502	99,615.62	99,615.62	00061436
Speech Language Devel	V2200384	5865	10,654.00	10,654.00	00061437
SSD Alarm Systems	V2203820	5899	1,675.80	1,675.80	00061438
St Jude Heritage Heal	V2203931	5875	175.00	175.00	00061439
Staples 025724519	V2200903	4310	525.01	2,451.62	00061440
		4350	1,926.61		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061441
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061442

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00061443
State Board of Equali	V2200390	4200	74.39	4,896.98	00061444
		4310	1,949.26		
		4315	147.09		
		4350	116.35		
		4360	115.94		
		4363	572.87		
		6410	1,021.14		
		9320	899.94		
State Board of Equali	V2200390	4310	2.89	2.89	00061445
State Board of Equali	V2203116	4361	75.73	75.73	00061446
State Board of Equali	V2203116	4361	228.44	228.44	00061447
Supply Master	V2200914	4310	297.39	297.39	00061448
Tait Environmental Sy	V2204487	4361	180.00	180.00	00061449
Tang, Renate	V2205742	5210	113.13	113.13	00061450
Teacher Created Mater	V2200923	4200	1,055.42	1,055.42	00061451
TEC Santa Ana	V2202998	5865	5,945.00	9,020.00	00061452
		5867	3,075.00		
TEC Santa Ana	V2202998	5865	3,770.00	3,770.00	00061453
Thompson Publishing G	V2202366	4350	1,442.95	1,442.95	00061454
Transportation Charte	V2204856	5851	4,666.00	4,666.00	00061455
U S School Supply	V2203023	4310	492.00	492.00	00061456
US Airconditioning Di	V2200556	4363	53.83	53.83	00061457
Vista Paint	V2202619	4363	84.93	84.93	00061458
Westrux	V2201039	4360	118.34	118.34	00061459
White, Marilyn	V2200963	4350	174.19	174.19	00061460
Wilson, Carol	V2202742	4350	136.94	136.94	00061461
Xerox Corporation	V2200486	9320	22,129.70	22,129.70	00061462

*** CHECK GAP ***

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Cosgrove, Marilee	V2204537	5210	1,340.88	1,340.88	00061472
Pacific Child and Fam	V2204853	5866	6,592.50	6,592.50	00061473
Pioneer Chemical Comp	V2200824	4363	1,029.23	5,555.59	00061474
		9320	4,526.36		
Schwartz, Mr and Mrs	V2202648	5220	200.00	5,953.90	00061475
		5805	5,753.90		

TOTAL FOR FUND: 0101 General Fund 698,058.19

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		=====	=====		
		3900	31,001.22		
		4100	48.87		
		4200	1,129.81		
		4310	78,890.94		
		4315	2,016.24		
		4350	16,773.22		
		4360	3,950.51		
		4361	484.17		
		4363	40,409.61		
		5210	8,559.01		
		5220	885.98		
		5310	89.00		
		5502	99,615.62		
		5503	8,192.62		
		5504	12,086.70		
		5506	12,693.09		
		5630	9,708.12		
		5640	12,759.57		
		5800	2,523.58		
		5805	73,027.90		
		5850	2,286.00		
		5851	4,666.00		
		5865	38,993.90		
		5866	84,636.24		
		5867	5,964.50		
		5875	1,106.50		
		5880	531.00		
		5890	1,828.97		
		5899	6,983.63		
		5900	4,110.46		
		5901	29.71		
		6410	16,999.47		
		6450	2,478.31		
		7142	37,506.96		
		7438	1,051.14		
		7439	17,024.92		
		8675	142.50		
		8699	349.87		
		9320	56,522.33		
TOTAL FOR FUND: 0101 General Fund			698,058.19		

Total Number Of Checks Printed: 325
 Number Of Void Checks Printed: 7

 Number Of Actual Checks Printed: 318

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #

*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	108.93	108.93	00061243
*** CHECK GAP ***					
Canon USA Inc	V2204404	4350	71.31	71.31	00061274
*** CHECK GAP ***					
Ruble, Robin	V2200342	4310	141.96	141.96	00061355
Rupert Gibbon and Spi	V2205727	4310	712.43	712.43	00061356
Stater Bros	V2204230	4310	168.79	168.79	00061357
*** CHECK GAP ***					
Bob Baker Marionettes	V2205220	4310	350.00	350.00	00061463
Costco Wholesale	V2202252	4310	396.97	396.97	00061464
Staples 025724519	V2200903	4310	354.57	354.57	00061465
State Board of Equali	V2200390	4310	39.04	39.04	00061466
Stater Bros	V2204230	4310	141.64	141.64	00061467

TOTAL FOR FUND: 1212 Child Dev 2,485.64

Object	Object Total
4310	2,414.33
4350	71.31

TOTAL FOR FUND: 1212 Child Dev 2,485.64

Total Number Of Checks Printed: 10
Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 10

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Key Environmental Ser	V2204370	5640	3,485.00	3,485.00	00061275

TOTAL FOR FUND: 1414 Deferred Maint 3,485.00

Object	Object Total
5640	3,485.00

TOTAL FOR FUND: 1414 Deferred Maint 3,485.00

Total Number Of Checks Printed: 1

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 1

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Luna's Fence	V2204899	6100	10,170.00	10,170.00	00061155
*** CHECK GAP ***					
Maier International I	V2203944	5805	1,675.00	1,675.00	00061244
*** CHECK GAP ***					
Team Inspections	V2203404	5805	2,720.00	2,720.00	00061280
*** CHECK GAP ***					
Virco Manufacturing C	V2200949	4350	316.01	316.01	00061358
*** CHECK GAP ***					
Videocam Incorporated	V2205076	9510	8,526.53	8,526.53	00061468

TOTAL FOR FUND: 2123 GO BD SERS 2002B 23,407.54

Object	Object Total
4350	316.01
5805	4,395.00
6100	10,170.00
9510	8,526.53

TOTAL FOR FUND: 2123 GO BD SERS 2002B 23,407.54

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 ***					
Koroseal	V2205799	6200	903.29	903.29	00061276
OCB Reprographics Inc	V2201459	6200	76.50	76.50	00061277
*** CHECK GAP ***					
Class Leasing Inc	V2203127	5630	1,466.68	1,466.68	00061469
PJHM Architects Inc	V2200826	5805	780.00	780.00	00061470

TOTAL FOR FUND: 2525 Capital Facility 3,226.47

Object	Object Total
5630	1,466.68
5805	780.00
6200	979.79

TOTAL FOR FUND: 2525 Capital Facility 3,226.47

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

Number Of Actual Checks Printed: 4

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	10,036.46	10,036.46	00061226
Self Insurance Plans	V2203439	5899	3,793.00	3,793.00	00061227
*** CHECK GAP ***					
Sprint PCS	V2204680	5900	91.09	91.09	00061245

TOTAL FOR FUND: 6768 Self Ins WCI 13,920.55

Object	Object Total
5899	13,829.46
5900	91.09

TOTAL FOR FUND: 6768 Self Ins WCI 13,920.55

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

 Number Of Actual Checks Printed: 3

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200197	8689	27.50	27.50	00061154
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	6410	1,297.93	1,297.93	00061228
*** CHECK GAP ***					
Culver Newlin Inc	V2200084	6410	2,052.64	2,052.64	00061471
TOTAL FOR FUND: 6781 Ins Prop Comp			3,378.07		

Object	Object Total
6410	3,350.57
8689	27.50

TOTAL FOR FUND: 6781 Ins Prop Comp 3,378.07

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

 Number Of Actual Checks Printed: 3

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
=====	=====	=====
22 00061125	Adamson, Greg	900.00
22 00061126	Ayeh, Kathy	1,050.00
22 00061127	Bovie, Adam	900.00
22 00061128	Casullo-Burnes, Lisa	975.00
22 00061129	Dacuyucuy, Melinda	825.00
22 00061130	Didyk, Rosina	540.00
22 00061131	Dyson, Dawn L	150.00
22 00061132	England, Katherine	1,250.00
22 00061133	Fisher, Adam	1,650.00
22 00061134	Fullerton School District Revo	18,440.49
22 00061135	GWN Marketing	400.00
22 00061136	Jensen, Valerie	1,280.00
22 00061137	Jones, Dale	1,800.00
22 00061138	Kohl, Brian	2,250.00
22 00061139	Davis, Chelsea Kreitler	1,932.00
22 00061140	Lejuwann, Laura	2,250.00
22 00061141	Lewis, John-Paul	1,288.00
22 00061142	Liufau, Riki Manuia	950.00
22 00061143	Moody, Veronica	1,588.00
22 00061144	Park, Karen	412.50
22 00061145	Pruitt, Linda	375.00
22 00061146	Ryanen, Cynthia	1,350.00
22 00061147	Skraba, Kat	2,128.00
22 00061148	Swartout, Adam	2,100.00
22 00061149	Szabo, Istvan Zoltan	1,050.00
22 00061150	Thomas, Julia Greene	1,850.00
22 00061151	Vitti, Kristen	1,175.00
22 00061152	Vogel, Melanie	2,040.00
22 00061153	Wilson, Cynthia Ann	1,100.00
22 00061154	Fullerton School District Revo	27.50
22 00061155	Luna's Fence	10,170.00
22 00061156	Acoustical Material Service	797.71
22 00061157	Aeromark	21.55
22 00061158	Alpha Scientific Medical Inc	34.09
22 00061159	Apple Computer Inc.	6,161.49
22 00061160	Apple Computer Inc.	3,013.49
22 00061161	Apple Computer Inc.	5,707.20
22 00061162	Aramark Uniform Service	153.58
22 00061163	B and H Photo Video Inc	476.00
22 00061164	BCT Entertainment	503.20
22 00061165	Bellflower Music Center	631.96
22 00061166	Black and Decker	121.83
22 00061167	Brookman, Joy	15.62
22 00061168	C and C Automotive Distributor	628.19
22 00061169	Calif Municipal Statistics Inc	300.00
22 00061170	California Elementary Educatio	2,397.00
22 00061171	Calloway House Inc	547.03
22 00061172	CDE Press	142.98

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
=====	=====	=====
22 00061173	CDT Inc	352.50
22 00061174	CM School Supply Company	19.34
22 00061175	CMS Communitions Inc	415.17
22 00061176	Computer Using Educators Inc	225.00
22 00061177	Costco Wholesale	265.17
22 00061178	Cravello, Susan	38.82
22 00061179	Dave Bang Associates Inc	298.60
22 00061180	Deelite Distribution	396.85
22 00061181	Dell Computer Corporation	182.10
22 00061182	Dell Computer Corporation	2,303.59
22 00061183	Depot America Inc	1,407.06
22 00061184	Digital Networks Group Inc	4,030.38
22 00061185	Educational Consulting Service	1,250.00
22 00061186	Educational Resources	2,085.29
22 00061187	Evergreen	629.00
22 00061188	Ewing Irrigation Products	438.71
22 00061189	Factory Motor Parts Company	513.27
22 00061190	Ferguson Enterprises Inc	4,765.49
22 00061191	Fleet Services Inc	224.52
22 00061192	Follett Library Resources	174.23
22 00061193	Ford Electronics Inc	40.27
22 00061194	Fountain Valley School Distric	3,196.49
22 00061195	Fullerton Diesel Electric	727.31
22 00061196	Fullerton Dodge	98.65
22 00061197	Fullerton Hardware	25.02
22 00061198	Fullerton School District Revo	10,773.27
22 00061199	Ganahl Lumber	179.09
22 00061200	Gov Connection	2,001.62
22 00061201	Grainger Inc, WW	113.53
22 00061202	Graphics Plus Enterprises	283.38
22 00061203	Grimm, Estella	57.65
22 00061204	Happ Controls	165.10
22 00061205	Harcourt	290.32
22 00061206	Hasler Inc	145.46
22 00061207	Hodge Products Inc	2,915.06
22 00061208	Home Depot, The	93.59
22 00061209	HomeRoom	603.70
22 00061210	Houghton Mifflin Company	1,186.82
22 00061211	Human Kinetics	6,487.72
22 00061212	Humes, Jessica	101.41
22 00061213	Huntington Beach City School D	1,586.57
22 00061214	Innovative Learning Concepts	558.36
22 00061215	Ionics Ultrapure Water	407.92
22 00061216	It's Elementary	183.95
22 00061217	Lapidario, Bonifacio	42.68
22 00061218	Library Video Company	332.43
22 00061219	Lingui Systems Inc	449.85
22 00061220	Loma Vista Nursery	445.24

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
=====	=====	=====
22 00061221	Lowe's HIW Inc	307.22
22 00061222	Luna's Fence	586.70
22 00061223	New Lifestyles Inc	2,883.47
22 00061224	Tice, Lisa	68.70
22 00061225	Yamamoto, Leah M	304.90
22 00061226	Fullerton School District Work	10,036.46
22 00061227	Self Insurance Plans	3,793.00
22 00061228	Apple Computer Inc.	1,297.93
22 00061229	Arrowhead Drinking Water	2,072.85
22 00061230	ATT/MCI	3,612.74
22 00061231	Choice of Action LLC	17,000.00
22 00061232	Coalition Adequate School Hous	100.00
22 00061233	Far West Marine Electric	9,525.00
22 00061234	Fullerton Water Department, Ci	50.96
22 00061235	Gale Supply Company	15,412.12
22 00061236	Konica Minolta Business Soluti	450.54
22 00061237	Konica Minolta Business Soluti	183.95
22 00061238	Konica Minolta Business Soluti	886.10
22 00061239	Orange Cnty Department of Educ	65.00
22 00061240	Southern California Gas Compan	8,192.62
22 00061241	Sprint PCS	497.72
22 00061242	Xerox Corporation	107.60
22 00061243	Arrowhead Drinking Water	108.93
22 00061244	Maier International Inc	1,675.00
22 00061245	Sprint PCS	91.09
22 00061246	Alton School	2,044.00
22 00061247	Assistive Technology Exchange	522.50
22 00061248	Blind Childrens Learning Cente	2,760.00
22 00061249	Void - Continued Stubb	0.00
22 00061250	Canon USA Inc	8,822.05
22 00061251	Chung, Sylvia	52.38
22 00061252	Fullerton Water Department, Ci	9,994.09
22 00061253	Gallagher Pediatric Therapy	3,216.25
22 00061254	Void - Continued Stubb	0.00
22 00061255	Void - Continued Stubb	0.00
22 00061256	Void - Continued Stubb	0.00
22 00061257	Gallagher Pediatric Therapy	37,433.00
22 00061258	Gallagher Pediatric Therapy	747.00
22 00061259	Gallagher Pediatric Therapy	1,650.00
22 00061260	GrayBlair, Zona	60.48
22 00061261	Hall, Glen	136.77
22 00061262	Haselton, Amanda	89.43
22 00061263	Konica Minolta Business Soluti	470.64
22 00061264	Ligao, Michelle	29.34
22 00061265	Linne, Peggy	36.66
22 00061266	M G Disposal Systems	11,057.26
22 00061267	Monkarsh PhD, David J	1,200.00
22 00061268	Rivas, Elizabeth	89.53

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
=====	=====	=====
22 00061269	SEEK Education Inc	4,776.38
22 00061270	Speech Pathology Associates	480.00
22 00061271	SunTrust Leasing Corporation	18,076.06
22 00061272	Thome, Rich	1,620.00
22 00061273	Tustin Speech and Language Cen	440.00
22 00061274	Canon USA Inc	71.31
22 00061275	Key Environmental Services	3,485.00
22 00061276	Koroseal	903.29
22 00061277	OCB Reprographics Inc	76.50
22 00061278	Center for Autism and Related	14,176.27
22 00061279	Devereux Texas Treatment Netwo	5,238.00
22 00061280	Team Inspections	2,720.00
22 00061281	Achieve Data Solutions LLC	975.00
22 00061282	Aldana, Reyes	27.09
22 00061283	Association For Supervison Cur	89.00
22 00061284	Bureau of Education and Resear	1,647.00
22 00061285	CDW.G	398.68
22 00061286	Educational Resources	99.32
22 00061287	Green, Teresa	76.50
22 00061288	Lai, Ted	63.79
22 00061289	Ligao, Michelle	103.84
22 00061290	Menagerie Publishing	80.44
22 00061291	Mills, Alina	137.70
22 00061292	Nasco West Inc	1,380.87
22 00061293	Nicholson, Anita	32.97
22 00061294	Occupational Health Centers of	579.00
22 00061295	Office Depot Business Service	2,090.33
22 00061296	Orange County Council for Gift	80.00
22 00061297	Orange County Register	1,379.17
22 00061298	Oriental Trading Company	131.40
22 00061299	Orvac Electronics	111.92
22 00061300	Pacific Pediatric Supply	39.30
22 00061301	Pacific Supply Company	406.46
22 00061302	Pearson Assessments	276.80
22 00061303	Pest Options Inc	875.00
22 00061304	Pioneer Chemical Company	2,501.49
22 00061305	Pioneer Stationers	1,852.39
22 00061306	Plumbing and Industrial Supply	1,403.55
22 00061307	Poll, Sari Rose	748.00
22 00061308	Positive Promotions	4,221.11
22 00061309	Poster Compliance Center	1,098.83
22 00061310	Pro Ed	909.70
22 00061311	ProVantage	395.42
22 00061312	Radio Shack	172.31
22 00061313	Rancho Santiago Community Coll	90.00
22 00061314	Rancho Santiago Community Coll	180.00
22 00061315	Read Naturally	657.80
22 00061316	Reel Lumber	924.71

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
=====	=====	=====
22 00061317	Renaissance Learning Inc	1,588.56
22 00061318	Rhode Island Novelty Importers	95.67
22 00061319	Roto Rooter	475.00
22 00061320	Rounds, Cynthia	149.96
22 00061321	Rupert Gibbon and Spider Inc	237.48
22 00061322	San Diego Cnty Office of Educa	150.00
22 00061323	Scantron	1,416.96
22 00061324	Scholastic Book Fairs	3,005.07
22 00061325	School Mate	1,050.00
22 00061326	School Services of California	250.00
22 00061327	School Specialty	2,872.78
22 00061328	Sign A Rama	59.26
22 00061329	Smart and Final Stores Corpora	666.89
22 00061330	Smith's Imperial Paint	232.04
22 00061331	Solution Tree LLC	537.29
22 00061332	Sopris West	6.35
22 00061333	Southwest School Supply	6,158.62
22 00061334	State of California	531.00
22 00061335	Stater Bros	22.59
22 00061336	Super Duper Publications	356.65
22 00061337	Supply Master	6,438.88
22 00061338	Therapro	36.50
22 00061339	Traffic Control Service Inc	353.42
22 00061340	Tri Best Chalkboard	173.77
22 00061341	Tri Ed Inc	445.02
22 00061342	Troxell Communications	148.70
22 00061343	UC Regents	600.00
22 00061344	Ultimate Office	181.64
22 00061345	Unisource	3,473.44
22 00061346	Uys, Mary	222.07
22 00061347	Valley Detroit Diesel Allison	277.65
22 00061348	Virco Manufacturing Corporatio	7,003.08
22 00061349	Vista Paint	140.43
22 00061350	Western States Glass	53.50
22 00061351	Westrux	238.52
22 00061352	White Rhino Graphics	1,878.19
22 00061353	Wilson Racquet Sports	650.48
22 00061354	World Book Educational Product	799.00
22 00061355	Ruble, Robin	141.96
22 00061356	Rupert Gibbon and Spider Inc	712.43
22 00061357	Stater Bros	168.79
22 00061358	Virco Manufacturing Corporatio	316.01
22 00061359	21st Century Learning	149.00
22 00061360	Air Filtration Solutions	6,714.63
22 00061361	Allied Interpreting Services I	325.00
22 00061362	Amtrak Group Sales	774.00
22 00061363	Apple Computer Inc.	1,954.10
22 00061364	Apple Computer Inc.	256.24

WED, JAN 23, 2008, 1:12 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8592507 #J1495--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
22 00061365	Autism Comprehensive Education	4,862.65
22 00061366	Autism Spectrum Therapies	2,650.00
22 00061367	Barnes and Noble Inc	1,161.55
22 00061368	Barrett Robinson Inc	203.65
22 00061369	Battery Express	91.54
22 00061370	Beacon Day School	7,971.90
22 00061371	Best Foundation	786.80
22 00061372	Bledsoe, Michael	85.50
22 00061373	Bodelin Technologies	750.00
22 00061374	BusWest	128.45
22 00061375	California Math Council South	50.00
22 00061376	Cannon Sports Inc	226.49
22 00061377	CDW.G	5,595.47
22 00061378	Clark Security Products	828.02
22 00061379	CM School Supply Company	107.59
22 00061380	Coast Speech Pathology	1,375.00
22 00061381	Communications Center	2,745.21
22 00061382	Constructive Playthings	160.38
22 00061383	Costco Wholesale	145.22
22 00061384	Eagle Maintenance	675.00
22 00061385	Ellison Educational Equipment	114.22
22 00061386	Express Pipe and Supply	25.06
22 00061387	Ferguson Enterprises Inc	546.76
22 00061388	Fry's Electronics	517.14
22 00061389	Fullerton School District Revo	7,375.92
22 00061390	Fullerton Smog Center	326.90
22 00061391	Fullerton, City of	300.00
22 00061392	Gale Supply Company	880.27
22 00061393	Gallagher Pediatric Therapy	2,158.00
22 00061394	Ganahl Lumber	278.24
22 00061395	GHL Inc	260.21
22 00061396	Graybar Electric Company	2,439.09
22 00061397	Harcourt	2,700.30
22 00061398	Heise MA CCC-SLP, Melinda J	1,800.00
22 00061399	Hi Tech Termite Control	525.00
22 00061400	Home Depot, The	355.18
22 00061401	Honeywell International Inc	1,226.50
22 00061402	Howard Industries Inc	413.28
22 00061403	Iverson PhD, Kristen D	1,650.00
22 00061404	John Blaydes Enterprises	1,219.62
22 00061405	Kelly Paper Stores	1,775.78
22 00061406	Kids In Between	102.30
22 00061407	Knott's Berry Farm	381.00
22 00061408	Knott's Berry Farm	381.00
22 00061409	M G Disposal Systems	1,635.83
22 00061410	Math Olympiads	680.00
22 00061411	McIntosh Center for the Disabl	125.00
22 00061412	Mission San Juan Capistrano	480.00

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
22 00061413	Ning, Natalie	5,575.00
22 00061414	Orange Cnty Department of Educ	37,506.96
22 00061415	Orange County Register	449.80
22 00061416	Orvac Electronics	27.85
22 00061417	Pearson Assessments	56.99
22 00061418	Pest Options Inc	272.00
22 00061419	Pioneer Stationers	296.22
22 00061420	Plumbing and Industrial Supply	1,578.43
22 00061421	ProVantage	443.61
22 00061422	Psychological and Educational	211.91
22 00061423	Pyramid Autism Center	225.00
22 00061424	Rayvern Lighting Supply Co Inc	198.10
22 00061425	Reel Lumber	59.74
22 00061426	Rossier Park Elementary School	3,275.50
22 00061427	Rozenberg MS CCC-SLP, Abby M	2,430.00
22 00061428	SBC Datacomm	177.69
22 00061429	SEEK Education Inc	149.19
22 00061430	Segal, MA CCC/SLP, Judy M	1,500.00
22 00061431	Silicon Mountain Memory Inc	2,120.26
22 00061432	Sir Speedy	418.82
22 00061433	Smart and Final Stores Corpora	158.82
22 00061434	Smith's Imperial Paint	341.46
22 00061435	Sopris West	285.99
22 00061436	Southern California Edison	99,615.62
22 00061437	Speech Language Development Ce	10,654.00
22 00061438	SSD Alarm Systems	1,675.80
22 00061439	St Jude Heritage Health Founda	175.00
22 00061440	Staples 025724519	2,451.62
22 00061441	Void - Continued Stubb	0.00
22 00061442	Void - Continued Stubb	0.00
22 00061443	Void - Continued Stubb	0.00
22 00061444	State Board of Equalization	4,896.98
22 00061445	State Board of Equalization	2.89
22 00061446	State Board of Equalization	75.73
22 00061447	State Board of Equalization	228.44
22 00061448	Supply Master	297.39
22 00061449	Tait Environmental Systems	180.00
22 00061450	Tang, Renate	113.13
22 00061451	Teacher Created Materials	1,055.42
22 00061452	TEC Santa Ana	9,020.00
22 00061453	TEC Santa Ana	3,770.00
22 00061454	Thompson Publishing Group Inc	1,442.95
22 00061455	Transportation Charter	4,666.00
22 00061456	U S School Supply	492.00
22 00061457	US Airconditioning Distributor	53.83
22 00061458	Vista Paint	84.93
22 00061459	Westrux	118.34
22 00061460	White, Marilyn	174.19

SORT: Check ID & No

SELECT Check Dates: 010308-012208

Check	Payee Name	Check Amount
22 00061461	Wilson, Carol	136.94
22 00061462	Xerox Corporation	22,129.70
22 00061463	Bob Baker Marionettes, The	350.00
22 00061464	Costco Wholesale	396.97
22 00061465	Staples 025724519	354.57
22 00061466	State Board of Equalization	39.04
22 00061467	Stater Bros	141.64
22 00061468	Videocam Incorporated	8,526.53
22 00061469	Class Leasing Inc	1,466.68
22 00061470	PJHM Architects Inc	780.00
22 00061471	Culver Newlin Inc	2,052.64
22 00061472	Cosgrove, Marilee	1,340.88
22 00061473	Pacific Child and Family Assoc	6,592.50
22 00061474	Pioneer Chemical Company	5,555.59
22 00061475	Schwartz, Mr and Mrs Peter	5,953.90
Check ID & No [22] Total:		747,961.46
*** GRAND TOTAL ***		
Machine and Hand Written		747,961.46
		=====
		747,961.46

CONSENT ITEM

DATE: February 12, 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 5940 THROUGH 6015 IN THE AMOUNT OF \$121,867.97 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 5940 through 6015 for the 2007/2008 school year. The total amount presented for approval is \$121,867.97.

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 5940 through 6015 in the amount of \$121,867.97 for the 2007/2008 school year.

GC:LS:ln
Attachment

Fullerton School District

Date 01/23/2008

Food Services

Page 1

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5940	01/08/2008	1	9320 4728	99	472317	265	A & R Distributors	Printed	456.32
5940	01/08/2008	1	9320	99	473319	265	A & R Distributors	Printed	1,669.56
5940	01/08/2008	1	9320	99	473320	265	A & R Distributors	Printed	1,969.11
5940	01/08/2008	1	9320	99	473323	265	A & R Distributors	Printed	1,809.22
5940	01/08/2008	1	9320 4728	99	473329	265	A & R Distributors	Printed	848.98
5940	01/08/2008	1	4710 4728	23	473820	265	A & R Distributors	Printed	425.13
5940	01/08/2008	1	4710 4728	23	473822	265	A & R Distributors	Printed	322.08
5940	01/08/2008	1	4710 4728	17	474198	265	A & R Distributors	Printed	370.28
5940	01/08/2008	1	4710 4728	20	474202	265	A & R Distributors	Printed	392.00
5940	01/08/2008	1	4710 4728	23	474822	265	A & R Distributors	Printed	339.60
5940	01/08/2008	1	4710 4728	17	474827	265	A & R Distributors	Printed	464.88
5940	01/08/2008	1	4710 4728	23	474837	265	A & R Distributors	Printed	296.96
5940	01/08/2008	1	9320 4728	99	474843	265	A & R Distributors	Printed	386.65
5940	01/08/2008	1	4710 4728	20	474847	265	A & R Distributors	Printed	276.67
5940	01/08/2008	1	9320	99	475357	265	A & R Distributors	Printed	560.70
5940	01/08/2008	1	4710 4728	17	475829	265	A & R Distributors	Printed	455.56
5940	01/08/2008	1	4710 4728	23	475832	265	A & R Distributors	Printed	476.55
									----- 11,520.25
5941	01/08/2008	1	4710	90	601165	3640	ASR Food Distributor	Printed	415.00
5941	01/08/2008	1	4710	90	601166	3640	ASR Food Distributor	Printed	352.75
5941	01/08/2008	1	9320	99	602762	3640	ASR Food Distributor	Printed	306.16
5941	01/08/2008	1	9320	99	602762-1	3640	ASR Food Distributor	Printed	16.00
5941	01/08/2008	1	9320	99	602770	3640	ASR Food Distributor	Printed	3,939.80
5941	01/08/2008	1	9320	99	602770-1	3640	ASR Food Distributor	Printed	90.00
5941	01/08/2008	1	9320	99	602789	3640	ASR Food Distributor	Printed	42.00
5941	01/08/2008	1	9320	99	603197	3640	ASR Food Distributor	Printed	37.08
5941	01/08/2008	1	4710	90	603522	3640	ASR Food Distributor	Printed	756.00
5941	01/08/2008	1	9320	99	604831	3640	ASR Food Distributor	Printed	10,796.74
5941	01/08/2008	1	9320	99	604831-1	3640	ASR Food Distributor	Printed	154.00
5941	01/08/2008	1	9320	99	604861	3640	ASR Food Distributor	Printed	560.32
5941	01/08/2008	1	9320	99	604872	3640	ASR Food Distributor	Printed	2,566.10
5941	01/08/2008	1	9320	99	605882	3640	ASR Food Distributor	Printed	1,102.42

Fullerton School District

Date 01/23/2008

Food Services

Page 2

Time 07:53

(01/03/2008 - 01/22/2008)

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
5941	01/08/2008	1	9320	99	605922	3640	ASR Food Distributor	Printed	8.00
									21,142.37
5942	01/08/2008	1	5510	90	T7374537	4763	AT&T/MCI	Printed	409.38
									409.38
5943	01/08/2008	1	9320	99	182084	4628	Cargill Kitchen Solu	Printed	301.12
									301.12
5944	01/08/2008	1	4351	90	74727	709	Clarke and Associate	Printed	124.40
									124.40
5945	01/08/2008	1	4710	20	2016445402	3327	Coca Cola Co.	Printed	176.40
5945	01/08/2008	1	4710	23	2075126701	3327	Coca Cola Co.	Printed	327.20
5945	01/08/2008	1	4710	23	2076066101	3327	Coca Cola Co.	Printed	348.40
5945	01/08/2008	1	4710	20	2076066102	3327	Coca Cola Co.	Printed	212.00
5945	01/08/2008	1	4710	17	2076408701	3327	Coca Cola Co.	Printed	173.40
5945	01/08/2008	1	4710	17	20960005802	3327	Coca Cola Co.	Printed	271.40
									1,508.80
5946	01/08/2008	1	4351	90	01918300	4778	Costco Wholesale - V	Printed	110.61
									4710
5946	01/08/2008	1	6410	90	023617605	4778	Costco Wholesale - V	Printed	509.65
5946	01/08/2008	1	4351	90	03314900	4778	Costco Wholesale - V	Printed	116.91
									4710
5946	01/08/2008	1	4351	90	03865100	4778	Costco Wholesale - V	Printed	153.16
									4710
									890.33
5947	01/08/2008	1	4351	90	3168253	3971	Cummins-Allison Corp	Printed	65.76
									65.76
5948	01/08/2008	1	9320	99	45072575	4576	Joseph Webb Foods, I	Printed	402.39
5948	01/08/2008	1	9320	99	45072575-1	4576	Joseph Webb Foods, I	Printed	1,393.80
5948	01/08/2008	1	9320	99	45073367	4576	Joseph Webb Foods, I	Printed	1,626.58
5948	01/08/2008	1	9320	99	45073367-1	4576	Joseph Webb Foods, I	Printed	291.52
5948	01/08/2008	1	9320	99	45073368	4576	Joseph Webb Foods, I	Printed	2,410.90
5948	01/08/2008	1	9320	99	45073997	4576	Joseph Webb Foods, I	Printed	1,769.46
5948	01/08/2008	1	9320	99	45073998	4576	Joseph Webb Foods, I	Printed	5,182.98
5948	01/08/2008	1	9320	99	45073999	4576	Joseph Webb Foods, I	Printed	676.20

Fullerton School District

Date 01/23/2008

Food Services

Page 3

Time 07:53

(01/03/2008 - 01/22/2008)

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
5948	01/08/2008	1	9320	99	45073999-1	4576	Joseph Webb Foods, I	Printed	991.03

									14,744.86
5949	01/08/2008	1	5210	90	14891	4757	Lunch Byte Systems	Printed	95.00

									95.00
5950	01/08/2008	1	4351	90	125485316-073	4720	Nextel Communication	Printed	328.17

									328.17
5951	01/08/2008	1	4351	90	412497741-001	166	Office Depot	Printed	2,160.95
5951	01/08/2008	1	4351	90	412833601-001	166	Office Depot	Printed	10.23

									2,171.18
5952	01/08/2008	1	9321	99	153672-00	3095	P & R	Printed	122.60
5952	01/08/2008	1	9321	99	153851-00	3095	P & R	Printed	2,590.14
5952	01/08/2008	1	9321	99	153868-00	3095	P & R	Printed	2,201.25

									4,913.99
5953	01/08/2008	1	4710	90	489128	2378	Swift Produce	Printed	773.60
5953	01/08/2008	1	4710	90	489227	2378	Swift Produce	Printed	1,027.30
5953	01/08/2008	1	4710	90	489272	2378	Swift Produce	Printed	1,284.40
5953	01/08/2008	1	4710	90	489301	2378	Swift Produce	Printed	651.80
5953	01/08/2008	1	4710	90	489313	2378	Swift Produce	Printed	609.20
5953	01/08/2008	1	4710	90	489347	2378	Swift Produce	Printed	1,278.80
5953	01/08/2008	1	4710	90	489385	2378	Swift Produce	Printed	188.15
5953	01/08/2008	1	4710	90	489434	2378	Swift Produce	Printed	107.45
5953	01/08/2008	1	4710	90	489533	2378	Swift Produce	Printed	156.35
5953	01/08/2008	1	4710	90	489578	2378	Swift Produce	Printed	-25.95
5953	01/08/2008	1	4710	90	489610	2378	Swift Produce	Printed	629.08

									6,680.18
5954	01/08/2008	1	4400	90	712191693	4740	Sysco Food Service	Printed	488.25
5954	01/08/2008	1	4400	90	712212567	4740	Sysco Food Service	Printed	488.25

									976.50
5955	01/08/2008	1	0	90	2007-2657	4834	TechRoom	Printed	0.00
5955	01/08/2008	1	0	90	2007-2665	4834	TechRoom	Printed	0.00
5955	01/08/2008	1	0	90	2007-2670	4834	TechRoom	Printed	0.00
5955	01/08/2008	1	0	90	2007-2678	4834	TechRoom	Printed	0.00
5955	01/08/2008	1	5805	90	2007-2716	4834	TechRoom	Printed	3,600.00

									3,600.00

Fullerton School District

Date 01/23/2008

Food Services

Page 5

Time 07:53

(01/03/2008 - 01/22/2008)

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
5963	01/17/2008	1	4320	18	012029	714	Seung Mook Yoon	Printed	5.50
									5.50
5964	01/17/2008	1	9551	90	012030	1503	State Board of Equal	Printed	566.29
									566.29
5965	01/17/2008	1	4710	90	489670	2378	Swift Produce	Printed	541.20
5965	01/17/2008	1	4710	90	489755	2378	Swift Produce	Printed	651.10
5965	01/17/2008	1	4710	90	489793	2378	Swift Produce	Printed	404.53
5965	01/17/2008	1	4710	90	489812	2378	Swift Produce	Printed	2,212.75
5965	01/17/2008	1	4710	90	489897	2378	Swift Produce	Printed	795.40
5965	01/17/2008	1	4710	90	489960	2378	Swift Produce	Printed	501.85
5965	01/17/2008	1	4710	90	489994	2378	Swift Produce	Printed	79.55
5965	01/17/2008	1	4710	90	490056	2378	Swift Produce	Printed	229.70
5965	01/17/2008	1	4710	90	490073	2378	Swift Produce	Printed	83.90
5965	01/17/2008	1	4710	90	490116	2378	Swift Produce	Printed	-148.20
									5,351.78
5966	01/17/2008	1	4351	90	029996989	4794	Xerox	Printed	214.05
5966	01/17/2008	1	4351	90	029996990	4794	Xerox	Printed	160.62
									374.67
5967	01/18/2008	1	5220	90	012035	644	Blanca Garcia	Printed	10.52
									10.52
5968	01/18/2008	1	5220	90	012021	624	Borjon de Cruz, Patr	Printed	0.21
5968	01/18/2008	1	5220	90	012034	624	Borjon de Cruz, Patr	Printed	11.93
									12.14
5969	01/18/2008	1	5220	90	012042	715	Chai Boay Tan	Printed	31.33
									31.33
5970	01/18/2008	1	5220	90	012008	5000	Claudia Casillas	Printed	6.15
5970	01/18/2008	1	5220	90	012057	5000	Claudia Casillas	Printed	6.21
									12.36
5971	01/18/2008	1	5220	90	012009	4463	Debbie Kindstrand	Printed	0.67
5971	01/18/2008	1	5220	90	012037	4463	Debbie Kindstrand	Printed	21.15
									21.82

Date 01/23/2008
Time 07:53

Fullerton School District

Food Services

(01/03/2008 - 01/22/2008)

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
5993	01/18/2008	1	5220	90	012024	4500	Rosa Maciel	Printed	4.23
5993	01/18/2008	1	5220	90	012058	4500	Rosa Maciel	Printed	11.64

15.87									
5994	01/18/2008	1	5220	90	012025	687	Sarah Eberle	Printed	4.84
5994	01/18/2008	1	5220	90	012055	687	Sarah Eberle	Printed	11.64

16.48									
5995	01/18/2008	1	5220	90	012026	4085	Tracy Ordway	Printed	8.22
5995	01/18/2008	1	5220	90	012038	4085	Tracy Ordway	Printed	14.94

23.16									
5996	01/18/2008	1	5220	90	012027	4753	Vicki Hernandez	Printed	7.52
5996	01/18/2008	1	5220	90	012054	4753	Vicki Hernandez	Printed	17.36

24.88									
5997	01/18/2008	1	5220	90	012028	828	Zeferina Benavides	Printed	2.46
5997	01/18/2008	1	5220	90	012048	828	Zeferina Benavides	Printed	8.05

10.51									
5998	01/18/2008	1	4325	90	012062	4660	Acacia School	Printed	5.92

5.92									
5999	01/18/2008	1	4325	90	011995	4775	Beechwood School	Printed	12.94
5999	01/18/2008	1	4325	90	012063	4775	Beechwood School	Printed	17.20

30.14									
6000	01/18/2008	1	4325	90	011996	4661	Commonwealth School	Printed	32.82

32.82									
6001	01/18/2008	1	4325	90	011997	4684	Fern Drive School	Printed	14.97

14.97									
6002	01/18/2008	1	4325	90	011998	4662	Golden Hill School	Printed	18.39

18.39									
6003	01/18/2008	1	4325	90	011999	4663	Hermosa Drive School	Printed	20.58

20.58									

Fullerton School District

Date 01/23/2008

Food Services

Page 9

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6004	01/18/2008	1	4325	90	012004	4664	Ladera Vista Jr. Hig	Printed	21.02
									21.02
6005	01/18/2008	1	4325	90	012000	4685	Laguna Road School	Printed	30.17
									30.17
6006	01/18/2008	1	4325	90	012064	4686	Maple School	Printed	19.65
									19.65
6007	01/18/2008	1	4325	90	012067	4721	Nutrition Center Sun	Printed	22.81
									22.81
6008	01/18/2008	1	4325	90	012065	4687	Orangethorpe School	Printed	26.09
									26.09
6009	01/18/2008	1	4325	90	012066	4688	Pacific Drive School	Printed	54.12
									54.12
6010	01/18/2008	1	4710	11	BW1210	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	11	BW1211	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	11	BW1212	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	11	BW1213	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	11	BW1214	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	30	FS1210	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	30	FS1211	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	30	FS1212	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	30	FS1213	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	30	FS1214	4432	Papa John's Pizza	Printed	63.00
6010	01/18/2008	1	4710	17	LV1210	4432	Papa John's Pizza	Printed	224.00
6010	01/18/2008	1	4710	17	LV1211	4432	Papa John's Pizza	Printed	224.00
6010	01/18/2008	1	4710	17	LV1212	4432	Papa John's Pizza	Printed	224.00
6010	01/18/2008	1	4710	17	LV1213	4432	Papa John's Pizza	Printed	224.00
6010	01/18/2008	1	4710	17	LV1214	4432	Papa John's Pizza	Printed	224.00
6010	01/18/2008	1	4710	20	NI1210	4432	Papa John's Pizza	Printed	238.00
6010	01/18/2008	1	4710	20	NI1211	4432	Papa John's Pizza	Printed	238.00
6010	01/18/2008	1	4710	20	NI1212	4432	Papa John's Pizza	Printed	238.00
6010	01/18/2008	1	4710	20	NI1213	4432	Papa John's Pizza	Printed	238.00
6010	01/18/2008	1	4710	20	NI1214	4432	Papa John's Pizza	Printed	238.00
6010	01/18/2008	1	4710	90	PD1210	4432	Papa John's Pizza	Printed	427.00
6010	01/18/2008	1	4710	23	PK1210	4432	Papa John's Pizza	Printed	154.00
6010	01/18/2008	1	4710	23	PK1211	4432	Papa John's Pizza	Printed	154.00

Fullerton School District

Date 01/23/2008

Food Services

Page 10

Time 07:53

(01/03/2008 - 01/22/2008)

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
6010	01/18/2008	1	4710	23	PK1212	4432	Papa John's Pizza	Printed	154.00
6010	01/18/2008	1	4710	23	PK1213	4432	Papa John's Pizza	Printed	154.00
6010	01/18/2008	1	4710	23	PK1214	4432	Papa John's Pizza	Printed	154.00
6010	01/18/2008	1	4710	90	RH1213	4432	Papa John's Pizza	Printed	189.00
6010	01/18/2008	1	4710	90	RI1212	4432	Papa John's Pizza	Printed	546.00
6010	01/18/2008	1	4710	90	RY1211	4432	Papa John's Pizza	Printed	231.00
6010	01/18/2008	1	4710	90	SL1214	4432	Papa John's Pizza	Printed	357.00
									5,460.00
6011	01/18/2008	1	4325	90	012001	4665	Richman School	Printed	13.01
									13.01
6012	01/18/2008	1	4710	20	281653	4632	Subway Sandwiches, I	Printed	89.40
6012	01/18/2008	1	4710	17	281654	4632	Subway Sandwiches, I	Printed	44.70
6012	01/18/2008	1	4710	23	281655	4632	Subway Sandwiches, I	Printed	37.25
6012	01/18/2008	1	4710	30	281656	4632	Subway Sandwiches, I	Printed	22.35
6012	01/18/2008	1	4710	11	281657	4632	Subway Sandwiches, I	Printed	14.90
6012	01/18/2008	1	4710	20	281785	4632	Subway Sandwiches, I	Printed	89.40
6012	01/18/2008	1	4710	17	281786	4632	Subway Sandwiches, I	Printed	44.70
6012	01/18/2008	1	4710	23	281787	4632	Subway Sandwiches, I	Printed	37.25
6012	01/18/2008	1	4710	30	281790	4632	Subway Sandwiches, I	Printed	22.35
6012	01/18/2008	1	4710	11	281791	4632	Subway Sandwiches, I	Printed	14.90
6012	01/18/2008	1	4710	20	281929	4632	Subway Sandwiches, I	Printed	89.40
6012	01/18/2008	1	4710	17	281930	4632	Subway Sandwiches, I	Printed	44.70
6012	01/18/2008	1	4710	23	281931	4632	Subway Sandwiches, I	Printed	37.25
6012	01/18/2008	1	4710	30	281932	4632	Subway Sandwiches, I	Printed	22.35
6012	01/18/2008	1	4710	11	281933	4632	Subway Sandwiches, I	Printed	14.90
6012	01/18/2008	1	4710	20	282085	4632	Subway Sandwiches, I	Printed	89.40
6012	01/18/2008	1	4710	17	282086	4632	Subway Sandwiches, I	Printed	44.70
6012	01/18/2008	1	4710	23	282087	4632	Subway Sandwiches, I	Printed	37.25
6012	01/18/2008	1	4710	30	282088	4632	Subway Sandwiches, I	Printed	22.35
6012	01/18/2008	1	4710	11	282089	4632	Subway Sandwiches, I	Printed	14.90
6012	01/18/2008	1	4710	20	282222	4632	Subway Sandwiches, I	Printed	89.40
6012	01/18/2008	1	4710	17	282223	4632	Subway Sandwiches, I	Printed	44.70
6012	01/18/2008	1	4710	23	282224	4632	Subway Sandwiches, I	Printed	37.25
6012	01/18/2008	1	4710	30	282225	4632	Subway Sandwiches, I	Printed	22.35
6012	01/18/2008	1	4710	11	282226	4632	Subway Sandwiches, I	Printed	14.90
									1,043.00
6013	01/18/2008	1	4325	90	012002	4691	Sunset Lane School	Printed	7.37
									7.37
6014	01/18/2008	1	4325	90	012003	4706	Woodcrest School	Printed	29.82
									29.82

Fullerton School District

Date 01/23/2008

Food Services

Page 11

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	27	146813	133	Driftwood Dairy	Printed	110.80
6105	01/18/2008	1	4710	90	1068314	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	28	146814	133	Driftwood Dairy	Printed	218.87
6105	01/18/2008	1	4710	12	12310712-ADJ	133	Driftwood Dairy	Printed	0.01
6105	01/18/2008	1	4710	29	146815	133	Driftwood Dairy	Printed	143.92
6105	01/18/2008	1	4710	17	12310717-ADJ	133	Driftwood Dairy	Printed	0.07
6105	01/18/2008	1	4710	90	146816	133	Driftwood Dairy	Printed	268.26
6105	01/18/2008	1	4710	19	12310719-ADJ	133	Driftwood Dairy	Printed	-0.01
6105	01/18/2008	1	4710	24	146817	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	20	12310720-ADJ	133	Driftwood Dairy	Printed	0.07
6105	01/18/2008	1	4710	10	148834	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	22	12310722-ADJ	133	Driftwood Dairy	Printed	-0.04
6105	01/18/2008	1	4710	11	148835	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	23	12310723-ADJ	133	Driftwood Dairy	Printed	0.09
6105	01/18/2008	1	4710	12	148836	133	Driftwood Dairy	Printed	108.77
6105	01/18/2008	1	4710	25	12310725-ADJ	133	Driftwood Dairy	Printed	0.01
6105	01/18/2008	1	4710	13	148837	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	28	12310728-ADJ	133	Driftwood Dairy	Printed	-0.10
6105	01/18/2008	1	4710	30	148838	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	29	12310729-ADJ	133	Driftwood Dairy	Printed	0.02
6105	01/18/2008	1	4710	15	148839	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	90	12310790-ADJ	133	Driftwood Dairy	Printed	-0.01
6105	01/18/2008	1	4710	16	148840	133	Driftwood Dairy	Printed	66.46
6105	01/18/2008	1	4710	23	124613	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	17	148841	133	Driftwood Dairy	Printed	117.09
6105	01/18/2008	1	4710	90	125297	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	18	148842	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	10	144687	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	19	148843	133	Driftwood Dairy	Printed	134.26
6105	01/18/2008	1	4710	11	144688	133	Driftwood Dairy	Printed	130.22
6105	01/18/2008	1	4710	20	148844	133	Driftwood Dairy	Printed	272.04
6105	01/18/2008	1	4710	12	144689	133	Driftwood Dairy	Printed	155.02
6105	01/18/2008	1	4710	21	148845	133	Driftwood Dairy	Printed	201.35
6105	01/18/2008	1	4710	13	144690	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	22	148846	133	Driftwood Dairy	Printed	169.16
6105	01/18/2008	1	4710	30	144691	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	23	148847	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	15	144692	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	24	148848	133	Driftwood Dairy	Printed	127.50
6105	01/18/2008	1	4710	16	144693	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	25	148849	133	Driftwood Dairy	Printed	154.45
6105	01/18/2008	1	4710	17	144694	133	Driftwood Dairy	Printed	103.72
6105	01/18/2008	1	4710	26	148850	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	18	144695	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	27	148851	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	19	144697	133	Driftwood Dairy	Printed	108.17
6105	01/18/2008	1	4710	28	148852	133	Driftwood Dairy	Printed	161.12

Please note: Typographical error/transposed numbers -- check number 6105 should read check number 6015 on page 11 - 17 of this check register report.

Fullerton School District

Date 01/23/2008

Food Services

Page 12

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	20	144698	133	Driftwood Dairy	Printed	271.20
6105	01/18/2008	1	4710	29	148853	133	Driftwood Dairy	Printed	175.85
6105	01/18/2008	1	4710	21	144699	133	Driftwood Dairy	Printed	198.53
6105	01/18/2008	1	4710	90	148854	133	Driftwood Dairy	Printed	629.43
6105	01/18/2008	1	4710	22	144700	133	Driftwood Dairy	Printed	178.43
6105	01/18/2008	1	4710	12	150628	133	Driftwood Dairy	Printed	88.65
6105	01/18/2008	1	4710	23	144701	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	13	150629	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	24	144702	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	30	150630	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	25	144703	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	15	150631	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	26	144704	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	17	150632	133	Driftwood Dairy	Printed	117.09
6105	01/18/2008	1	4710	27	144705	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	19	150633	133	Driftwood Dairy	Printed	143.83
6105	01/18/2008	1	4710	28	144706	133	Driftwood Dairy	Printed	246.19
6105	01/18/2008	1	4710	20	150634	133	Driftwood Dairy	Printed	194.64
6105	01/18/2008	1	4710	29	144707	133	Driftwood Dairy	Printed	174.53
6105	01/18/2008	1	4710	21	150635	133	Driftwood Dairy	Printed	196.02
6105	01/18/2008	1	4710	90	144708	133	Driftwood Dairy	Printed	154.15
6105	01/18/2008	1	4710	22	150636	133	Driftwood Dairy	Printed	174.55
6105	01/18/2008	1	4710	12	146802	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	23	150637	133	Driftwood Dairy	Printed	121.14
6105	01/18/2008	1	4710	13	146803	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	24	150638	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	30	146804	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	25	150639	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	15	146805	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	27	150640	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	17	146806	133	Driftwood Dairy	Printed	134.67
6105	01/18/2008	1	4710	28	150641	133	Driftwood Dairy	Printed	231.10
6105	01/18/2008	1	4710	19	146807	133	Driftwood Dairy	Printed	143.92
6105	01/18/2008	1	4710	29	150642	133	Driftwood Dairy	Printed	142.45
6105	01/18/2008	1	4710	20	146808	133	Driftwood Dairy	Printed	194.64
6105	01/18/2008	1	4710	90	150643	133	Driftwood Dairy	Printed	151.70
6105	01/18/2008	1	4710	21	146809	133	Driftwood Dairy	Printed	165.39
6105	01/18/2008	1	4710	10	152576	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	22	146810	133	Driftwood Dairy	Printed	186.87
6105	01/18/2008	1	4710	11	152577	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	23	146811	133	Driftwood Dairy	Printed	106.43
6105	01/18/2008	1	4710	12	152578	133	Driftwood Dairy	Printed	111.23
6105	01/18/2008	1	4710	25	146812	133	Driftwood Dairy	Printed	179.09
6105	01/18/2008	1	4710	13	152579	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	30	152580	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	152581	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	16	152582	133	Driftwood Dairy	Printed	64.42

Fullerton School District

Date 01/23/2008

Food Services

Page 13

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	17	152583	133	Driftwood Dairy	Printed	95.62
6105	01/18/2008	1	4710	18	152584	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	19	152585	133	Driftwood Dairy	Printed	117.65
6105	01/18/2008	1	4710	20	152586	133	Driftwood Dairy	Printed	270.23
6105	01/18/2008	1	4710	21	152588	133	Driftwood Dairy	Printed	241.18
6105	01/18/2008	1	4710	22	152589	133	Driftwood Dairy	Printed	186.94
6105	01/18/2008	1	4710	23	152590	133	Driftwood Dairy	Printed	106.43
6105	01/18/2008	1	4710	24	152591	133	Driftwood Dairy	Printed	121.14
6105	01/18/2008	1	4710	25	152592	133	Driftwood Dairy	Printed	154.45
6105	01/18/2008	1	4710	26	152593	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	27	152594	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	28	152595	133	Driftwood Dairy	Printed	219.98
6105	01/18/2008	1	4710	29	152596	133	Driftwood Dairy	Printed	169.23
6105	01/18/2008	1	4710	12	154604	133	Driftwood Dairy	Printed	155.02
6105	01/18/2008	1	4710	13	154605	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	30	154606	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	154607	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	17	154608	133	Driftwood Dairy	Printed	95.62
6105	01/18/2008	1	4710	19	154609	133	Driftwood Dairy	Printed	177.87
6105	01/18/2008	1	4710	20	154610	133	Driftwood Dairy	Printed	271.20
6105	01/18/2008	1	4710	21	154611	133	Driftwood Dairy	Printed	242.86
6105	01/18/2008	1	4710	22	154612	133	Driftwood Dairy	Printed	198.70
6105	01/18/2008	1	4710	24	154614	133	Driftwood Dairy	Printed	124.93
6105	01/18/2008	1	4710	25	154615	133	Driftwood Dairy	Printed	154.45
6105	01/18/2008	1	4710	27	154616	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	28	154617	133	Driftwood Dairy	Printed	224.72
6105	01/18/2008	1	4710	29	154618	133	Driftwood Dairy	Printed	155.58
6105	01/18/2008	1	4710	90	154619	133	Driftwood Dairy	Printed	236.17
6105	01/18/2008	1	4710	10	156772	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	11	156773	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	12	156774	133	Driftwood Dairy	Printed	121.07
6105	01/18/2008	1	4710	13	156775	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	30	156776	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	156777	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	16	156778	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	17	156779	133	Driftwood Dairy	Printed	99.64
6105	01/18/2008	1	4710	18	156780	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	19	156781	133	Driftwood Dairy	Printed	143.92
6105	01/18/2008	1	4710	20	156782	133	Driftwood Dairy	Printed	173.17
6105	01/18/2008	1	4710	21	156783	133	Driftwood Dairy	Printed	173.17
6105	01/18/2008	1	4710	22	156784	133	Driftwood Dairy	Printed	186.87
6105	01/18/2008	1	4710	23	156785	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	24	156786	133	Driftwood Dairy	Printed	99.59
6105	01/18/2008	1	4710	25	156787	133	Driftwood Dairy	Printed	179.09
6105	01/18/2008	1	4710	26	156788	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	27	156789	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	28	156790	133	Driftwood Dairy	Printed	209.72

Fullerton School District

Date 01/23/2008

Food Services

Page 14

Time 07:53

(01/03/2008 - 01/22/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	29	156791	133	Driftwood Dairy	Printed	110.12
6105	01/18/2008	1	4710	90	156792	133	Driftwood Dairy	Printed	581.77
6105	01/18/2008	1	4710	10	158796	133	Driftwood Dairy	Printed	21.47
6105	01/18/2008	1	4710	12	158797	133	Driftwood Dairy	Printed	151.11
6105	01/18/2008	1	4710	13	158798	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	30	158799	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	158800	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	17	158801	133	Driftwood Dairy	Printed	148.05
6105	01/18/2008	1	4710	19	158802	133	Driftwood Dairy	Printed	110.69
6105	01/18/2008	1	4710	20	158803	133	Driftwood Dairy	Printed	271.20
6105	01/18/2008	1	4710	21	158804	133	Driftwood Dairy	Printed	242.86
6105	01/18/2008	1	4710	22	158805	133	Driftwood Dairy	Printed	132.17
6105	01/18/2008	1	4710	23	158806	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	24	158807	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	25	158808	133	Driftwood Dairy	Printed	212.99
6105	01/18/2008	1	4710	27	158809	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	28	158810	133	Driftwood Dairy	Printed	213.01
6105	01/18/2008	1	4710	29	158811	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	90	158812	133	Driftwood Dairy	Printed	153.07
6105	01/18/2008	1	4710	10	160573	133	Driftwood Dairy	Printed	21.47
6105	01/18/2008	1	4710	11	160574	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	12	160575	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	13	160577	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	30	160578	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	15	160579	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	16	160580	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	17	160582	133	Driftwood Dairy	Printed	107.77
6105	01/18/2008	1	4710	18	160583	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	19	160584	133	Driftwood Dairy	Printed	121.07
6105	01/18/2008	1	4710	20	160585	133	Driftwood Dairy	Printed	150.32
6105	01/18/2008	1	4710	21	160586	133	Driftwood Dairy	Printed	173.17
6105	01/18/2008	1	4710	22	160587	133	Driftwood Dairy	Printed	186.87
6105	01/18/2008	1	4710	23	160588	133	Driftwood Dairy	Printed	113.01
6105	01/18/2008	1	4710	24	160589	133	Driftwood Dairy	Printed	121.07
6105	01/18/2008	1	4710	25	160590	133	Driftwood Dairy	Printed	156.24
6105	01/18/2008	1	4710	26	160591	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	27	160592	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	28	160593	133	Driftwood Dairy	Printed	188.92
6105	01/18/2008	1	4710	29	160594	133	Driftwood Dairy	Printed	143.92
6105	01/18/2008	1	4710	90	160595	133	Driftwood Dairy	Printed	128.84
6105	01/18/2008	1	4710	12	162497	133	Driftwood Dairy	Printed	155.02
6105	01/18/2008	1	4710	13	162498	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	30	162499	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	162500	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	17	162501	133	Driftwood Dairy	Printed	107.77
6105	01/18/2008	1	4710	19	162503	133	Driftwood Dairy	Printed	133.54
6105	01/18/2008	1	4710	20	162504	133	Driftwood Dairy	Printed	266.31

Fullerton School District

Food Services

Page 15

Date 01/23/2008

(01/03/2008 - 01/22/2008)

Time 07:53

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	21	162505	133	Driftwood Dairy	Printed	242.86
6105	01/18/2008	1	4710	22	162506	133	Driftwood Dairy	Printed	176.49
6105	01/18/2008	1	4710	23	162507	133	Driftwood Dairy	Printed	85.27
6105	01/18/2008	1	4710	24	162508	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	25	162509	133	Driftwood Dairy	Printed	132.98
6105	01/18/2008	1	4710	27	162510	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	28	162511	133	Driftwood Dairy	Printed	224.72
6105	01/18/2008	1	4710	29	162512	133	Driftwood Dairy	Printed	156.96
6105	01/18/2008	1	4710	90	162513	133	Driftwood Dairy	Printed	104.25
6105	01/18/2008	1	4710	90	162923	133	Driftwood Dairy	Printed	107.37
6105	01/18/2008	1	4710	10	164303	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	11	164304	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	12	164305	133	Driftwood Dairy	Printed	111.41
6105	01/18/2008	1	4710	13	164306	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	30	164307	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	164308	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	16	164309	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	17	164310	133	Driftwood Dairy	Printed	126.57
6105	01/18/2008	1	4710	18	164311	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	19	164312	133	Driftwood Dairy	Printed	153.64
6105	01/18/2008	1	4710	20	164313	133	Driftwood Dairy	Printed	271.20
6105	01/18/2008	1	4710	21	164314	133	Driftwood Dairy	Printed	220.01
6105	01/18/2008	1	4710	22	164315	133	Driftwood Dairy	Printed	199.91
6105	01/18/2008	1	4710	23	164316	133	Driftwood Dairy	Printed	90.16
6105	01/18/2008	1	4710	24	164317	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	25	164318	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	26	164319	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	27	164320	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	28	164321	133	Driftwood Dairy	Printed	216.91
6105	01/18/2008	1	4710	29	164322	133	Driftwood Dairy	Printed	147.78
6105	01/18/2008	1	4710	90	164323	133	Driftwood Dairy	Printed	315.53
6105	01/18/2008	1	4710	12	165773	133	Driftwood Dairy	Printed	88.65
6105	01/18/2008	1	4710	13	165774	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	30	165775	133	Driftwood Dairy	Printed	131.60
6105	01/18/2008	1	4710	15	165776	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	17	165777	133	Driftwood Dairy	Printed	103.72
6105	01/18/2008	1	4710	19	165778	133	Driftwood Dairy	Printed	132.98
6105	01/18/2008	1	4710	90	165779	133	Driftwood Dairy	Printed	203.05
6105	01/18/2008	1	4710	20	165780	133	Driftwood Dairy	Printed	194.64
6105	01/18/2008	1	4710	21	165781	133	Driftwood Dairy	Printed	143.92
6105	01/18/2008	1	4710	22	165782	133	Driftwood Dairy	Printed	174.55
6105	01/18/2008	1	4710	23	165783	133	Driftwood Dairy	Printed	93.40
6105	01/18/2008	1	4710	24	165784	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	25	165785	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	27	165786	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	28	165787	133	Driftwood Dairy	Printed	209.72
6105	01/18/2008	1	4710	29	165788	133	Driftwood Dairy	Printed	143.92

Fullerton School District

Food Services

Page 16

Date 01/23/2008

(01/03/2008 - 01/22/2008)

Time 07:53

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6105	01/18/2008	1	4710	15	166303	133	Driftwood Dairy	Printed	65.80
6105	01/18/2008	1	4710	10	167182	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	11	167183	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	12	167184	133	Driftwood Dairy	Printed	111.41
6105	01/18/2008	1	4710	13	167185	133	Driftwood Dairy	Printed	42.95
6105	01/18/2008	1	4710	30	167186	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	15	167187	133	Driftwood Dairy	Printed	64.42
6105	01/18/2008	1	4710	16	167188	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	17	167189	133	Driftwood Dairy	Printed	103.72
6105	01/18/2008	1	4710	18	167190	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	19	167191	133	Driftwood Dairy	Printed	118.17
6105	01/18/2008	1	4710	20	167192	133	Driftwood Dairy	Printed	290.52
6105	01/18/2008	1	4710	21	167193	133	Driftwood Dairy	Printed	198.59
6105	01/18/2008	1	4710	22	167194	133	Driftwood Dairy	Printed	169.16
6105	01/18/2008	1	4710	23	167195	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	24	167196	133	Driftwood Dairy	Printed	97.98
6105	01/18/2008	1	4710	25	167197	133	Driftwood Dairy	Printed	154.45
6105	01/18/2008	1	4710	26	167198	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	27	167199	133	Driftwood Dairy	Printed	85.90
6105	01/18/2008	1	4710	28	167200	133	Driftwood Dairy	Printed	209.47
6105	01/18/2008	1	4710	29	167201	133	Driftwood Dairy	Printed	131.53
6105	01/18/2008	1	4710	90	167202	133	Driftwood Dairy	Printed	227.63
6105	01/18/2008	1	4710	12	168300	133	Driftwood Dairy	Printed	120.83
6105	01/18/2008	1	4710	13	168301	133	Driftwood Dairy	Printed	87.27
6105	01/18/2008	1	4710	30	168302	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	17	168304	133	Driftwood Dairy	Printed	99.67
6105	01/18/2008	1	4710	19	168305	133	Driftwood Dairy	Printed	165.15
6105	01/18/2008	1	4710	20	168306	133	Driftwood Dairy	Printed	150.32
6105	01/18/2008	1	4710	21	168307	133	Driftwood Dairy	Printed	186.62
6105	01/18/2008	1	4710	23	168308	133	Driftwood Dairy	Printed	98.29
6105	01/18/2008	1	4710	24	168309	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	25	168310	133	Driftwood Dairy	Printed	166.53
6105	01/18/2008	1	4710	27	168311	133	Driftwood Dairy	Printed	108.75
6105	01/18/2008	1	4710	28	168312	133	Driftwood Dairy	Printed	197.40
6105	01/18/2008	1	4710	29	168313	133	Driftwood Dairy	Printed	130.22
6105	01/18/2008	1	4710	22	168504	133	Driftwood Dairy	Printed	165.15
6105	01/18/2008	1	4710	12	169461	133	Driftwood Dairy	Printed	19.52
6105	01/18/2008	1	4710	13	169462	133	Driftwood Dairy	Printed	21.89
6105	01/18/2008	1	4710	30	169463	133	Driftwood Dairy	Printed	21.89
6105	01/18/2008	1	4710	15	169464	133	Driftwood Dairy	Printed	21.89
6105	01/18/2008	1	4710	19	169465	133	Driftwood Dairy	Printed	23.42
6105	01/18/2008	1	4710	20	169466	133	Driftwood Dairy	Printed	15.61
6105	01/18/2008	1	4710	22	169467	133	Driftwood Dairy	Printed	89.48
6105	01/18/2008	1	4710	24	169468	133	Driftwood Dairy	Printed	75.00
6105	01/18/2008	1	4710	25	169469	133	Driftwood Dairy	Printed	135.35
6105	01/18/2008	1	4710	26	169470	133	Driftwood Dairy	Printed	43.78
6105	01/18/2008	1	4710	27	169471	133	Driftwood Dairy	Printed	66.63

Fullerton School District

Food Services

Date 01/23/2008

(01/03/2008 - 01/22/2008)

Time 07:53

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	
6105	01/18/2008	1	4710	28	169472	133	Driftwood Dairy	Printed	111.37	
6105	01/18/2008	1	4710	29	169473	133	Driftwood Dairy	Printed	69.69	
6105	01/18/2008	1	4710	90	170602	133	Driftwood Dairy	Printed	216.29	
6105	01/18/2008	1	4710	20	55235-09/08	133	Driftwood Dairy	Printed	-3.71	
6105	01/18/2008	1	4710	90	5524-9/28	133	Driftwood Dairy	Printed	-9.68	

									35,858.14	

									Active Checks	121,867.97
									Voided Checks	0.00

									Total Checks	121,867.97

CONSENT ITEM

DATE: February 12, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RICH THOME FOR SERVICES ON MARCH 1, 2008

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

Rationale: Individual Trustees bring unique skills, values, and beliefs to their Board. In order to govern effectively, individual Trustees must work with each other and the Superintendent to ensure that a high quality education is provided to each student. Mr. Rich Thome facilitated a Board Workshop on November 17, 2007, and as a follow-up, Mr. Rich Thome will facilitate a second Board Workshop on March 1, 2008, to review Board/Superintendent Communication Protocols and Superintendent Goals and Objectives that were previously established.

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

Recommendation: Approve Independent Contractor Agreement with Rich Thome for services on March 1, 2008.

MH:ds
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Board workshop to review Board/Superintendent communication protocols and goals and objectives.

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

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

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

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

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

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

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission.

DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

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

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers,

employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
 - (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
 - (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or un-copyrighted matter or patented or unpatented invention under this AGREEMENT.
11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **One Million Dollars (\$1,000,000.00)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy

stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than not applicable CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-(30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy.

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

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

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

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

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

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

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

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

DISTRICT:

CONTRACTOR:

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **12th** DAY of **February, 2008**.

Fullerton School District

Rich Thome

By:

By:

Signature

Signature

Mitch Hovey
Superintendent

Rich Thome
Contractor

on file
Social Security or Taxpayer Identification Number

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Tony Anderson, Chief Information Officer, Information Services
SUBJECT: APPROVE/RATIFY SELF MAINTENANCE AGREEMENT WITH LEXMARK INTERNATIONAL TO BE A LEXMARK PRINTER REPAIR CENTER FROM JANUARY 1, 2008 – DECEMBER 31, 2008

Background: The Fullerton School District standardized on Lexmark International printers for its routine printing needs a number of years ago and has hundreds of Lexmark printers in its inventory. To support these printers, the Information Services Department provides repair services, and to be able to order parts and have access to technical support materials on these printers, the District must pay an annual Library Subscription Fee of \$999 to Lexmark.

Rationale: Providing repair services within the District enables faster turnaround when printer problems occur.

Funding: An annual Library Subscription Fee of \$999 must be paid to maintain the District's Self Maintainer status with Lexmark International. These funds are budgeted in program 409, Information Services (General Fund).

Recommendation: Approve/Ratify Self Maintenance Agreement with Lexmark International to be a Lexmark printer repair center from January 1, 2008 – December 31, 2008.



CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director of Childcare Services
SUBJECT: **APPROVE/RATIFY THE 2007/2008 CHILD DEVELOPMENT STATE PRESCHOOL INSTRUCTIONAL MATERIALS AND SUPPLIES CONTRACT**

Background: Fullerton School District operates a State Preschool Program servicing 203 children at Commonwealth, Maple, Richman and Valencia Park Elementary Schools.

Rationale: The California Child Care and Development Division offers an Instructional Materials Contract to districts that operate a State Preschool Program. These funds are to be used for the purchase of additional instructional materials.

Funding: Fullerton School District will receive a total of \$2,678.00 for the period of July 1, 2007 through June 30, 2008.

Recommendation: Approve/Ratify the 2007/2008 Child Development State Preschool Instructional Materials and Supplies Contract.

MD:MC:eg
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 07 - 08

DATE: July 01, 2007

CONTRACT NUMBER: CIMS-7374

PROGRAM TYPE: INSTRUCTIONAL MATERIALS

PROJECT NUMBER: 30-6650-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this agreement and returning it to the State, you are agreeing to use the funds identified below for the purchase of instructional materials and supplies for the Child Development Program. These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2007/2008 Funding Terms and Conditions (FT&C) and Title 5, California Code of Regulations. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A), which are attached hereto and by this reference incorporated herein.

This contract is funded through a grant from the federal Department of Health and Human Services and subject to Code of Federal Regulations (CFR) 45, Parts 98 and 99, the Child Care and Development Block Grant Act of 1990, as amended, and Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act 9 (PRWORA) of 1996, 42 USC 9858. If the Catalogue of Federal Domestic Assistance (CFDA) number in 93596 (shown as FC# in the funding block), the fund title is Child Care Mandatory and Matching Funds of the Child Care and Development Fund. If the CFDA number in 93575, the fund title is Child Care and Development Block Grant subject to the Child Care and Development Block Grant Act of 1990, the Omnibus Budget Reconciliation Act of 1990, Section 5082, Public Law 101-508, as amended, Section 658J and 658S, and Public Law 102-586.

Funding of this contract is contingent upon appropriation and availability of funds. The period for which expenditures may be made with these funds shall be from July 01, 2007 through June 30, 2008.

Expenditure of these funds shall be reported to Child Development Fiscal Services (CDFS) on form CDFS-9529 no later than July 20, 2008. For non-local educational agencies, expenditures made through June 30, 2008 shall be included in your 2008/2009 audit due in accordance with Section VI., I. of the Funding Terms and Conditions. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

The total amount payable pursuant to this agreement shall not exceed \$2,678.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract. Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Dr. Mitch Hovey Superintendent			
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS 1401 W. Valencia Dr. Fullerton, CA 92833			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,678	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 14130-6650	FC# 93.575	PC# 000326		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,678	ITEM 30.10.020.901 6100-196-0890	CHAPTER 171	STATUTE 2007	FISCAL YEAR 2007-2008	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5035 Rev-8290					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: **APPROVE REJECTION OF CLAIM NUMBER 07-58195 DD - *APPLICATION FOR LEAVE TO PRESENT A LATE CLAIM***

Background: A grandparent of a student at the school filed an *Application for Leave to Present a Late Claim* (as cited in Government Code Sections 911.3 and 911.8). The original claim submitted was after the six-month time limit.

Rationale: Typically, a six-month statute of limitations is placed on claims against the District. No claim was filed during that time. The statute of limitations had expired. Despite these limitations, the claimant has filed an amended claim. The District's claims administrator, Hazelrigg Risk Management Services (HRMS), recommends rejection of the *Application for Leave to Present a Late Claim*.

Funding: No impact.

Recommendation: Approve rejection of Claim Number 07-58195 DD - *Application for Leave to Present a Late Claim*.

GC:es

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores
SUBJECT: **AUTHORIZE THE DESTRUCTION OF DESIGNATED DISTRICT RECORDS IN ACCORDANCE WITH LEGAL CODES AND ADMINISTRATIVE REGULATIONS**

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

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

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

Funding: Not applicable.

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

GC:RM:dlh
Attachment

RECORDS FOR DESTRUCTION

Dates	Description	Destroy Date
UNKNOWN	AL-FRAZIER	2005
2000-2001	APPLICANTS BOX #P1	2006
1997-1998	APPLICATIONS & SCHOOL STUDENT INFORMATION BOX # D-1	2003
1999-2000	APPLICATIONS & STUDENT INFORMATION	2005
2000-2001	APPLICATIONS & STUDENT INFORMATION	2006
2000-2001	APPLICATIONS & STUDENT INFORMATION	2006
2000-2001	APPLICATIONS & STUDENT INFORMATION	2006
1998-1999	APPLICATIONS & STUDENT INFORMATION BOX # B-18	2004
1998-1999	APPLICATIONS & STUDENT INFORMATION BOX #D.5	2004
2001-2002	APPLICATIONS & STUDENT INFORMATION SCHOOL YEAR 01/02 BOX C.5	2007
1997-1998	APPLICATIONS & STUDENT INFORMATION SCHOOL YEAR 97/98 BOX C.5	2003
1999-2000	APPLICATIONS & STUDENT INFORMATION SCHOOL YEAR 99/00	2005
1999-2000	APPLICATIONS AND STUDENT INFORMATION	2005
2001-2002	APPLICATIONS AND STUDENT INFORMATION	2007
2001-2002	APPLICATIONS AND STUDENT INFORMATION	2007
1997-2000	ATTENDANCE RECORDS-RAYMOND/RICHMAN/SUNSET LANE/VALENCIA PARK	2004
	BLANK SPEC. SCHOOL REG. EASY ACCESS BOX #S1	1987
2000-2001	BUS PASS APPLICATIONS	2007
1999-2001	BUS PASS APPLICATIONS/TRANSPORTATION/BUS PASS DEPARTMENT/BUS PASS APPLICATIONS	2007
2002-2003	BUS PASS APPLICATIONS/TRANSPORTATION/BUS PASS DEPARTMENT/BUS PASS APPLICATIONS	2007
1998-1999	BUSINESS OFFICE-ACCOUNTS PAYABLE & PACIFIC BELL	2003
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE A-BO BOX 1 OF 9	2006
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE D-G MISCELLANEOUS BOX 3 OF 9	2006
1993-1994	BUSINESS OFFICE-ACCOUNTS PAYABLE FOLL-KING BOX # 3 OF 8	2000
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE GA-LI BOX 4 OF 9	2006
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE HEALTH & WELFARE LO-O MISCELLANEOUS BOX 5 OF 9	2006
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE RA-SU BOX 7 OF 9	2006
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE SW-ZZ BOX 8 OF 9	2006
1997-1998	BUSINESS OFFICE-ACCOUNTS PAYABLE UTILITIES BOX 9 OF 9	2006
1994-1995	BUSINESS OFFICE-ACCOUNTS RECEIVABLE/DEP/CLEARING/RCF LOG/TRANSFERS FORM 30/ETC.	2006
1998-1999	BUSINESS OFFICE-ASB DEPOSITS ACACIA-RICHMAN	2005
1997-1998	BUSINESS OFFICE-ASB EXPENDITURES A-?	2005
1998-1999	BUSINESS OFFICE-ASB EXPENDITURES ACACIA/PD/RH/WOOD	2005
1998-1999	BUSINESS OFFICE-ASB EXPENDITURES PARKS-WOODCREST	2005
1994-1995	BUSINESS OFFICE-BANK STATEMENTS	2001
1997-1998	BUSINESS OFFICE-BUDGET TRANSFERS EXPENDITURE TRANSFERS	2003

RECORDS FOR DESTRUCTION

Dates	Description	Destroy Date
1998-1999	BUSINESS OFFICE-C/R BATCHES/PARENT PAY RECEIPT BOOKS/C/R RECEIPTS	2005
2000-2001	BUSINESS OFFICE-CASH RECEIPTS BATCHES 1 OF 2	2001
2001-2002	BUSINESS OFFICE-CASH RECEIPTS JULY 2001-JUNE 2002	2006
1998-1999	BUSINESS OFFICE-CLEARING ACCOUNT C/R BATCHES	2005
2000-2001	BUSINESS OFFICE-MAGGIE DAILY ATTENDANCE RECORDS RCF 96-97-RICHMAN/VALENCIA PARK/RAYMOND/SUNSET LANE	2005
1998-1999	BUSINESS OFFICE-MAGGIE REVOLVING FUND REIMBURSEMENTS	2003
1998-1999	BUSINESS OFFICE-OFF POSTING DOCUMENTS/JOURNAL ENTRIES	2005
1998-1999	BUSINESS OFFICE-OFF POSTING DOCUMENTS/EXPENSE TRANSFERS/BUDGET TRANSFERS/GENERAL LEDGER DOCUMENTS	2005
1998-1999	BUSINESS OFFICE-OFF POSTING DOCUMENTS/JOURNAL ENTRIES/BUDGET TRANSFERS	2005
2000	BUSINESS OFFICE-OFF POSTING DOCUMENTS-BUDGET TRANSFERS/EXPENDITURES/COUNTY/CASH RECEIPTS/ACCOUNTS PAYABLE DOCUMENTS (JAN-APR)	2005
2000	BUSINESS OFFICE-OFF POSTING DOCUMENTS-BUDGET TRANSFERS/EXPENDITURES/COUNTY/CASH RECEIPTS/ACCOUNTS PAYABLE DOCUMENTS (MAY-JUNE)	2005
1999	BUSINESS OFFICE-OFF POSTING DOCUMENTSS-BUDGET TRANSFERS/EXPENDITURES/COUNTY/CASH RECEIPTS/ACCOUNTS PAYABLE DOCUMENTS	2005
1998-1999	CERTIFICATED ATTENDANCE REPORTS	2003
2002-2003	CERTIFICATED PERSONNEL SUBSTITUTES & REGULAR TEACHING APPLICATIONS BOX #R7	2004
UNKNOWN	CERTIFICATED PERSONNEL TEACHER APPLICATIONS BOX #R-2	2004
2001-2002	CERTIFICATED PERSONNEL-CERTIFICATED APPLICATIONS BOX # A1	2004
UNKNOWN	CERTIFICATED PERSONNEL-CERTIFICATED SUBSTITUTES APPLICATIONS BOX #R11	2005
2000-2001	CERTIFICATED PERSONNEL-RETIREEES & RESIGNATIONS BOX #O-1	2006
2001-2002	CERTIFICATED PERSONNEL-TEACHING APPLICATIONS BOX #R-1	2004
2002-2003	CERTIFICATED PERSONNEL-TEACHING APPLICATIONS FOR 02/03 BOX #R4	2004
	CLASSIFIED PERSONNEL-APPLICATIONS BOX #K-3	1980
	CLASSIFIED PERSONNEL-FOLDERS RO-Z BOX #133	1985
1994-1997	CLOSED LIABILITY CLAIMS INSPECTION REPORTS	2002
UNKNOWN	FISLER SCHOOL SURVEY	2006
1999-2000	FOOD SERVICES-ACCOUNTS PAYABLE INVOICES	2007
1999-2000	FOOD SERVICES-ACCOUNTS PAYABLE INVOICES BOX #3	2007
UNKNOWN	FOOD SERVICES-ALICE'S FILES	2007
1998-1999	FOOD SERVICES-APPLICATIONS STUDENT INFORMATION BOX # A19	2004

RECORDS FOR DESTRUCTION

Dates	Description	Destroy Date
1999-2000	FOOD SERVICES-BANK STATEMENTS AND ACCOUNTS RECEIVABLE INVOICES BOX #1	2007
1995-1996	FOOD SERVICES-BANK STATEMENTS/MEAL COUNT ACC/PURCHASE ORDERS	2003
1996-1997	FOOD SERVICES-ELIGIBILITY LISTS	2002
1999-2000	FOOD SERVICES-FINANCIAL PRINTOUTS II, JOURNAL ENTRIES, BACK-UP BOX #5	2007
1994-1995	FOOD SERVICES-MILK BILLS	2001
1999-2000	FOOD SERVICES-MILK BILLS, CATERING INVOICES	2007
1998-1999	FOOD SERVICES-MILK BILLS, PURCHASE ORDERS BOX #4	2006
1997-1998	FOOD SERVICES-MILK BILLS/DAILY SALES RECPS.	2005
1998-1999	FOOD SERVICES-PAID ACCOUNTS PAYABLE INVOICES & CATERING	2006
1993-1994	FOOD SERVICES-PAID INVOICES BOX #2	2001
1995-1996	FOOD SERVICES-PAID INVOICES VENDORS	2003
2000-2001	FOOD SERVICES-PURCHASE ORDERS JOURNAL ENTRIES, AND BACK-UP	2007
1999-2000	FOOD SERVICES-PURCHASE ORDERS, CREDIT CARDS	2007
1997-1998	FOOD SERVICES-REBATES/SFSP/FS INVOICE RECD/PD INV./BANK STATE.	2005
1955-1970	FOOD SERVICES-TIME SHEETS/ABS.REC./OLD PERSONNEL CARDS	1978
UNKNOWN	GARCIA-LEUNG	2005
1994-1995	H&W BLUE CROSS & PROM LIFE TRANSFERS	2006
1994-1995	H&W KAISER-DELTA/CANCELLED PO/PARENT PAY REC. BKS.	2006
1994-1995	H&W PREV CARE/PRU NET/HMO & PPO TRANS	2006
UNKNOWN	IKOLA-ASSISTANT PRINCIPAL DISTRICT OFFICE-SCHOOL QUESTIONNAIRE 9/22/04 BOX 4	2006
2004	IKOLA-ASSISTANT PRINCIPAL DISTRICT OFFICE-SCHOOL QUESTIONNAIRE 9/22/04 BOX 5	2006
2004	IKOLA-ASSISTANT PRINCIPAL DISTRICT OFFICE-SCHOOL QUESTIONNAIRE 9/22/04 BOX 6	2006
2005	IKOLA-LAGUNA ROAD SUMMER SCHOOL KATHY IKOLA 2005	2006
UNKNOWN	IKOLA-STUDENT PARENT SURVEY SUMMER SCHOOL 2005	2006
2005	IKOLA-SUMMER SCHOOL	2006
UNKNOWN	IKOLA-SUMMER SCHOOL 2005	2006
1987-1992	LEGAL CLAIMS-ESTIMATED TIME PERIODS BOX # LC-1	2005
UNKNOWN	LINCAN-SEGURA	2005
	M&O WORK ORDERS	1991
1995-2000	NICOLAS-ABS VERI 95/96-PAR NOTES 95/96-EMERGENCY CARDS 98/00-CUM REQS 98/00	2003
	ORANGETHORPE FIRE DISASTER PLANS P1E	2003
1996-1997	PACIFIC COAST SPEECH SERVICES SPECIAL EDUCATION K-14 7 YRS 1996A	2003
1998-1999	PAID ACCOUNTS PAYABLE INVOICES BOX 2	2006
1994-1995	PAID BILLS	2001

RECORDS FOR DESTRUCTION

Dates	Description	Destroy Date
2006	PARENT SURVEYS	2007
2006	PARENT SURVEYS	2007
2006	PARENT SURVEYS -PACIFIC DRIVE/RICHMAN/SUNSET LANE/LADERA VISTA	2007
2006	PARENT SURVEYS-LADERA VISTA/ACACIA/BEECHWOOD/GOLDEN HILL/LAGUNA ROAD/ROLLING HILLS/WOODCREST/PARKS JUNIOR HIGH	2007
1999-2000	PAYROLL-CERTIFICATED EXTRA TIME TIMESHEETS & SUBSTITUTES TIMESHEETS BOX #7	2004
2000-2001	PAYROLL-CERTIFICATED EXTRA TIME TIMESHEETS/SUBSTITUTES TIMESHEETS	2005
1998-1999	PAYROLL-CERTIFICATED PERSONNEL EXTRA TIME TIMESHEETS & SUBSTITUTE TIMESHEETS BOX #5	2003
2002-2003	PAYROLL-CERTIFICATED PERSONNEL EXTRA TIME TIMESHEETS BOX 1 OF 1	2007
1997-1998	PAYROLL-CERTIFICATED PERSONNEL SELF-CERTIFIED ABSENCE REQUESTS	2002
2001-2002	PAYROLL-CERTIFICATED PERSONNEL SELF-CERTIFIED ABSENCE REQUESTS (11A-12A)/CERTIFICATED EXTRA TIMESHEETS BOX 2 OF 2	2006
2001-2002	PAYROLL-CERTIFICATED PERSONNEL SELF-CERTIFIED ABSENCE REQUESTS (1A-10A) BOX 1 OF 2	2006
2002-2003	PAYROLL-CERTIFICATED PERSONNEL SELF-CERTIFIED ABSENCE REQUESTS BOX 1 OF 1	2007
1999-2000	PAYROLL-CERTIFICATED PERSONNEL SELF-CERTIFIED ABSENCE REQUESTS/ABSENCE REPORTS BOX #6	2004
1997-1998	PAYROLL-CERTIFICATED PERSONNEL SUBSTITUTE TIMESHEETS & EXTRA TIME TIMESHEETS	2002
2001-2003	PAYROLL-CERTIFICATED PERSONNEL SUBSTITUTES TIMESHEETS 01/02 & 02/03 BOX 1 OF 1	2007
2000-2001	PAYROLL-CERTIFICATED SELF-CERTIFIED ABSENCE REQUESTS BOX # 1 OF 1	2005
1997-1999	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (11B-12B) & (1B-6B) BOX #2	2003
2002-2003	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (1B-7B) 1 OF 2	2007
1999-2000	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (1B-7B) BOX 1 OF 2	2004
2000-2001	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (1B-7B) BOX 1 OF 2	2005
2001-2002	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (1B-7B) BOX 1 OF 2	2006
2002-2003	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (8B-12B) 2 OF 2	2007
1999-2000	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (8B-12B) BOX 2 OF 2	2004
2000-2001	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (8B-12B) BOX 2 OF 2	2005
2001-2002	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS (8B-12b) BOX 2 OF 2	2006
1997-1998	PAYROLL-CLASSIFIED PERSONNEL TIMESHEETS 1B-10B	2006
1998-1999	PAYROLL-CLASSIFIED TIMESHEETS (7B-12B) BOX #3	2003
2000-2001	PAYROLL-EXPENSE JOURNAL ENTRIES (1A-12B)	2004
2001-2002	PAYROLL-HEALTH & WELFARE BOX 1 OF 1	2005
1999-2001	PAYROLL-HEALTH & WELFARE PAYMENTS JOURNAL ENTRIES	2004
1996-1997	PAYROLL-JOURNAL ENTRIES LABOR DISTRIBUTION	2001
1997-1998	PAYROLL-LABOR DISTRIBUTION PAYROLL JOURNAL ENTRIES	2002

RECORDS FOR DESTRUCTION

Dates	Description	Destroy Date
1998-1999	PAYROLL-PAYROLL & HEALTH & WELFARE DISTRIBUTION	2002
1999-2000	PAYROLL-PAYROLL DISTRIBUTION	2003
1997-2000	PAYROLL-TSA REMIITTANCES	2005
	PROF LN9TA BOX #P7	1991
1999-2000	PURCHASE ORDERS 022R0800-R01699 BOX 2 OF 6	2004
1998-1999	PURCHASE ORDERS 922R0900-922R1799 BOX #2	2004
1998-1999	PURCHASE ORDERS 922R1800 - 922R2699 BOX #3	2004
1998-1999	PURCHASE ORDERS 922R2700 - 922R3499 BOX #4	2004
1998-1999	PURCHASE ORDERS L/M/X/T & S BOX #5	2004
1999-2000	RE-OPENED/DISENCUMBERED/BOARD REPORTS 022S0001-S0258/PURCHASE ORDERS NUMBERED 022X0001-X0359	2004
1999-2000	ROLLING HILLS YELLOW ATTENDANCE CARDS/ATTENDANCE REPORTS/HEALTH	2005
1991-2000	ROLLING HILLS-BUDGET PRINT 96/97-STUDENT ENT 91/96-ETC. BOX #1	2005
1999-2000	SERVICE LOG/VISITOR SIGN-IN/PARENT CONFERENCE LOG/FIELD TRIPS/ABSENT NOTES BOX #2	2005
UNKNOWN	SHAH-ZILLMAN	2005
UNKNOWN	SPECIAL EDUCATION	2006
UNKNOWN	SPECIAL EDUCATION	2006
UNKNOWN	SPECIAL EDUCATION	2006
1997-1998	SPECIAL EDUCATION #6944 H-P	2006
1997-1998	SPECIAL EDUCATION #6945 Q-V	2006
1997-1998	SPECIAL EDUCATION A-G #6943	2006
2000-2001	SPECIAL EDUCATION-8TH GRADE A-F	2006
2000-2001	SPECIAL EDUCATION-8TH GRADE FILES M-Q -SPECIAL EDUCATION	2006
2000-2001	SPECIAL EDUCATION-8TH GRADE FILES R-S	2006
1998-1999	SPECIAL EDUCATION-8TH GRADE FILES UNKNOWN H.S. Q-Z&GATE BOX #6948	2004
2000-2001	SPECIAL EDUCATION-8TH GRADE G-L	2006
1998-1999	SPECIAL EDUCATION-A-G BOX #6946	2004
1998-1999	SPECIAL EDUCATION-FILES BOX #6947 H-P	2004
1995-1996	SPECIAL EDUCATION-LA HABRA BOX #6939	2003
2000-2001	SPECIAL EDUCATION-SPECIAL EDUCATION 8TH GRADE FILES T-Z	2006
1996-1997	SPECIAL EDUCATION-STUDENT FILES A-M #6941	2003
1996-1997	SPECIAL EDUCATION-STUDENT FILES N-Z BOX #6942	2003
1996	SUBSTITUTES-INACTIVE AS OF 1996	2004
1991-1996	TICKET RECEIPTS VARIOUS YEARS	????
1999-2000	WAREHOUSE-STORES ISSUES-PO'S 922XXXX	2003
NOTE: ALL 2007 DESTRUCTION DATES ARE FOR 01/01/07 THROUGH 09/30/07		

CONSENT ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE 2007/2008 SINGLE PLAN FOR STUDENT ACHIEVEMENT AND FINAL CATEGORICAL BUDGETS FOR ALL SCHOOL SITES**

Background: During the fall of 2007 each principal, leadership team and staff conducted an in-depth analysis of their STAR (Standardized Testing and Reporting) data as well as the data obtained from Fullerton School District's benchmark assessments. As a result of this data analysis, each school identified areas of focus and grade level SMART (*Specific and Strategic, Measurable, Attainable, Results-based, Time-bound*) goals as part of their 2007/2008 action plan.

Required contents of the *Single Plan for Student Achievement* include data sources, schoolwide Adequate Yearly Progress (AYP) and Academic Performance Index (API) scores, subgroup AYP and API scores, benchmark assessment data, CELDT (California English Language Development Test) and reclassification data, data analysis process, content target area improvement plan, and an evaluation plan.

Each school site has prepared an Executive Summary delivered to members of the Board of Trustees.

All site level plans and final categorical budgets have been approved by their School Site Councils (SSC). A complete copy of each site level plan and final categorical budget are available for review in Susan Albano's office, Educational Services.

Rationale: The *Single Plan for Student Achievement* is a requirement under the *No Child Left Behind Act of 2001* and must be approved annually by the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve 2007/2008 *Single Plan for Student Achievement* and final categorical budgets for all school sites.

LC:SA:nm

CONSENT ITEM

DATE: February 12, 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 ATTENDANCE AT OUT-OF-STATE *INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1* CONFERENCE IN MINNEAPOLIS, MINNESOTA, APRIL 17-20, 2008 FOR RAMON MIRAMONTES AND CARIN LEAVITT**

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.

Carin Leavitt teaches 7th and 8th grade English and history/social science, and will be attending Level 1 Humanities training. Ramon Miramontes, principal, serves as "Head of School" at Beechwood, and will be attending the Heads of School/Coordination Level 1 workshop.

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 instructor Carin Leavitt and Principal Ramon Miramontes are new to Beechwood School, and have not been IB trained. They did not get spots in workshops previously due to the high demand in their discipline. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA), and are held all over the continent.

Funding: The cost of these trainings is not to exceed \$2,600.00 to be paid from General Funds budget #0109211109-5210.

Recommendation: Approve attendance at out-of-state *International Baccalaureate Middle Years Program Level 1* conference in Minneapolis, Minnesota, April 17-20, 2008 for Ramon Miramontes and Carin Leavitt.

LC:RM:nm

CONSENT ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Linda Moser, Principal, Valencia Park School

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH GROVER BRAVO DBA GRUPO CRECER TO PROVIDE PARENT EDUCATION CLASSES FOR VALENCIA PARK SCHOOL PARENTS BEGINNING MARCH 19, 2008 AND ENDING MAY 14, 2008**

Background: Parent involvement is one of the barriers to student achievement that was identified in Valencia Park's High Priority School Program Grant (HPSPG). At the request of the parents on the Valencia Park English Language Advisory Committee (ELAC), Series 1 - "Strengthening Families Towards Academic Success" consisting of eight parent workshops in Spanish was provided by the Grupo Crecer organization in spring 2007 with 70 parents attending.

Grupo Crecer then provided Series 2 - "Understanding Learning and Discipline" consisting of eight parent workshops in Spanish during the fall of 2007 with most of the parents returning as well as new parents attending. The parent workshops provided by Grupo Crecer are designed to assist families in strengthening the ties between the academic, emotional, physical, psychological, and social components that emphasize healthy communication and thus improve academic skills and parent involvement in the school and educational process. It was requested by the Spanish-speaking parents that these workshops be continued for the 2007/08 school year. The current topic is Series 3 - "Improving Family Communication and Learning Skills" consisting of eight parent workshops to be held on Wednesday mornings at Valencia Park School. Future topics may be presented based on parent participation.

Rationale: Grover Bravo dba Grupo Crecer's expertise is in the area of psychology and family counseling. Working with the community liaison, this organization has provided parenting classes in the Anaheim School District for the last five years. The presenters for Grupo Crecer are fluent in Spanish and English. The community liaison reports that the school has seen a significant improvement in parent involvement and student achievement as a result of these classes.

Funding: The cost of the training is not to exceed \$5,000.00 for a total of eight parent education sessions to be paid from Valencia Park's School Based Coordinated Program (SBCP), budget #0130428101-5805.

Recommendation: Approve Independent Contractor Agreement with Grover Bravo dba Grupo Crecer to provide parent education classes for Valencia Park School parents beginning March 19, 2008 and ending May 14, 2008.

LC:LM:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Grover Bravo doing business as Grupo Crecer, address, 2020 N. Broadway Street, Suite #102, Santa Ana, CA 92701, 714-265-7171** hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Contractor will provide Series 3 consisting of eight parent education sessions (in the morning) for Valencia Park parents.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **March 19, 2008, and will diligently perform as required and complete performance by May 14, 2008.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this **AGREEMENT a total fee not to exceed \$5000.00 (five thousand dollars) including travel expenses.**

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:
Payment in full upon completion of parent workshops, by May 21, 2008.

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

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers,

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

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

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within sixty (60) days after

service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the sixty (60) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

10. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Grover Bravo dba Grupo Crecer
2020 N. Broadway St. Suite #102
Santa Ana, CA 92701
714-265-7171

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

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

THIS AGREEMENT IS ENTERED INTO THIS 12th DAY of February 2008

Fullerton School District
(Name of District)

Grover Bravo dba Grupo Crecer
(Contractor Name)

By: _____

By: _____

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Grover Bravo
Typed Name

Superintendent
Title

Executive Director
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: February 12, 2008

TO: Mitch Hovey Ed.D., District Superintendent

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

PREPARED BY: Becky D'Arrigo, Coordinator, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH SCHOOL IMPROVEMENT NETWORK FOR STEVE OLSEN TO PROVIDE STAFF DEVELOPMENT ON *CLASSROOM INSTRUCTION THAT WORKS* FOR ALL PRINCIPALS ON FEBRUARY 25 & 26, 2008**

Background: During the 2006/2007 school year, Steve Olsen was contracted to present staff development on *Classroom Instruction That Works* to all principals and K-6 teachers on school-wide staff development days. Mr. Olsen focused on Marzano's research-based instructional strategies and demonstrated how they can be embedded in classroom curriculum design. To continue the focus on instructional strategies, principals will participate in a one-day training with Steve Olsen on either February 25 or 26, 2008 to revisit site implementation and design a one-day staff development session at each of their school sites to be delivered during the 2008/2009 school year. Principals will also visit one school site to view a model "walk-through" of classrooms, identifying the implementation of these research-based instructional strategies. This staff development model was implemented last year at Woodcrest School and was found to be highly effective.

Rationale: This planning session will guide principals in designing how they will schedule the staff development day at their particular school focusing on effective research-based instructional strategies and how to effectively monitor teacher implementation.

Funding: Cost of the trainings not to exceed \$7,000.00. All expenses are to be paid from the Peer Assistance and Review (PAR) budget #0130655221-5805.

Recommendation: Approve Independent Contractor Agreement with School Improvement Network for Steve Olsen to provide staff development on *Classroom Instruction That Works* for all principals on February 25 & 26, 2008.

LC:BD:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

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

Name of Contractor

8686 South 1300 East Sandy UT 84094 801-566-6500
Address City State Zip Phone Number

hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

"Classroom Instruction That Works" with Steve Olsen (two full-days). To continue the focus on instructional strategies, K-8 principals will participate in a one-day training with Steve Olsen on February 25 & 26, 2008 to revisit site implementation and design a one-day staff development session at each of their school sites to be delivered during the 2008-2009 school year.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on February 25 & 26, 2008 (two full-days).

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Seven thousand dollars and no cents (\$7,000.00).

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

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

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: _____

N/A

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

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

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

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

CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within sixty (60) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the sixty (60) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

9. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
 - (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property,

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

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

10. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

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

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

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

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

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

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

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

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

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

DISTRICT:	CONTRACTOR:
Fullerton School District	School Improvement Network
1401 W. Valencia Drive	8686 South 1300 East
Fullerton, CA 92833	Sandy, UT 84094
714-447-7400	801-566-6500

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

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

THIS AGREEMENT IS ENTERED INTO THIS 12th DAY of February 2008

Fullerton School District
(Name of District)

School Improvement Network
(Contractor Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

Cory Linton
Typed Name

Superintendent
Title

Vice President
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: February 12, 2008

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

FROM: Tony Anderson, Chief Information Officer, Information Services

SUBJECT: **APPROVE CONTRACT WITH KERN COUNTY SUPERINTENDENT OF SCHOOLS FOR CALIFORNIA SCHOOL INFORMATION SERVICES PROGRAM BEST PRACTICES COHORT PROJECT FUNDING EFFECTIVE FEBRUARY 13, 2008 THROUGH JUNE 30, 2009**

Background: The California School Information Services Program (CSIS) is the Statewide system that tracks students by a State-issued ID number. It is the State's response to the federal NCLB requirement that states be able to track the progress of individual students. CSIS relies on the accuracy of data submitted by school districts across the State and is working to encourage districts to establish accurate and effective student data systems. Toward that end, CSIS provides funding through its Best Practices Cohort Project that helps districts improve their student information management practices. The project includes a list of deliverables that must be accomplished, and partial payouts occur as deliverables are achieved. The deliverables include needs assessments, online trainings to attend, and milestone activities that must be accomplished. All activities have a high likelihood of being accomplished, and some are already annual data requirements that must be met regardless of the availability of supplemental funding.

Rationale: Supplemental funding, provided by CSIS, will allow the District to upgrade its student information system (PowerSchool) to the most recent version which has both hardware and software costs associated with the upgrade. It will also provide consultant funding to further train Information Services personnel in operating PowerSchool and applying it as effectively as possible.

Funding: Best Practices Cohort Project funding is based on student enrollment, and \$115,846.63 is allocated to the Fullerton School District. There are no matching funds requirements for this project. Funds must be expended by June 30, 2009.

Recommendation: Approve contract with Kern County Superintendent of Schools for California School Information Services Program Best Practices Cohort Project funding effective February 13, 2008 through June 30, 2009.

TA
Attachment

Vendor No. 048810

Contract No. 806955
1/16/08-slg

Office of Larry E. Reider
Kern County Superintendent of Schools
Advocates for Children

Fiscal Crisis & Management Assistance Team /
California School Information Services

AGREEMENT FOR FULLERTON ELEMENTARY PARTICIPATION

This Agreement is entered into between the Office of the Kern County Superintendent of Schools (KCSOS) as administrative agent for the Fiscal Crisis and Management Assistance Team (FCMAT) which in turn administers the California School Information Services (CSIS) Program (hereinafter collectively referred to as CSIS) and **FULLERTON ELEMENTARY**, a local education agency (LEA). The Agreement is effective when executed by CSIS and the LEA and is dated, for reference only, **January 14, 2008**.

1.0 Purpose

The new Local Education Agency (LEA) Best Practices Cohort Project was established to help eligible LEAs implement sustainable local data management practices that will contribute to improved student achievement through better local data-driven decision making and will prepare them to submit data to the California Longitudinal Pupil Achievement Data Systems (CALPADS). The purpose of this Agreement is to provide for the participation of local education agencies in the new LEA Best Practices Cohort Project and to specify the rights and duties of CSIS and the LEA during the project implementation.

2.0 Scope of Work

The LEA agrees to prepare a *Deliverable Implementation Schedule* (DIS) as part of Deliverable 1 and to adequately staff the necessary resources to complete all activities and tasks required to meet the deliverables outlined in the DIS.

3.0 Time of Performance

The LEA will complete the deliverables in accordance with timelines specified in the forthcoming *Deliverable Implementation Schedule* with a final completion date of no later than June 30, 2009.

4.0 Funding and Payments

All funds awarded by CSIS to the LEA are to be spent only for project activities, equipment, contractors and personnel as described in the approved *Deliverable Implementation* and in accordance with guidelines outlined in the *CSIS Allowable and*

Non-Allowable Expenditure Guidelines, referenced here as Attachment A.

- 4.1 Payments will be made in accordance with the deliverables identified in the *LEA Deliverables and Payout Criteria* document, referenced here as Attachment B. Upon completion of the deliverables and after approval by the CSIS Chief Operations Officer, each deliverable payout will be disbursed based upon the associated percentage of funding as defined in Attachment B.

The approved funding for the LEA will not exceed **\$115,846.63**

- 4.2 The LEA will submit *invoices* itemizing all completed deliverables for which payment is requested. The invoice, in duplicate, will be sent to:

L. Russ Brawn
CSIS Chief Operations Officer
770 L. Street, Suite 1120
Sacramento, CA 95814

All invoices received by CSIS within 10 business days prior to the end of the fiscal quarter will be processed at the end of each fiscal quarter. CSIS will notify the LEA of any incomplete invoices and forward the approved invoices to KCSOS for payment.

- 4.3 The parties understand that the expenditure of all funds provided to the LEA under this Agreement is subject to audit by the State of California. In the event it is determined as a result of such an audit that any expenditure was improper and funds must be returned to CSIS or to the State, the LEA shall be responsible for such repayment.

5.0 LEA Reporting

The LEA will submit periodic project status reports to CSIS that describe the implementation activities and accomplishments to date.

- 5.1 The LEA will be required to include in its status report its implementation activities and accomplishments to date, including progress made in completing each deliverable and funds expended.
- 5.2 The LEA will be required to resubmit their *Deliverables Implementation Schedule* for approval if any changes are made to the deliverable options.
- 5.3 The LEA will also participate in evaluations to be conducted by CSIS on a periodic basis, whereby the LEA shall provide documentation that supports progress to date on their project activities, deliverables and expenditures.

6.0 Records: Maintenance, Retention and Access

The LEA's will maintain proper accounting records and supporting documents in accordance with California law and the California School Accounting Manual, reflecting all expenditures and related work and services performed under the *Deliverable Implementation Schedule*.

- 6.1 CSIS transactions (revenue and expenditures) will be tracked using Resource Code 7810 (CSIS-California School Information Services) and Revenue Object 8590 (Other State Income) utilized in the standardized account code structure (SACS).
- 6.2 CSIS shall have the right to monitor all records and work/service documents for the purpose of evaluating the performance of the LEA. CSIS shall provide the LEA with the name, title and affiliation of the CSIS designee(s) prior to review under this section.
- 6.3 The LEA will retain all project and financial records and documents for at least 5 years after final payment is made by CSIS under this Agreement.

7.0 Status of Contractors and Employees

- 7.1. All persons and entities performing work on behalf of the LEA in preparation of and in carrying out the activities under the *Deliverable Implementation Schedule* shall be subject to the direction and control of the LEA in accordance with their status as employees or independent contractors, and shall not be employees, contractors or agents of CSIS, FCMAT or KCSOS, nor shall they be empowered to act on behalf of or bind CSIS, FCMAT or KCSOS.

All persons and entities performing work on behalf of CSIS, FCMAT or KCSOS and its members in preparation of and in carrying out the activities under the *Deliverable Implementation Schedule* shall be subject to the direction and control of CSIS, FCMAT or KCSOS and its members in accordance with their status as employees or independent contractors, and shall not be employees, contractors or agents of the LEA, nor shall they be empowered to act on behalf of or bind the LEA.

- 7.2 The LEA will be responsible to CSIS for the accuracy, completeness and adequacy of the work of such persons and entities performing work on behalf of the LEA under the Project.
- 7.3 CSIS and the LEA shall each be responsible to ensure that all applicable licensing and operating requirements of the State of California and local jurisdictions are complied with by such persons and entities. These shall include, without limitation, payment of applicable income taxes and fees, social security, other state or local taxes and fees, and provision of all statutory benefits including Workers' Compensation, Unemployment Insurance and Temporary Disability Insurance.

8.0 Representation on CSIS Advisory Group (CAG)

The CSIS Advisory Group (CAG) advises the CSIS Chief Operations Officer on all statewide implementation activities. The LEA and its SIS vendor are encouraged to participate in all regular meetings of the CAG. The LEA will be responsible for the costs incurred by its representatives in attending CAG meetings, and may use implementation funds allocated for this purpose.

9.0 Subcontracts

9.1 Any contract between the LEA and its selected SIS vendor must result in the LEA having a CSIS Capable SIS as required by the deliverables in Attachment B, section 4.2.1 and 4.2.2.

10.0 CSIS Responsibility

10.1 CSIS will perform those tasks necessary to provide guidance and technical support to facilitate the LEAs efforts to complete their deliverables and will ensure that its information systems are capable of providing the core functions.

10.2 CSIS will provide a statewide server system with capability to (a) receive and process CSIS data received from local education agencies, and (b) maintain adequate security and privacy of student and other information contained within the CSIS system in compliance with ED. Code Sections 49073 and 49076C.

10.3 CSIS will provide feedback to the LEA in a timely manner.

10.4 CSIS will provide funding in accordance with section 4.0 of this Agreement.

11.0 Indemnification

11.1 The LEA will indemnify and hold harmless CSIS, FCMAT, KCSOS and their officers, agents and employees from all claims, liabilities and losses asserted by any and all persons and entities arising out of acts or omissions of the LEA, in the performance of their duties under this Agreement or in connection with the Project, except those arising by reason of the sole negligence or error or omission of CSIS, FCMAT, KCSOS or their officers, agents and employees. The provisions of this section shall not be limited to the availability or collectability of insurance coverage.

11.2 CSIS, FCMAT, and KCSOS will indemnify and hold harmless the LEA and their officers, agents and employees from all claims, liabilities and losses asserted by any and all persons and entities arising out of acts or omissions of CSIS, FCMAT, KCSOS in the performance of their duties under this Agreement or in connection with the Project, except those arising by reason of the sole negligence or error or omission of the LEA, or their officers, agents and employees. The provisions of this section shall not be limited to the availability or collectability of insurance coverage.

11.3 The duty of indemnification shall include, without limitation, claims, liabilities and losses arising out of the unlawful disclosure of the contents of student records or other information required by law to be kept confidential.

11.4 CSIS, FCMAT and KCSOS expressly disclaim, and shall not be required to indemnify or hold harmless any person or entity with respect to any planned or unplanned down time or other operational failure of the CSIS system, nor shall they be liable to any person or entity, including the LEA, its members and its administrative agent, for consequential damages arising from such down time or operational failure. CSIS will give the LEA reasonably advanced notice of planned downtime, and will make every effort to notify the LEA as quickly as possible regarding the status of any unplanned downtime.

12.0 Withdrawal or Termination

12.1 Either party may cancel this Agreement, without cause, by giving written notice at least 45 business days in advance.

12.2 Upon completion of all LEA deliverables and pay outs, this Agreement is terminated.

12.3 The CSIS Chief Operations Officer may terminate this Agreement for non-performance by the LEA, after giving the LEA written notice and reasonable time not to exceed 30 calendar days to come into complete performance. Non-performance means failure to complete planning or implementation activities in a timely and acceptable manner, to send CSIS data required to meet deliverables, or to make Project-related records available to CSIS for inspection.

12.4 The LEA may terminate this Contract for nonperformance by CSIS, after giving CSIS written notice and reasonable time not to exceed 30 calendar days to come into complete performance. Nonperformance includes failure to make prompt payment or complete any of the obligations of CSIS in accordance with this Contract.

13.0 Severability: Waiver

If any provision of this Contract is determined to be illegal, unenforceable, or invalid, such act shall in no way affect the validity of any other provision in this contract. No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

15.0 Integration

This Contract, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties and obligations with respect to the transaction discussed in the Contract and supersedes all prior Contracts, understandings and commitments, whether oral or written. This Contract shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed and acknowledged by both parties hereto.

15.0 Force Majeure

In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without the fault or negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension. Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or of the public enemy, insurrection, acts of the federal government or any unit of state or local government in either sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes or delays in transportation, to the extent that such circumstances are not caused by the party's willful or negligent acts or omissions, and to the extent that they are beyond the party's reasonable control.

16.0 Communication and Notices

The names and addresses of the direct contact persons for each of the parties is as follows:

CSIS Program
770 L Street, Suite 1120
Sacramento, CA 95814
(916) 325-9200
www.csis.k12.ca.us

Notice and Administrative Issues

L. Russ Brawn, CSIS Chief Operations Officer, or successor

LEA Project Issues

Nancy Sullivan, CSIS Special Projects Administrator, or successor
Gabrielle Robinson, CSIS Special Project Manager, or successor

17.0 Governing Law

C# 806955

This Agreement is governed and any disputes arising under it shall be determined in accordance with California law.

The parties indicate their intention to be bound by their authorized signatures, below:

KERN COUNTY SUPERINTENDENT OF SCHOOLS, as Administrative Agent for FCMAT and CSIS

**FULLERTON ELEMENTARY
1401 W. Valencia Drive
Fullerton, CA 92833**

L. Russ Brawn

Signatory's Name (print)



By _____

By _____

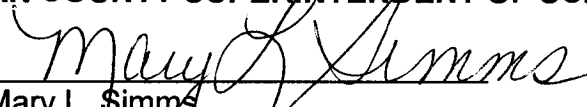
CSIS Chief Operations Officer

Signatory's Title (print)

Date January 14, 2008

Date _____

KERN COUNTY SUPERINTENDENT OF SCHOOLS

By 
Mary L. Simms
Director, Budget/Purchasing Services

Date 1/16/08

Attachments:

- A -- CSIS Allowable and Non-Allowable Expenditure Guidelines
- B -- CSIS LEA Deliverables and Payout Criteria

Attachment A

CSIS Allowable and Non-Allowable Expenditure Guidelines

Funding obtained through CSIS must be used to complete tasks necessary to meet deliverables for the LEA Best Practices Cohort project. This may include acquisition, modification or implementation of local student information system capability that will enable districts to participate in CSIS data submission and records transfer. As examples, costs for network connectivity within the LEA or to access the Internet will not be allowable; whereas, in-state travel costs needed to coordinate and participate in the LEA Best Practices Cohort project activities are allowed. Other examples of allowable and non-allowable expenditures are provided in the table below. Allowable expenses represent those costs for which an LEA may be reimbursed by CSIS totally or partially as part of their project award in accordance with their approved budget, whereas non-allowable expenses represent costs that an LEA is expected to provide as an *in-kind* contribution.

CSIS funding is intended to support districts in their efforts to improve and enhance data management procedures and to implement, enhance or upgrade their local SIS to meet CSIS requirements. No CSIS funding is provided for ongoing support for SIS systems.

Category	Allowable	Non-allowable
Personnel	<ul style="list-style-type: none"> • Project coordination position to conduct project management and communication tasks. • Help desk support personnel. • Computer programming personnel to modify software to meet CSIS standards. • Clerical personnel to complete data entry tasks. • Personnel to do data mapping and translating tasks between local SIS formats and CSIS standards. 	<ul style="list-style-type: none"> • Networking positions.
Training	<ul style="list-style-type: none"> • Training needed by LEA personnel on newly acquired SIS software, SIS modifications, CSIS Best Practices training, or other CSIS training related to records submission. 	<ul style="list-style-type: none"> • Internet or third-party product training activities.
Hardware	<ul style="list-style-type: none"> • Server or host components needed to support SIS core functionality or data elements required for CSIS participation. • Hardware necessary to conduct data mapping, and sending and receiving of student information through CSIS. 	<ul style="list-style-type: none"> • User workstations, printers, or other devices. • LAN or WAN connectivity devices.

Category	Allowable	Non-allowable
Software	<ul style="list-style-type: none"> • Licensing of SIS product modules needed to meet core functionality and implement CSIS submissions or records transfer activities. • Modification of existing software to meet CSIS standards for functionality or data elements. • Installation and setup of new SIS software. • Data translation and encryption software approved by CSIS. • Data conversion from old to new SIS software. • Software maintenance fees for Student Information Systems. 	<ul style="list-style-type: none"> • Operating system or other system utility software. • LAN/WAN software. • Software maintenance fees for non-Student Information Systems. • Third-party products such as teacher grade books.
Professional / Consulting Services	<ul style="list-style-type: none"> • Outsourcing SIS programming to SIS vendors. • Data mapping and translating tasks between local SIS formats and CSIS standards. • Training and support activities necessary to train LEA personnel on SIS modifications or on CSIS Best Practices, records submissions and transfer procedures. 	<ul style="list-style-type: none"> • LAN/WAN installation services.
Project Management	<ul style="list-style-type: none"> • Local and in-state travel for Best Practices Cohort project meetings. • Documentation (project records, progress reports). 	<ul style="list-style-type: none"> • Out-of-state meetings.

Attachment B

LEA Deliverables and Payout Criteria

Agreement Section 4.1: Deliverables and payout criteria are defined as follows:

Total FULLERTON ELEMENTARY Funding not to exceed \$115,846.63

LEA Deliverables and Payout Criteria: LEAs will be paid at the end of fiscal quarters upon proof of completion of each deliverable.

Section #	Statement of Deliverable	% of Total LEA Funding
4.1.1	<p>Complete a needs assessment, and 50% of a series of best practices professional development sessions related to local data management best practices and either have:</p> <ul style="list-style-type: none"> • CSIS-capable student information system • Signed a contract to implement CSIS-capable student information system, • Allocated resources to upgrade a custom system to be CSIS-capable • or, be poised to use the CSIS extended client application for submissions to CSIS <p><i>CSIS defines a "CSIS-capable" SIS as one that allows the district to capture, maintain and transmit information as defined by CSIS for data elements and electronic file formats. These requirements include specific settings, software and system configuration to exist on the user workstation in order to use CSIS resources. CSIS requirements may also impact district operations in terms of how data is locally gathered and integrated prior to CSIS submission.</i></p>	20%
4.1.2	<p>Complete the remaining fifty percent of a series of best practices professional development sessions related to local data management best practices, implement local best practices related to collection, maintenance, use, and reporting of data that will be submitted to CALPADS, and, for the LEAs that met deliverable #1 through execution of a contract to implement a CSIS-capable student information system or through committing resources to upgrade a custom system, deploy that system throughout the LEA.</p>	35 %
4.1.3	<p>Complete the Annual Statewide Student Identifier (SSID) Maintenance submission within the required window, engage in anomaly resolution, and maintain an anomaly rate of no more than two percent.</p>	15 %
4.1.4	<p>Complete a spring or year-end Periodic Enrollment Update for all schools in the district to maintain the accuracy of their data.</p>	15 %
4.1.5	<p>Complete academic records transfer submissions, such as Eligibility in the Local Context, Cal-PASS, or another form of records transfer.</p>	15 %

CONSENT ITEM

DATE: February 12, 2008

TO: Mitch Hovey Ed.D., District Superintendent

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

PREPARED BY: Becky D'Arrigo, Coordinator, Educational Services

SUBJECT: **APPROVE/RATIFY INCOME AGREEMENT SUBMITTED BY THE ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR FITNESSGRAM TRAINING FOR PHYSICAL EDUCATION TEACHERS ON FEBRUARY 14, 2008**

Background: All fifth and seventh grade students participate in the California Physical Fitness Test each spring. The test consists of six components: aerobic capacity, body composition, abdominal strength, trunk extensor strength, upper body strength, and flexibility. The fitness test results are recorded by school site staff and submitted to the State by Information Services.

Rationale: This system does not allow for student fitness reports to be generated to students, schools, and parents in a timely manner, as the reports are subsequently available on the California Department of Education (CDE) website the following November.

Thus, this training will provide instruction on creating a variety of fitness data reports and charts for students, parents, and teachers, allowing for a more detailed view of the student's performance on the Physical Fitness Test. The communication of these results will promote awareness about the importance of physical activity and fitness. Participants will receive a teacher manual and fitness testing materials for their school sites.

Funding: The cost of the training is not to exceed \$2,500.00 to be paid from the Physical Education Block Grant funds, budget #0131952101-4310.

Recommendation: Approve/Ratify Income Agreement submitted by the Orange County Department of Education (OCDE) for Fitnessgram training for physical education teachers on February 14, 2008.

LC:BD:cw
Attachment

FULLERTON SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 15th day of January, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

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

NOW, THEREFORE, the parties hereby agree as follows:

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

1 conditions hereinafter set forth. Specifically, SUPERINTENDENT shall
2 perform the following services:

3 1.1 Conduct a physical education professional development
4 training session for a maximum of thirty (30)
5 participants. Training shall include Fitnessgram
6 protocols and introduction to software. Fitnessgram
7 manuals shall be provided for participants.

8 2.0 TERM. This AGREEMENT shall commence on February 14, 2008,
9 and end on February 14, 2008, subject to termination as set forth in
10 section 11.0 of this AGREEMENT.

11 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for
12 services satisfactorily performed pursuant to Section 1.0 of this
13 AGREEMENT a total sum not to exceed Two thousand five hundred dollars
14 (\$2,500.00). Payment shall be made upon receipt of an invoice from
15 SUPERINTENDENT. Payment shall be mailed to: Orange County
16 Superintendent of Schools, Attn: Accounting Manager, 200 Kalmus
17 Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, or at such
18 other place as SUPERINTENDENT may designate in writing.

19 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance
20 of this AGREEMENT, shall be and act as an independent contractor.
21 SUPERINTENDENT understands and agrees that he/she and all of his/her
22 employees shall not be considered officers, employees or agents of
23 the DISTRICT, and are not entitled to benefits of any kind or nature
24 normally provided employees of the DISTRICT and/or to which
25 DISTRICT'S employees are normally entitled, including, but not
limited to, State Unemployment Compensation or Workers' Compensation.

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

8 5.0 HOLD HARMLESS/INDEMNIFICATION.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8 DISTRICT: FULLERTON SCHOOL
9 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

10 BY: _____
Authorized Signature

BY:  _____
Authorized Signature

11 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Coordinator

13 DATE: _____

DATE: January 16, 2008

14 FSD-InstructionalServices-PhysEdu-Income(32770)08
15 ZIP8

CONSENT ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **APPROVE/RATIFY MASTER LEASE AGREEMENT, CONTRACT NUMBER: 0008-224-9632-000, AND EQUIPMENT SCHEDULES NUMBERED THREE AND FOUR WITH BANC OF AMERICA LEASING & CAPITAL, LLC, FOR KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., FOR DIGITAL COPIERS IN THE CERTIFICATED AND CLASSIFIED PERSONNEL DEPARTMENTS AND THE BUSINESS SERVICES OFFICE**

Background: The Board authorized copier purchases for four (4) Konica Minolta digital copiers at the October 24, 2006 regular Board meeting for Educational Services, the Teachers' Center, the Educational Materials Center (EMC), and the Business Annex. This was accomplished by approving Master Lease Agreement, Contract Number: 0008-224-9632-000, with Banc of America Leasing & Capital, LLC. The two (2) Canon copiers located in Personnel and Business Services are now at the end of their five (5) year fair market value lease and need to be replaced. These copiers will be replaced with newer digital copiers at a lower monthly lease cost, lower cost per copy charges, and more modern features to allow better efficiency for all staff utilizing multi-function copiers. After analyzing several submitted proposals, it was determined that the Konica Minolta copiers available through Banc of America Leasing & Capital, LLC, offered the most features and best rates to the District. The proposed lease purchase agreement is for sixty (60) months with a \$1 lease-end purchase buyout option at the end of the lease period. The new replacement copiers will save approximately 30% per year over the existing digital copiers. The same Master Lease Agreement with Banc of America Leasing & Capital, LLC, can be used for the Personnel and Business Services copiers by adding new equipment schedules.

Rationale: The current copier lease agreement for Personnel Departments and Business Services has expired. A new copier agreement and updated equipment is required for routine daily transactions in each applicable department, and the new equipment and maintenance plan will save District funds.

Funding: Each department will use their annual General Fund copier allocation to pay for the monthly lease, service and supplies agreement.

Recommendation: Approve/Ratify Master Lease Agreement, Contract Number: 0008-224-9632-000, and Equipment Schedules Numbered Three and Four with Banc of America Leasing & Capital, LLC, for Konica Minolta Business Solutions U.S.A., Inc., for digital copiers in the Certificated and Classified Personnel departments and the Business Services office.

GC:RM:dlh
Attachment

Major Account Equipment Schedule

Administration Center, PO Box 7023, Troy, Michigan 48007-7023 • Fax To: 800.438.9579

Major Account Master Lease Contract Number: 0008-224-9632-000

Schedule Number: 3

Dear Customer: This Major Account Equipment Schedule ("Schedule") is written in simple and easy-to-read language. The words **YOU** and **YOUR** refer to the Lessee. The words **WE**, **US** and **OUR** refer to the Lessor, Banc of America Leasing & Capital, LLC, a Delaware limited liability company.

Master Lease Agreement

The terms of the above Major Account Master Lease Agreement ("Master Agreement") are incorporated into and made a part of this Schedule as if set forth in full. This Schedule, and every other Schedule which incorporates terms from the Master Agreement, each are separate, assignable Lease Agreements, and not part of the Master Agreement. If there is any inconsistency between the terms of this Schedule and those of the Master Agreement, then this Schedule will control.

Customer & Billing Contact Information

Lessee Full Legal Name Fullerton School District		Social Security No. and Date of Birth (<i>Sole Proprietorship Only</i>)	
Billing Contact Person Becky Silva	Billing Contact Phone No. 447-7422	Federal Tax ID #	SSN: _____ DOB: _____
Billing Address 1401 West Valencia Drive	Address	City Fullerton	Organization ID # (if any) _____ State of Organization _____
Equipment Location PERSONNEL DEPARTMENTS	Address	City Fullerton	County Orange State California Zip 92833

Equipment Description

Complete Equipment Location only if different from billing address

Quantity	Manufacturer	Model Number	Description	Serial Number
1	Konica Minolta	Bizhub 500	Digital Black & white copier	tbd

Term/Lease Payment Schedule

Term (months) 60	Security Deposit/Advance Payment (Check One Only) <input type="checkbox"/> Security Deposit(s) \$ zero <input type="checkbox"/> Advance Payment(s) \$ zero	Lease End Purchase Option <input type="checkbox"/> FMV (defined in Major Account Master Agreement, Section 17) <input checked="" type="checkbox"/> \$1 <input type="checkbox"/> Other: _____	Base Monthly Lease Payment* *Plus Applicable Taxes - See Section 11 \$ 186.93 tax included
----------------------------	--	--	---

The first monthly payment will be due one month after the Commencement Date. Additional monthly payments will be due on the same day (either the 1st or 15th) of each following month.

Lessee Authorized Signature

THIS LEASE MAY NOT BE CANCELED

Authorized Signer X	Date	Print Name GARY CARDINALE
	Title ASST. SUPT., BUSINESS SERVICE	Indicate President, Partner, Proprietor, etc.

Equipment Acceptance Certificate

THIS SCHEDULE WILL NOT BE BINDING ON US UNTIL ACCEPTED IN OUR OAKLAND COUNTY, MICHIGAN OFFICES. The undersigned hereby certifies that all Equipment described in this Schedule has been delivered to and has been received by you, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by you and is in good operating order and condition and is in all respects satisfactory to you, and the Equipment is accepted by you for all purposes under the Master Agreement and this Schedule. You acknowledge maintenance of the Equipment. The Master Agreement or this Schedule may not be modified or rescinded except by a writing signed by us and you. The "Acceptance Date" is the date on which we accept this Lease as shown below. The "Commencement Date" of this lease will be the 1st or the 15th day of the month, whichever occurs first, following the Acceptance Date.

Authorized Signer X	Date	Print Name
	Title	Indicate President, Partner, Proprietor, etc.

Accepted by: Banc of America Leasing & Capital, LLC, Oakland County, Michigan, Lessor

Signed By: X	Date
------------------------	------

Administration Center
P.O. Box 7023
Troy, MI 48007-7023

Non-Appropriation Addendum

Addendum to Lease Agreement No: 0008-224-9632-000
SCHEDULE NUMBER : 3

LESSEE ACCEPTANCE

If Lessee: a) is not allotted funds for the next fiscal year to continue leasing the Equipment; b) has no funds for the purchase, lease or rental of the Equipment performing functions similar to those performed by the Equipment; and c) has no funds from any other sources (a, b and c of this paragraph shall be collectively referred to as "Non-Appropriation"), Lessee may terminate this Lease Agreement at the end of the then current fiscal year, and Lessee shall not, in the sole event of Non-Appropriation, be obligated to make payments beyond the end of the then current fiscal year, except it shall be the obligation of the Lessee, at Lessee's sole expense, to return the Equipment to the Lessor. In the event of Non-Appropriation, Lessor may request from Lessee, an opinion of Lessee's counsel explaining, in detail, the basis of the supporting Lessee's claim thereof.

Lessee Acceptance

Lessee	<u>FULLERTON SCHOOL DISTRICT</u>	Lessor:	
Authorized Signer	<u>X</u>	Authorized Signer	<u>X</u>
Print Name	<u>GARY CARDINALE</u>	Print Name	
Title	<u>ASST. SUPT. OF BUSINESS SVCS.</u>	Title	
Date		Date	



A Program of Banc of America Leasing

Major Account Equipment Schedule

Administration Center, PO Box 7023, Troy, Michigan 48007-7023 • Fax To: 800.436.9579

Major Account Master Lease Contract Number: 0008-224-9632-000

Schedule Number: 4

Dear Customer: This Major Account Equipment Schedule ("Schedule") is written in simple and easy-to-read language. The words **YOU** and **YOUR** refer to the Lessee. The words **WE**, **US** and **OUR** refer to the Lessor, Banc of America Leasing & Capital, LLC, a Delaware limited liability company.

Master Lease Agreement

The terms of the above Major Account Master Lease Agreement ("Master Agreement") are incorporated into and made a part of this Schedule as if set forth in full. This Schedule, and every other Schedule which incorporates terms from the Master Agreement, each are separate, assignable Lease Agreements, and not part of the Master Agreement. If there is any inconsistency between the terms of this Schedule and those of the Master Agreement, then this Schedule will control.

Customer & Billing Contact Information

Lessee Full Legal Name Fullerton School District		Social Security No. and Date of Birth (<i>State Proprietorship Only</i>)	
Billing Contact Person Becky Silva	Billing Contact Phone No. 714-447-7422	Federal Tax ID #	SSN: _____ DOB: _____
Billing Address 1401 West Valencia Drive	Address	City Fullerton	Organization ID # (if any) _____ State of Organization _____
Equipment Location BUSINESS SERVICES OFFICE	Address	City Fullerton	County Orange State California Zip 92833

Equipment Description

Complete Equipment Location only if different from billing address

Quantity	Manufacturer	Model Number	Description	Serial Number
1	Konica Minolta	Bizhub 600	Digital Black & white copier	tbd

Term/Lease Payment Schedule

Term (months) 60	Security Deposit/Advance Payment (<i>Check One Only</i>) <input type="checkbox"/> Security Deposit(s) \$ zero <input type="checkbox"/> Advance Payment(s) \$ zero	Lease End Purchase Option <input type="checkbox"/> FMV (<i>defined in Major Account Master Agreement, Section 17</i>) <input checked="" type="checkbox"/> \$1 <input type="checkbox"/> Other: _____	Base Monthly Lease Payment* *Plus Applicable Taxes - See Section 11 \$ 276.41 tax included
----------------------------	---	---	--

The first monthly payment will be due one month after the Commencement Date. Additional monthly payments will be due on the same day (either the 1st or 15th) of each following month.

Lessee Authorized Signature

Authorized Signer X	Date	Print Name GARY CARDINALE
	Title ASST. SUPT. OF BUSINESS SERVICE	

THIS LEASE MAY NOT BE CANCELED

Equipment Acceptance Certificate

THIS SCHEDULE WILL NOT BE BINDING ON US UNTIL ACCEPTED IN OUR OAKLAND COUNTY, MICHIGAN OFFICES. The undersigned hereby certifies that all Equipment described in this Schedule has been delivered to and has been received by you, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by you and is in good operating order and condition and is in all respects satisfactory to you, and the Equipment is accepted by you for all purposes under the Master Agreement and this Schedule. You acknowledge that this Lease is non-cancelable for any reason until all your obligations under this Lease have been fulfilled. You acknowledge that we have no responsibility as to the satisfactory performance or maintenance of the Equipment. The Master Agreement or this Schedule may not be modified or rescinded except by a writing signed by us and you. The "Acceptance Date" is the date on which we accept this Lease as shown below. The "Commencement Date" of this lease will be the 1st or the 15th day of the month, whichever occurs first, following the Acceptance Date.

Authorized Signer X	Date	Print Name
	Title Indicate President, Partner, Proprietor, etc.	

Accepted by: Banc of America Leasing & Capital, LLC, Oakland County, Michigan, Lessor

Signed By: X	Date
------------------------	------

Administration Center
P.O. Box 7023
Troy, MI 48007-7023

Non-Appropriation Addendum

Addendum to Lease Agreement No: 0008-224-9632-000
SCHEDULE NUMBER: 4

LESSEE ACCEPTANCE

If Lessee: a) is not allotted funds for the next fiscal year to continue leasing the Equipment; b) has no funds for the purchase, lease or rental of the Equipment performing functions similar to those performed by the Equipment; and c) has no funds from any other sources (a, b and c of this paragraph shall be collectively referred to as "Non-Appropriation"), Lessee may terminate this Lease Agreement at the end of the then current fiscal year, and Lessee shall not, in the sole event of Non-Appropriation, be obligated to make payments beyond the end of the then current fiscal year, except it shall be the obligation of the Lessee, at Lessee's sole expense, to return the Equipment to the Lessor. In the event of Non-Appropriation, Lessor may request from Lessee, an opinion of Lessee's counsel explaining, in detail, the basis of the supporting Lessee's claim thereof.

Lessee Acceptance

Lessee	FALLERTON SCHOOL DISTRICT	Lessor:	
Authorized Signer	X	Authorized Signer	X
Print Name	GARY CARDINALE	Print Name	
Title	ASST. Supt. of Business Svcs.	Title	
Date		Date	

CONSENT ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: **APPROVE/RATIFY AGREEMENT WITH THE LIQUIDATION COMPANY TO PROVIDE PROFESSIONAL AUCTION SERVICES TO THE FULLERTON SCHOOL DISTRICT FOR THE DISPOSAL OF SURPLUS ITEMS FOR THE PERIOD OF FEBRUARY 2, 2008 THROUGH FEBRUARY 1, 2009**

Background: Over a period of time, the various sites accumulate supplies and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold providing the District with some recovery of residual value.

By employing the professional services of a disposal/auction company, the District expects to realize greater interest in its sale items and generate greater revenues than could be generated by disposing of surplus property in other manners allowed by law. Expenses will be paid from proceeds of sale. Additional General Fund revenue is anticipated. Although there is no cost to the District for the services of The Liquidation Company, there could be expense incurred to dispose of any items not sold at auction.

Rationale: Routine removal of obsolete, unserviceable and unrepairable furniture and equipment from the surplus storage area is necessary because space for storage of surplus items is limited. Sale of these items at auction may also provide some revenue for the General Fund.

Funding: General Fund (01).

Recommendation: Approve/Ratify agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period of February 2, 2008 through February 1, 2009.

GC:RM:dlh
Attachment



The Liquidation Company
Est. 1994

AGREEMENT

This agreement dated 2nd day of February, 2008 in the County of Orange, State of California, by and between **FULLERTON SCHOOL DISTRICT** hereinafter referred to as SELLER, and **THE LIQUIDATION COMPANY** hereinafter referred to as AUCTIONEER.

This Agreement is to conduct an unreserved auction for the sale of all surplus property to the SELLER'S needs.

1. For all the services, which AUCTIONEER is obligated to perform under the terms of this Agreement, the SELLER shall pay to the AUCTIONEER a standard Seller's Fee of 35 percent of the gross sales. AUCTIONEER shall provide a check made payable **FULLERTON SCHOOL DISTRICT** of net proceeds of auction. The check shall be delivered to SELLER no later than thirty (30) working days after the sale and removal of sold items.
2. The duty of the AUCTIONEER shall be to serve as AUCTIONEER and to provide the necessary additional team members to solicit and receive bids on property offered for sale and to award said property to the highest qualified bidder. AUCTIONEER has a security bond on file with the State of California and shall provide proof of such bonding upon SELLERS request. AUCTIONEER is also licensed by the State of California as a collector of electronic waste. AUCTIONEER shall perform all other duties in regards to such sales, including but not limited to advertising, telemarketing, cashiering, pick up surplus items, DMV paperwork, bookkeeping, clerking, set-up, tagging, inventorying, and other related functions.
3. AUCTIONEER shall be an independent contractor retained by the SELLER for the aforementioned purpose. Employees of the AUCTIONEER will not be considered for any reason to be employees of the SELLER.
4. It shall be the responsibility of the AUCTIONEER to obtain, at the AUCTIONEER'S expense, all required licenses and permits necessary to perform under this Agreement. SELLER warrants that they are the owner of and has merchantable title to the items of surplus property offered for sale as set forth in this agreement, and grants to the AUCTIONEER the right to convey a merchantable title to that property to the successful buyer at the auction. SELLER shall offer all board approved surplus property to AUCTIONEER, a listing of which shall be made an integral part of this Agreement as Exhibit "A". No items shall be removed from Exhibit "A" less than four days prior to the scheduled auction date.

10012 Citrus Avenue • Fontana, California 92335
909-823-3428 • 888-700-0523
www.tlcauctions.com

5. The AUCTIONEER shall comply with all Federal, State, and County safety, environmental, and sanitation laws and regulations.

6. In the case of dispute, the laws of the State of California and the County of Orange shall apply.

7. Non-discrimination in the performance of the terms of this Agreement: AUCTIONEER agrees that he will not engage in or permit subcontractors where applicable, as he may employ, from engaging in discrimination in employment of persons because of race, color, sex, religion, ancestry, or national origin.

8. AUCTIONEER shall have the right but not the obligation to charge buyers a "BUYERS PREMIUM" or surcharge not to exceed thirteen percent (13%), the full amount of which AUCTIONEER will be entitled.

9. AUCTIONEER shall provide SELLER the selling price for each lot consigned and sold.

10. The term of this agreement shall be for a period of one year, beginning on February 12, 2008 and ending on February 11, 2009.

11. The SELLER or AUCTIONEER has the right to terminate this agreement at any time in its sole discretion upon thirty (30) days prior written notice specifying the desired date of termination.

The parties hereto have executed this Agreement on 12th day of February, 2008.

BY: *Susan Jovin*
DATE: 2-12-08
The Liquidation Company

BY: _____

DATE: _____

ADDRESS:

CONSENT ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS 07/08-B023 THROUGH 07/08-B026
AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED
REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND
42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS**

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

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

Funding Not applicable.

Recommendation: Adopt Resolutions 07/08-B023 through 07/08-B026 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:dlh
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$395,604 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	Revenue Limit State Aid – Current Year	-\$62,597
8019	Revenue Limit State Aid – Prior Years	34,093
8045	Education Revenue Augmentation Fund	330,209
8047	Community Redevelopment Funds	40,065
8092	PERS Reduction Transfer	-26,212
8311	Other State Apportionments – Current Year	-64,643
8590	All Other State Revenue	12,599
8660	Interest	161,200
8699	All Other Local Revenue	51,690
8710	Tuition	-100,000
8980	Contributions from Unrestricted Revenues	19,200
	Total:	\$395,604

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$1,026,509
2000	Classified Salaries	81,880
3000	Employee Benefits	92,922
4000	Books and Supplies	642,208
5000	Services & Other Operating Expenses	-221,463
7000	Other Outgo	-171,497
9770	Designated for Economic Uncertainties	-1,054,955
	Total:	\$395,604

Explanation: This resolution reflects a majority of the budget adjustments presented in the First Interim financial report approved at the December 11, 2007 Board Meeting. The components are Revenue Limit increases and adjustments for ongoing equalization and summer school hours and the estimated reduction of 2007/2008 Property Tax Revenue; Community Redevelopment revenue; projected interest earnings; Home-to-School Transportation Fees; Fullerton Excellence in Education Foundation (FEEF) school site donation; Oral Health Assessment Revenue; and donations and reimbursements from PTA's and ASB's. It also includes a reduction to Special Circumstance Aides Revenue and adjustments to salaries and benefits as well as donations from PTA's and ASB's.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$719,853 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$21,703
8590	All Other State Revenue	-788,868
8699	All Other Local Revenue	47,312
	Total:	-\$719,853

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$170,703
2000	Classified Salaries	-469,163
3000	Employee Benefits	58,669
4000	Books and Supplies	392,582
5000	Services & Other Operating Expenses	-582,311
7000	Other Outgo	51,073
	Total:	-\$719,853

Explanation: This Resolution reflects a reduction of revenue and estimated expenditures for the 2007/2008 ASES Cohorts 1 through 3, the Teacher Recruitment Grant, and adjustments to 2006/2007 carryover. Revenue increased for the Nurse Expansion Program, High Priority School Grant, while ASES Cohort 6, the PE Teacher Incentive Program and Title V allocations were implemented. It also reflects adjustments to Medi-Cal Reimbursements and the transfer of the Pre-Kindergarten Literacy Program to Fund 12.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$541,176 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	<u>\$541,176</u>
Total:		<u>\$541,176</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certified Salaries	\$138,125
2000	Classified Salaries	159,728
3000	Employee Benefits	31,356
4000	Books and Supplies	189,454
5000	Services & Other Operating Expenses	9,403
7000	Other Outgo	<u>13,110</u>
Total:		<u>\$541,176</u>

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

Explanation: This Resolution reflects revenue and estimated expenditures for the State Pre-Kindergarten Family Literacy Program transferred from the General Fund to the Child Development Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$11,274 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8689	All Other Fees and Contracts	<u>\$11,274</u>
	Total:	\$11,274

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>\$11,274</u>
	Total:	\$11,274

Explanation: This resolution reflects an increase to revenue for Laptop Insurance Fees and adjustments to project estimated expenditures in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 12, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Jolene Hill – Classes taken through California State University, Fullerton. Speech Communication classes: Public Speaking 102, Human Communication 200, Essentials of Argumentation 235 and Introduction to Research Speech Communication 300. Total amount payable \$500.00.

Jessica N. Lopez – Classes taken through Fullerton College. Child Development and Educational Studies 115F, 123BF, 123CF and 123DF. Total amount payable \$65.11.

Maria Estela Perez – Classes taken through Mount Saint Mary's College. Business 184–Organizational Behavior and RST 011-Introduction to Hebrew Scriptures (*This course meets a general education requirement towards a bachelor of arts degree*). Total amount payable \$188.63.

Erika Rodriguez – Class taken through California State University, Fullerton. Sociology of Education. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

MD:KC:ph

CONSENT ITEM

DATE: February 12, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE REQUEST FOR HILDA SUGARMAN TO ATTEND THE SNS (STRATEGIC NEWS SERVICE) PROJECT INKWELL MEETING IN SALT LAKE CITY, UTAH, FEBRUARY 27-29, 2008, AT A COST NOT TO EXCEED \$1,500.00**

Background: The goal of SNS (Strategic News Service) Project Inkwell is to accelerate the deployment of appropriate technologies onto K-12 desktops world-wide. At this meeting, SNS Project Inkwell's newly formed "Working Groups" will address Infrastructure, Software Applications and Content, Professional Development and Support, and Business Modeling in addition to focusing on their entering into a new phase of direct one-to-one implementation across the country. Trustee Sugarman has previously attended SNS Project Inkwell meetings and has been invited to attend this follow-up meeting.

Rationale: Trustee Sugarman is a voting member, and as such, will have voting privileges pertaining to the recommendations that go on to Certification by SNS Project Inkwell.

Funding: \$1,500.00 budgeted in account number 0152557709-5210, Board of Trustees, Conferences.

Recommendation: Approve out-of-state Conference Request for Hilda Sugarman to attend the SNS (Strategic News Service) Project Inkwell Meeting in Salt Lake City, Utah, February 27-29, 2008, at cost not to exceed \$1,500.00.

MH:ds

CONSENT ITEM

DATE: February 12, 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 2007/2008 PARENT REIMBURSEMENT FOR QUARTERLY OUT-OF-STATE TRAVEL EXPENSES TO VISIT SPECIAL EDUCATION STUDENT (DISTRICT ID # 716640) AT DEVEREUX TEXAS TREATMENT NETWORK, VICTORIA, TEXAS**

Background: This contract provides for reimbursement (airfare, car rental, hotel, meals) to the parents of this severely emotionally disturbed student for expenses incurred during quarterly visits to their child in Victoria, Texas, in accordance with federal law. Parents will provide canceled checks or original credit card receipts as proof of payment, as well as invoices.

Rationale: Federal Law under IDEA 2004 mandates that districts must provide visitation for parents or guardians to out-of-state residential placements. During the process of placing this student, the parents regained custody of their child from the nonpublic setting. The parents, therefore, have the right to visit the child's school program as frequently as other parents have contact with schools for the parent conference and/or report card period. Districts usually provide quarterly visitations.

Funding: Total cost of this contract is to be in the amount of the reimbursement claim, budgeted in 0142054201-5805.

Recommendation: Approve/Ratify 2007/2008 parent reimbursement for quarterly out-of-state travel expenses to visit special education student (District ID # 716640) at Devereux Texas Treatment Network, Victoria, Texas.

MD:LH:vr

CONSENT ITEM

DATE: February 12, 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 REVISED BOARD POLICY 5116.1 - INTRADISTRICT TRANSFERS/OPEN ENROLLMENT

Background: Board Policy 5116.1 - Intradistrict Transfers/Open Enrollment was presented at the January 22, 2008, Board Meeting as a first reading to revise the parental notification date to an earlier date in order to more effectively facilitate staffing and financial strategies for the following year.

Rationale: In order to establish proper staffing and budgeting for the following year, the date that the District must notify parents regarding the status of their child's transfer request is changed from May 15th to April 1st.

Funding: Not applicable.

Recommendation: Approve revised Board Policy 5116.1 – Intradistrict Transfers/Open Enrollment.

MD:MW:mc
Attachment

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5116.1

Intradistrict Transfers/Open Enrollment - Page 1

Board Adopted: April 25, 2006

Revised: February 12, 2008

PURPOSE AND INTENT

The Board of Trustees of the Fullerton School District endorses the concept of the neighborhood school. School attendance boundaries are established by the Board to, among other things, optimize the use of existing facilities, avoid overcrowding conditions, maintain local neighborhood identities, give consideration to geographic barriers, establish and maintain socio-economic balance in schools and programs, and maintain safe and reasonable walking conditions and distances to and from schools.

The Board also recognizes that some parents may wish to have their children attend a school other than their designated neighborhood school. The Fullerton School District believes that the parental choice of programs and schools is desirable, and that parental choice should be accommodated where it is in the best interest of the student and the District, is consistent with available District resources, can be accommodated using existing facilities or programs and does not displace current resident students as of April 1st prior to the start of the school year. As a condition of granting or renewing transfer permits, parents and Intradistrict transfer students are required to comply with the terms of this policy. The Superintendent/designee will establish an Open Enrollment period and process to facilitate making this choice within the requirements of applicable laws and regulations.

Parents may exercise this choice option irrespective of the particular location of the parents' residence within the District. The acceptance to and/or continuation of attendance at the school of choice will be dependent upon the parent and/or student's adherence to behavior/citizenship standards, satisfactory attendance, timely transportation to and from school provided by the parents, and/or continued participation in any specialized programs or classes when that is the primary reason for the transfer. When attendance at the school/program of choice ceases to be in the best interest of the child the transfer may be revoked. Deliberately providing false or misleading information and/or the deliberate omission of information on the transfer application, enrollment documents, residency verification documents or other information supplied as part of the transfer or admissions processes will lead to the immediate revocation of the transfer and may lead to the denial of all future transfer requests. The Board of Trustees retains the final authority to make student placement decisions and to maintain appropriate racial and ethnic balances among the District schools and programs.

Open Enrollment

The Open Enrollment period for students who wish to attend a school other than their assigned school of residence shall be a period of 20 consecutive school days established by the Superintendent or designee. Prior to the beginning of the Open Enrollment period, each District school, in conjunction with District Staff, will determine the availability of spaces for Intradistrict transfer students based upon their projections of enrollment for the upcoming school year. Final approval of Intradistrict transfer applications will be contingent upon space availability and Board approved school capacity. The District will notify parents of decisions made concerning their requests by April 1st. This transfer policy does not apply to: students assigned to special day classes through the individual educational plan process, administrative transfers, placements by the Administrative Review Committee or placements made under the terms of numbers 2 or 3 below.

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5116.1

Intradistrict Transfers/Open Enrollment - Page 2

Board Adopted: April 25, 2006

Revised: February 12, 2008

Priority for School Placement:

The order in which students shall be enrolled in the schools of the Fullerton School District is as follows:

1. Students who reside in the attendance area, or are deemed to have complied with residency requirements as outlined in state law.
2. Program Improvement Transfers per provisions of *No Child Left Behind*.
3. Unsafe School Choice Transfers per provisions of *No Child Left Behind*.
4. Students of certificated or classified staff employed by the school.
5. Students on previously approved Intradistrict transfers.
6. Siblings of Intradistrict transfer students currently enrolled at the school.
7. Students of certificated or classified staff employed by the District.
8. New Intradistrict transfer students.
9. Interdistrict transfer students with priority given to continuing students and their siblings.

It is the intent of the District that no student currently residing within a school's attendance area or deemed to have complied with residency requirements per #1 above, shall be displaced by pupils transferring from outside the attendance area. It is also the intent of the District that students receive as consistent and stable a learning environment throughout the school year as possible under these guidelines. In the event of no available space at the school of residence, that student will become a resident student the following school year, or sooner, based on space available.

Academic achievement and/or athletic ability may not be considered when approving transfer applications. However, this should not be construed to prohibit the use of academic performance to determine eligibility for, or placement in, programs for gifted and talented pupils as established pursuant to Education Code Chapter 8. When specialized schools or programs within a school use entrance criteria, such criteria shall be uniformly applied to those admitted under this regulation and students shall be selected for admission in a fair, random and unbiased process. It is understood that "first-come-first-served" is not a fair, random and unbiased process for selection.

Duration of Transfers

In order to be valid, an Intradistrict transfer must be approved by the principal of the school of residence and the school of choice, and registration completed, as required by district policy and regulations. Intradistrict transfers are valid for the school year for which they were approved. All students, whether they have attended on transfer in previous years or are applying for the first time, must submit an application prior to the close of the Open Enrollment period in order to receive consideration for placement in the upcoming school year.

Terms and Conditions

Transfer students and their parents/guardians are expected to follow all applicable District Policies, procedures and regulations and all school rules. An Intradistrict transfer may be revoked at any time for reasons including but not limited to the following:

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5116.1

Intradistrict Transfers/Open Enrollment - Page 3

Board Adopted: April 25, 2006
Revised: February 12, 2008

1. Unsatisfactory attendance: One unexcused absence or a tardy of 30 minutes or more following the issuance of the first truancy letter by the school.
2. Tardiness: three tardies during an attendance reporting period.
3. Failure of the parent to make and maintain adequate transportation arrangements, i.e., drops off no earlier than 15 minutes before school and pick up no later than 15 minutes after school. Exceptions will be made for participation in intervention programs, childcare programs, and/or approved school activities.
4. Unsatisfactory behavior or citizenship.
5. Ceasing participation in a "specialized" school, class and/or program such as GATE or an alternative class.
6. After consulting with the parent, when the principal determines that the Intradistrict attendance is no longer in the best interest of the student.
7. Parents/guardians providing false or misleading information on documents related to the transfer or school enrollment.

School personnel should be diligent in their efforts to notify parents when their child's transfer is in danger of being revoked and afford them the opportunity to correct any problems or concerns.

Approval Process

The principal will approve transfers in accordance with the priorities listed in *Priority for School Placement* above. Academic achievement and/or athletic ability may not be considered when approving transfer applications. If the number of transfer applications for a grade/program/school exceeds the number of spaces available for transfer, the principal shall hold an impartial and random lottery in accordance with District procedures and applicable laws and regulations. Open Enrollment ends at the close of business on the day designated by the Superintendent/designee. The Principal of the school of choice will notify parents in writing of the decision made concerning their child's transfer request by April 1st.

Late Requests

All Intradistrict transfer requests received after the close of the open enrollment period will be held and may be granted based on their lottery seniority on or after April 1st and prior to the start of school should the District determine that the transfer will not negatively impact the District and is in accordance with the policy.

Nothing in this policy is to be construed to limit or restrict the district's authority and right to make all placement decisions it may deem necessary, appropriate and in the best interest of the district or its students.

Legal Reference: Education Code
35160.5(b)(1)

Conditions for receipt of apportionments and inflation adjustments: adoption of rules and regulation relating to specific policies

CONSENT ITEM

DATE: February 12, 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/RATIFY TRAINING AGREEMENT WITH FRANK GUTTLER FOR STAFF DEVELOPMENT AS PART OF THE ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT FOR FEBRUARY 4, 5, 7 AND 8, 2008**

Background: On February 4, 5, 7, and 8, 2008, lead teachers and teachers new to the Enhancing Education Through Technology (EETT) grant attended a workshop on teaching filmmaking skills in the classroom.

During the workshop, Frank Guttler provided training on the different steps of the filmmaking process and how teaching media literacy can help to enhance teaching and learning. Attendees learned how to use a camera and edit video for classroom projects. The cost of the four-day training is not to exceed \$6,000.00, including all trainer expenses.

Rationale: Twenty-five percent of the Enhancing Education Through Technology grant funds must be spent on staff development. One of the grant benchmarks, which must be met to be eligible for further funding, is the increase of teachers' skills in using technology to help students meet District and State content standards.

Funding: The total dollar amount of the training agreement is not to exceed \$6,000.00 and will be funded from categorical funds using program 223, the Enhancing Education Through Technology grant.

Recommendation: Approve/Ratify the training agreement with Frank Guttler for staff development as part of the Enhancing Education Through Technology grant for February 4, 5, 7 and 8, 2008.

TA:TL:bw
Attachment

Proposal



Frank Guttler
5739 Corteen Place
Valley Village, CA 91607
T 818.506.6908
C 818.439.6539
fguttler@afi.com

Attention: Beci Weed
Fullerton School District
1401 W. Valencia Dr.
Fullerton, CA 92833
Date 1/25/08

PROJECT TITLE: Screen Education Professional Development Workshop
PROJECT DESCRIPTION: To conduct hands-on Film and Video training for Project TIES participants at Fullerton School District.

Please Note: This contract proposal encompasses four days of training. The daily training fee includes a 6.5-hour workshop, preparation time and travel expenses. Fullerton School District will duplicate all pertinent materials and handouts from masters provided by contractor.

INVOICE NUMBER: 0001

Please pay to the order of: Frank Guttler

Description	Quantity	Unit Price	Cost
2/4/2008 1-Day ScreenEd Workshop	1	\$1,500.00	\$1,500.00
2/5/2008 1-Day ScreenEd Workshop	1	\$1,500.00	\$1,500.00
2/7/2008 1-Day ScreenEd Workshop	1	\$1,500.00	\$1,500.00
2/8/2008 1-Day ScreenEd Workshop	1	\$1,500.00	\$1,500.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank You,

Frank Guttler

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, January 22, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 3:43 p.m., and Joe Ahlert 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 public comments at this time.

Budget Workshop

The Budget Presentation by Dr. Gary Cardinale, Suwen Su, Becky Silva, and Rachel Grantham reviewed the following: General Fund - Total Revenue vs. Total Expenditures; Multi-Year Projections 07/08 through 09/10; Multi-Year Projections with transfer in from Fund 17 of \$2.1 million in 08/09 and \$2.6 million cut in 09/10; Multi-Year Projections with no transfer in and no cut; Revenue Review delineating the revenue before the Governor's budget and after the Governor's budget; Budget Overview as a result of the Governor's budget; chart showing the District's Average Daily Attendance from 1990/91 to the projection for 2009/10; Enrollment vs. ADA in 07/08; Declining Enrollment Revenue Loss and Expense Impact for 2008/09 and 2009/10; 1st Interim Proposed Budget for 2007/08 including Categorical Grants and Entitlements, Unrestricted Programs Revenue and Expenses, Fee Based Programs, Health & Welfare Benefits 5-year history, Health and Welfare Cost Comparisons for FETA, Management, and CSEA; Contributions to Restricted Programs Comparison; Budget for Consultants & Legal Fees 07/08; Fine Arts & Music Programs; the Laptop 1:1 Program; and Next Steps.

Recess to Closed Session

The Board recessed to closed session at 5:15 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 6:35 p.m., and President Thornley reported from closed session that the Board reviewed a request for a Stipulated Expulsion concerning case #0708-03. It was moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 that the student be expelled from all the schools and programs of the District for the semester in which the act occurred, Fall 2007, and the following semester, Spring 2008. The Board finds that the student has violated Education Code sections 48900(b) and 48915(c)(2). The decision to expel is based on the findings of Education Code section 48915(b): 1) other means of corrections are not feasible or have repeatedly failed to bring about proper conduct, 2) due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others. Pursuant to California Education Code section 48916, a rehabilitation plan has been developed by the Superintendent or Designee and recommended to the student and the student's parents for completion during the period of expulsion. Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the rehabilitation plan. The student may reapply for readmission at the end of the Spring semester for the 2007/2008 school year.

It was moved by Trustee Sugarman, seconded by Trustee Ballard and carried 5-0 to move agenda item #2d and agenda item #3b to be addressed at this time.

2d. Hear presentation and accept report of 2006/07 regular audit and financial and performance audits.

Jeff Nigro of Nigro, Nigro & White PC presented the highlights of the 2006/07 audit results to the Board of Trustees. It was moved by Minard Duncan, seconded by Hilda Sugarman and carried 5-0 to accept the report of the 2006/07 regular audit and financial and performance audits required by Proposition 39.

3b. Update on refinancing the District's two Community Facilities Districts (CFD 2000-1 Van Daele/District 40 and CFD 2001-1 Amerige Heights/District 48) and discussion of activities surrounding a potential bond issue in 2010.

Gary Cardinale introduced Tim Carty of UBS Investment Bank and David Casnocha of Stradling, Yocca, Carlson and Rauth, and stated he has worked with them on previous bond ventures. Mr. Carty presented the timeline and critical path of events for a potential bond campaign in 2010. Mr. Carty also discussed the fiscal opportunities to be gained by refinancing the District's CFDs.

Introductions/Recognitions

Woodcrest student Lea Guardado sang the National Anthem and led the Pledge of Allegiance to the flag. Principal of Woodcrest School, Alfonso Jimenez, presented a very comprehensive overview showcasing Woodcrest School and thanked Woodcrest's teachers for all their time and efforts on the Board Room display.

Superintendent's Report

Dr. Hovey's report: congratulated Fisler School for being selected as an Apple Distinguished School, one of only three schools in the State; thanked the Phelps Foundation for their generous donation totaling \$138,312 to District schools; attended Science Night at Raymond School and enjoyed seeing parents working together with their children; attended the Adventures in Science for Boys at the Southern California College of Optometry; the third Budget Advisory Committee meeting will be held on February 6 when the Committee will establish budget priorities; thanked Woodcrest Principal Alfonso Jimenez for his comprehensive presentation this evening.

Information from the Board of Trustees

Trustee Ballard's report: thanked Woodcrest Principal Alfonso Jimenez for his presentation this evening and stated she is pleased to see strategies in the classrooms; at Fullerton College's Science and Math Conference where she was a moderator, she enjoyed seeing many students from Nicolas, Parks, and Ladera Vista Junior Highs, and appreciated the visitors who spoke to the students about careers in math and science.

Trustee Sugarman congratulated Lauralyn Eschner on receiving the block grant from the State for the arts and music programs.

Trustee Duncan's report: thanked Richman Principal Estella Grimm for her assistance with the January 12 Dental Clinic, funded by the Rotary Club of Fullerton in conjunction with the Fullerton Collaborative, where many preschool and kindergarten children received dental screening and sealants; there will be another Dental Clinic on May 17 at Valencia Park School and encouraged parents whose children do not have dental insurance to make an appointment.

President Thornley stated she had the privilege of traveling to Anapolis with two Ladera Vista Junior High students where the Boy Scouts also visited the Pentagon and the Air and Space Museum.

Information from PTA, FETA, CSEA, FESMA

PTA 2nd Vice President Luz Howchin's report: the PTA is encouraging people to attend the Council meetings; 18 out of 24 schools participated in the Reflections contest, some students are proceeding to the State level, and the top four schools in the competition were Ladera Vista Junior High, Golden Hill, Laguna Road, and Sunset Lane Schools; thanked Superintendent Hovey for attending the monthly PTA Council meeting and for the "Educator's Book of Quotes" that he distributed at the meeting; appreciated receiving

information regarding Open Enrollment and will pass the information on to parents; the PTA will be conducting parent seminars; Legislative Rep Beverly Berryman will be attending the upcoming PTA Convention in May.

FETA President Andy Montoya and Teacher Mimi Gaudette distributed a copy of the FETA talking points that Mr. Montoya read aloud to the Board that included the FETA contract, salary comparisons, declining enrollment, and comparable districts' settlement percentages.

CSEA President Joe Ahlert stated the Education Coalition met to discuss the Governor's budget proposal that included representation from the California County Superintendent Education Services Association, the California Federation of Teachers, the California School Boards Association, the California School Employees Association, the California State PTA, the California Teachers Association, and the Service Employees International Union. Mr. Ahlert also commented the Education Coalition will strongly oppose the proposed State budget cuts, and he is going to Sacramento next month for lobbying purposes.

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

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve the consent items as presented.

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 822B0172 through 822B0195, 822C0156 through 822C0194, 822D0489 through 822D0592, 822L0011, 822M0194 through 822M0223, 822R0639 through 822R0798, 822S0097 through 822S0122, 822T0031 through 822T0041, 822V0099 through 822V0120 and 822X0479 through 822X0552 for the 2007/08 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100491 through 100607 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 60464 through 61124 for the 2007/2008 school year in the amount of \$4,376,706.53.
- 1f. Approve/Ratify Food Services warrants numbered 5817 through 5939 in the amount of \$412,610.58 for the 2007/2008 school year.
- 1g. Approve/Ratify Classified Personnel Reports.
- 1h. Approve submission of the 2007/2008 Consolidated Application, Part II, to the California Department of Education for funding Categorical Aid Programs.
- 1i. Approve Independent Contractor Agreement between the Fullerton School District and Sopris West Educational Services to present Step Up To Writing training for Pacific Drive and Woodcrest Schools on January 25, 2008.
- 1j. Approve/Ratify Independent Contractor Agreement with C.J. Eastman to advise the Ladera Vista staff in use of the gymnasium sound and lighting system from January 22, 2008 through June 25, 2008.
- 1k. Approve Notice of Completion for USS Cal Builders, Inc. for HVAC Improvements for Coaches' Offices – Ladera Vista, Nicolas and Parks Junior High Schools, FSD-06-07-CC-06.
- 1l. Approve Notice of Completion for HPS Mechanical, Inc. for Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01.

- 1m. Approve reimbursement to the parent of special education student ID #635032 for the FastForward Program as a result of a central auditory assessment provided by Fullerton School District.
- 1n. Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration.
- 1o. Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Districtwide exterior lighting project.
- 1p. Approve/Ratify continued participation for the 2007/2008 school year in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).
- 1q. Approve/Ratify 2007/2008 agreement between the La Habra City School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1r. Approve/Ratify 2007/2008 Independent Contractor Agreement between the Buena Park School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1s. Approve/Ratify 2007/2008 Independent Contractor Agreement between California State University, Fullerton and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1t. Approve/Ratify Memorandum of Understanding between the Fullerton School District and the Fullerton Public Library for the purpose of supporting the R.E.A.D. (Read-Eat-and-Discuss) family literacy program during the 2007/2008 school year.
- 1u. Approve/Ratify submission of the 2007/2008 continued funding application for Child Development and State Preschool.
- 1v. Approve/Ratify warrant from District 40 numbered 1046 for the 2007/2008 school year in the amount of \$998.52.
- 1w. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2007-December 31, 2007).
- 1x. Approve/Ratify Joe Ahlert and Dianna Mullen to attend the California Public Employers Employees Health Care Coalition Conference in Las Vegas, Nevada on January 17-18, 2008.
- 1y. Approve Independent Contractor Agreement with Mobility Opportunities Via Education/Experience (M.O.V.E. International) to train moderate/severe staff on January 25, 2008.
- 1z. Approve/Ratify a rate increase for Rutan & Tucker, LLP, effective January 1, 2008.
- 1aa. Approve/Ratify a rate increase for Bowie, Arneson, Wiles & Giannone, Attorneys at Law, effective January 1, 2008.
- 1bb. Approve classified tuition reimbursements.
- 1cc. Approve authorizations to order under CalNet II State master agreement for Telecommunications Services.

1dd. Approve 2008/2009 Internet Network Support Services Agreement with the Orange County Superintendent of Schools.

1ee. Approve/Ratify warrants from District 48 numbered 1069 through 1070 for the 2007/2008 school year in the amount of \$169,881.86.

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

Moved by Minard Duncan, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on December 11, 2007.

Introductions/Recognitions

Previously presented.

Superintendent's Report

Previously reported.

Information from the Board of Trustees

Previously reported.

Information from PTA, FETA, CSEA, FESMA

Previously reported.

Action Items

2a. Adopt Resolution #07/08-14 Arts and Music Block Grant

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to adopt Resolution #07/08-14 Arts and Music Block Grant for allocation of funds.

2b. Adopt Resolution #07/08-15 for support for AB 333

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to adopt Resolution #07/08-15 for support for AB 333 School Library Online Databases.

2c. Approve Board Policy No. 4056.2

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve Board Policy No. 4056.2, Recognitions by, and Awards from, the Board of Trustees.

Item 2d was previously addressed.

2d. Hear presentation and accept report of 2006/07 regular audit and financial and performance audits.

Administrative Reports

3a. First Reading of Board Policy 5116.1 – Intradistrict Transfers/Open Enrollment.

Mr. Mark Douglas presented this Policy for First Reading.

Item 3b was previously addressed.

3b. Update on refinancing the District's two Community Facilities Districts (CFD 2000-1 Van Daele/District 40 and CFD 2001-1 Amerige Heights/District 48) and discussion of activities surrounding a potential bond issue in 2010.

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

There were no requests.

Recess to Closed Session

The Board recessed to closed session at 9:03 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] ; •Confidential Student Services [Education Code sections 35146, 48918].

Report in Open Session

At 10:01 p.m., the Board returned to open session, and President Thornley stated there was nothing to report from closed session.

Adjournment

President Thornley adjourned the Regular meeting on January 22, 2008 at 10:02 p.m.

Beverly Berryman, Clerk, Board of Trustees

ACTION ITEM

DATE: February 12, 2008

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

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

PREPARED BY: Marilee Cosgrove, Director of Childcare Services

SUBJECT: **ADOPT/RATIFY RESOLUTION NUMBER 07/08-17 CERTIFYING LOCAL AGREEMENT TO DELEGATE CONTRACT AUTHORITY AND IMPLEMENT CHILD CARE AND DEVELOPMENT SERVICES FROM JULY 1, 2007 THROUGH JUNE 30, 2009**

Background: Fullerton School District operates a State Preschool Program servicing up to 203 children at Commonwealth, Maple, Richman and Valencia Park Elementary Schools. In addition, the PreKindergarten Family Literacy Program serves up to 144 children at Orangethorpe, Pacific Drive and Woodcrest Elementary Schools.

Rationale: Child Development contracts require an adopted resolution certifying the local agreement to implement Child Care and Development Services. This resolution delegates contract authority for the period July 1, 2007 through June 30, 2009 to the District Superintendent and Assistant Superintendent of Business Services, subject to ratification by the Board of Trustees.

Funding: Allocation is based on \$21.22 per day per child for 180 operating days.

Recommendation: Adopt/Ratify Resolution Number 07/08-17 certifying local agreement to delegate contract authority and implement Child Care and Development Services from July 1, 2007 through June 30, 2009.

MD:MC:eg
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NUMBER 07/08-17**

CERTIFYING LOCAL AGREEMENT TO IMPLEMENT CHILD CARE AND DEVELOPMENT SERVICES AND DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR STATE FUNDING FOR CHILD CARE AND DEVELOPMENT SERVICES AND OTHER PROJECTS TO THE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

(PURSUANT TO EDUCATION CODE 39656)

WHEREAS, Section 39656 of the California Education Code authorizes the governing board of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

WHEREAS, this Board desires that Child Care and Development Services be provided without interruption; and

WHEREAS, this Board desires to apply for State Child Care and Development Services funding for which the Fullerton School District qualifies;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services for the period of July 1, 2007 through June 30, 2009 the power to sign and enter into Child Care and Development Services contracts and agreements with the State of California and to sign application documents relative to Child Care and Development Services funding, subject to ratification by the Board by a motion duly passed and adopted at the next regular Board Meeting.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 12th day of February, 2008 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

FULLERTON SCHOOL DISTRICT

By: _____
Lynn Thornley, President
Board of Trustees

Attest: _____
Beverly Berryman, Clerk
Board of Trustees