

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
Agenda for Regular Meeting of the Board of Trustees
Tuesday, March 11, 2008
Pacific Drive Multipurpose Building, 1501 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
6:30 p.m. Regular Open Session

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 822B0216 through 822B0250, 822C0227 through 822C0243, 822D0655 through 822D0695, 822M0259 through 822M0274, 822R0922 through 822R0967, 822S0140 through 822S0148, 822T0052 through 822T0055, 822V0139 through 822V0145, 822X0590 through 822X0595 and 822Y0028 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100751 through 100810 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 61808 through 62024 for the 2007/2008 school year in the amount of \$1,546,182.71.
- 1f. Approve/Ratify Food Services warrants numbered 6019 through 6072 in the amount of \$231,450.00 for the 2007/2008 school year.
- 1g. Approve/Ratify purchase order from District 40 (Van Daele) numbered 840X0001 for the 2007/2008 fiscal year.
- 1h. Approve/Ratify purchase order from District 48 (Amerige Heights) numbered 848X0002 for the 2007/2008 fiscal year.
- 1i. Approve/Ratify warrant from District 40 (Van Daele) numbered 1047 for the 2007/2008 school year in the amount of \$1,406.80.
- 1j. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1071 for the 2007/2008 school year in the amount of \$1,221.30.
- 1k. Approve/Ratify agreement with Nigro Nigro & White, PC to perform auditing services to the Fullerton School District for the fiscal years 2007/2008 through 2009/2010.

- 1l. Approve Independent Contractor Agreement between Fullerton School District and Mrs. Jennifer Viers, International Baccalaureate North America (IBNA) Consultant, to provide consulting services from March 12-19, 2008 by reading and evaluating IB Application "B" and providing feedback to the Beechwood IBMYP team.
- 1m. Approve Peggy Linne and Cindy Acaba to attend the "Young Child with Special Needs" Conference in Las Vegas, Nevada from May 13-15, 2008.
- 1n. Approve/Ratify 2007/2008 ongoing mileage reimbursement to the parents of Special Education student (ID #1102-07) for transportation to and from student's nonpublic agency.
- 1o. Approve/Ratify 2007/2008 Memorandum of Understanding (MOU) between the Fullerton School District and The Gary Center for school based counseling services to be renewed every three years.
- 1p. Approve release of administrative employees' transfer notices.
- 1q. Approve certificated employees' transfer notices.
- 1r. Approve certificated non re-elect notices.
- 1s. Approve Change Order #14 for Bernards.
- 1t. Approve agreement with Team Inspections to provide DSA required inspection services related to Measure CC facility projects.
- 1u. Adopt Resolution No. 07/08-20 eliminating/reducing identified classified positions effective July 1, 2008.
- 1v. Approve/Ratify 2007/2008 California Healthy Kids Survey Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey Regional Center.
- 1w. Approval of precautionary notice of program termination and/or alternate arrangements for Special Education Local Plan Area (SELPA) services for 2008/2009 and beyond.

Information Item

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

Approve Minutes

Regular meeting on February 26, 2008 and Special meeting on March 1, 2008

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

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

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

Introductions/Recognitions

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

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Action Items

- 2a. Hear presentation and approve a "Positive Certification" for the 2007/2008 Second Interim reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, March 25, 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: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, administrative technology merit stipends, extra duty assignments and a leave of absence.

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 March 11, 2008**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Janet Boorujy	Substitute Teacher	Employ	100	02/21/08
Amira Hussein	Substitute Teacher	Employ	100	02/14/08
Farzana Ismail	Substitute Teacher	Employ	100	02/15/08
Cecil Kridner	Substitute Teacher	Employ	100	02/21/08
Melanie Palovik	Substitute Teacher	Employ	100	02/13/08
Mardeanne Scott	Substitute Teacher	Employ	100	02/20/08
Joanne Wang	Substitute Teacher	Employ	100	12/13/07
Chelsea West	Substitute Teacher	Employ	100	01/31/08
Philip Mangiaracina	Math (50%)/Beechwood	IV/1	100	02/25/08

ADMINISTRATIVE TECHNOLOGY MERIT STIPEND

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Marcella Chant	Assistant Principal/Orangethorpe	Approve	07/01/07
Darek Jaronczyk	School Psychologist/Special Services	Approve	07/01/07
Debra Rosengarten	Assistant Principal/Fisler	Approve	07/01/07

EXTRA DUTY ASSIGNMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Helene Disbrow	California Distinguished Schools Application/Fisler	\$166.66 from 109	03/01/08
Elizabeth Ellison	California Distinguished Schools Application/Fisler	\$166.66 from 109	03/01/08
Penny Endicott	California Distinguished Schools Application/Fisler	\$166.66 from 109	03/01/08

LEAVE OF ABSENCE

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Sara Cooper	Kindergarten/Richman	Leave of Absence	02/25/08-03/28/08

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 March 11, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: March 11, 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 – March 11, 2008***

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District	Schoolhouse Software, Inc.	Monetary donation of \$200.00 for Food Services' Christmas Party
Fern Drive	William J. McGarvey Jr.	Monetary donation of \$100.00 for the Math + Music Program
Fisler	Roberto and Sara Lopez	Apple 12" G4 iBook
Laguna Road	Laguna Road SOS Foundation	Monetary donation of \$32,000.00 for twenty-one (21) desktop computers and a Quad X server for the Technology Laboratory
Laguna Road	Henry & Vi Jones Charitable Gift Fund	Monetary donation of \$1,000.00 for the Laguna Road Adopt A School Fund

CONSENT ITEM

DATE: March 11, 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 822B0216 THROUGH 822B0250, 822C0227 THROUGH 822C0243, 822D0655 THROUGH 822D0695, 822M0259 THROUGH 822M0274, 822R0922 THROUGH 822R0967, 822S0140 THROUGH 822S0148, 822T0052 THROUGH 822T0055, 822V0139 THROUGH 822V0145, 822X0590 THROUGH 822X0595 AND 822Y0028 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 822B0216 through 822B0250, 822C0227 through 822C0243, 822D0655 through 822D0695, 822M0259 through 822M0274, 822R0922 through 822R0967, 822S0140 through 822S0148, 822T0052 through 822T0055, 822V0139 through 822V0145, 822X0590 through 822X0595 and 822Y0028 for the 2007/2008 fiscal year.

GC:SS:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0216	HOUGHTON MIFFLIN COMPANY	565.20	565.20	0140155239 4310	Curriculum Development Discret / Materials and Supplies
822B0217	HEINEMANN	372.72	372.72	0136121101 4310	IM Library Ed Tech Ins Orgthrp / Materials and Supplies
822B0218	LERNER PUBLICATIONS	585.65	585.65	0136121101 4310	IM Library Ed Tech Ins Orgthrp / Materials and Supplies
822B0219	CHILDREN'S PRESS	422.23	422.23	0136121101 4310	IM Library Ed Tech Ins Orgthrp / Materials and Supplies
822B0220	DELANEY EDUCATIONAL ENTERPRIS	1,706.11	1,706.11	0136121101 4310	IM Library Ed Tech Ins Orgthrp / Materials and Supplies
822B0221	PIECES OF LEARNING	1,762.10	1,762.10	0122652101 4310	Title III Immigrant Educ Prog / Materials and Supplies In:
822B0222	AMAZON.COM	2,016.27	2,016.27	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0223	BOUND TO STAY BOUND BOOKS	1,501.73	1,501.73	0136126101 4310	IM Library Ed Tech Ins Rlng HI / Materials and Supplies
822B0224	PERMA BOUND	499.26	368.45	0121518241 4310	Title V Media Laguna Rd / Materials and Supplies Instr
			130.81	0136118101 4200	IM Library Ed Tech Inst Laguna / Books Other Than Text
822B0225	FOLLETT LIBRARY RESOURCES	578.80	578.80	0136129101 4310	IM Library Ed Tech Ins Wdcrest / Materials and Supplies
822B0226	FOLLETT LIBRARY RESOURCES	1,300.92	1,300.92	0136120101 4310	IM Library Ed Tech Ins Nicolas / Materials and Supplies l
822B0227	BOUND TO STAY BOUND BOOKS	204.32	204.32	0136129101 4310	IM Library Ed Tech Ins Wdcrest / Materials and Supplies
822B0228	FOLLETT LIBRARY RESOURCES	2,542.48	2,542.48	0136117101 4310	IM Library Ed Tech Inst Ladera / Materials and Supplies l
822B0229	ROSEN PUBLISHING	124.63	124.63	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0230	PERMA BOUND	192.85	192.85	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0231	ABDO PUBLISHING COMPANY	130.03	130.03	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0232	BOUND TO STAY BOUND BOOKS	126.99	126.99	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0233	OLIVER AND ANDY'S BOOK CO	487.42	487.42	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0234	SCHOLASTIC LIBRARY PUBLISHING	962.60	962.60	0136129101 4310	IM Library Ed Tech Ins Wdcrest / Materials and Supplies
822B0235	HOUGHTON MIFFLIN COMPANY	445.19	445.19	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Inst
822B0236	PERMA BOUND	2,182.17	2,182.17	0136111101 4200	IM Library Ed Tech Instr Beech / Books Other Than Text
822B0237	WORLD BOOK EDUCATIONAL PRODU	1,994.01	1,994.01	0136118101 4200	IM Library Ed Tech Inst Laguna / Books Other Than Text

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2008**

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0238	BELLWORK ENTERPRISES	690.60	690.60	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822B0239	LIBRARY VIDEO COMPANY	474.60	474.60	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
822B0240	EDUCATORS PUBLISHING SERVICE	81.84	81.84	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
822B0241	ORANGE CNTY DEPARTMENT OF EDU	134.69	134.69	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Office
822B0242	AMAZON.COM	592.40	592.40	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822B0243	GARETH STEVENS	312.64	312.64	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822B0244	CAPSTONE PRESS	1,213.88	1,213.88	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822B0245	CAPSTONE PRESS	987.50	987.50	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822B0246	CAPSTONE PRESS	875.09	875.09	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822B0247	CAPSTONE PRESS	179.25	179.25	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822B0248	CURRICULUM ASSOCIATES	1,402.04	1,402.04	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822B0249	PIONEER STATIONERS	583.14	583.14	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Of
822B0250	WRIGHT GROUP, THE	381.83	381.83	0134515101 4310	English Lang Acq Prg Golden Hi / Materials and Supplies
822C0227	CASCWA	275.00	275.00	0135252101 5210	School Safety Instruction / Conferences and Meetings
822C0228	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
822C0229	SPECTRUM TRAINING SYSTEMS INC	250.00	250.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0230	HSC WORKSHOPS	278.00	278.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0231	CAHPERD	280.00	280.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0232	HSC WORKSHOPS	417.00	417.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meetings
822C0233	ORANGE CNTY DEPARTMENT OF EDU	2,250.00	450.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
			1,800.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
822C0234	UC REGENTS	100.00	100.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0235	CAHPERD	238.00	238.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0236	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
822C0237	NATIONAL SEMINARS GROUP	179.00	179.00	0132952101 5210	Afrt Schl Ed Sfty Grt Cohort 6 / Conferences and Meeting
822C0238	UCI WRITING PROJECT	240.00	240.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0239	LOS ANGELES COUNTY ADMINISTRTRC	90.00	90.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0240	RIVERSIDE COUNTY OFFICE OF EDU	200.00	200.00	0130419101 5210	SBCP Instr Maple / Conferences and Meetings
822C0241	JOSHUACASEY CORPORATE TRAINING	998.00	998.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0242	HSC WORKSHOPS	278.00	278.00	0121025101 5210	CSR Cohort 4 Instr Richman / Conferences and Meetings
822C0243	BUREAU OF EDUCATION AND RESEAR	390.00	390.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822D0655	SUPPLY MASTER	288.77	288.77	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D0656	SUPPLY MASTER	1,613.52	1,613.52	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0657	MACGILL AND COMPANY	93.96	93.96	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822D0658	CURRICULUM ASSOCIATES	1,163.90	1,163.90	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0659	NASCO WEST INC	2,540.74	150.28	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
			2,390.46	0131919101 4310	Phys Educ Block Grant Maple / Materials and Supplies In
822D0660	NASCO WEST INC	335.67	335.67	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0661	ACCURATE LABEL DESIGNS INC	258.62	258.62	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822D0662	APPLE COMPUTER INC.	382.51	382.51	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
822D0663	GOV CONNECTION	379.28	379.28	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
822D0664	GOV CONNECTION	46.24	46.24	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0665	OFFICE DEPOT BUSINESS SERVICE	344.78	344.78	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0666	SUPPLY MASTER	637.88	637.88	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0667	HMC DISPLAY	476.27	476.27	0131724101 4310	Arts Music PE Instr Raymond / Materials and Supplies In
822D0668	TROXELL COMMUNICATIONS	704.69	704.69	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2008**

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0669	TEACHER SUPPLIES	293.65	293.65	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
822D0670	CULVER NEWLIN INC	322.71	322.71	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
822D0671	OFFICE DEPOT BUSINESS SERVICE	103.20	103.20	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0672	SEHI COMPUTER PRODUCTS	145.46	145.46	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0673	APPLE COMPUTER INC.	257.52	257.52	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0674	CURRICULUM ASSOCIATES	100.89	100.89	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822D0675	B AND H PHOTO VIDEO INC	329.72	329.72	0131724101 4310	Arts Music PE Instr Raymond / Materials and Supplies In
822D0676	BRODART COMPANY	126.03	126.03	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D0677	PACTRONICS INC	244.38	244.38	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0678	SCHOOLMASTERS SAFETY	105.10	105.10	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0679	NOW SOFTWARE INC	131.00	131.00	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies Of
822D0680	OFFICE DEPOT BUSINESS SERVICE	96.96	96.96	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0681	DEMCO INC	201.07	201.07	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
822D0682	OFFICE DEPOT BUSINESS SERVICE	24.77	24.77	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0683	OFFICE DEPOT BUSINESS SERVICE	172.39	172.39	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0684	OFFICE DEPOT BUSINESS SERVICE	84.61	84.61	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies In
822D0685	OFFICE DEPOT BUSINESS SERVICE	81.87	81.87	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822D0686	OFFICE DEPOT BUSINESS SERVICE	12.49	12.49	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0687	VIRCO MANUFACTURING CORPORAT	6,212.61	6,212.61	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0688	CDW.G	527.98	527.98	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0689	CULVER NEWLIN INC	1,937.88	1,937.88	6855158741 4350	American Disability Act DC / Materials and Supplies Offi
822D0690	STAPLES 025724519	900.38	900.38	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
822D0691	SUPPLY MASTER	1,119.08	559.54	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr

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822D0691	*** CONTINUED ***				
			559.54	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0692	SUPPLY MASTER	321.22	321.22	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0693	STAPLES 025724519	32.22	32.22	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0694	TROXELL COMMUNICATIONS	99.13	99.13	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0695	CURRAN INC, T D	1,104.44	1,104.44	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
822M0259	SCIENTIFIC SPRAY FINISHES INC	53.88	53.88	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0260	BISHOP COMPANY	1,054.25	1,054.25	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822M0261	DURABAK COMPANY, THE	1,669.45	1,669.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0262	FERGUSON ENTERPRISES INC	1,117.28	1,117.28	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0263	DEPT OF INDUSTRIAL RELATIONS	105.00	105.00	0153353819 5899	Plant Maintenance DC / Other Expenses
822M0264	ACOUSTICAL MATERIAL SERVICE	975.57	975.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0265	CARRIER SALES AND DISTRIBUTION	592.28	592.28	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0266	CONSOLIDATED REPROGRAPHICS	5,000.00	5,000.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822M0267	JOHNSTONE SUPPLY	104.23	104.23	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0268	GRAINGER INC, WW	113.14	113.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0269	ELITE ELEVATOR INC	4,935.00	4,935.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0270	O C SHORTLOAD	431.01	431.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0271	LANE AIRE MFG CORP	296.31	296.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0272	SMITH'S IMPERIAL PAINT	779.04	779.04	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822M0273	M DAVIS PLUMBING AND	177.50	177.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0274	CASE PARTS	95.77	95.77	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822R0922	SAMMONS PRESTON	74.23	74.23	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr

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822R0923	TIGER DIRECT INC	402.00	402.00	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0924	GOPHER SPORT	2,202.14	2,202.14	0131918101 4310	Phys Educ Block Grnt Laguna Rd / Materials and Supplies
822R0925	B AND H PHOTO VIDEO INC	47.41	47.41	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0926	MICRO ENTERPRISES	81.39	81.39	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
822R0927	SANTA ANA ZOO	273.00	273.00	0111610109 4310	Donations Instr Acacia / Materials and Supplies Instr
822R0928	CDW.G	44.18	44.18	0140455249 4350	Multi Media Curriculum Lab DC / Materials and Supplies
822R0929	SUPPLY MASTER	203.00	203.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
822R0930	AMERICAN RED CROSS	735.00	10.00	0109712109 4350	Suppl Grant Support Commonwlth / Materials and Supplies
			10.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
			10.00	0109716279 4350	Suppl Grant Supp Sch Adm Herm / Materials and Supplies
			10.00	0109729279 4350	S Grant Support Admin Woodcres / Materials and Supplies
			25.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
			10.00	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			10.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies Instr
			15.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Instr
			10.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			10.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
			30.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
			15.00	0130424101 5210	SBCP Instr Raymond / Conferences and Meetings
			10.00	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
			10.00	0130427271 4350	SBCP Sch Adm Sunset / Materials and Supplies Office
			10.00	0140310279 4350	School Administration Discret / Materials and Supplies Office
			30.00	0140313279 4350	School Administration Discret / Materials and Supplies Office
			15.00	0140318279 4350	School Administration Discret / Materials and Supplies Office
			15.00	0140321279 4350	School Administration Discret / Materials and Supplies Office
			20.00	0140323279 4350	School Administration Discret / Materials and Supplies Office
			15.00	0140330279 4350	Sch Adm Discretionary Fislser / Materials and Supplies Office
			435.00	0151354341 4350	Health Services / Materials and Supplies Office

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822R0930	*** CONTINUED ***				
			10.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
822R0931	SUPER DUPER PUBLICATIONS	58.19	58.19	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0932	SUPPLY MASTER	123.75	123.75	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0933	DECISION INSIGHT LLC	8,365.00	8,365.00	0140955259 5810	Information Systems ServicesDC / Data Processing Servic
822R0934	CALIFORNIA SCIENCE CENTER FOUN	861.00	861.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R0935	ORANGE CNTY DEPARTMENT OF EDU	2,633.24	2,633.24	0152657719 5310	Superintendent Discret / Dues and Memberships
822R0936	ROSENGARTEN, DEBRA	363.96	363.96	2167150851 4350	Facilities Improvement / Materials and Supplies Office
822R0937	HOVEY, DR MITCH	14.00	14.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822R0938	RECY-CAL SUPPLY CO	1,943.88	67.21	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
			1,876.67	0111918109 4310	Phelps Grant Laguna Road / Materials and Supplies Instr
822R0939	JURGENSEN, SUZY	90.51	90.51	0131718101 4310	Arts Music PE Instr Laguna Rd / Materials and Supplies I
822R0940	NASCO WEST INC	45.26	45.26	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0941	ASSOCIATION FOR SUPERVISION CUR	89.00	89.00	0135555221 5310	Beg Teacher Support Assessment / Dues and Membership
822R0942	FULLERTON COLLABORATIVE	150.00	150.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822R0943	PARENTS AS TEACHERS	24,600.00	24,600.00	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie
822R0944	SUPPLY MASTER	308.00	308.00	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
822R0945	EDUCATIONAL RESOURCES	44.51	44.51	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offic
822R0946	SUPPLY MASTER	155.16	155.16	0151454391 4350	Special Services / Materials and Supplies Office
822R0947	UYS, MARY	963.05	580.00	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
			383.05	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822R0948	ESCHNER, LAURALYN	268.97	268.97	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822R0949	RODRIGUEZ, ERIKA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu

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822R0950	SMITH, KATHLEEN	1,038.28	1,038.28	0110217119 4310	LV Productions / Materials and Supplies Instr
822R0951	CZERWINSKI, REBECCA	58.90	58.90	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822R0952	WATTS, BLANCHE	231.83	115.92	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			115.91	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822R0953	CDW.G	42.02	42.02	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Office
822R0954	CONTI, JOE	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0955	RHODES, KATINA	89.82	89.82	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822R0956	LEE, RACHEL	162.91	162.91	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0957	LEE, RACHEL	59.95	59.95	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R0958	VU, JOANNE	100.43	100.43	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
822R0959	THOME, RICH	1,620.00	1,620.00	0152557709 5805	Board Discret / Consultants
822R0960	EDUCATIONAL CONSULTING SERVICES	7,500.00	7,500.00	0153050799 5805	Business Administration DC / Consultants
822R0961	C AND H DISTRIBUTORS	149.18	149.18	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
822R0962	EDUCATIONAL INNOVATIONS INC	94.10	94.10	0140155239 4310	Curriculum Development Discret / Materials and Supplies
822R0963	TALK TECHNOLOGIES INC	8,250.57	8,250.57	0122652221 4350	Title III IEP Instr Staff Dev / Materials and Supplies Office
822R0964	CALIFORNIA WEEKLY EXPLORER INC	1,270.00	1,270.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
822R0965	CALIFORNIA INSTITUTE FOR SCHOOLS	695.00	695.00	0152055779 5310	Education Services Discret / Dues and Memberships
822R0966	DUSTIN, SHERRY	246.66	246.66	0136423101 4310	Parks Discr Block Grant / Materials and Supplies Instr
822R0967	PIIONEER STATIONERS	472.91	236.46	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Office
			236.45	0152258749 4350	Personnel Commission Discret / Materials and Supplies Office
822S0140	RAYVERN LIGHTING SUPPLY CO INC	240.82	240.82	0100000000 9320	Unrestricted / Stores
822S0141	GALE SUPPLY COMPANY	3,696.43	3,696.43	0100000000 9320	Unrestricted / Stores
822S0142	PIIONEER CHEMICAL COMPANY	258.60	258.60	0100000000 9320	Unrestricted / Stores

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822S0143	CANNON SPORTS INC	666.70	666.70	0100000000 9320	Unrestricted / Stores
822S0144	SOUTHWEST SCHOOL SUPPLY	1,726.16	1,726.16	0100000000 9320	Unrestricted / Stores
822S0145	SOUTHWEST SCHOOL SUPPLY	1,930.82	1,930.82	0100000000 9320	Unrestricted / Stores
822S0146	OFFICE DEPOT BUSINESS SERVICE	185.33	185.33	0100000000 9320	Unrestricted / Stores
822S0147	CORPORATE EXPRESS	226.28	226.28	0100000000 9320	Unrestricted / Stores
822S0148	SCHOOL SPECIALTY	46.33	46.33	0100000000 9320	Unrestricted / Stores
822T0052	PARKHOUSE TIRE INC	182.28	182.28	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0053	FULLERTON, CITY OF	146.00	73.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			73.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0054	ANDREWS, JON	156.08	156.08	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0055	COOPER, EDWARD	183.44	92.55	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			90.89	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822V0139	GEARY PACIFIC SUPPLY	10,569.74	10,569.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822V0140	CDW.G	5,045.93	5,045.93	0131725101 6410	Arts Music PE Instr Richman / New Equip Less Than \$10
822V0141	TAYLOR'S APPLIANCE	583.45	583.45	0152950729 6450	Districtwide Expenditures / Repl Equip Less Than \$10,00
822V0142	WENGER CORPORATION	1,004.62	232.74	0131723101 4310	Arts Music PE Instr Parks / Materials and Supplies Instr
			771.88	0131723101 6410	Arts Music PE Instr Parks / New Equip Less Than \$10,00
822V0143	APPLE COMPUTER INC.	4,329.69	24.00	8152451741 4350	Property and Liability / Materials and Supplies Office
			4,305.69	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0144	APPLE COMPUTER INC.	974.67	6.00	8152451741 5899	Property and Liability / Other Expenses
			968.67	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0145	APPLE COMPUTER INC.	1,297.92	6.00	8152451741 5899	Property and Liability / Other Expenses
			1,291.92	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822X0590	GALLAGHER PEDIATRIC THERAPY	2,241.00	2,241.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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822X0591	GALLAGHER PEDIATRIC THERAPY	1,992.00	1,992.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0592	GALLAGHER PEDIATRIC THERAPY	1,992.00	1,992.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0593	JOHNSON, MR AND MRS CHARLES H	1,400.00	1,400.00	0142054201 5805	Special Ed Administration / Consultants
822X0594	HOME DEPOT, THE	220.00	220.00	0130327101 4310	Sch Instr Garden Grant Sunset / Materials and Supplies In
822X0595	GALLAGHER PEDIATRIC THERAPY	415.00	415.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822Y0028	PACIFIC INDUSTRIAL WATER SYSTE	550.00	275.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			275.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
	Fund 01 Total:	171,897.26			
	Fund 12 Total:	1,633.78			
	Fund 21 Total:	363.96			
	Fund 23 Total:	5,000.00			
	Fund 68 Total:	1,937.88			
	Fund 81 Total:	6,602.28			
	Total Amount of Purchase Orders:	187,435.16			

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822B0209	SOLUTION TREE LLC	264.93	+68.53	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822C0178	SCHOOL SERVICES OF CALIFORNIA	1,155.00	+165.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822D0215	SARGENT WELCH/CENCO	186.74	+18.71	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ins
822M0205	CASTLEROCK ENVIRONMENTAL INC	30,152.00	+3,015.20	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0212	CALIFORNIA PUBLIC SAFETY	5,351.50	+3,041.50	0154950839 5800	Security / Other Contracted Services
822M0227	LENNOX INDUSTRIES INC	469.92	+59.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0237	CHEMSEARCH	227.14	+40.73	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822M0251	CUSTOM DESIGN UNIFORM CO	1,804.47	-76.77	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822M0252	CUSTOM DESIGN UNIFORM CO	3,082.03	+76.77	0154253829 4362	Custodial Discretionary / Supplies Uniforms
822R0684	SCHOLASTIC MAGAZINES	44.47	+35.59	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822R0846	THERAPRO	41.96	+4.30	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
822R0875	CDW.G	495.65	+51.72	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822X0006	CANON USA INC	8,000.00	+5,000.00	0110230109 5630	Instruction Fisler DC / Rents and Leases
822X0015	OCCUPATIONAL HEALTH CENTERS O	13,500.00	+3,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
822X0043	STAPLES 025724519	3,500.00	+1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
822X0096	LANIER WORLDWIDE	25,498.44	+6,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
822X0097	SMART AND FINAL STORES CORPORA	2,000.00	+1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822X0105	STATER BROS	300.00	+150.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies (
822X0110	UNISOURCE	20,000.00	+5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
822X0157	COSTCO WHOLESALE	1,300.00	+300.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
822X0309	ALLIED INTERPRETING SERVICES I	6,950.00	+1,000.00	0142054201 5805	Special Ed Administration / Consultants
822Y0019	SCHOOL BUS PARTS	1,950.00	+700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Z0010	CAL LIFT INC	1,100.00	+400.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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822Z0056	RED LINE CONCRETE CUTTING	2,700.00	+700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0066	TRAFFIC CONTROL SERVICE INC	3,500.00	+1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		29,435.08		
	Fund 12 Total:		300.00		
	Fund 14 Total:		3,015.20		
	Total Amount of Change Orders:		32,750.28		

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FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0083	ORANGE CNTY DEPARTMENT OF EDU	40.00	40.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mec
822C0225	COMPUTER USING EDUCATORS INC	510.00	510.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meeting
822R0092	GREAT IDEAS FOR TEACHING INC	181.85	181.85	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
	Fund 01 Total:	731.85			
	Total Amount of Purchase Orders:	731.85			

CONSENT ITEM

DATE: March 11, 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 100751 THROUGH 100810 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated February 5, 2008 through February 15, 2008 contains purchase orders numbered 100751 through 100810.

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 100751 through 100810 for 2007/2008.

GC:LS:ln
Attachment

Date 02/20/2008
 Time 08:19

Fullerton School District
 Food Services
 PURCHASE ORDER SUMMARY
 (02/05/2008 - 02/15/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100756	02/05/2008		0.00	250.68	0.00	250.68
	100785	02/07/2008		0.00	154.52	0.00	154.52
	100790	02/07/2008		0.00	1,020.00	0.00	1,020.00
	100808	02/14/2008		0.00	28.80	0.00	28.80
				0.00	1,454.00	0.00	1,454.00
ASR Food Distributors, Inc.	100752	02/05/2008		0.00	974.10	0.00	974.10
	100753	02/05/2008		0.00	138.87	0.00	138.87
	100779	02/07/2008		0.00	1,947.65	0.00	1,947.65
	100786	02/07/2008		0.00	46.38	0.00	46.38
	100787	02/07/2008		0.00	28.90	0.00	28.90
	100791	02/07/2008		0.00	702.68	0.00	702.68
	100795	02/08/2008		0.00	840.34	0.00	840.34
	100796	02/08/2008		0.00	1,527.04	0.00	1,527.04
	100797	02/08/2008		0.00	503.12	0.00	503.12
	100806	02/14/2008		0.00	829.85	0.00	829.85
				0.00	7,538.93	0.00	7,538.93
Calif. School Nutrition Assoc.	100799	02/12/2008		0.00	0.00	13.00	13.00
				0.00	0.00	13.00	13.00
Crown Lift Trucks	100798	02/12/2008		0.00	0.00	0.01	0.01
				0.00	0.00	0.01	0.01
Driftwood Dairy	100757	02/06/2008		0.00	0.00	889.84	889.84
	100758	02/06/2008		0.00	0.00	960.51	960.51
	100759	02/06/2008		0.00	0.00	1,655.10	1,655.10
	100760	02/06/2008		0.00	0.00	937.70	937.70
	100761	02/06/2008		0.00	0.00	1,039.36	1,039.36
	100762	02/06/2008		0.00	0.00	740.15	740.15
	100763	02/06/2008		0.00	0.00	1,900.74	1,900.74
	100764	02/06/2008		0.00	0.00	835.32	835.32
	100765	02/06/2008		0.00	0.00	2,663.45	2,663.45
	100766	02/06/2008		0.00	0.00	3,809.58	3,809.58
	100767	02/06/2008		0.00	0.00	3,717.07	3,717.07
	100768	02/06/2008		0.00	0.00	3,049.33	3,049.33
	100769	02/06/2008		0.00	0.00	1,781.31	1,781.31
	100770	02/06/2008		0.00	0.00	1,724.00	1,724.00
	100771	02/06/2008		0.00	0.00	4,421.15	4,421.15
	100772	02/06/2008		0.00	0.00	853.50	853.50
	100773	02/06/2008		0.00	0.00	1,685.26	1,685.26
	100774	02/06/2008		0.00	0.00	3,503.14	3,503.14

* Totals Are Rounded

Date 02/20/2008
 Time 08:19

Fullerton School District
 Food Services
 PURCHASE ORDER SUMMARY
 (02/05/2008 - 02/15/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Driftwood Dairy	100775	02/06/2008	0.00	0.00	0.00	2,442.58	2,442.58
	100776	02/06/2008	0.00	0.00	0.00	2,134.52	2,134.52
	100777	02/06/2008	0.00	643.95	0.00	1,687.85	2,331.80
			0.00	643.95	0.00	42,431.45	43,075.40
Gold Star Foods	100782	02/07/2008	0.00	438.20	0.00	0.00	438.20
	100807	02/14/2008	0.00	1,180.20	0.00	0.00	1,180.20
			0.00	1,618.40	0.00	0.00	1,618.40
Joseph Webb Foods, Inc.	100754	02/05/2008	0.00	21.12	0.00	0.00	21.12
	100793	02/07/2008	0.00	77.20	0.00	0.00	77.20
	100802	02/06/2008	0.00	396.78	0.00	0.00	396.78
	100804	02/14/2008	0.00	18.72	0.00	0.00	18.72
	100805	02/14/2008	0.00	1,110.26	0.00	0.00	1,110.26
			0.00	1,624.08	0.00	0.00	1,624.08
KidSmart Food Service	100788	02/07/2008	0.00	3,514.70	0.00	0.00	3,514.70
			0.00	3,514.70	0.00	0.00	3,514.70
Otis Spunkmeyer, Inc.	100789	02/07/2008	0.00	518.85	0.00	0.00	518.85
			0.00	518.85	0.00	0.00	518.85
P & R	100755	02/05/2008	0.00	0.00	68.20	0.00	68.20
	100781	02/07/2008	0.00	0.00	549.68	0.00	549.68
	100792	02/07/2008	0.00	0.00	59.59	0.00	59.59
			0.00	0.00	677.47	0.00	677.47
Petty Cash	100803	02/13/2008	0.00	257.71	0.00	161.09	418.80
			0.00	257.71	0.00	161.09	418.80
Swift Produce	100751	02/05/2008	0.00	0.00	0.00	2,336.55	2,336.55
	100778	02/06/2008	0.00	0.00	0.00	778.90	778.90
	100783	02/07/2008	0.00	0.00	0.00	40.41	40.41
	100784	02/07/2008	0.00	0.00	0.00	379.91	379.91
	100794	02/08/2008	0.00	0.00	0.00	442.73	442.73
	100800	02/13/2008	0.00	208.70	0.00	2,592.58	2,801.28
	100801	02/13/2008	0.00	164.00	0.00	353.06	517.06
	100809	02/14/2008	0.00	0.00	0.00	767.58	767.58
	100810	02/15/2008	0.00	0.00	0.00	148.25	148.25
			0.00	372.70	0.00	7,839.97	8,212.67

* Totals Are Rounded

Date 02/20/2008

Time 08:19

Fullerton School District
Food Services
PURCHASE ORDER SUMMARY
(02/05/2008 - 02/15/2008)

Page 3

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
-----	-----	-----	-----	-----	-----	-----	-----
Sysco Food Service	100780	02/07/2008	0.00	1,155.60	0.00	0.00	1,155.60
			-----	-----	-----	-----	-----
			0.00	1,155.60	0.00	0.00	1,155.60
			-----	-----	-----	-----	-----
			0.00	18,698.92	677.47	50,445.52	69,821.91

* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
02-05-08 thru 02-15-08

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
1/31/2008	DJ Co-ops	DJ-100006	Commodity	419.85
1/31/2008	Gold Star Foods	GS-100005	Commodity	528.00
12/11/2007	Jennie-O Turkey Store	J-O 100006	Food	2160.00
12/31/2007	Jennie-O Turkey Store	J-O 100007	Food	6500.00
Processed Food & Commodity P.O.'s				
2/8/2008	Jennie-O Turkey Store	J-O 100008	Food	520.00
2/8/2008	Cargill Kitchen Solutions/Sunny Fresh	100795-A	Food	557.44
2/8/2008	ASR Food Distributors	100795-B	Food	32.00
2/8/2008	Cargill Kitchen Solutions/Sunny Fresh	100797-A	Food	150.56
2/8/2008	ASR Food Distributors	100797-B	Food	8.00
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				9,607.85
Total Processed Food & Commodity P.O.'s				1,268.00
Total Purchase Orders from Purchase Order Summary Report				69,821.91
TOTAL PURCHASE ORDERS				\$ 80,697.76

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 61808 THROUGH 62024 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,546,182.71

Background: Board approval is requested for warrants numbered 61808 through 62024 for the 2007/2008 school year. The total amount presented for approval is \$1,546,182.71. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,482,577.11
12 Child Development	1,558.46
14 Deferred Maintenance	8,202.11
21 Building Fund	31,933.08
23 G.O. Bond 2002B	0.00
25 Capital Facilities	2,310.00
40 Special Reserve	0.00
68 Workers' Compensation	16,731.30
81 Property/Liability Insurance	2,870.65
Total	\$1,546,182.71

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 61808 through 62024 for the 2007/2008 school year in the amount of \$1,546,182.71.

GC:SS:dlh
 Attachment

For Ledger 22

For the March 11, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 61808 through 62024

for the total amount of \$1,546,182.71

Dates from: February 5, 2008 through February 15, 2008

Ledger 22:

Fund: 0101	General Fund	1,482,577.11
1212	Child Development	1,558.46
1414	Deferred Maintenance	8,202.11
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	31,933.08
2122	GO Bond 2002A	
2123	GO Bond 2002B	
2525	Capital Facilities	2,310.00
3535	School Facility	
4040	Special Reserve	
6768	Workers' Compensation	16,731.30
6781	P C Insurance	2,870.65
	TOTAL:	1,546,182.71

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #	
Adamson, Greg	V2202112	5805	1,275.00	1,275.00	00061808V2202998	FURLONG JAN08 22 2201155541015865
Ayeh, Kathy	V2201342	5805	1,750.00	1,750.00	00061809	
Bovie, Adam	V2205161	5805	1,950.00	1,950.00	00061810	
Buena Park Plaque and	V2203009	4350	665.36	665.36	00061811	
Casullo-Burnes, Lisa	V2204673	5805	1,450.00	1,450.00	00061812	
Champlin, Brandy	V2205696	4310	75.75	75.75	00061813	
Dacuycuy, Melinda	V2200437	5805	800.00	800.00	00061814	
Davis, Chelsea Kreitl	V2205493	5805	1,863.00	1,863.00	00061815	
Dimick, Sandi	V2204268	4310	338.61	338.61	00061816	
England, Katherine	V2201896	5805	600.00	600.00	00061817	
Fire Connection	V2205848	5640	2,905.00	2,905.00	00061818	
Fisher, Adam	V2205162	5805	1,738.00	1,738.00	00061819	
GWN Marketing	V2204799	5899	400.00	400.00	00061820	
Hill, Jolene	V2205851	5885	500.00	500.00	00061821	
Jensen, Valerie	V2201165	5805	1,660.00	1,660.00	00061822	
Jones, Dale	V2200705	5805	1,775.00	1,775.00	00061823	
Lejuwann, Laura	V2205762	5805	2,675.00	2,675.00	00061824	
Lewis, John-Paul	V2205596	5805	943.00	943.00	00061825	
Liufau, Riki Manuia	V2200419	5805	1,650.00	1,650.00	00061826	
Lopez, Jessica N	V2205230	5885	65.11	65.11	00061827	
Montoya, Andrew	V2203225	5210	250.00	250.00	00061828	
Nicholson, Anita	V2205792	4310	80.92	80.92	00061829	
Perez, Maria Estela	V2203840	5885	188.63	188.63	00061830	
Pruitt, Linda	V2200320	5805	300.00	300.00	00061831	
Ryanen, Cynthia	V2205797	5805	2,025.00	2,025.00	00061832	

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Swartout, Adam	V2204888	5805	2,700.00	2,700.00	00061833
Thomas, Julia Greene	V2204736	5805	2,325.00	2,325.00	00061834
UPS	V2205835	5901	75.31	75.31	00061835
Vitti, Kristen	V2205160	5805	1,175.00	1,175.00	00061836
Vogel, Melanie	V2200469	5805	2,550.00	2,550.00	00061837
Westminster School Di	V2204723	4310	33,145.71	33,145.71	00061838
Wilson, Cynthia Ann	V2200482	5805	1,140.00	1,140.00	00061839
World Book Educationa	V2200966	4310	357.73	357.73	00061840
AllHeart	V2205816	4310	343.56	343.56	00061841
Alvarez, Alma	V2204488	4310	22.02	22.02	00061842
Apple Computer Inc.	V2200053	4363	748.70	748.70	00061843
Assoc of CA School Ad	V2200016	5310	1,037.21	1,037.21	00061844
B and H Photo Video I	V2201724	4310	326.00	1,184.95	00061845
		6410	858.95		
B and M Lawn Garden	V2200014	4363	63.70	63.70	00061846
Bagger, Erik	V2205846	4310	55.06	55.06	00061847
Blue Raven Technology	V2203230	4363	897.86	897.86	00061848
Bruce, Laura	V2201481	4310	296.95	296.95	00061849
C and C Automotive Di	V2200537	4360	184.35	184.35	00061850
California Elementary	V2200545	5210	525.00	525.00	00061851
California Institute	V2201588	5210	100.00	100.00	00061852
Career Track Seminars	V2200552	5210	129.00	129.00	00061853
CASBO	V2200558	5210	295.00	295.00	00061854
Clark Security Produc	V2202118	4363	103.06	103.06	00061855
CM School Supply Comp	V2200573	4310	906.14	906.14	00061856
Costco Wholesale	V2202252	4310	989.68	989.68	00061857

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Delta Dental of Calif	V2201224	3400	295.51	295.51	00061858
Depot America Inc	V2203874	4363	1,365.43	1,365.43	00061859
E L Achieve	V2204983	4310	2,304.13	2,304.13	00061860
Educational Resource	V2205738	5210	199.00	199.00	00061861
Elite Elevator Inc	V2203687	5640	620.00	620.00	00061862
Elkins, Ana	V2204260	4310	141.23	141.23	00061863
Ellison Educational E	V2200624	8699	59.27	59.27	00061864
Eschner, Lauralyn	V2201283	4310	723.11	723.11	00061865
Fagundo, Kathy	V2205852	4310	24.99	24.99	00061866
Ferguson Enterprises	V2205307	4360	1,077.95	1,077.95	00061867
Fisher, Nicole	V2204210	5805	1,975.00	1,975.00	00061868
Fred Pryor Seminars	V2200187	5210	298.00	298.00	00061869
Fullerton School Dist	V2200197	4100	24.79	1,764.83	00061870
		4310	1,017.00		
		4350	257.16		
		5210	230.00		
		5805	25.00		
		5901	27.79		
		8675	137.50		
		8699	45.59		
Fullerton School Dist	V2200197	4310	357.77	3,108.20	00061871
		4350	994.53		
		4360	39.90		
		5210	1,406.00		
		8675	310.00		
Fullerton School Dist	V2200197	3900	17,614.35	17,614.35	00061872
G E Mendez Foundation	V2205503	4310	4,934.25	4,934.25	00061873
Gale Supply Company	V2201008	9320	1,771.98	1,771.98	00061874
Ganahl Lumber	V2200199	4363	442.48	442.48	00061875
Gov Connection	V2200816	4350	407.30	407.30	00061876
Grainger Inc, WW	V2200663	4363	194.20	194.20	00061877

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Grimm, Estella	V2204162	4310	56.03	56.03	00061878
Harcourt	V2201060	4315	2,525.24	2,525.24	00061879
Hermosa Drive Element	V2202544	5899	471.90	471.90	00061880
Hicks Turf Equipment	V2200681	4363	47.22	47.22	00061881
IKON Office Solutions	V2203512	5630	715.88	715.88	00061882
IKON Office Solutions	V2203512	5630	429.76	429.76	00061883
Imagination Machine,	V2201419	4310	560.00	560.00	00061884
IMPAC Government Serv	V2203384	4310	3,038.18	7,404.64	00061885
		4363	456.75		
		5210	3,884.71		
		5890	25.00		
International Code Co	V2205836	4360	925.45	925.45	00061886
Kohl, Brian	V2205776	5805	2,650.00	2,650.00	00061887
Konica Minolta Busine	V2204196	5630	450.54	450.54	00061888
Konica Minolta Busine	V2204196	5800	9.33	9.33	00061889
Lazar, Maureen	V2202753	4310	103.14	103.14	00061890
Lowe's HIW Inc	V2203259	4363	433.43	433.43	00061891
MEBA	V2205107	3400	986,151.36	986,151.36	00061892
Mejia, Teresa	V2203830	4310	94.28	94.28	00061893
MetLife SBC	V2205347	3400	2,383.67	2,383.67	00061894
Montgomery Hardware C	V2203253	4363	1,125.33	1,125.33	00061895
Moody, Veronica	V2205278	5805	2,064.00	2,064.00	00061896
Move It Dance Company	V2205853	4310	390.00	390.00	00061897
Napa Auto Parts	V2205332	4360	12.89	12.89	00061898
Nicholson, Anita	V2205792	4310	25.27	25.27	00061899
Office Depot Business	V2200789	4310	192.66	1,408.08	00061900
		6410	1,215.42		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Office Max	V2200790	4350	902.42	902.42	00061901
Pacific Mechanical	V2205271	4363	248.25	248.25	00061902
Pacific Supply Compan	V2200807	4360	64.06	64.06	00061903
Parents as Teachers	V2202967	5210	2,460.00	2,460.00	00061904
Pieces of Learning	V2203530	4310	424.90	424.90	00061905
Pro Ed	V2200834	4315	101.20	101.20	00061906
Progressive Business	V2203669	5310	255.60	255.60	00061907
Quirk, Sharon	V2202562	4310	293.61	293.61	00061908
Ramirez, Arlene	V2202312	4310	36.21	36.21	00061909
Rayvern Lighting Supp	V2202522	9320	38.57	38.57	00061910
Rosa, Cliff	V2203402	4310	64.62	64.62	00061911
San Diego Cnty Office	V2201373	5210	325.00	325.00	00061912
Schmalfeld, Randa	V2202253	8699	77.51	77.51	00061913
School Health Corpora	V2200356	4310	496.52	496.52	00061914
School Specialty	V2201427	9320	29.12	29.12	00061915
Southern California E	V2200381	5502	59,550.10	59,550.10	00061916
Southern California G	V2201315	5503	13,412.28	13,412.28	00061917
Southwest School Supp	V2200896	9320	2,123.59	2,123.59	00061918
Stater Bros	V2204230	4310	26.17	61.54	00061919
		4350	35.37		
SunTrust Leasing Corp	V2203351	7438	1,000.07	18,076.06	00061920
		7439	17,075.99		
Super Duper Publicati	V2200916	4315	245.00	245.00	00061921
Supply Master	V2200914	9320	597.36	597.36	00061922
Tait Environmental Sy	V2204487	4361	180.00	180.00	00061923
TheNerds.net	V2205808	6410	1,854.15	1,854.15	00061924

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Uys, Mary	V2205228	5220	187.57	187.57	00061925
Watkins, Michael	V2200954	4310	32.22	32.22	00061926
Waxie Kleen Line Corp	V2200955	4310	4.88	947.69	00061927
		9320	942.81		
Wright Group, The	V2203539	5800	750.00	750.00	00061928
Xerox Corporation	V2200486	5630	133.26	133.26	00061929
Xerox Corporation	V2200486	4310	26.90	26.90	00061930
*** CHECK GAP ***					
Amazon.com	V2203172	4310	520.90	520.90	00061937
Athletic Stuff	V2205770	4310	332.89	332.89	00061938
Blue Raven Technology	V2203230	4363	594.00	594.00	00061939
Cambium Learning Tech	V2205782	5210	390.00	390.00	00061940
Carrier Sales and Dis	V2205807	4363	231.34	231.34	00061941
CDT Inc	V2201262	5875	56.50	56.50	00061942
CM School Supply Comp	V2200573	4310	289.76	289.76	00061943
Corporate Express	V2202266	9320	239.21	239.21	00061944
Costco Wholesale	V2202252	4350	37.66	37.66	00061945
DayOne Publishing	V2205843	4310	136.00	136.00	00061946
Deelite Distribution	V2205249	4310	245.30	245.30	00061947
Dept of Industrial Re	V2204107	5899	105.00	105.00	00061948
Doan, Michelle	V2202555	4350	94.82	94.82	00061949
DVS Mobile Repair	V2202879	4310	884.35	884.35	00061950
Educational Resources	V2200620	4350	62.50	62.50	00061951
Follett Library Resou	V2200636	4310	1,226.65	1,226.65	00061952
Frey Scientific Compa	V2200189	4310	145.33	145.33	00061953
Graybar Electric Comp	V2200664	4363	4,717.17	4,717.17	00061954

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Green, Bryan	V2205279	5805	3,212.00	3,212.00	00061955
Here Comes Money Inc	V2205828	4310	278.85	278.85	00061956
Lennox Industries Inc	V2202035	4360	410.24	410.24	00061957
Lowe's HIW Inc	V2203259	4363	65.52	65.52	00061958
Markerboard People, T	V2202333	4310	52.80	52.80	00061959
Nguyen, John T	V2205861	5220	6.84	6.84	00061960
Occupational Health C	V2203593	5875	785.00	785.00	00061961
Office Depot Business	V2200789	4350	311.94	311.94	00061962
Pioneer Chemical Comp	V2200824	4360	500.88	500.88	00061963
Pro Installations Inc	V2205096	5640	2,440.00	2,440.00	00061964
Sargent Welch/Cenco	V2200347	4310	186.74	186.74	00061965
School Innovations an	V2205300	4350	168.63	168.63	00061966
Smith's Imperial Pain	V2200884	4363	974.63	974.63	00061967
Supply Master	V2200914	4310	598.41	807.78	00061968
		4350	209.37		
Therapro	V2204415	4310	39.48	39.48	00061969
Transportation Charte	V2204856	5851	616.00	616.00	00061970
Varsity Spirit and Fa	V2205833	4310	890.91	890.91	00061971
West Group	V2200957	4350	286.72	286.72	00061972
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	4310	110.55	110.55	00061978
Apple Computer Inc.	V2200053	4363	8,500.27	8,500.27	00061979
Buchanan Tree Service	V2200530	5640	8,100.00	8,100.00	00061980
*** CHECK GAP ***					
Abramson Audiology	V2204982	5805	855.00	855.00	00061983
Allied Interpreting S	V2204948	5805	975.00	975.00	00061984

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Alton School	V2204202	5865	2,904.00	4,860.00	00061985
		5867	1,956.00		
Autism Comprehensive	V2202157	5866	14,323.75	14,323.75	00061986
Autism Comprehensive	V2202157	5866	8,109.85	8,109.85	00061987
Canon Business Soluti	V2204264	5800	37.56	37.56	00061988
Chidester and Associ	V2202673	5825	44.00	44.00	00061989
Children's Therapy Ce	V2203360	5866	246.00	246.00	00061990
Consolidated Reprogra	V2204101	5860	15.63	15.63	00061991
Coyne and Associates	V2204142	5866	2,980.00	2,980.00	00061992
Devereux Texas Treatm	V2204896	5865	5,238.00	5,238.00	00061993
Eagle Maintenance	V2204863	5800	675.00	675.00	00061994
Fonseca, Juan	V2204485	5220	105.31	105.31	00061995
Fullerton School Dist	V2200197	3900	13,723.64	13,723.64	00061996
Fullerton Water Depar	V2200198	5504	11,331.29	11,331.29	00061997
Gopher Sport	V2201430	4310	2,063.10	2,063.10	00061998
GrayBlair, Zona	V2201127	5220	47.63	47.63	00061999
Heise MA CCC-SLP, Mel	V2205051	5805	2,640.00	2,640.00	00062000
Konica Minolta Busine	V2204196	5630	253.67	253.67	00062001
Kraus, Mrs Sheila	V2203419	5805	378.00	378.00	00062002
Los Angeles County Ad	V2205868	5210	90.00	90.00	00062003
M G Disposal Systems	V2200242	5506	11,057.26	11,057.26	00062004
McCoy and Mills Ford	V2202291	4360	154.99	27.70	00062005
		9510	-127.29		
Monkarsh PhD, David J	V2202732	5805	975.00	975.00	00062006
Orange Cnty Departmen	V2200284	5805	45,000.00	45,000.00	00062007
Orange County Registe	V2200799	5890	535.20	535.20	00062008

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Pacific Child and Fam	V2204853	5866	8,952.75	8,952.75	00062009
Pacific Child and Fam	V2204853	5866	4,612.50	4,612.50	00062010
Pearson Digital Learn	V2204164	6410	4,579.38	4,579.38	00062011
Pyramid Autism Center	V2202379	5865	3,825.00	3,825.00	00062012
Rossier Park Elementa	V2200340	5867	3,699.00	3,699.00	00062013
Rossier Park School	V2203318	5865	13,215.75	13,215.75	00062014
Rozenberg MS CCC-SLP,	V2204214	5866	1,755.00	1,755.00	00062015
Segal, MA CCC/SLP, Ju	V2202774	5866	1,875.00	1,875.00	00062016
Speech Language Devel	V2200384	5865	8,087.75	8,087.75	00062017
Speech Pathology Asso	V2201240	5866	600.00	600.00	00062018
United Cerebral Palsy	V2200462	5805	480.00	480.00	00062019
*** CHECK GAP ***					
Autism Spectrum Thera	V2205531	5866	5,400.00	5,400.00	00062021
Oralingua School	V2200793	5865	10,713.90	10,713.90	00062022
TEC Santa Ana	V2202998	5865	6,765.00	10,250.00	00062023
		5867	3,485.00		
TEC Santa Ana	V2202998	5865	5,860.00	5,860.00	00062024

TOTAL FOR FUND: 0101 General Fund 1,482,577.11

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3400	988,830.54		
		3900	31,337.99		
		4100	24.79		
		4310	60,308.22		
		4315	2,871.44		
		4350	4,433.78		
		4360	3,370.71		
		4361	180.00		
		4363	21,209.34		
		5210	10,581.71		
		5220	347.35		
		5310	1,292.81		
		5502	59,550.10		
		5503	13,412.28		
		5504	11,331.29		
		5506	11,057.26		
		5630	1,983.11		
		5640	14,065.00		
		5800	1,471.89		
		5805	93,573.00		
		5825	44.00		
		5851	616.00		
		5860	15.63		
		5865	56,609.40		
		5866	48,854.85		
		5867	9,140.00		
		5875	841.50		
		5885	753.74		
		5890	560.20		
		5899	976.90		
		5901	103.10		
		6410	8,507.90		
		7438	1,000.07		
		7439	17,075.99		
		8675	447.50		
		8699	182.37		
		9320	5,742.64		
		9510	-127.29		

TOTAL FOR FUND: 0101 General Fund 1,482,577.11

Total Number Of Checks Printed: 203

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 203

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200197	5210	918.00	918.00	00061931
IMPAC Government Serv	V2203384	4310	92.78	92.78	00061932
Ruble, Robin	V2200342	4310	77.42	77.42	00061933
Stater Bros	V2204230	4310	24.42	24.42	00061934
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	111.70	111.70	00061973
Costco Wholesale	V2202252	4310	334.14	334.14	00061974

TOTAL FOR FUND: 1212 Child Dev 1,558.46

Object	Object Total
4310	640.46
5210	918.00

TOTAL FOR FUND: 1212 Child Dev 1,558.46

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

Number Of Actual Checks Printed: 6

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A and V Contractors I	V2205813	5640	8,202.11	8,202.11	00061975

TOTAL FOR FUND: 1414 Deferred Maint 8,202.11

Object	Object Total
5640	8,202.11

TOTAL FOR FUND: 1414 Deferred Maint 8,202.11

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

 Number Of Actual Checks Printed: 1

FUND: 2121 Building Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	6410	31,328.08	31,328.08	00061981
*** CHECK GAP ***					
M C Video and Photogr	V2204231	4350	605.00	605.00	00062020

TOTAL FOR FUND: 2121 Building Fund 31,933.08

Object	Object Total
4350	605.00
6410	31,328.08

TOTAL FOR FUND: 2121 Building Fund 31,933.08

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

 Number Of Actual Checks Printed: 2

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
PJHM Architects Inc	V2200826	5805	2,310.00	2,310.00	00061976

TOTAL FOR FUND: 2525 Capital Facility 2,310.00

Object	Object Total
5805	2,310.00

TOTAL FOR FUND: 2525 Capital Facility 2,310.00

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

 Number Of Actual Checks Printed: 1

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	16,731.30	16,731.30	00061935

TOTAL FOR FUND: 6768 Self Ins WCI 16,731.30

Object	Object Total
5899	16,731.30

TOTAL FOR FUND: 6768 Self Ins WCI 16,731.30

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

 Number Of Actual Checks Printed: 1

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	5899	555.02	942.52	00061936
		8689	387.50		

*** CHECK GAP ***

Direct Safety Company	V2201543	5899	682.08	682.08	00061977
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*** CHECK GAP ***

Apple Computer Inc.	V2200053	6410	1,246.05	1,246.05	00061982
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TOTAL FOR FUND: 6781 Ins Prop Comp 2,870.65

Object	Object Total
5899	1,237.10
6410	1,246.05
8689	387.50

TOTAL FOR FUND: 6781 Ins Prop Comp 2,870.65

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

 Number Of Actual Checks Printed: 3

SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
=====	=====	=====
22 00061808	Adamson, Greg	1,275.00
22 00061809	Ayeh, Kathy	1,750.00
22 00061810	Bovie, Adam	1,950.00
22 00061811	Buena Park Plaque and Trophy	665.36
22 00061812	Casullo-Burnes, Lisa	1,450.00
22 00061813	Champlin, Brandy	75.75
22 00061814	Dacuycuy, Melinda	800.00
22 00061815	Davis, Chelsea Kreitler	1,863.00
22 00061816	Dimick, Sandi	338.61
22 00061817	England, Katherine	600.00
22 00061818	Fire Connection	2,905.00
22 00061819	Fisher, Adam	1,738.00
22 00061820	GWN Marketing	400.00
22 00061821	Hill, Jolene	500.00
22 00061822	Jensen, Valerie	1,660.00
22 00061823	Jones, Dale	1,775.00
22 00061824	Lejuwann, Laura	2,675.00
22 00061825	Lewis, John-Paul	943.00
22 00061826	Liufau, Riki Manuia	1,650.00
22 00061827	Lopez, Jessica N	65.11
22 00061828	Montoya, Andrew	250.00
22 00061829	Nicholson, Anita	80.92
22 00061830	Perez, Maria Estela	188.63
22 00061831	Pruitt, Linda	300.00
22 00061832	Ryanen, Cynthia	2,025.00
22 00061833	Swartout, Adam	2,700.00
22 00061834	Thomas, Julia Greene	2,325.00
22 00061835	UPS	75.31
22 00061836	Vitti, Kristen	1,175.00
22 00061837	Vogel, Melanie	2,550.00
22 00061838	Westminster School District	33,145.71
22 00061839	Wilson, Cynthia Ann	1,140.00
22 00061840	World Book Educational Product	357.73
22 00061841	AllHeart	343.56
22 00061842	Alvarez, Alma	22.02
22 00061843	Apple Computer Inc.	748.70
22 00061844	Assoc of CA School Administrat	1,037.21
22 00061845	B and H Photo Video Inc	1,184.95
22 00061846	B and M Lawn Garden	63.70
22 00061847	Bagger, Erik	55.06
22 00061848	Blue Raven Technology Inc	897.86
22 00061849	Bruce, Laura	296.95
22 00061850	C and C Automotive Distributor	184.35
22 00061851	California Elementary Educatio	525.00
22 00061852	California Institute for Schoo	100.00
22 00061853	Career Track Seminars	129.00
22 00061854	CASBO	295.00
22 00061855	Clark Security Products	103.06

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SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
=====	=====	=====
22 00061856	CM School Supply Company	906.14
22 00061857	Costco Wholesale	989.68
22 00061858	Delta Dental of California	295.51
22 00061859	Depot America Inc	1,365.43
22 00061860	E L Achieve	2,304.13
22 00061861	Educational Resource Services	199.00
22 00061862	Elite Elevator Inc	620.00
22 00061863	Elkins, Ana	141.23
22 00061864	Ellison Educational Equipment	59.27
22 00061865	Eschner, Lauralyn	723.11
22 00061866	Fagundo, Kathy	24.99
22 00061867	Ferguson Enterprises Inc	1,077.95
22 00061868	Fisher, Nicole	1,975.00
22 00061869	Fred Pryor Seminars	298.00
22 00061870	Fullerton School District Revo	1,764.83
22 00061871	Fullerton School District Revo	3,108.20
22 00061872	Fullerton School District Revo	17,614.35
22 00061873	G E Mendez Foundation	4,934.25
22 00061874	Gale Supply Company	1,771.98
22 00061875	Ganahl Lumber	442.48
22 00061876	Gov Connection	407.30
22 00061877	Grainger Inc, WW	194.20
22 00061878	Grimm, Estella	56.03
22 00061879	Harcourt	2,525.24
22 00061880	Hermosa Drive Elementary PTA	471.90
22 00061881	Hicks Turf Equipment Company,	47.22
22 00061882	IKON Office Solutions Inc	715.88
22 00061883	IKON Office Solutions Inc	429.76
22 00061884	Imagination Machine, The	560.00
22 00061885	IMPAC Government Services	7,404.64
22 00061886	International Code Council	925.45
22 00061887	Kohl, Brian	2,650.00
22 00061888	Konica Minolta Business Soluti	450.54
22 00061889	Konica Minolta Business Soluti	9.33
22 00061890	Lazar, Maureen	103.14
22 00061891	Lowe's HIW Inc	433.43
22 00061892	MEBA	986,151.36
22 00061893	Mejia, Teresa	94.28
22 00061894	MetLife SBC	2,383.67
22 00061895	Montgomery Hardware Company	1,125.33
22 00061896	Moody, Veronica	2,064.00
22 00061897	Move It Dance Company	390.00
22 00061898	Napa Auto Parts	12.89
22 00061899	Nicholson, Anita	25.27
22 00061900	Office Depot Business Service	1,408.08
22 00061901	Office Max	902.42
22 00061902	Pacific Mechanical	248.25
22 00061903	Pacific Supply Company	64.06

SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
22 00061904	Parents as Teachers	2,460.00
22 00061905	Pieces of Learning	424.90
22 00061906	Pro Ed	101.20
22 00061907	Progressive Business Publicati	255.60
22 00061908	Quirk, Sharon	293.61
22 00061909	Ramirez, Arlene	36.21
22 00061910	Rayvern Lighting Supply Co Inc	38.57
22 00061911	Rosa, Cliff	64.62
22 00061912	San Diego Cnty Office of Educa	325.00
22 00061913	Schmalfeld, Randa	77.51
22 00061914	School Health Corporation	496.52
22 00061915	School Specialty	29.12
22 00061916	Southern California Edison	59,550.10
22 00061917	Southern California Gas Compan	13,412.28
22 00061918	Southwest School Supply	2,123.59
22 00061919	Stater Bros	61.54
22 00061920	SunTrust Leasing Corporation	18,076.06
22 00061921	Super Duper Publications	245.00
22 00061922	Supply Master	597.36
22 00061923	Tait Environmental Systems	180.00
22 00061924	TheNerds.net	1,854.15
22 00061925	Uys, Mary	187.57
22 00061926	Watkins, Michael	32.22
22 00061927	Waxie Kleen Line Corporation	947.69
22 00061928	Wright Group, The	750.00
22 00061929	Xerox Corporation	133.26
22 00061930	Xerox Corporation	26.90
22 00061931	Fullerton School District Revo	918.00
22 00061932	IMPAC Government Services	92.78
22 00061933	Ruble, Robin	77.42
22 00061934	Stater Bros	24.42
22 00061935	Fullerton School District Work	16,731.30
22 00061936	Fullerton School District Revo	942.52
22 00061937	Amazon.com	520.90
22 00061938	Athletic Stuff	332.89
22 00061939	Blue Raven Technology Inc	594.00
22 00061940	Cambium Learning Technologies	390.00
22 00061941	Carrier Sales and Distribution	231.34
22 00061942	CDT Inc	56.50
22 00061943	CM School Supply Company	289.76
22 00061944	Corporate Express	239.21
22 00061945	Costco Wholesale	37.66
22 00061946	DayOne Publishing	136.00
22 00061947	Deelite Distribution	245.30
22 00061948	Dept of Industrial Relations	105.00
22 00061949	Doan, Michelle	94.82
22 00061950	DVS Mobile Repair	884.35
22 00061951	Educational Resources	62.50

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SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
=====	=====	=====
22 00061952	Follett Library Resources	1,226.65
22 00061953	Frey Scientific Company	145.33
22 00061954	Graybar Electric Company	4,717.17
22 00061955	Green, Bryan	3,212.00
22 00061956	Here Comes Money Inc	278.85
22 00061957	Lennox Industries Inc	410.24
22 00061958	Lowes HIW Inc	65.52
22 00061959	Markerboard People, The	52.80
22 00061960	Nguyen, John T	6.84
22 00061961	Occupational Health Centers of	785.00
22 00061962	Office Depot Business Service	311.94
22 00061963	Pioneer Chemical Company	500.88
22 00061964	Pro Installations Inc	2,440.00
22 00061965	Sargent Welch/Cenco	186.74
22 00061966	School Innovations and	168.63
22 00061967	Smith's Imperial Paint	974.63
22 00061968	Supply Master	807.78
22 00061969	Therapro	39.48
22 00061970	Transportation Charter	616.00
22 00061971	Varsity Spirit and Fashions	890.91
22 00061972	West Group	286.72
22 00061973	CM School Supply Company	111.70
22 00061974	Costco Wholesale	334.14
22 00061975	A and V Contractors Inc	8,202.11
22 00061976	PJHM Architects Inc	2,310.00
22 00061977	Direct Safety Company	682.08
22 00061978	Apple Computer Inc.	110.55
22 00061979	Apple Computer Inc.	8,500.27
22 00061980	Buchanan Tree Service, Jeff	8,100.00
22 00061981	Apple Computer Inc.	31,328.08
22 00061982	Apple Computer Inc.	1,246.05
22 00061983	Abramson Audiology	855.00
22 00061984	Allied Interpreting Services I	975.00
22 00061985	Alton School	4,860.00
22 00061986	Autism Comprehensive Education	14,323.75
22 00061987	Autism Comprehensive Education	8,109.85
22 00061988	Canon Business Solutions	37.56
22 00061989	Chidester and Associates, Mar	44.00
22 00061990	Children's Therapy Center	246.00
22 00061991	Consolidated Reprographics	15.63
22 00061992	Coyne and Associates Education	2,980.00
22 00061993	Devereux Texas Treatment Netwo	5,238.00
22 00061994	Eagle Maintenance	675.00
22 00061995	Fonseca, Juan	105.31
22 00061996	Fullerton School District Revo	13,723.64
22 00061997	Fullerton Water Department, Ci	11,331.29
22 00061998	Gopher Sport	2,063.10
22 00061999	GrayBlair, Zona	47.63

SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
22 00062000	Heise MA CCC-SLP, Melinda J	2,640.00
22 00062001	Konica Minolta Business Soluti	253.67
22 00062002	Kraus, Mrs Sheila	378.00
22 00062003	Los Angeles County Administrto	90.00
22 00062004	M G Disposal Systems	11,057.26
22 00062005	McCoy and Mills Ford	27.70
22 00062006	Monkarsh PhD, David J	975.00
22 00062007	Orange Cnty Department of Educ	45,000.00
22 00062008	Orange County Register	535.20
22 00062009	Pacific Child and Family Assoc	8,952.75
22 00062010	Pacific Child and Family Assoc	4,612.50
22 00062011	Pearson Digital Learning	4,579.38
22 00062012	Pyramid Autism Center	3,825.00
22 00062013	Rossier Park Elementary School	3,699.00
22 00062014	Rossier Park School	13,215.75
22 00062015	Rozenberg MS CCC-SLP, Abby M	1,755.00
22 00062016	Segal, MA CCC/SLP, Judy M	1,875.00
22 00062017	Speech Language Development Ce	8,087.75
22 00062018	Speech Pathology Associates	600.00
22 00062019	United Cerebral Palsy	480.00
22 00062020	M C Video and Photography	605.00
22 00062021	Autism Spectrum Therapies	5,400.00
22 00062022	Oralingua School	10,713.90
22 00062023	TEC Santa Ana	10,250.00
22 00062024	TEC Santa Ana	5,860.00
Check ID & No [22] Total:		1,546,182.71
*** GRAND TOTAL ***		
Machine and Hand Written		1,546,182.71
		=====
		1,546,182.71

CONSENT ITEM

DATE: March 11, 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 6019 THROUGH 6072 IN THE AMOUNT OF \$231,450.00 FOR THE 2007/2008 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 6019 through 6072 for the 2007/2008 school year. The total amount presented for approval is \$231,450.00. Warrant number 6071 was voided and does not appear on the check register.

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

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services warrants numbered 6019 through 6072 in the amount of \$231,450.00 for the 2007/2008 school year.

GC:LS:ln
Attachment

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6019	02/12/2008	1	4710	20	187899	133	Driftwood Dairy	Printed	248.45
6019	02/12/2008	1	4710	12	01310812-ADJ	133	Driftwood Dairy	Printed	0.02
6019	02/12/2008	1	4710	21	187900	133	Driftwood Dairy	Printed	243.02
6019	02/12/2008	1	4710	17	01310817-ADJ	133	Driftwood Dairy	Printed	0.08
6019	02/12/2008	1	4710	22	187901	133	Driftwood Dairy	Printed	180.48
6019	02/12/2008	1	4710	19	01310819-ADJ	133	Driftwood Dairy	Printed	0.01
6019	02/12/2008	1	4710	23	187902	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	20	01310820-ADJ	133	Driftwood Dairy	Printed	0.08
6019	02/12/2008	1	4710	24	187903	133	Driftwood Dairy	Printed	74.24
6019	02/12/2008	1	4710	21	01310821-ADJ	133	Driftwood Dairy	Printed	0.02
6019	02/12/2008	1	4710	25	187904	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	22	01310822-ADJ	133	Driftwood Dairy	Printed	-0.01
6019	02/12/2008	1	4710	27	187905	133	Driftwood Dairy	Printed	86.04
6019	02/12/2008	1	4710	23	01310823-ADJ	133	Driftwood Dairy	Printed	0.17
6019	02/12/2008	1	4710	28	187906	133	Driftwood Dairy	Printed	186.38
6019	02/12/2008	1	4710	24	01310824-ADJ	133	Driftwood Dairy	Printed	0.02
6019	02/12/2008	1	4710	29	187908	133	Driftwood Dairy	Printed	178.49
6019	02/12/2008	1	4710	25	01310825-ADJ	133	Driftwood Dairy	Printed	0.01
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6019	02/12/2008	1	4710	26	01310826-ADJ	133	Driftwood Dairy	Printed	0.01
6019	02/12/2008	1	4710	11	189737	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	29	01310829-ADJ	133	Driftwood Dairy	Printed	0.01
6019	02/12/2008	1	4710	12	189738	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	30	01310830-ADJ	133	Driftwood Dairy	Printed	0.01
6019	02/12/2008	1	4710	13	189739	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	90	01310890-ADJ	133	Driftwood Dairy	Printed	0.03
6019	02/12/2008	1	4710	30	189740	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	90	107909	133	Driftwood Dairy	Printed	351.78
6019	02/12/2008	1	4710	15	189741	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	25	163937	133	Driftwood Dairy	Printed	175.97
6019	02/12/2008	1	4710	16	189742	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	10	173157	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	17	189743	133	Driftwood Dairy	Printed	150.86
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6019	02/12/2008	1	4710	18	189744	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	13	173160	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	19	189745	133	Driftwood Dairy	Printed	122.37
6019	02/12/2008	1	4710	30	173161	133	Driftwood Dairy	Printed	132.39
6019	02/12/2008	1	4710	20	189746	133	Driftwood Dairy	Printed	173.38
6019	02/12/2008	1	4710	15	173162	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	21	189747	133	Driftwood Dairy	Printed	150.57
6019	02/12/2008	1	4710	16	173163	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	22	189748	133	Driftwood Dairy	Printed	197.48
6019	02/12/2008	1	4710	17	173164	133	Driftwood Dairy	Printed	152.16
6019	02/12/2008	1	4710	23	189749	133	Driftwood Dairy	Printed	101.60
6019	02/12/2008	1	4710	18	173165	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	24	189750	133	Driftwood Dairy	Printed	131.65

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
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6019	02/12/2008	1	4710	27	189753	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	23	173170	133	Driftwood Dairy	Printed	109.80
6019	02/12/2008	1	4710	28	189754	133	Driftwood Dairy	Printed	218.99
6019	02/12/2008	1	4710	24	173171	133	Driftwood Dairy	Printed	180.87
6019	02/12/2008	1	4710	29	189755	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	25	173172	133	Driftwood Dairy	Printed	172.80
6019	02/12/2008	1	4710	90	189756	133	Driftwood Dairy	Printed	238.73
6019	02/12/2008	1	4710	26	173173	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	12	191656	133	Driftwood Dairy	Printed	130.26
6019	02/12/2008	1	4710	27	173174	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	13	191657	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	28	173175	133	Driftwood Dairy	Printed	249.09
6019	02/12/2008	1	4710	30	191659	133	Driftwood Dairy	Printed	86.04
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6019	02/12/2008	1	4710	15	191660	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	90	173177	133	Driftwood Dairy	Printed	564.02
6019	02/12/2008	1	4710	17	191661	133	Driftwood Dairy	Printed	139.62
6019	02/12/2008	1	4710	12	176234	133	Driftwood Dairy	Printed	110.14
6019	02/12/2008	1	4710	19	191662	133	Driftwood Dairy	Printed	130.26
6019	02/12/2008	1	4710	13	176235	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	20	191663	133	Driftwood Dairy	Printed	271.87
6019	02/12/2008	1	4710	30	176236	133	Driftwood Dairy	Printed	108.85
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6019	02/12/2008	1	4710	15	176237	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	22	191665	133	Driftwood Dairy	Printed	222.95
6019	02/12/2008	1	4710	17	176238	133	Driftwood Dairy	Printed	105.81
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6019	02/12/2008	1	4710	19	176239	133	Driftwood Dairy	Printed	167.84
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6019	02/12/2008	1	4710	20	176240	133	Driftwood Dairy	Printed	173.38
6019	02/12/2008	1	4710	25	191668	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	21	176241	133	Driftwood Dairy	Printed	174.67
6019	02/12/2008	1	4710	27	191669	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	22	176242	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	28	191670	133	Driftwood Dairy	Printed	198.81
6019	02/12/2008	1	4710	23	176243	133	Driftwood Dairy	Printed	98.36
6019	02/12/2008	1	4710	29	191671	133	Driftwood Dairy	Printed	158.42
6019	02/12/2008	1	4710	24	176244	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	90	191672	133	Driftwood Dairy	Printed	147.68
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6019	02/12/2008	1	4710	10	193687	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	27	176246	133	Driftwood Dairy	Printed	108.85

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6019	02/12/2008	1	4710	11	193688	133	Driftwood Dairy	Printed	130.36
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6019	02/12/2008	1	4710	29	176248	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	13	193690	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	90	176249	133	Driftwood Dairy	Printed	338.22
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6019	02/12/2008	1	4710	15	193692	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	11	178273	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	16	193693	133	Driftwood Dairy	Printed	86.04
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6019	02/12/2008	1	4710	13	178275	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	18	193695	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	30	178276	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	19	193696	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	15	178277	133	Driftwood Dairy	Printed	87.34
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6019	02/12/2008	1	4710	16	178278	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	21	193698	133	Driftwood Dairy	Printed	229.77
6019	02/12/2008	1	4710	17	178279	133	Driftwood Dairy	Printed	160.18
6019	02/12/2008	1	4710	22	193699	133	Driftwood Dairy	Printed	186.75
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6019	02/12/2008	1	4710	23	193700	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	19	178281	133	Driftwood Dairy	Printed	175.74
6019	02/12/2008	1	4710	24	193701	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	20	178282	133	Driftwood Dairy	Printed	278.21
6019	02/12/2008	1	4710	25	193702	133	Driftwood Dairy	Printed	165.24
6019	02/12/2008	1	4710	21	178283	133	Driftwood Dairy	Printed	219.83
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6019	02/12/2008	1	4710	22	178284	133	Driftwood Dairy	Printed	190.80
6019	02/12/2008	1	4710	27	193704	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	23	178285	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	28	193705	133	Driftwood Dairy	Printed	186.75
6019	02/12/2008	1	4710	24	178286	133	Driftwood Dairy	Printed	146.48
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6019	02/12/2008	1	4710	25	178287	133	Driftwood Dairy	Printed	154.46
6019	02/12/2008	1	4710	90	193707	133	Driftwood Dairy	Printed	236.18
6019	02/12/2008	1	4710	26	178288	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	12	196205	133	Driftwood Dairy	Printed	111.21
6019	02/12/2008	1	4710	27	178289	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	13	196206	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	28	178290	133	Driftwood Dairy	Printed	249.10
6019	02/12/2008	1	4710	30	196207	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	29	178291	133	Driftwood Dairy	Printed	174.22
6019	02/12/2008	1	4710	15	196208	133	Driftwood Dairy	Printed	43.02

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6019	02/12/2008	1	4710	90	178292	133	Driftwood Dairy	Printed	352.06
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6019	02/12/2008	1	4710	13	179980	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	20	196211	133	Driftwood Dairy	Printed	247.47
6019	02/12/2008	1	4710	30	179981	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	21	196212	133	Driftwood Dairy	Printed	198.32
6019	02/12/2008	1	4710	15	179982	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	22	196213	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	17	179983	133	Driftwood Dairy	Printed	125.30
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6019	02/12/2008	1	4710	24	196215	133	Driftwood Dairy	Printed	121.21
6019	02/12/2008	1	4710	20	179985	133	Driftwood Dairy	Printed	215.10
6019	02/12/2008	1	4710	25	196216	133	Driftwood Dairy	Printed	153.16
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6019	02/12/2008	1	4710	23	179988	133	Driftwood Dairy	Printed	93.47
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6019	02/12/2008	1	4710	11	198010	133	Driftwood Dairy	Printed	65.83
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6019	02/12/2008	1	4710	10	181921	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	30	198013	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	11	181922	133	Driftwood Dairy	Printed	65.83
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6019	02/12/2008	1	4710	17	198016	133	Driftwood Dairy	Printed	117.20
6019	02/12/2008	1	4710	30	181925	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	18	198017	133	Driftwood Dairy	Printed	65.83
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6019	02/12/2008	1	4710	19	198018	133	Driftwood Dairy	Printed	120.92
6019	02/12/2008	1	4710	16	181927	133	Driftwood Dairy	Printed	65.83

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6019	02/12/2008	1	4710	20	198019	133	Driftwood Dairy	Printed	173.38
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6019	02/12/2008	1	4710	18	181929	133	Driftwood Dairy	Printed	21.51
6019	02/12/2008	1	4710	22	198021	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	19	181930	133	Driftwood Dairy	Printed	176.58
6019	02/12/2008	1	4710	23	198022	133	Driftwood Dairy	Printed	98.36
6019	02/12/2008	1	4710	20	181931	133	Driftwood Dairy	Printed	228.39
6019	02/12/2008	1	4710	24	198023	133	Driftwood Dairy	Printed	76.61
6019	02/12/2008	1	4710	21	181932	133	Driftwood Dairy	Printed	200.00
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6019	02/12/2008	1	4710	22	181933	133	Driftwood Dairy	Printed	184.39
6019	02/12/2008	1	4710	26	198025	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	23	181934	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	27	198026	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	24	181935	133	Driftwood Dairy	Printed	104.86
6019	02/12/2008	1	4710	28	198027	133	Driftwood Dairy	Printed	209.56
6019	02/12/2008	1	4710	25	181936	133	Driftwood Dairy	Printed	175.97
6019	02/12/2008	1	4710	29	198028	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	26	181937	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	90	198029	133	Driftwood Dairy	Printed	173.20
6019	02/12/2008	1	4710	27	181938	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	26	199953	133	Driftwood Dairy	Printed	86.04
6019	02/12/2008	1	4710	28	181939	133	Driftwood Dairy	Printed	197.48
6019	02/12/2008	1	4710	10	199967	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	29	181940	133	Driftwood Dairy	Printed	178.49
6019	02/12/2008	1	4710	11	199968	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	90	181941	133	Driftwood Dairy	Printed	111.44
6019	02/12/2008	1	4710	12	199969	133	Driftwood Dairy	Printed	134.28
6019	02/12/2008	1	4710	13	183827	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	13	199970	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	17	183920	133	Driftwood Dairy	Printed	161.58
6019	02/12/2008	1	4710	30	199971	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	12	183926	133	Driftwood Dairy	Printed	89.24
6019	02/12/2008	1	4710	15	199972	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	30	183928	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	16	199973	133	Driftwood Dairy	Printed	67.88
6019	02/12/2008	1	4710	15	183929	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	17	199974	133	Driftwood Dairy	Printed	135.98
6019	02/12/2008	1	4710	19	183931	133	Driftwood Dairy	Printed	155.07
6019	02/12/2008	1	4710	18	199975	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	20	183932	133	Driftwood Dairy	Printed	249.90
6019	02/12/2008	1	4710	19	199976	133	Driftwood Dairy	Printed	151.77
6019	02/12/2008	1	4710	21	183933	133	Driftwood Dairy	Printed	265.82
6019	02/12/2008	1	4710	20	199977	133	Driftwood Dairy	Printed	272.10
6019	02/12/2008	1	4710	22	183934	133	Driftwood Dairy	Printed	200.00
6019	02/12/2008	1	4710	21	199978	133	Driftwood Dairy	Printed	200.14

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6019	02/12/2008	1	4710	23	183935	133	Driftwood Dairy	Printed	116.53
6019	02/12/2008	1	4710	22	199979	133	Driftwood Dairy	Printed	181.32
6019	02/12/2008	1	4710	24	183936	133	Driftwood Dairy	Printed	169.39
6019	02/12/2008	1	4710	23	199980	133	Driftwood Dairy	Printed	98.36
6019	02/12/2008	1	4710	27	183938	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	24	199981	133	Driftwood Dairy	Printed	123.54
6019	02/12/2008	1	4710	28	183939	133	Driftwood Dairy	Printed	203.29
6019	02/12/2008	1	4710	25	199982	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	29	183940	133	Driftwood Dairy	Printed	201.29
6019	02/12/2008	1	4710	27	199984	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	90	183941	133	Driftwood Dairy	Printed	496.82
6019	02/12/2008	1	4710	28	199985	133	Driftwood Dairy	Printed	213.57
6019	02/12/2008	1	4710	12	185935	133	Driftwood Dairy	Printed	122.46
6019	02/12/2008	1	4710	29	199986	133	Driftwood Dairy	Printed	158.42
6019	02/12/2008	1	4710	13	185936	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	90	199987	133	Driftwood Dairy	Printed	310.93
6019	02/12/2008	1	4710	30	185937	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	12	203976	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	15	185938	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	13	203977	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	17	185939	133	Driftwood Dairy	Printed	146.81
6019	02/12/2008	1	4710	30	203978	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	19	185940	133	Driftwood Dairy	Printed	44.32
6019	02/12/2008	1	4710	15	203979	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	20	185941	133	Driftwood Dairy	Printed	173.38
6019	02/12/2008	1	4710	17	203980	133	Driftwood Dairy	Printed	167.61
6019	02/12/2008	1	4710	21	185942	133	Driftwood Dairy	Printed	230.01
6019	02/12/2008	1	4710	19	203981	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	22	185943	133	Driftwood Dairy	Printed	186.99
6019	02/12/2008	1	4710	20	203982	133	Driftwood Dairy	Printed	194.89
6019	02/12/2008	1	4710	23	185944	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	21	203983	133	Driftwood Dairy	Printed	207.21
6019	02/12/2008	1	4710	24	185945	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	22	203984	133	Driftwood Dairy	Printed	174.67
6019	02/12/2008	1	4710	25	185946	133	Driftwood Dairy	Printed	200.61
6019	02/12/2008	1	4710	23	203985	133	Driftwood Dairy	Printed	106.50
6019	02/12/2008	1	4710	27	185947	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	24	203986	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	28	185948	133	Driftwood Dairy	Printed	209.80
6019	02/12/2008	1	4710	25	203987	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	29	185949	133	Driftwood Dairy	Printed	78.15
6019	02/12/2008	1	4710	27	203988	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	90	185950	133	Driftwood Dairy	Printed	568.91
6019	02/12/2008	1	4710	28	203989	133	Driftwood Dairy	Printed	196.18
6019	02/12/2008	1	4710	12	187893	133	Driftwood Dairy	Printed	104.24
6019	02/12/2008	1	4710	29	203990	133	Driftwood Dairy	Printed	165.48
6019	02/12/2008	1	4710	13	187894	133	Driftwood Dairy	Printed	43.02

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6019	02/12/2008	1	4710	90	203991	133	Driftwood Dairy	Printed	262.28
6019	02/12/2008	1	4710	30	187895	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	10	206065	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	15	187896	133	Driftwood Dairy	Printed	43.02
6019	02/12/2008	1	4710	11	206066	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	17	187897	133	Driftwood Dairy	Printed	165.63
6019	02/12/2008	1	4710	12	206068	133	Driftwood Dairy	Printed	111.21
6019	02/12/2008	1	4710	19	187898	133	Driftwood Dairy	Printed	92.54
6019	02/12/2008	1	4710	13	206069	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	30	206070	133	Driftwood Dairy	Printed	131.65
6019	02/12/2008	1	4710	15	206071	133	Driftwood Dairy	Printed	64.53
6019	02/12/2008	1	4710	16	206072	133	Driftwood Dairy	Printed	86.04
6019	02/12/2008	1	4710	17	206073	133	Driftwood Dairy	Printed	130.14
6019	02/12/2008	1	4710	18	206074	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	19	206075	133	Driftwood Dairy	Printed	106.15
6019	02/12/2008	1	4710	20	206076	133	Driftwood Dairy	Printed	270.28
6019	02/12/2008	1	4710	21	206077	133	Driftwood Dairy	Printed	197.03
6019	02/12/2008	1	4710	22	206078	133	Driftwood Dairy	Printed	168.93
6019	02/12/2008	1	4710	23	206079	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	24	206080	133	Driftwood Dairy	Printed	121.21
6019	02/12/2008	1	4710	25	206081	133	Driftwood Dairy	Printed	175.97
6019	02/12/2008	1	4710	26	206082	133	Driftwood Dairy	Printed	110.88
6019	02/12/2008	1	4710	27	206083	133	Driftwood Dairy	Printed	86.04
6019	02/12/2008	1	4710	28	206084	133	Driftwood Dairy	Printed	164.45
6019	02/12/2008	1	4710	29	206085	133	Driftwood Dairy	Printed	155.30
6019	02/12/2008	1	4710	90	206086	133	Driftwood Dairy	Printed	231.12
6019	02/12/2008	1	4710	12	207808	133	Driftwood Dairy	Printed	122.37
6019	02/12/2008	1	4710	13	207809	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	30	207810	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	15	207811	133	Driftwood Dairy	Printed	65.83
6019	02/12/2008	1	4710	17	207812	133	Driftwood Dairy	Printed	125.30
6019	02/12/2008	1	4710	19	207813	133	Driftwood Dairy	Printed	87.34
6019	02/12/2008	1	4710	20	207814	133	Driftwood Dairy	Printed	194.89
6019	02/12/2008	1	4710	21	207815	133	Driftwood Dairy	Printed	173.38
6019	02/12/2008	1	4710	22	207816	133	Driftwood Dairy	Printed	153.16
6019	02/12/2008	1	4710	23	207817	133	Driftwood Dairy	Printed	93.47
6019	02/12/2008	1	4710	24	207818	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	25	207819	133	Driftwood Dairy	Printed	165.48
6019	02/12/2008	1	4710	27	207820	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	28	207821	133	Driftwood Dairy	Printed	182.13
6019	02/12/2008	1	4710	29	207822	133	Driftwood Dairy	Printed	130.36
6019	02/12/2008	1	4710	90	207823	133	Driftwood Dairy	Printed	110.14
6019	02/12/2008	1	4710	11	713158	133	Driftwood Dairy	Printed	108.85
6019	02/12/2008	1	4710	19	713166	133	Driftwood Dairy	Printed	178.62

43,542.42

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6020	02/12/2008	1	9321	99	IN0000000011819	4606	Affiliated Packaging	Printed	227.82
									227.82
6021	02/12/2008	1	5510	90	T7501561	4763	AT&T/MCI	Printed	137.47
									137.47
6022	02/12/2008	1	5510	90	02042008	4766	City of Fullerton	Printed	150.77
									150.77
6023	02/12/2008	1	4710	90	00954800	4778	Costco Wholesale - V	Printed	88.68
6023	02/12/2008	1	4351	90	04160800	4778	Costco Wholesale - V	Printed	201.46
6023	02/12/2008	1	4710	90	04401700	4778	Costco Wholesale - V	Printed	7.98
									298.12
6024	02/12/2008	1	5640	90	168961	4652	FENN Termite & Pest	Printed	57.00
6024	02/12/2008	1	5640	90	169090	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169173	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169373	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169384	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169409	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169482	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169483	4652	FENN Termite & Pest	Printed	45.00
6024	02/12/2008	1	5640	90	169484	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169485	4652	FENN Termite & Pest	Printed	45.00
6024	02/12/2008	1	5640	90	169505	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169506	4652	FENN Termite & Pest	Printed	45.00
6024	02/12/2008	1	5640	90	169507	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169576	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169613	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169648	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169676	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169677	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	169805	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	170129	4652	FENN Termite & Pest	Printed	35.00
6024	02/12/2008	1	5640	90	170146	4652	FENN Termite & Pest	Printed	35.00
									787.00
6025	02/12/2008	1	4362	90	78060	4557	Fullerton School Dis	Printed	229.01
6025	02/12/2008	1	4362	90	78449	4557	Fullerton School Dis	Printed	117.34
6025	02/12/2008	1	4362	90	78707	4557	Fullerton School Dis	Printed	33.67
6025	02/12/2008	1	4362	90	79097	4557	Fullerton School Dis	Printed	89.36
6025	02/12/2008	1	4362	90	79220	4557	Fullerton School Dis	Printed	146.62

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6025	02/12/2008	1	4362	90	79479	4557	Fullerton School Dis	Printed	44.68

									660.68
6026	02/12/2008	1	4710	90	387354	3012	Gold Star Foods	Printed	873.22
6026	02/12/2008	1	4710	90	689993	3012	Gold Star Foods	Printed	690.00
6026	02/12/2008	1	9320	99	690582	3012	Gold Star Foods	Printed	962.28
6026	02/12/2008	1	9320	99	690583	3012	Gold Star Foods	Printed	3,746.49
6026	02/12/2008	1	9320	99	690584	3012	Gold Star Foods	Printed	733.80
6026	02/12/2008	1	9322	99	690584-A	3012	Gold Star Foods	Printed	115.50
6026	02/12/2008	1	4710	90	690997	3012	Gold Star Foods	Printed	36.45
6026	02/12/2008	1	4710	90	692869	3012	Gold Star Foods	Printed	838.20
6026	02/12/2008	1	4710	90	693788	3012	Gold Star Foods	Printed	669.30
6026	02/12/2008	1	9320	99	694657	3012	Gold Star Foods	Printed	2,913.75
6026	02/12/2008	1	9322	99	694658	3012	Gold Star Foods	Printed	178.20
6026	02/12/2008	1	9320	99	694659	3012	Gold Star Foods	Printed	2,108.10
6026	02/12/2008	1	4710	90	695003	3012	Gold Star Foods	Printed	303.41
6026	02/12/2008	1	4710	90	696402	3012	Gold Star Foods	Printed	990.60
6026	02/12/2008	1	9322	99	696995	3012	Gold Star Foods	Printed	52.80
6026	02/12/2008	1	9320	99	696996	3012	Gold Star Foods	Printed	1,616.85
6026	02/12/2008	1	9320	99	697317	3012	Gold Star Foods	Printed	2,596.62
6026	02/12/2008	1	9322	99	697318	3012	Gold Star Foods	Printed	41.25

									19,466.82
6027	02/12/2008	1	4320	29	012073	717	Matilda Potter	Printed	13.00

									13.00
6028	02/12/2008	1	4351	90	125485316-074	4720	Nextel Communication	Printed	288.60

									288.60
6029	02/12/2008	1	4351	90	416409720-001	166	Office Depot	Printed	134.95
6029	02/12/2008	1	4351	90	416988330-001	166	Office Depot	Printed	32.30

									167.25
6030	02/12/2008	1	4312	99	161034-00	3095	P & R	Printed	380.44
			9321						
6030	02/12/2008	1	9321	99	161054-00	3095	P & R	Printed	2,590.14
6030	02/12/2008	1	4312	90	163313-00	3095	P & R	Printed	2,590.14
6030	02/12/2008	1	9321	99	163323-00	3095	P & R	Printed	644.68
6030	02/12/2008	1	9321	99	165423-00	3095	P & R	Printed	324.94
6030	02/12/2008	1	4312	90	165444-00	3095	P & R	Printed	2,694.38
6030	02/12/2008	1	4312	90	167760-00	3095	P & R	Printed	2,694.38
6030	02/12/2008	1	9321	99	167798-00	3095	P & R	Printed	245.35

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6030	02/12/2008	1	9321	99	167801-00	3095	P & R	Printed	276.51

									12,440.96
6031	02/12/2008	1	4710	90	AC1220	4432	Papa John's Pizza	Printed	182.00
6031	02/12/2008	1	4710	11	BW1217	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	11	BW1218	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	11	BW1219	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	11	BW1220	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	11	BW1221	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	90	DO1218	4432	Papa John's Pizza	Printed	35.00
6031	02/12/2008	1	4710	30	FS1217	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	30	FS1218	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	30	FS1219	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	30	FS1220	4432	Papa John's Pizza	Printed	63.00
6031	02/12/2008	1	4710	90	FSE1219	4432	Papa John's Pizza	Printed	301.00
6031	02/12/2008	1	4710	17	LV1217	4432	Papa John's Pizza	Printed	224.00
6031	02/12/2008	1	4710	17	LV1218	4432	Papa John's Pizza	Printed	224.00
6031	02/12/2008	1	4710	17	LV1219	4432	Papa John's Pizza	Printed	224.00
6031	02/12/2008	1	4710	17	LV1220	4432	Papa John's Pizza	Printed	224.00
6031	02/12/2008	1	4710	17	LV1221	4432	Papa John's Pizza	Printed	154.00
6031	02/12/2008	1	4710	90	MP1220	4432	Papa John's Pizza	Printed	14.00
6031	02/12/2008	1	4710	90	MP1221	4432	Papa John's Pizza	Printed	42.00
6031	02/12/2008	1	4710	90	MPL1221	4432	Papa John's Pizza	Printed	28.00
6031	02/12/2008	1	4710	20	NI1217	4432	Papa John's Pizza	Printed	238.00
6031	02/12/2008	1	4710	20	NI1218	4432	Papa John's Pizza	Printed	238.00
6031	02/12/2008	1	4710	20	NI1219	4432	Papa John's Pizza	Printed	238.00
6031	02/12/2008	1	4710	20	NI1220	4432	Papa John's Pizza	Printed	238.00
6031	02/12/2008	1	4710	20	NI1221	4432	Papa John's Pizza	Printed	112.00
6031	02/12/2008	1	4710	90	PD1221	4432	Papa John's Pizza	Printed	21.00
6031	02/12/2008	1	4710	23	PK1217	4432	Papa John's Pizza	Printed	154.00
6031	02/12/2008	1	4710	23	PK1218	4432	Papa John's Pizza	Printed	154.00
6031	02/12/2008	1	4710	23	PK1219	4432	Papa John's Pizza	Printed	154.00
6031	02/12/2008	1	4710	23	PK1220	4432	Papa John's Pizza	Printed	154.00
6031	02/12/2008	1	4710	90	SL1218	4432	Papa John's Pizza	Printed	35.00
6031	02/12/2008	1	4710	90	VP1217	4432	Papa John's Pizza	Printed	490.00
6031	02/12/2008	1	4710	90	WC1218	4432	Papa John's Pizza	Printed	294.00
6031	02/12/2008	1	4710	90	WC1220	4432	Papa John's Pizza	Printed	35.00

									4,774.00
6032	02/12/2008	1	4728	99	0002840-IN	4835	Plascon Packaging In	Printed	846.05
			9321						
6032	02/12/2008	1	9321	99	002806-IN	4835	Plascon Packaging In	Printed	812.50

									1,658.55

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6033	02/12/2008	1	4710	20	282593	4632	Subway Sandwiches, I	Printed	89.40
6033	02/12/2008	1	4710	17	282594	4632	Subway Sandwiches, I	Printed	44.70
6033	02/12/2008	1	4710	23	282595	4632	Subway Sandwiches, I	Printed	38.74
6033	02/12/2008	1	4710	30	282596	4632	Subway Sandwiches, I	Printed	22.35
6033	02/12/2008	1	4710	11	282597	4632	Subway Sandwiches, I	Printed	14.90
6033	02/12/2008	1	4710	20	282754	4632	Subway Sandwiches, I	Printed	89.40
6033	02/12/2008	1	4710	17	282755	4632	Subway Sandwiches, I	Printed	44.70
6033	02/12/2008	1	4710	23	282756	4632	Subway Sandwiches, I	Printed	37.25
6033	02/12/2008	1	4710	30	282757	4632	Subway Sandwiches, I	Printed	22.35
6033	02/12/2008	1	4710	11	282758	4632	Subway Sandwiches, I	Printed	14.90
6033	02/12/2008	1	4710	20	282906	4632	Subway Sandwiches, I	Printed	74.50
6033	02/12/2008	1	4710	17	282907	4632	Subway Sandwiches, I	Printed	44.70
6033	02/12/2008	1	4710	23	282908	4632	Subway Sandwiches, I	Printed	37.25
6033	02/12/2008	1	4710	30	282909	4632	Subway Sandwiches, I	Printed	22.35
6033	02/12/2008	1	4710	11	282910	4632	Subway Sandwiches, I	Printed	14.90
6033	02/12/2008	1	4710	20	283049	4632	Subway Sandwiches, I	Printed	74.50
6033	02/12/2008	1	4710	17	283050	4632	Subway Sandwiches, I	Printed	44.70
6033	02/12/2008	1	4710	20	283051	4632	Subway Sandwiches, I	Printed	37.25
6033	02/12/2008	1	4710	30	283052	4632	Subway Sandwiches, I	Printed	22.35
6033	02/12/2008	1	4710	11	283053	4632	Subway Sandwiches, I	Printed	14.90
									806.09
6034	02/12/2008	1	0	90	2007-2727	4834	TechRoom	Printed	0.00
6034	02/12/2008	1	5805	90	2007-2818	4834	TechRoom	Printed	3,600.00
6034	02/12/2008	1	0	90	2007-2827	4834	TechRoom	Printed	0.00
6034	02/12/2008	1	6410	90	2007-2827-a	4834	TechRoom	Printed	96.98
									3,696.98
6035	02/12/2008	1	4351	90	030813515	4794	Xerox	Printed	221.85
6035	02/12/2008	1	4351	90	030813516	4794	Xerox	Printed	172.16
									394.01
6036	02/12/2008	1	5220	90	012075	4787	Gloria Arroyo	Printed	7.58
									7.58
6037	02/12/2008	1	5220	90	012084	935	Helen Martinez	Printed	16.36
									16.36
6038	02/12/2008	1	5220	90	012087	4538	Jennie Perez	Printed	28.99
									28.99

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6051	02/12/2008	1	5220	90	012077	4812	Shelly Bode	Printed	9.85
									9.85
6052	02/12/2008	1	5220	90	012086	4085	Tracy Ordway	Printed	17.78
									17.78
6053	02/12/2008	1	5220	90	012082	4753	Vicki Hernandez	Printed	17.47
									17.47
6054	02/14/2008	1	9320	99	476400	265	A & R Distributors	Printed	1,440.92
			4728						
6054	02/14/2008	1	9320	99	476409	265	A & R Distributors	Printed	615.12
6054	02/14/2008	1	4710	17	476739	265	A & R Distributors	Printed	459.79
			4728						
6054	02/14/2008	1	4710	20	476740	265	A & R Distributors	Printed	390.38
			4728						
6054	02/14/2008	1	4710	23	476890	265	A & R Distributors	Printed	169.84
			4728						
6054	02/14/2008	1	9320	99	477010	265	A & R Distributors	Printed	756.50
6054	02/14/2008	1	9320	99	477011	265	A & R Distributors	Printed	1,639.98
			4728						
6054	02/14/2008	1	9320	99	477018	265	A & R Distributors	Printed	1,384.92
			4728						
6054	02/14/2008	1	9320	99	477022	265	A & R Distributors	Printed	1,874.92
			4728						
6054	02/14/2008	1	4710	90	477626	265	A & R Distributors	Printed	28.80
6054	02/14/2008	1	4710	20	477717	265	A & R Distributors	Printed	233.97
			4728						
6054	02/14/2008	1	4710	23	477718	265	A & R Distributors	Printed	369.33
			4728						
6054	02/14/2008	1	4710	17	477722	265	A & R Distributors	Printed	518.23
			4728						
6054	02/14/2008	1	9320	99	478024	265	A & R Distributors	Printed	310.08
6054	02/14/2008	1	9320	99	478693	265	A & R Distributors	Printed	1,615.68
6054	02/14/2008	1	9320	99	478707	265	A & R Distributors	Printed	571.73
6054	02/14/2008	1	4710	20	478712	265	A & R Distributors	Printed	261.99
			4728						
6054	02/14/2008	1	4710	23	478713	265	A & R Distributors	Printed	439.10
			4728						
6054	02/14/2008	1	4710	17	478725	265	A & R Distributors	Printed	296.04
			4728						
6054	02/14/2008	1	9320	99	479337	265	A & R Distributors	Printed	648.00
6054	02/14/2008	1	9320	99	479692	265	A & R Distributors	Printed	253.40
			4728						
6054	02/14/2008	1	4710	23	479695	265	A & R Distributors	Printed	392.17
			4728						

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6054	02/14/2008	1	4710	23	479698	265	A & R Distributors	Printed	360.49
			4728						
6054	02/14/2008	1	4710	17	479699	265	A & R Distributors	Printed	476.45
			4728						
6054	02/14/2008	1	9320	99	480332	265	A & R Distributors	Printed	29.70

									15,537.53
6055	02/14/2008	1	4351	90	08A0014907877	4515	Arrowhead Water	Printed	31.29

									31.29
6056	02/14/2008	1	9320	99	606422	3640	ASR Food Distributor	Printed	6,774.94
6056	02/14/2008	1	9320	99	606422-A	3640	ASR Food Distributor	Printed	376.00
6056	02/14/2008	1	9320	99	606425	3640	ASR Food Distributor	Printed	2,492.39
6056	02/14/2008	1	4710	90	608227	3640	ASR Food Distributor	Printed	412.50
6056	02/14/2008	1	9320	99	608427	3640	ASR Food Distributor	Printed	7,118.52
6056	02/14/2008	1	9320	99	608427-1	3640	ASR Food Distributor	Printed	56.00
6056	02/14/2008	1	9320	99	610711	3640	ASR Food Distributor	Printed	2,180.00
6056	02/14/2008	1	9320	99	610712	3640	ASR Food Distributor	Printed	5,272.64
6056	02/14/2008	1	9320	99	610712-1	3640	ASR Food Distributor	Printed	216.00
6056	02/14/2008	1	9320	99	610718	3640	ASR Food Distributor	Printed	2,760.72
6056	02/14/2008	1	4710	99	612728	3640	ASR Food Distributor	Printed	4,725.20
			9320						
6056	02/14/2008	1	9320	99	612729	3640	ASR Food Distributor	Printed	1,104.99
6056	02/14/2008	1	9320	99	612751	3640	ASR Food Distributor	Printed	1,710.72
6056	02/14/2008	1	9320	99	612757	3640	ASR Food Distributor	Printed	6,255.60
6056	02/14/2008	1	9320	99	612757-1	3640	ASR Food Distributor	Printed	160.00
6056	02/14/2008	1	9320	99	613996	3640	ASR Food Distributor	Printed	158.00

									41,774.22
6057	02/14/2008	1	5510	90	01282008	4797	AT&T	Printed	84.20

									84.20
6058	02/14/2008	1	5210	90	012092	706	Calif. School Nutrit	Printed	13.00

									13.00
6059	02/14/2008	1	4710	17	2005223203	3327	Coca Cola Co.	Printed	301.00
6059	02/14/2008	1	4710	17	2016583504	3327	Coca Cola Co.	Printed	246.40
6059	02/14/2008	1	4710	20	2075287807	3327	Coca Cola Co.	Printed	231.20
6059	02/14/2008	1	4710	23	2076067301	3327	Coca Cola Co.	Printed	303.60
6059	02/14/2008	1	4710	17	2076069202	3327	Coca Cola Co.	Printed	234.60
6059	02/14/2008	1	4710	90	2076117601	3327	Coca Cola Co.	Printed	991.00
6059	02/14/2008	1	4710	23	2086060505	3327	Coca Cola Co.	Printed	330.00

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6059	02/14/2008	1	4710	17	2086060506	3327	Coca Cola Co.	Printed	348.60
6059	02/14/2008	1	4710	23	2086061202	3327	Coca Cola Co.	Printed	292.80
6059	02/14/2008	1	4710	20	2086101604	3327	Coca Cola Co.	Printed	177.40

									3,456.60
6060	02/14/2008	1	9322	99	FUL27006	3426	DJ CO-OPS	Printed	419.85

									419.85
6061	02/14/2008	1	9320	99	697834	3012	Gold Star Foods	Printed	49.40
6061	02/14/2008	1	4710	90	700090	3012	Gold Star Foods	Printed	342.24
6061	02/14/2008	1	9320	99	701840	3012	Gold Star Foods	Printed	580.72
6061	02/14/2008	1	9320	99	701841	3012	Gold Star Foods	Printed	2,913.75
6061	02/14/2008	1	9322	99	701842	3012	Gold Star Foods	Printed	278.85
6061	02/14/2008	1	4710	90	702633	3012	Gold Star Foods	Printed	1,052.42
6061	02/14/2008	1	4710	90	704419	3012	Gold Star Foods	Printed	624.91
6061	02/14/2008	1	9320	99	705986	3012	Gold Star Foods	Printed	3,751.09
6061	02/14/2008	1	4710	90	706642	3012	Gold Star Foods	Printed	138.00
6061	02/14/2008	1	9322	99	709445	3012	Gold Star Foods	Printed	249.15
6061	02/14/2008	1	9320	99	709446	3012	Gold Star Foods	Printed	780.00
6061	02/14/2008	1	4710	90	709791	3012	Gold Star Foods	Printed	701.08
6061	02/14/2008	1	9320	99	711497	3012	Gold Star Foods	Printed	29.56
6061	02/14/2008	1	9320	99	711498	3012	Gold Star Foods	Printed	36.30
6061	02/14/2008	1	9320	99	711499	3012	Gold Star Foods	Printed	219.10
6061	02/14/2008	1	4710	90	711818	3012	Gold Star Foods	Printed	500.50
6061	02/14/2008	1	4710	90	712692	3012	Gold Star Foods	Printed	735.00

									12,982.07
6062	02/14/2008	1	9320	99	D1167	4817	Jennie-O Turkey Stor	Printed	2,160.00
6062	02/14/2008	1	9320	99	D9136	4817	Jennie-O Turkey Stor	Printed	6,500.00

									8,660.00
6063	02/14/2008	1	5648	90	S1478906.001	718	Johnstone Supply	Printed	104.29

									104.29
6064	02/14/2008	1	9320	99	07719644K	4576	Joseph Webb Foods, I	Printed	18.72
6064	02/14/2008	1	4710	90	07791244K	4576	Joseph Webb Foods, I	Printed	19.30
6064	02/14/2008	1	4710	90	17639204K	4576	Joseph Webb Foods, I	Printed	43.19
6064	02/14/2008	1	9320	99	45075272	4576	Joseph Webb Foods, I	Printed	310.00
6064	02/14/2008	1	9320	99	45075880	4576	Joseph Webb Foods, I	Printed	1,622.57

6064	02/14/2008	1	9322	99	45075881	4576	Joseph Webb Foods, I	Printed	1,418.58
6064	02/14/2008	1	9320	99	45075881-1	4576	Joseph Webb Foods, I	Printed	1,402.00

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6064	02/14/2008	1	9320	99	45075938	4576	Joseph Webb Foods, I	Printed	550.56
6064	02/14/2008	1	9320	99	45075938-1	4576	Joseph Webb Foods, I	Printed	2,316.35
6064	02/14/2008	1	9320	99	45077736	4576	Joseph Webb Foods, I	Printed	4,731.28
6064	02/14/2008	1	9320	99	45077789	4576	Joseph Webb Foods, I	Printed	724.70
6064	02/14/2008	1	4710	90	45077789-1	4576	Joseph Webb Foods, I	Printed	19.84
6064	02/14/2008	1	9320	99	45077985	4576	Joseph Webb Foods, I	Printed	1,217.94
									14,395.03
6065	02/14/2008	1	5862	90	445	4542	MySchoolBucks, LLC	Printed	426.34
									426.34
6066	02/14/2008	1	4710	11	BW0107	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0108	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0109	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0110	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0111	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0114	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0115	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0116	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0117	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0118	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW012208	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0123	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	11	BW0124	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	90	CW0107	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	90	FD0108	4432	Papa John's Pizza	Printed	245.00
6066	02/14/2008	1	4710	30	FS0107	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0108	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0109	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0110	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0111	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0114	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0115	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0116	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0117	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0118	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS012208	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0123	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	30	FS0124	4432	Papa John's Pizza	Printed	63.00
6066	02/14/2008	1	4710	90	GH0109	4432	Papa John's Pizza	Printed	252.00
6066	02/14/2008	1	4710	90	HD0110	4432	Papa John's Pizza	Printed	203.00
6066	02/14/2008	1	4710	90	LR0111	4432	Papa John's Pizza	Printed	182.00
6066	02/14/2008	1	4710	17	LV0107	4432	Papa John's Pizza	Printed	224.00
6066	02/14/2008	1	4710	17	LV0108	4432	Papa John's Pizza	Printed	224.00
6066	02/14/2008	1	4710	17	LV0109	4432	Papa John's Pizza	Printed	224.00

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6066	02/14/2008	1	4710	17	LV0110	4432	Papa John's Pizza	Printed	231.00
6066	02/14/2008	1	4710	17	LV0111	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0114	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0115	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0116	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0117	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0118	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV012208	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0123	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV0124	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	17	LV114	4432	Papa John's Pizza	Printed	35.00
6066	02/14/2008	1	4710	90	MP0114	4432	Papa John's Pizza	Printed	294.00
6066	02/14/2008	1	4710	90	MP0118	4432	Papa John's Pizza	Printed	21.00
6066	02/14/2008	1	4710	90	MP0124	4432	Papa John's Pizza	Printed	14.00
6066	02/14/2008	1	4710	20	NI0107	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0108	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0109	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0110	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0111	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0114	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0115	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0116	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0117	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0118	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI012208	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0123	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	20	NI0124	4432	Papa John's Pizza	Printed	238.00
6066	02/14/2008	1	4710	90	OT0115	4432	Papa John's Pizza	Printed	455.00
6066	02/14/2008	1	4710	90	PD0116	4432	Papa John's Pizza	Printed	427.00
6066	02/14/2008	1	4710	23	PK0107	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0108	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0109	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0110	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0111	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0114	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0115	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0116	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0117	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0118	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK012208	4432	Papa John's Pizza	Printed	175.00
6066	02/14/2008	1	4710	23	PK0123	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	23	PK0124	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	90	RH012208	4432	Papa John's Pizza	Printed	154.00
6066	02/14/2008	1	4710	90	RI0118	4432	Papa John's Pizza	Printed	539.00
6066	02/14/2008	1	4710	90	RY0117	4432	Papa John's Pizza	Printed	231.00
6066	02/14/2008	1	4710	90	SL0123	4432	Papa John's Pizza	Printed	329.00
6066	02/14/2008	1	4710	90	VP0124	4432	Papa John's Pizza	Printed	490.00

Fullerton School District

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6066	02/14/2008	1	4710	90	WC0123	4432	Papa John's Pizza	Printed	21.00

									13,930.00
6067	02/14/2008	1	9320	99	00008343027	2873	Pierre Foods, Inc.	Printed	1,075.85
6067	02/14/2008	1	9320	99	0000835290	2873	Pierre Foods, Inc.	Printed	460.00
6067	02/14/2008	1	9320	99	0000839739	2873	Pierre Foods, Inc.	Printed	575.00
6067	02/14/2008	1	9320	99	0000856912	2873	Pierre Foods, Inc.	Printed	3,299.43
6067	02/14/2008	1	9320	99	0000861807	2873	Pierre Foods, Inc.	Printed	1,256.85
6067	02/14/2008	1	9320	99	0000869611	2873	Pierre Foods, Inc.	Printed	3,519.39

									10,186.52
6068	02/14/2008	1	4710	20	285168	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	285169	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	285170	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	285171	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	285172	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	17	285315	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	285316	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	285317	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	285318	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	285478	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	285479	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	285480	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	285481	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	285482	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	285627	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	20	285671	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	285672	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	285673	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	285674	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	285675	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	17	285828	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	285830	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	285831	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	285832	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	286217	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	286218	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	286219	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	286220	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	286221	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	286314	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	20	286377	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	11	286378	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	23	286379	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	286380	4632	Subway Sandwiches, I	Printed	22.35

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6068	02/14/2008	1	4710	17	286381	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	11	286541	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	17	286542	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	30	286543	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	20	286544	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	23	286545	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	11	286722	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	23	286723	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	17	286724	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	20	286725	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	30	286730	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	286891	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	30	286892	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	23	286893	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	20	286894	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	286895	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	17	287479	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	20	287480	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	23	287481	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	287482	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	287483	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	287636	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	17	287637	4632	Subway Sandwiches, I	Printed	44.70
6068	02/14/2008	1	4710	23	287638	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	30	287639	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	11	287640	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	11	287804	4632	Subway Sandwiches, I	Printed	14.90
6068	02/14/2008	1	4710	20	287805	4632	Subway Sandwiches, I	Printed	89.40
6068	02/14/2008	1	4710	30	287806	4632	Subway Sandwiches, I	Printed	22.35
6068	02/14/2008	1	4710	23	287807	4632	Subway Sandwiches, I	Printed	37.25
6068	02/14/2008	1	4710	17	287808	4632	Subway Sandwiches, I	Printed	44.70
									2,711.80
6069	02/14/2008	1	4710	90	490251	2378	Swift Produce	Printed	867.96
6069	02/14/2008	1	4710	90	490397	2378	Swift Produce	Printed	1,892.55
6069	02/14/2008	1	4710	90	490485	2378	Swift Produce	Printed	1,235.00
6069	02/14/2008	1	4710	90	490508	2378	Swift Produce	Printed	523.20
6069	02/14/2008	1	4710	90	490570	2378	Swift Produce	Printed	138.60
6069	02/14/2008	1	4710	90	490593	2378	Swift Produce	Printed	376.66
6069	02/14/2008	1	4710	90	490609	2378	Swift Produce	Printed	606.85
6069	02/14/2008	1	4710	90	490636	2378	Swift Produce	Printed	280.27
6069	02/14/2008	1	4710	90	490783	2378	Swift Produce	Printed	118.30
6069	02/14/2008	1	4710	90	490797	2378	Swift Produce	Printed	414.97
6069	02/14/2008	1	4710	90	490798	2378	Swift Produce	Printed	1,423.20
6069	02/14/2008	1	4710	90	490886	2378	Swift Produce	Printed	431.00
6069	02/14/2008	1	4710	90	490894	2378	Swift Produce	Printed	636.90

Fullerton School District

Food Services

Date 02/20/2008

Time 08:20

(02/05/2008 - 02/15/2008)

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
6069	02/14/2008	1	4710	90	490959	2378	Swift Produce	Printed	311.90
6069	02/14/2008	1	4710	90	491016	2378	Swift Produce	Printed	163.62
6069	02/14/2008	1	4710	90	491109	2378	Swift Produce	Printed	733.40
6069	02/14/2008	1	4710	90	491142	2378	Swift Produce	Printed	616.55
6069	02/14/2008	1	4710	90	491186	2378	Swift Produce	Printed	893.12
6069	02/14/2008	1	4710	90	491282	2378	Swift Produce	Printed	368.40
6069	02/14/2008	1	4710	90	491321	2378	Swift Produce	Printed	175.30
6069	02/14/2008	1	4710	90	491354	2378	Swift Produce	Printed	251.55
6069	02/14/2008	1	4710	90	491386	2378	Swift Produce	Printed	695.00
6069	02/14/2008	1	4710	90	491390	2378	Swift Produce	Printed	338.80
6069	02/14/2008	1	4710	90	491508	2378	Swift Produce	Printed	826.72
6069	02/14/2008	1	4710	90	491595	2378	Swift Produce	Printed	734.61
6069	02/14/2008	1	4710	90	491667	2378	Swift Produce	Printed	494.00
6069	02/14/2008	1	4710	90	491685	2378	Swift Produce	Printed	191.00
6069	02/14/2008	1	4710	90	491725	2378	Swift Produce	Printed	392.84

									16,132.27
6070	02/14/2008	1	4400	90	801112859	4740	Sysco Food Service	Printed	213.35

									213.35
6072	02/15/2008	1	4351 4710	90	012093	4523	Petty Cash	Printed	418.80

									418.80

									Active Checks 231,450.00
									Voided Checks 0.00

									Total Checks 231,450.00

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER FROM DISTRICT 40 (VAN DAELE)
NUMBERED 840X0001 FOR THE 2007/2008 FISCAL YEAR

Background: Expenditures for the Fullerton School District CFD No. 2000-1 (Van Daele) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range 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 entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since 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: Funds will be taken from District 40, General Fund (01).

Recommendation: Approve/Ratify Purchase Order from District 40 (Van Daele) numbered 840X0001 for the 2007/2008 fiscal year.

GC:SS:dlh
Attachment

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
840X0001	DOLINKA GROUP INC	6,623.22	6,623.22	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	6,623.22			
	Total Amount of Purchase Orders:	6,623.22			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

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

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER FROM DISTRICT 48 (AMERIGE HEIGHTS) NUMBERED 848X0002 FOR THE 2007/2008 FISCAL YEAR

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range 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 entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since 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: Funds will be taken from District 48, General Fund (01).

Recommendation: Approve/Ratify Purchase Order from District 48 (Amerige Heights) numbered 848X0002 for the 2007/2008 fiscal year.

GC:SS:dlh
Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
848X0002	DOLINKA GROUP LLC	8,610.25	8,610.25	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	8,610.25			
	Total Amount of Purchase Orders:	8,610.25			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 03/11/2008

FROM 02/05/2008 TO 02/15/2008

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

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT FROM DISTRICT 40 (VAN DAELE) NUMBERED 1047 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,406.80

Background: Board approval is requested for warrant numbered 1047 for the 2007/2008 school year. The total amount presented for approval is \$1,406.80. The warrant listing is attached.

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

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$1,406.80
	Total	<u>\$1,406.80</u>

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

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

Recommendation: Approve/Ratify warrant from District 40 (Van Daele) numbered 1047 for the 2007/2008 school year in the amount of \$1,406.80.

GC:SS:dlh
Attachment

For Ledger 40

For the March 11, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1047 through 1047
for the total amount of \$1,406.80

Dates from: February 5, 2008 through February 15, 2008

Ledger 40:

Fund: 0101	General Fund	1,406.80
TOTAL:		<u>1,406.80</u>

FUND: 0101 GENERAL

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4000005	5805	1,406.80	1,406.80	00001047V4000005 7120062 DEC07 40 4001687508515805

TOTAL FOR FUND: 0101 GENERAL 1,406.80

Object	Object Total
5805	1,406.80

TOTAL FOR FUND: 0101 GENERAL 1,406.80

Total Number Of Checks Printed: 1

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 1

SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
40 00001047	Taussig and Associates, David.	1,406.80
Check ID & No [40] Total:		1,406.80
*** GRAND TOTAL ***		
	Machine and Hand Written	1,406.80
		1,406.80

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT FROM DISTRICT 48 (AMERIGE HEIGHTS)
NUMBERED 1071 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF
\$1,221.30

Background: Board approval is requested for warrant numbered 1071 for the 2007/2008 school year. The total amount presented for approval is \$1,221.30. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,221.30
Total	<u>\$1,221.30</u>

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

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

Recommendation: Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1071 for the 2007/2008 school year in the amount of \$1,221.30.

GC:SS:dlh
Attachment

For Ledger 48

For the March 11, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1071 through 1071
for the total amount of \$1,221.30

Dates from: February 5, 2008 through February 15, 2008.

Ledger 48:

Fund: 0101	General Fund	<u>1,221.30</u>
	TOTAL:	<u>1,221.30</u>

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4800004	5805	1,221.30	1,221.30	00001071V4800004 7120063 DEC07 48 4801681508515805

TOTAL FOR FUND: 0101 General 1,221.30

Object	Object Total
5805	1,221.30

TOTAL FOR FUND: 0101 General 1,221.30

Total Number Of Checks Printed: 1

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 1

SORT: Check ID & No

SELECT Check Dates: 020508-021508

Check	Payee Name	Check Amount
48 00001071	Taussig and Associates, David.	1,221.30
Check ID & No [48] Total:		1,221.30
*** GRAND TOTAL ***		
	Machine and Hand Written	1,221.30
		1,221.30

CONSENT ITEM

DATE: March 11, 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: APPROVE/RATIFY AGREEMENT WITH NIGRO NIGRO & WHITE, PC TO PERFORM AUDITING SERVICES TO THE FULLERTON SCHOOL DISTRICT FOR THE FISCAL YEARS 2007/2008 THROUGH 2009/2010

Background: The Fullerton School District has retained the auditing services of Nigro Nigro & White to conduct the annual audit of the District's financial statements for the past three years. The Administration recommends entering into an agreement for an additional three years with Nigro Nigro & White.

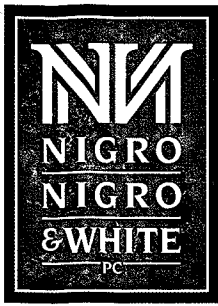
The fee for auditing the 2007/2008 fiscal year will be \$40,000, \$41,500 for auditing the 2008/2009 fiscal year, and \$43,000 for auditing the 2009/2010 fiscal year.

Rationale: California Education Code Section 41020 states that the County Superintendent of Schools shall provide for an audit of all funds under his jurisdiction and control and that the governing board of each district shall either provide for an audit of the books and accounts of the district or to make arrangements with the County Superintendent of Schools having jurisdiction over the District to provide for such auditing.

Funding: General Fund (01).

Recommendation: Approve/Ratify agreement with Nigro Nigro & White, PC to perform auditing services to the Fullerton School District for the fiscal years 2007/2008 through 2009/2010.

GC:BS:dlh
Attachment



A Professional
Accountancy Corporation

Jeff Nigro, CPA
Elizabeth Nigro, CPA
Christy White, CPA

MURRIETA OFFICE
PH: 951.698.8783
FAX: 951.699.1064
25090 Jefferson Avenue
Murrieta, CA 92562

SAN DIEGO OFFICE
PH: 619.270.8222
FAX: 619.260.9085
2727 Camino Del Rio S.
Suite 219
San Diego, CA 92108

MEMBERS OF
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WEBSITE
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Licensed by the California
Board of Accountancy

January 19, 2008

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

We are pleased to confirm our understanding of the services we are to provide Fullerton School District for the fiscal years ended June 30, 2008, 2009, and 2010. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of Fullerton School District as of and for the fiscal years ended June 30, 2008, 2009, and 2010. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to accompany Fullerton School District's basic financial statements. As part of our engagement, we will apply certain limited procedures to Fullerton School District's RSI. These limited procedures will consist principally of inquiries of management regarding the methods of measurement and presentation, which management is responsible for affirming to us in its representation letter. Unless we encounter problems with the presentation of the RSI or with procedures relating to it, we will disclaim an opinion on it. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion & Analysis.
2. Budgetary Comparison Schedule.

Supplementary information other than RSI also accompanies Fullerton School District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and will provide an opinion on it in relation to the basic financial statements:

1. Schedule of expenditures of federal awards
2. Other schedules and/or information as required by the State Controller's Office.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on-

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the management, specific legislative or regulatory bodies, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; the provisions of OMB Circular A-133; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies*, published by the Education Audit Appeals Panel, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Fontana Unified School District and the respective changes in financial position in accordance with U.S. generally accepted accounting principles; and for federal award program compliance with applicable laws and regulations and the provisions of contracts and grant agreements. Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein.

You are responsible for management decisions and functions. As part of the audit, we will prepare a draft of your financial statements and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Management is responsible for making all financial records and related information available to us, including any significant vendor relationships in which the vendor has the responsibility for program compliance. We understand that you will provide us with such information required for our audit and that you are responsible for the accuracy and completeness of that information. Management's

responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud or illegal acts affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, and the timing and format related thereto.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of the inventories, and direct confirmation of

certain assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of the controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Fullerton School District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Fullerton School District' major programs. The purpose of those procedures will be to express an opinion on Fullerton School District' compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide copies of our reports to Fullerton School District; however, it is management's responsibility to submit the reporting package along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for the audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of Nigro Nigro & White and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested make certain audit documentation available to the State Controller's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nigro Nigro & White personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit as soon as possible and to issue our reports no later than December 15. The maximum annual fee for auditing services under the terms of this agreement shall not exceed \$40,000 for 2007-08, \$41,500 for 2008-09, and \$43,000 for 2009-10, with the exception that any auditing services provided for (1) significant changes in District audit requirements as stated in *Government Auditing Standards* or the Audit Guide issued by the Education Audit Appeals Panel, or (2) any changes in the number of funds or accounts maintained by the District during the period under this agreement, shall be in addition to the above maximum fee. In addition to such payment for auditing services, the auditor shall be reimbursed for such mileage as may be necessary, at the standard IRS rate. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. In accordance with Education Code Section 14505 as amended, ten percent (10%) of the audit fee shall be withheld pending certification of the audit report by the Office of the State Controller and fifty percent (50%) of the audit fee shall be withheld for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to the reporting provisions of the Audit Guide. This audit contract is null and void if the firm is declared ineligible to audit K-12 school districts pursuant to subdivision (c) of Education Code Section 41020.5. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The first period to be audited shall be for the fiscal year ended June 30, 2008, and is subject to extension for up to two additional fiscal years, if agreeable to the auditors and the District. The agreement may be cancelled annually if notified by the client or auditor by February 15 of each year. Additional extensions beyond 2010 may be secured on a year by year basis, subject to the agreement of the District and the auditor.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Nigro Nigro & White, PC

RESPONSE:

This letter correctly sets forth the understanding of Fullerton School District.

Signature

Title

Date

CONSENT ITEM

DATE: March 11, 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 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MRS. JENNIFER VIERS, INTERNATIONAL BACCALAUREATE NORTH AMERICA (IBNA) CONSULTANT, TO PROVIDE CONSULTING SERVICES FROM MARCH 12-19, 2008 BY READING AND EVALUATING IB APPLICATION "B" AND PROVIDING FEEDBACK TO THE BEECHWOOD IBMYP TEAM**

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program (IBMYP) for the 2005/2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively and take a disciplined approach to studying. This program seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Mrs. Jennifer Viers, of the IBNA consulting team, provides private consulting services to IBMYP schools and will be reading and evaluating IB Application "B", as well as providing feedback to the IBMYP team.

Rationale: Beechwood School is currently an IBMYP candidate school in the process of filing Application "B" with the IBNA to achieve International Baccalaureate World School Status. Many factors must be in place to be considered for authorization into the program. Application "B" is the organization's first impression of a candidate school before the authorization visit. Utilizing the consulting services of Mrs. Viers will help ensure that Beechwood School's application is accepted and can move forward in the authorization process.

Funding: The cost of this consultation is not to exceed \$300.00 to be paid from General Fund budget #0109211109-5805.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Mrs. Jennifer Viers, International Baccalaureate North America (IBNA) Consultant, to provide consulting services from March 12-19, 2008 by reading and evaluating IB Application "B" and providing feedback to the Beechwood IBMYP team.

LC:RM:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Jennifer Viers, 2843 East 137th Place, Thornton, Colorado, (303) 255-7249**, 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 consultation relating to the International Baccalaureate Middle Years Program (IBMYP) at Beechwood School. Mrs. Viers will read and evaluate Application "B" and will provide guidance and suggestions to the Beechwood IBMYP team.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **March 12-19, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Three Hundred Dollars (\$300.00)**.

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:

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

CONTRACTOR:

Mrs. Jennifer Viers
2843 East 137th Place
Thornton, CO 80602
303-255-7249

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 11th DAY of March 2008.

Fullerton School District
(Name of District)

Mrs. Jennifer Viers
(Contractor Name)

By:

By:

Signature

Signature

Typed Name

Mrs. Jennifer Viers
Typed Name

Title

IBNA Consultant
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: March 11, 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 PEGGY LINNE AND CINDY ACABA TO ATTEND THE YOUNG CHILD WITH SPECIAL NEEDS CONFERENCE IN LAS VEGAS, NEVADA ON MAY 13-15, 2008**

Background: This board item provides for Peggy Linne and Cindy Acaba to attend the Young Child With Special Needs Conference focused on managing challenging behaviors. Peggy Linne and Cindy Acaba work as the psychologist and speech and language pathologist on the Preschool Assessment Team. They assess between 150-180 preschool children annually and will benefit from this cutting edge conference, which will support their diagnostic abilities as well as further support their knowledge base in autism and supportive strategies and therapies.

Rationale: It is imperative to have staff highly knowledgeable in special education with the latest defensible programs and strategies. Peggy Linne is the District's expert in autism and supports many high profile cases. Cindy Acaba provides support to other speech and language pathologists when placing preschool students at the school sites.

Funding: Total cost of this conference is not to exceed \$830.00 budgeted in Special Education account number 0124854321-5210.

Recommendation: Approve Peggy Linne and Cindy Acaba to attend the Young Child with Special Needs Conference in Las Vegas, Nevada on May 13-15, 2008.

MD:LH:vr

CONSENT ITEM

DATE: March 11, 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 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (ID #1102-07) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC AGENCY**

Background: This board agenda item provides for parent reimbursement of transportation to a nonpublic agency for designated instruction and services. Under Individuals with Disabilities Education Improvement Act (IDEA) 2004, parents qualify to be reimbursed for transportation if the District is unable to provide the transportation. In these cases, students attend a nonpublic agency or specific therapies that make it impossible for the District to provide transportation.

Rationale: This child transferred to our District from Capistrano Unified School District with private speech and language therapy. The parent continues to request transportation reimbursement previously received in the previous district. It is the goal of the IEP Team to transition this student into District speech and language services.

Funding: Total cost of this reimbursement is \$1710.00 budgeted in Special Education account number 0151454391-5220.

Recommendation: Approve/Ratify 2007/2008 ongoing mileage reimbursement to the parents of Special Education student (ID #1102-07) for transportation to and from student's nonpublic agency.

MD:LH:vr

CONSENT ITEM

DATE: March 11, 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 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE GARY CENTER FOR SCHOOL BASED COUNSELING SERVICES TO BE RENEWED EVERY THREE (3) YEARS**

Background: The Gary Center is a nonprofit agency that provides counseling services at no cost to families in need. The District has developed this memorandum of understanding with the Center to provide counseling services to students within the District who otherwise would not have a resource for such program services. The Gary Center is located in La Habra and will provide counseling services at their site as well as school locations within the District.

Rationale: There are limited resources for families that cannot afford counseling services for their child and family. Many families do not have transportation to counseling services. Last year the District established an MOU with the Gary Center to provide counseling services at no charge to the District. The Gary Center staff meets with students at our school sites and provides this service. The MOU needs to be renewed annually.

Funding: There is no cost to the District or the families for this service.

Recommendation: Approve/Ratify 2007/2008 Memorandum of Understanding (MOU) between the Fullerton School District and The Gary Center for school based counseling services to be renewed every three (3) years.

MD:LH:vr
Attachment

**MEMORANDUM OF UNDERSTANDING
SCHOOL BASED COUNSELING PROGRAM SERVICES**

Academic Year 2007/2008

This Memorandum of Understanding stands as evidence that the Fullerton School District and The Gary Center intend to work together toward the mutual goal of providing students and their families of the Fullerton School District with School Based Counseling Services from The Gary Center according to the State of California Board of Behavioral Science Guidelines (to be renewed every three (3) years).

INDEMNIFICATION AND INSURANCE

The Gary Center agrees to defend, indemnify and hold harmless the Fullerton School District, its Board, officers, agents, employees and volunteers from all claims including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, contractual liability and damage to property sustained or claimed to have been sustained arising out of the acts, errors, omissions, or negligence of The Gary Center, its subcontractors or those of any of its officers, agents, employees, whether authorized by the MOU or not, Fullerton School District assumes no responsibility for any property placed on the premises. The Gary Center further agrees to waive all rights of subrogation against the Fullerton School District. The preceding provisions do not apply to any damages or losses caused by the sole negligence or willful misconduct of the Fullerton School District or any of its officers, agents or employees.

The Gary Center covenants and agrees to acquire and maintain, during the term of this MOU policies of insurance as follows:

- General Liability: \$1, 000, 000 minimum limit per occurrence
 \$3, 000, 000 minimum general aggregate
- Automobile Liability: \$1, 000, 000 minimum per occurrence
- Workers' Compensation: Statutory Limits
 \$1, 000, 000 minimum Employers' Liability
 limit

The Gary Center shall provide to the District evidence of the required insurance by issuance of a Certificate of Insurance at least 5 days prior to the beginning of the term of the MOU.

The Fullerton School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement, to The Gary Center's General Liability and Automobile Liability policies. Any insurance maintained by The Gary Center shall be primary and any insurance of self-insurance maintained by the Fullerton School District shall be excess and non-contributing.

EMPLOYEE/VOLUNTEER SCREENING

The Gary Center also acknowledges that all staff and volunteers are appropriately screened and approved through the Department of Justice Life Scan protocol. Both agencies agree to this collaboration and agree to continue to work toward achieving the following:

- Ethical sharing of client information and effective coordination of services between the two agencies to best serve the students of the Fullerton School District and their families;
- Coordinating services to assist students, school personnel and The Gary Center in providing counseling services;
- Providing technical assistance training in delivery of services as needed.

Fullerton School District

The Gary Center

Name: _____

Name: _____

Title _____

Title: _____

Date: _____

Date: _____

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE RELEASE OF ADMINISTRATIVE EMPLOYEES' TRANSFER NOTICES

Background: The State of California's fiscal crisis has forced the Fullerton School District to review its programs and budgets. According to Education Code Section 44951, the following administrative employees may be released from their current assignments and/or reduced in work year/salary. Tenured employees may be released from current positions and returned to a regular teaching position effective 2008/2009 school year. Employees are referenced by the last four-digits of their social security numbers.

Social Security Numbers:

#8380
#7560
#4339
#4606
#1542
#9448

Rationale: Reduction in restricted and unrestricted funding requires that the District notice certificated administrative staff of possible reduction in workdays or compensation as a result of transfers back to regular classroom assignments in which they hold an appropriate valid credential.

Funding: Not applicable.

Recommendation: Approve release of administrative employees' transfer notices.

MD:cs

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE CERTIFICATED EMPLOYEES' TRANSFER NOTICES

Background: The State of California's fiscal crisis has forced the Fullerton School District to review its programs and budgets. According to Education Code Section 44909, the following certificated employees may be released from their current assignments and/or reduced in work year/salary. Tenured employees may be released from current positions and returned to a regular teaching position effective 2008-2009 school year. Employees are referenced by the last four-digits of their social security numbers.

Social Security Numbers:

#6519
#4261
#1370
#8819
#9041
#9369
#8621
#9430
#8050
#5215
#5087
#1715
#6230
#4841
#8688
#3440
#7721
#6093
#9751
#6932
#1789
#4698
#9992
#4621
#6630
#4967
#3862
#1165

Rationale: Reduction in restricted and unrestricted funding requires that the District notice certificated staff of possible reduction in workdays or compensation as a result of transfers back to regular classroom assignments in which they hold an appropriate valid credential.

Funding: Not applicable.

Recommendation: Approve certificated employees' transfer notices.

MD:cs

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE CERTIFICATED NON RE-ELECT NOTICES

Background: The Fullerton School District, in accordance with Education Code Section 44929.21 has decided to non re-elect the following certificated employees for 2008/2009 school year. Employees are referenced by the last four digits of their social security numbers.

Social Security Numbers:

#8687

#5191

Rationale: Review of teachers' progress and assessment for matching them to the needs and expectations of the District require that some individuals be noticed for non re-election prior to gaining permanent status.

Funding: Not applicable.

Recommendation: Approve certificated non re-elect notices.

MD:cs

CONSENT ITEM

DATE: March 11, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services
SUBJECT: APPROVE CHANGE ORDER #14 FOR BERNARDS

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

Rationale: This extension will cover one independent manager to assist District maintenance management with coordination of remaining Measure CC bond projects.

Funding: Measure CC Fund (23). Change Order #14 is for the additive amount of \$25,536.

Recommendation: Approve Change Order #14 for Bernards.

GC:LL:mm
Attachment

CHANGE ORDER

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

CHANGE ORDER NUMBER: **14**

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

DATE INITIATED: **3/11/2008**
PURCHASE ORDERS: **322X0358, 422X0240, 522X0265,**
522X0618, 622X0207, 722X0134 & 822M0011
CONTRACT FOR: **GMAX & FEE**
CONTRACT DATE: **4/1/2002**

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

- (1) Increase the date of Completion from July 31, 2008 to September 30, 2008 for additional services listed below.
- (2) Add the following amount to the Contract for additional services to provide a Project Manager (Patty Neely) from July 31, 2008 through September 30, 2008 for a total of \$25,536.

Subtotal \$ 25,536.00

Total for Change Order #14 \$ 25,536.00

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

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

Original Fixed Fee for Basic Services was.....	\$ 988,254.00
Net Changes by previously authorized Change Orders.....	\$ 565,011.66
The Fixed Fee for Basic Services prior to this change was.....	\$ 1,553,265.66
The Fixed Fee for Basic Services will be increased this change.....	\$ -
The new Fixed Fee for Basic Services will be.....	\$ 1,553,265.66
Original Guaranteed Maximum cost for General Conditions was.....	\$ 1,187,753.00
Net changes by previously authorized Change Orders.....	\$ 1,238,713.91
Net changes by previously authorized Purchase Orders.....	\$ 200,000.00
The Guaranteed Maximum cost prior to this change was.....	\$ 2,626,466.91
The Guaranteed Maximum cost will be increased this change.....	\$ 25,536.00
The new Guaranteed Maximum cost for General Conditions will be.....	\$ 2,652,002.91
The new Guaranteed Maximum Cost (Fee & GC's) including this Change Order will be.....	\$ 4,205,268.57
The Contract Time will be changed by (Calendar Days).....	(61) Days
The Date of Completion as of the date of this Change Order therefore is.....	9/30/2008

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

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

BY Kelvin K. Okino
Project Executive
DATE

BY Dr. Gary Cardinale
Assistant Superintendent, Business Services
DATE

CONSENT ITEM

DATE: March 11, 2008

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: **APPROVE AGREEMENT WITH TEAM INSPECTIONS TO PROVIDE DSA REQUIRED INSPECTION SERVICES RELATED TO MEASURE CC FACILITY PROJECTS**

Background: Two Measure CC projects are planned by the District to take place starting approximately March 17th. These projects will require the Division of the State Architect (DSA) inspection services. The District and the Project Manager interviewed two inspection firms to determine qualifications and fee schedules. Team Inspections is a qualified inspection firm that provides a competitive fee schedule.

Rationale: School construction projects are governed by the Division of the State Architect (DSA). DSA reviews and approves school construction plans for projects that meet specific criteria. In the field, school districts are required to have a licensed DSA inspector as the Division's on site representative. The DSA inspector is responsible for verifying certain aspects of a construction project conform to project documents and building codes.

Funding: Measure CC Fund (23) – not to exceed \$70,560.

Recommendation: Approve agreement with Team Inspections to provide DSA required inspection services related to Measure CC facility projects.

GC:LL:mm
Attachment

AGREEMENT FOR DSA PROJECT INSPECTOR SERVICES

This agreement for DSA Project Inspector Services ("Agreement") is made by and between the Fullerton School District, acting through its Board of Trustees ("District") and **Team Inspections** ("Consultant").

RECITALS:

WHEREAS, District intends to complete the following projects: Beechwood School Administration / Kitchen Renovation; and Maple School MP Building Upgrades, hereafter called the "Project"; and

WHEREAS, the Consultant desires to perform the services as outlined in the Request For Proposal letter dated February 25, 2008 (Exhibit "A"); and the Consultant's response to the RFP dated February 26, 2008 (Exhibit "B"); and

WHEREAS, the Consultant represents that it is regularly and appropriately licensed to provide services to inspect and certify compliance with Title 24 as required by California Division of State Architect in the State of California and is qualified and has sufficient personnel to perform the services required by this Agreement; and

WHEREAS, the Consultant represents that it possesses the professional qualifications necessary for the satisfactory performance of the services required by this Agreement and shall comply with all applicable laws and regulations, including, but not limited to, Education Code Section 17280 et seq. and Title 21 of the California Code of Regulations; and

WHEREAS, the Consultant agrees that the Project Inspector for the Project shall be Michael Agib whose resume is included as part of the Agreement (Exhibit "C"). Consultant shall not change Project Inspector assigned to Project without prior District written approval.

THEREFORE, District and Consultant for consideration set forth herein, agree as follows:

Scope of Work

- Beechwood School – Administration / Kitchen Renovation: The scope of work will include, but not be limited to, the expansion of the Administration Building and Kitchen areas, framing, structural work, roofing, interior finishes, storefront assemblies, mechanical, plumbing and electrical work, casework, masonry, exterior plaster, asphaltic concrete paving, concrete, hardscape and landscaping.

- Maple School – MP Building Upgrades: The scope of work includes the provision and installation of new electrical and low voltage conduit, associated electrical and low voltage connections, installation of audio / visual equipment and projection screen, installation of stage curtains, expansion of portable stage and painting of exposed conduit.
- Project Inspector shall prepare and submit forms required by the Division State Architect (DSA).
- Project Inspector shall be present at the Project site whenever there is construction activity and participate in the punchlist review walks.
- Project Inspector shall attend weekly construction meetings.
- Project Inspector shall submit a Daily Report at the end of each day.

Insurance Requirements

- Consultant shall maintain and provide certificate of insurances for Commercial General Liability; Worker's Compensation Insurance Employers Liability; Automobile Liability Insurance; and Professional Liability (limits as outlined in the RFP letter dated February 25, 2008).

Schedule

- Contract duration will be from March 17, 2008 through September 15, 2008.

Contract Amount

- Consultant shall be paid for only the hours the Project Inspector works on the Project.
- Contract shall be a Not-To-Exceed amount of seventy thousand, five hundred and sixty dollars (\$70,560). The hourly rate for the Project Inspector shall be \$70 per hour with no additional charges. The costs shall be based upon the Project Inspector's actual hours worked on the project. Consultant shall submit monthly invoices with the Project Inspector time cards.

The parties, through their authorized representatives, have executed this Agreement on the dates indicated opposite their signatures.

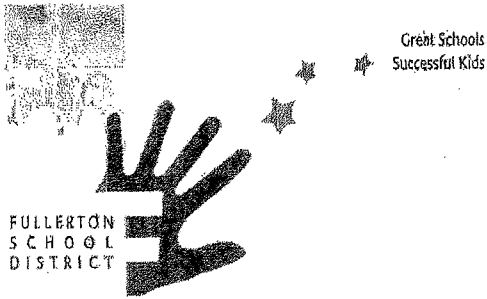
FULLERTON SCHOOL DISTRICT

DATE: _____ By: _____

Gary Cardinale, Ed.D.
Asst. Superintendent, Bus. Svcs.

TEAM INSPECTIONS

DATE: _____ By: _____



February 25, 2008

Mr. Frank Sand
Team Inspections
1131 Coronet Drive
Riverside, CA 92506

Sent Via:
Email: teaminspection@msn.com
Fax: (951) 776-0787

Subject: **Fullerton School District**
Facilities Improvement Program
Request for Proposal for Inspection Services

Dear Mr. Sand,

The Fullerton School District is seeking the services of a firm (hereinafter referred to as "Consultant") to provide Inspection Services for its upcoming 2008 Measure CC Projects. Please review the following information and provide a proposal meeting the requirements below no later than 10:00 A.M. on Wednesday, February 27, 2008. Facsimile copies will be accepted (Fax 714.447.7525).

Section 1: Project Background

1. Currently, the following two (2) projects are in process of being awarded or planned to go out to bid:
 - a. Beechwood School – Administration / Kitchen Renovation: The scope of work will include, but not be limited to, the expansion of the Administration Building and Kitchen areas, framing, structural work, roofing, interior finishes, storefront assemblies, mechanical, plumbing and electrical work, casework, masonry, exterior plaster, asphaltic concrete paving, concrete, hardscape and landscaping. Contract Amount: \$788,000.00. Substantial Completion Date: August 15, 2008. Final Completion Date: September 15, 2008.

- a. Maple School – MP Building Upgrades: The scope of work includes the provision and installation of new electrical and low voltage conduit, associated electrical and low voltage connections, installation of audio / visual equipment and projection screen, installation of stage curtains, expansion of portable stage and painting of exposed conduit. Estimated Cost of Construction Amount: \$120,000.00. Completion Date: August 15, 2008.
2. The architect for the above referenced projects is Ghataode Bannon Architects.
3. The project manager for the above referenced projects is the Fullerton School District.
4. Project "a" has been approved by DSA on December 12, 2007. Application No. 04-108910 has been assigned to this project. Project "b" has not undergone the DSA approval process but will however require inspection services.
5. A shared field office for the inspector will be provided at the Beechwood School site.
6. District site map is attached showing the two project sites (Attachment A).
7. DGS Approval of Plans for Application 04-108910 is attached (Attachment B).
8. A "Structural Test and Inspection" form for project "a" included (Attachment C).

Section 2: Scope of Work

1. Consultant shall provide inspection services of one (1) Class II Inspector with certifications for framing, concrete, masonry, general construction, electrical, mechanical and plumbing certifications. Full time inspection services will be performed for eight (8) hours daily, starting March 10, 2008 through September 15, 2008.
2. Inspections shall be in accordance with the latest versions of the California Building Standards Administrative Code, California Codes (Title 24) and compliance with the contract documents.
3. Consultant shall have the Inspector prepare and submit daily reports, and signed off and/or rejected inspection requests forms.
4. Consultant shall have the Inspector present at the project site(s) whenever an inspection is required and participate in the punchlist review walks.
5. Consultant shall have the Inspector attend weekly construction progress meetings.
6. The contract will be for a Not-To-Exceed amount based upon the Inspector's actual hours worked on the projects. Submit monthly invoices with attached copies of daily reports.

Section 3: Proposal Format and Requirements

1. Consultant shall provide the following information:
 - a. Company Background: include number of years the company has been in business, resumes of key personnel including those of proposed inspectors, copy of inspector certifications, past projects, and at least five (5) client references.
 - b. Cost Proposal: provide a cost proposal based on the project duration identified in Section 2, Item 1. The cost proposal shall include costs for principal involvement, home office expenses, report writing, reimbursable expenses, computers, overhead and profit. Consultant shall identify additional costs which are excluded from the cost proposal. Consultant shall provide hourly rates or unit costs as applicable.

2. Consultant shall provide the following insurance in the amounts indicated:
 - a. Commercial General Liability (including Bodily Injury or Death and Property Damage): per occurrence \$1,000,000, aggregate \$2,000,000, and Excess Liability \$5,000,000.
 - b. Worker's Compensation Insurance Employers Liability, Statutory Limits: \$1,000,000.
 - c. Automobile Liability Insurance (including Bodily Injury or Death): per occurrence: \$1,000,000, aggregate \$2,000,000 and Excess Liability \$5,000,000.
 - d. Professional Liability (claims made): \$1,000,000.

Section 4: Schedule

1. The anticipated schedule for the work is:
 - a. Beechwood School– Administration / Kitchen Renovation:

Activity Date	Start Date	Completion
Milestone 1: Notice to Proceed	March 3, 2008 (Anticipated)	March 3, 2008 (Anticipated)
Phase 0: Submittals, Procurement, and Proof of Procurement submitted to the District of: Aluminum Entrance and Storefronts*, Visual Display Boards; Carpet, Casework, Doors, Door Hardware, Food Service Equipment – Section 11400, HVAC Units, Electrical Fixtures and Controls;	March 3, 2008	March 31, 2008
Milestone 1: Mobilization	March 3, 2008	March 3, 2008

Phase 1a: Deactivate irrigation zones within the project and staging areas. Ensure proper operation of the existing irrigation controller and zones as required for maintaining all landscaped areas and fields irrigated for the full duration of this contract.	March 3, 2008	March 9, 2008
Phase 1b: Set up staging area, storage containers, temporary facilities, temporary fencing, field office and implement SWPPP.	March 3, 2008	March 14, 2008
Phase 1c: Construct temporary walls in Administration Building (Office Area).	March 10, 2008	March 12, 2008
District Activity: Office Relocation	March 13, 2008	March 16, 2008
Milestone 2: Construction Work Administration Building (Office Area) and Hardscape (school frontage).	March 17, 2008	June 15, 2008
District Activity: Kitchen Relocation	May 19, 2008	May 20, 2008
Milestone 3: Construction Work Kitchen, Set up temporary fencing.	May 21, 2008	August 15, 2008
Milestone 4: Summer Work: Kindergarten Classroom Storefronts; Media Center Classroom, Offices and Library; Fire Access Road Paving and Markings; Hardscape and Irrigation Modifications at the Junior High Quad; Hardscape at Kitchen Area, School Frontage: Landscaping, Irrigation, and Staging Area Restoration.	June 16, 2008	August 15, 2008
Milestone 2: Substantial Completion	August 15, 2008	August 15, 2008
District Activity: Kitchen Start Up	August 16, 2008	August 22, 2008
Milestone 3: Final Completion	September 15, 2008	September 15, 2008

* DSA Deferred Approval Item: Submitted to Architect no later than March 15, 2008

b. Maple School – MP Building Upgrades:
 Construction Phase:

- Start Date: June 16, 2008
- Substantial Completion Date: August 15, 2008

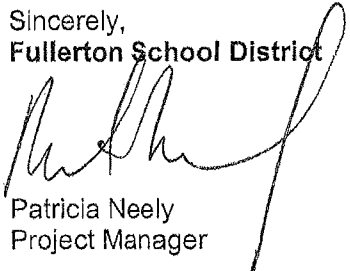
Section 5: Basis for Selection

1. The District reserves the right to reject all proposals.
2. The District reserves the right to select more than one (1) consultant to perform the work.
3. Selection will be based on the Consultant's background, experience in similar type of work, proposed Inspector(s), referrals by clients and the Consultant's Cost proposal.

Please direct all questions to Patricia Neely at (714) 447-7440, extension 5 or by cell phone (562) 762-8388.

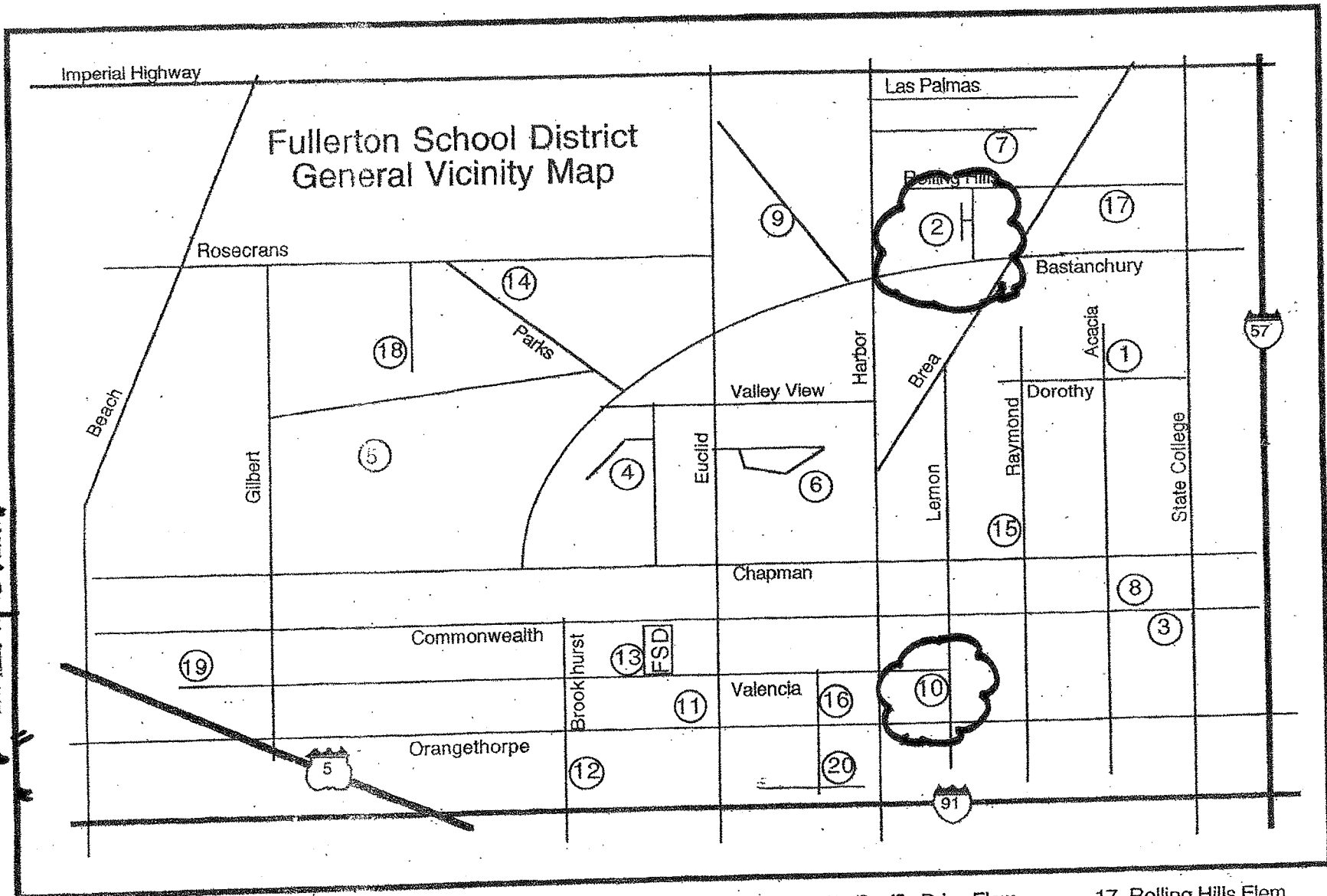
The Fullerton School District looks forward to receiving a proposal from your firm.

Sincerely,
Fullerton School District



Patricia Neely
Project Manager

cc: Mr. Larry Lara, Fullerton School District



- 1. Acacia Elem.
- 2. Beechwood Elem.
- 3. Commonwealth Elem.
- 4. Fern Drive Elem.

- 5. Robert C. Fidler School
- 6. Golden Hill Elem.
- 7. Hermosa Dr. Elem.
- 8. Ladera Vista Jr. High

- 9. Laguna Road Elem.
- 10. Maple Elem.
- 11. Nicolas Jr. High
- 12. Orangethorpe Elem.

- 13. Pacific Drive Elem.
- 14. Parks Jr. High
- 15. Raymond Elem.
- 16. Richman Elem.

- 17. Rolling Hills Elem.
- 18. Sunset Elem.
- 19. Valencia Park Pri/Intermed.
- 20. Woodcrest Elem.



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DGS DEPARTMENT OF GENERAL SERVICES
Division of the State Architect - San Diego Office

12/19/2007 - APPROVAL OF PLAN(S)

**ATTACHMENT
"B"**

MR. Mitch Hovey
FULLERTON ELEMENTARY SCHOOL DISTRICT
1401 WEST VALENCIA DRIVE
FULLERTON 92633

Project: BEECHWOOD ELEMENTARY SCHOOL
Total Scope of Project: Additions to 1 - K.G./Admin. Bldg. Bldg. A (26577) , 1 - M.P. Bldg. Bldg. B (33869),

Increment #: 0
Application #: 04-108910
File #: 30-12

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 12/19/2007. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.
- Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Application #: 04-108910

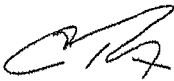
File #: 30-12

- Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- The building(s) was designed to support a snow load of _____ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- Deferred Approval(s) Items:
Store front Windows.

This Project has been classified as **CLASS 2**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by CRAIG RUSH
DN: cn=CRAIG RUSH, o=SAN DIEGO, st=CALIFORNIA,
ou=California Department of General Services, ou=Division
of the State Architect, www.verify.com/repository/GPS
Incorp. by Ref./LIAB.LTD(c)99, Registered Engineer
License Number - S 3714, title=PRINCIPAL STRUCTURAL
ENGINEER, email=craig_rush@ds-gps.ca.gov
Reason: I am approving this document
Location: San Diego
Date: 2007.12.21 16:15:21 -08'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



STRUCTURAL TESTS AND INSPECTIONS

Testing Laboratory: _____ Date: _____ File Number: 30-12
 Name: BEECHWOOD ELEMENTARY Application Number: 04-108910
 District/Owner: FULLERTON SCHOOL DISTRICT
 Architect: SUSHILA GHATADE
 Structural Engineer: William J. Correia

The following tests and inspections, as checked, will be required as detailed in applicable specifications.

COMPACTED FILL	Concrete	Shotcrete	Grout	Mortar	
<input checked="" type="checkbox"/> Fill material, acceptance tests	X				Test of aggregates for mix design only
<input checked="" type="checkbox"/> Compaction control, continuous					Suitability tests of aggregates as detailed below
<input checked="" type="checkbox"/> Compaction tests only as ordered	X				Mix designs - Method B
<input type="checkbox"/> Bearing capacity of compacted fill	X				Continuous batch plant inspection
REINFORCING STEEL	X		X	X	Inspect placing By P.I./I.O.R.
<input checked="" type="checkbox"/> Sample and test bar steel					Sample
<input type="checkbox"/> Sample and test mesh	X		X	X	Compression tests
<input checked="" type="checkbox"/> Inspect placing at Job By P.I./IOR					Pick up samples at Job
STRUCTURAL STEEL					Samples delivered to laboratory
<input checked="" type="checkbox"/> Sample and test as detailed below					Deliver sample forms to job site
<input type="checkbox"/> Shop fabrication inspection	X		X	X	Sample and test cement Grab sample &
<input type="checkbox"/> Field erection inspection					
<input checked="" type="checkbox"/> Inspection of welds - Shop	Suitability Tests				Concrete Shotcrete Mortar Grout
<input type="checkbox"/> Inspection of welds - Field	<input type="checkbox"/> Sodium sulphate				mill cert. ←
<input type="checkbox"/> Inspection of bolting - Shop	<input type="checkbox"/> Structural strength				
<input type="checkbox"/> Inspection of bolting - Field	<input type="checkbox"/> Los Angeles ratler				
<input type="checkbox"/> Sample and test high strength bolts and washers	<input type="checkbox"/> Clay (Hydrometer method)				
	<input type="checkbox"/> Reactivity tests				
	<input type="checkbox"/> Volume change				
BRICK AND BLOCK	Mix Designs: Concrete, Shotcrete, Mortar or Grout				
<input checked="" type="checkbox"/> Sample and test	Material	Maximum Size	7 Day	28 Day	Compressive Strength, PSI, Minimum
<input type="checkbox"/> Test only	Conc Fdn	3/4"	1800	3000	
<input checked="" type="checkbox"/> Inspection of placing By P.I./I.O.R.	Conc (Slab)	3/4"	1800	3000	
<input checked="" type="checkbox"/> Core drill samples	Grout	3/8"	1200	2000	
GLUED LAMINATED STRUCTURAL LUMBER	Mortar	Sand	1050	1800	
<input type="checkbox"/> Fabrication inspection					
<input type="checkbox"/> Sample and test steel accessories					
<input type="checkbox"/> Inspect fabrication of steel accessories					

List of structural steel members to be tested:
All unidentified steel

Is this list continued on reverse? YES NO

Other tests and inspections, together with special instructions:

Expansion and/or epoxy anchors
(Titen Anchors)

Are these instructions continued on reverse? YES NO

Copies of reports to:
. Arch . School. Dist. . Struc. Engineer
. DSA (Original) . I.O.R./PI . Contracto
By William J. Correia
Authorized Representative

P.I. = Project Inspector, I.O.R. = Inspector of Record

ATTACHMENT "C"

DOCUMENTS REQUIRED FOR PROJECT CERTIFICATION

Project Name: BEECHWOOD ELEMENTARY SCHOOL, ADMIN. & MEDIA CENTER ADD.

File No.: 30-12 Application No.: 4-108910 Name of A/E: SUSHILA CHATTARJEE

Project Information

Req'd	Rec'd	Not Rec'd	Item	Comments
X			Form DSA-5 (Project Inspector)	For Project Inspector(s)
			Form DSA-5 (In-Plant)	For Relocatable Buildings Only
X			Form DSA-102	Contract Information

Final Verified Report (Form DSA-6A/E)

Req'd	Rec'd	Not Rec'd	Final Verified Reports	Comments
X			Architect	
X			Structural Engineer	
X			Mechanical Engineer	
X			Electrical Engineer	

Final Verified Report

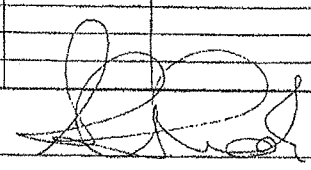
Req'd	Rec'd	Not Rec'd	Final Verified Reports	Comments
X			Form DSA-6 Project Inspector(s)	
X			Form DSA-6 Contractor	From Each Contractor
			Form DSA-8 In-Plant Inspector	For Relocatable Buildings Only
X			Form DSA-292 Special Inspector(s)	MASONRY w/ WELDING

Other Final Verified Reports/Affidavits

Req'd	Rec'd	Not Rec'd	Final Verified Reports / Affidavits	Comments
X			Laboratory (Form DSA-291)	Signed by LEA Lab Professional Engineer
X			Shop Welding & Fabrication	Signed by AWS/CWI Welding Inspector
			Field Welding	Signed by AWS/CWI Welding Inspector
			High Strength Bolt Installation	
			Glulam Fabrication	
			Manufactured Trusses	
X			Masonry Inspection	
			Engineered Fill (Form DSA-293)	Signed by Geotechnical Engineer
			Bleacher Fabrication	

Other Documents

Req'd	Rec'd	Not Rec'd	Items	Comments
X			Further Fees	See Attached Invoice
X			Notice of Completion	Signed by School District/Owner
X			Weighmaster Certificate	
			Automatic Fire Sprinkler System D. A.	Deferred Approval Item
			Fire Standpipe D. A.	Deferred Approval Item
			Skylights D. A.	Deferred Approval Item
			Bleachers D. A.	Deferred Approval Item
			Change Orders	
X			Grounding Test Report	

Signature of A/E:  Date: 12-19-07

For 90 Day Letter Preparation By: _____ Date: _____

Other Requirements / Deficiencies:



EXHIBIT B

1131 Coronet Drive, Riverside, California 92506
Phone: 909-776-0786 Fax: 909-776-0787

February 26, 2008

Via Facsimile: 714-447-7525

Ms. Patricia Neely
Project Manager
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833-3998

Dear Ms. Neely,

Thank you for the opportunity to respond to your Request for Proposal for DSA Inspection Services. We believe Team Inspections is well qualified to meet and exceed your expectations for Inspection Services. The individuals working with Team Inspections have a unique blend of experiences which will provide Fullerton School District with professional and knowledgeable inspection services.

We are providing a cost proposal for full time inspection services for the period March 10 to September 15, 2008. We are proposing Michael Agib as the class 2 inspector and we have included his qualifications for your review.

If you have any questions, please feel free to contact me at (951) 202-7595 or (951) 776-0786.

Sincerely,

Frank Sand, Jr.
Team Inspections

FS/gn

Enclosures



1131 Coronet Drive, Riverside, California 92506
Phone: 951-776-0786 Fax: 951-776-0787

PROPOSAL FOR INSPECTION SERVICES

February 26, 2008

To:

Ms. Patty Neely
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833-3998

For:

Beechwood Elementary School, 780 Beechwood Ave., Fullerton, California
Maple Elementary School, 244 E. Valencia Drive, Fullerton, Ca

Scope of Work:

Facilities Improvement Program: Beechwood School – Administration and
Kitchen renovation; Maple School – MP Building Upgrades

Inspection:

General Inspection for the project as defined in Title 24. This project is being
considered for full time inspection for the term of the project as needed for
the continuing inspection of the project.

Lab and Special Inspections:

Special Inspections and Laboratory fees are not included in the proposed
fees; if miscellaneous work is coordinated through Team Inspections it will be
billed separately.

Timeline:

Expected timeline is approximately 6 months for this project; beginning March
10, 2008 and ending on September 15, 2008

Inspection Cost:

Proposal is hourly at \$70 per hour based on a not to exceed cost. Billing will
continue until the completion of the project.

Not to exceed proposed cost: \$70,560

Thank You,

Frank Sand, Jr.

Team Inspections

INSPECTOR QUALIFICATION – MICHAEL AGIB

MICHAEL AGIB

- *DSA General Inspection (Class 2), DSA Certificate #4641*
Division of the State Architect
- *ICBO Certified*
International Conference of Building Officials

Michael was a Field Superintendent before joining Team Inspections. He was responsible for completion of his assigned construction projects; he brought them in "on time" and "on budget".

Michael has a Bachelors Degree in Mechanical Engineering.

Michael's DSA Inspection Experience Includes:

District / School	Begin	End	Application #	Original DSA Job Cost
Hacienda La Puente USD				
▪ Baldwin Elementary School, Relo	12/03/07	03/07/08	04-110841	275,000
▪ California Elementary School, Relo	12/03/07	03/07/08	04-110797	275,000
▪ Del Valle Elementary School, Relo	12/03/07	03/07/08	04-110798	275,000
▪ Grandview Elementary School, Relo	12/03/07	03/07/08	04-110842	475,000
Garvey School District				
▪ Door Replacement and Modernizations and Various School Sites	06/22/07	12/03/07	03-110151	2,837,000
Garvey School District				
▪ Temple Intermediate School, Locker Rooms	02/05/07	06/22/07	03-110032	525,000
Garvey School District				
▪ Temple Intermediate School, Gym Building	03/04/06	06/22/07	03-107802	2,200,000
Covina Valley Unified School District				
▪ Merwin Elementary School Media Center Relo	04/11/05	07/01/06	03-106602	1,538,000
Covina Valley Unified School District				
▪ Merwin Elementary School Modernization	11/29/04	06/15/06	03-107291	1,868,830

Team Inspections
1131 Coronet Drive, Riverside CA 92506
office: 951-776-0786 fax: 951-776-0787
TeamInspection@msn.com

Team Inspections

INSPECTOR QUALIFICATION – MICHAEL AGIB
continued

Covina Valley Unified School District ▪ Manzanita Elementary School Media Center Relo	11/01/04	07/27/06	03-106603	1,352,690
Covina Valley Unified School District ▪ Manzanita Elementary School Modernization	10/11/04	07/27/06	03-103117	1,272,938

Team Inspections
1131 Coronet Drive, Riverside CA 92506
office: 951-776-0786 fax: 951-776-0787
Teaminspection@msn.com

CONSENT ITEM

DATE: March 11, 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: **ADOPT RESOLUTION 07/08-20 ELIMINATING/REDUCING IDENTIFIED CLASSIFIED POSITIONS EFFECTIVE JULY 1, 2008**

Background: The formal layoff process, which begins with Board adoption of a resolution, is a traditional process that allows for staffing flexibility as funding sources and/or job tasks are eliminated, reduced, or transferred. Although the Education Code requires adherence to this formal resolution and classified employee notification process, employees identified for layoff are usually transferred into comparable open positions as they become available at the start of a new school year and at the most, suffer minimal loss. If an employee is not placed in a comparable position, he/she is allowed to exercise bumping rights and/or be placed on a 39-month reemployment list. If the employee agrees to placement into a position with fewer hours, another 24 months of reemployment rights are provided.

The Board of Trustees must approve a resolution of layoff prior to the implementation of staffing recommendations. Employee notification, bargaining unit negotiation and alternative placement, if necessary, will be made following Board approval. Positions identified for layoff are as follows:

1 - Instructional Assistant/Recreation @ 5.5 hours a day (9.5 months)
1 - Instructional Assistant/Recreation @ 7 hours a day (9.5 months)
1 - Instructional Assistant/Recreation @ 8 hours a day (9.5 months)

5 - Instructional Assistant/Bilingual/Bi-literate @ 6.5 hours a day (9.5 months)
1 - Instructional Assistant/Bilingual/Bi-literate @ 7 hours a day (9.5 months)
1 - Instructional Assistant/Bilingual/Bi-literate @ 8 hours a day (10 months)

Rationale: The layoffs initiated at Richman Elementary School are due to a combination of the elimination of Richman's Comprehensive School Reform Grant, declining enrollment and a projected categorical budget deficit. Childcare Services has experienced declining enrollment and a need to maintain program solvency.

Funding: Not applicable.

Recommendation: Adopt resolution 07/08-20 eliminating/reducing identified classified positions effective July 1, 2008.

MD:KC:ph
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 07/08-20**

**REDUCTION OR ELIMINATION OF INSTRUCTIONAL ASSISTANT POSITIONS OF PARTICULAR
KINDS OF SERVICES NOW BEING PERFORMED BY CLASSIFIED STAFF**

WHEREAS, pursuant to Education Code Section 45308, it is the opinion of this Board that it has become necessary to reduce or eliminate particular kinds of services; and

WHEREAS, it is the opinion of this Board that the following particular kind of service be reduced or eliminated effective July 1, 2008:

- 1 – Instructional Assistant/Recreation @ 5.5 hours a day (9.5 months)
- 1 - Instructional Assistant /Recreation @ 7 hours a day (9.5 months)
- 1 - Instructional Assistant /Recreation @ 8 hours a day (9.5 months)

- 5 - Instructional Assistant /Bilingual/Bi-literate @ 6.5 hours a day (9.5 months)
- 1 - Instructional Assistant /Bilingual/Bi-literate @ 7 hours a day (9.5 months)
- 1 - Instructional Assistant /Bilingual/Bi-literate @ 8 hours a day (10 months)

WHEREAS, it is the opinion of the Board that it is necessary by reason of the aforementioned reduction of service to decrease the number of classified employees by the equivalent of 10 positions effective July 1, 2008;

WHEREAS, in determining the amount of service to be reduced, the Governing Board has considered all assured attrition due to resignations and retirements, and the reduction identified above are necessary in addition to such attrition;

WHEREAS, the Education Code requires that various actions be taken and notices be forwarded no later than 45 days before the effective date of the layoff (45 days and/or by April 29 for the June 30 termination of a specially funded program).

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Fullerton School District, that effective July 1, 2008 the identified positions shall be and hereby are reduced or eliminated to the extent hereinabove set forth and that the Superintendent or designee is directed to give notice pursuant to Education Code Section 45117 of the position reductions and/or eliminations.

BE IT FURTHER RESOLVED, that the Superintendent, or designee, is delegated the authority to take all actions necessary and proper to the accomplishment of the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the Fullerton School District on this 11th day of March 2008.

Lynn Thornley, President, Board of Trustees
Fullerton School District

Dr. Mitch Hovey, Superintendent
Fullerton School District

CONSENT ITEM

DATE: March 11, 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/RATIFY 2007/2008 CALIFORNIA HEALTHY KIDS SURVEY
MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL
DISTRICT AND THE CALIFORNIA HEALTHY KIDS SURVEY (CHKS)
REGIONAL CENTER

Background: The California Healthy Kids Survey is mandated by the State of California Department of Education to be administered every two years for students in grades 5, 7, 9 and 11. The survey is designed to produce data representative of all students in each school district, but not necessarily all students in the State of California. The survey is one of the assessment tools utilized in conjunction with the Coordinated School Health and Wellness Policy Report whose purpose is to ensure a total school environment that will promote and support student health and wellness.

Rationale: The survey meets a requirement of the Federal No Child Left Behind Act (NCLB). Fullerton School District is administering only those sections of the survey that are required by the State of California Department of Education. The State of California Department of Education funded the CHKS to assist schools' in preventing youth health-risk behaviors and in promoting positive youth development, resilience and well-being. The survey provides elementary schools with the developmentally appropriate data they need to guide the implementation of health, prevention and youth development programs. The survey data will help guide the development of prevention programs targeting specific risk behaviors, as well as fostering youth assets and resilience that protect against these behaviors.

Funding: The cost to the District to survey all students in grades 5 and 7 is \$.25 per student (basic fee) from Drug-Free Schools budget #250. The cost will not exceed \$800.00.

Recommendation: Approve/Ratify 2007/2008 California Healthy Kids Survey Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey (CHKS) Regional Center.

MD:MW:mc
Attachment



Memorandum Of Understanding

2007-2008 School Year

District Name: _____

This agreement outlines conditions to be met by the above named district and the California Healthy Kids Survey (CHKS) Regional Center as they relate to the administration of the CHKS. *The answer sheets will not be sent until a signed copy (or fax) of this Memorandum of Understanding (MOU) is received.*

District agrees to the following conditions:

SURVEY ADMINISTRATION

- **Grades and Schools.** Survey grades 5, 7, 9 and 11 as appropriate within the district, as well as all continuation and community day school students, regardless of grade. This includes locally-funded charter schools that receive Safe and Drug-Free Schools and Communities (SDFSC) or Tobacco Use Prevention Education (TUPE) funding through the district. Districts may stagger administration of the 5th grade and survey this grade at a different time than the middle/high schools.
- Provide private schools that choose to receive SDFSC services from the district with the opportunity to participate in the survey.
- **Parent Consent.** Use the active parental consent process with grades below seven, and either active or passive parental consent with grade seven and above (model consent forms will be provided).
- Adopt a written school board policy for active and/or passive consent, and provide beginning of the year notification to parents of the approximate date(s) of survey administration and the availability of survey instruments for review at school and/or district offices. This is required regardless of consent type.
- **Coordination.** Provide one, district-level contact person.
- **Surveys.** Administer the Elementary survey to elementary students, and the Core Module A, which includes the school and community asset questions from the Resilience & Youth Development Module, to secondary students.
- Use only the most recent, current version of the survey and the answer sheet. This is H10 & M10 for High School and Middle School, E10 for Elementary, and their bilingual counterparts. Elementary answer sheets are brown, and secondary answer sheets are green.
- Use of incorrect version of the survey or answer sheet will result in a substantial delay and increased cost of report production. If students use a photocopy of an answer sheet or answer on the questionnaire, the district is responsible for transferring the data to an appropriate CHKS answer sheet.

SAMPLING

- Larger districts may request that CHKS staff develop a sampling plan; however, sampling is not required and districts may choose to survey all students in the required grades, particularly if they would like school-level reports. Eligibility for sampling is based on the following criteria:
- **Number of students.** If a district has 900 or fewer regular students enrolled per grade level, all students must be surveyed, regardless of the number of schools. (Note: This is total enrollment, not the number who consented to the survey.) If grade-level enrollment is

more than 900, the district may choose to sample. CHKS staff will randomly select classrooms across all schools to reach the target sample of 900. *However, we recommend that sampling be done only if the district has 1600 or more students per grade.* This is recommended, as enrollments below 1600 tend to leave out just a few classes per school, which could lead to possible resentment on the part of teachers and/or inability to easily schedule a "grade-wide" survey day.

- **Number of schools.** If a district has ten or fewer schools at a surveyed grade level, all schools must be surveyed. A random sample of schools can be selected for districts with more than ten schools with the grades involved AND more than 900 students per grade.
- These are **minimum** requirements; districts can always survey more students, grade levels, and schools.
- **School reports and sampling.** If sampling, schools must survey at least 50% of students in appropriate grades in order to qualify for a school report. If school reports are desired, districts are strongly encouraged not to use a sampling plan.

PAYMENT

- Pay the 25 cents per student Basic Fee based on the approved sampling plan as outlined above.
- CHKS will not refund money for unused answer sheets.
- Postage and handling will be added to the total amount charged.
- Additional fees apply for answer sheet rush orders.
- The district must provide a purchase order or check prior to receipt of report.
- *Note: Higher fees apply to any survey conducted in addition to the required, on-cycle, biennial surveys. Please see www.wested.org/hks for all fees.*

DATA SUBMISSION AND REPORT PREPARATION

If the following conditions are not met, there will be a delay in data processing and report generation.

- Provide complete information on the transmittal envelopes.
- Complete and return the Answer Sheet Return Checklist.
- Submit completed answer sheets and materials to your Regional Center by June 15, 2008.

RESPONSE RATES

In order for the CHKS data to be representative of the students in your district, minimally meet standards A through C and either standard D or E as listed below.

- A) 100% of all district schools participated, or 100% of all selected schools participated in an approved sampling plan.
- B) An appropriate class subject or class period was identified and used.
- C) 100% of selected classrooms participated.
- D) The number of completed, usable answer forms obtained per grade was 60% or more of the selected sample, or
- E) If active parental consent is used, 70% or more parents within each grade's selected sample returned signed permission forms, either consenting or not consenting to their child's participation.

If active consent is used and less than 60 percent of parents have not consented to their child's participation two days before the scheduled administration date, the survey should be postponed until either condition D or E can be met. *Note: If less than 25 students take the survey in a specific grade, the district may not be eligible for a report in that grade.*

SCHOOL CLIMATE SURVEY FOR STAFF

- Conduct the online School Climate Survey (SCS) at each school participating in the district's CHKS. To facilitate planning and administration, this should be done around the same time the students are taking the CHKS.
- The survey must be anonymous and should minimally be given to **all certificated staff working with grades five through twelve**, as well as by all staff involved in health, safety, and prevention. It may also be completed by other school staff at the district's discretion.
- Staff participation is voluntary. Staff who do not wish to participate shall not be required to do so.
- There are no additional fees for the basic administration of the SCS. Additional fees will be charged for special requests (such as paper surveys) and custom work.

OTHER MISCELLANEOUS CONDITIONS

- Read the *Guidebook for the California Healthy Kids Survey, Part I: Administration*, paying special attention to the section on active and passive consent procedures. In BOTH cases, specific tasks **MUST** be completed to insure that the rights of parents and pupils are protected.
- Read the *Guidebook for the California Healthy Kids Survey, Part III: School Climate Survey for Teachers and Other Staff*.
- Provide current student enrollment figures (or target sample if you are sampling) for all schools by grade level, and provide accurate staff counts by school.
- Download the master copy of the survey and produce the number of questionnaires needed.
- Provide survey proctors for each classroom.
- Have all surveyors (teachers or proctors) sign the Assurance of Confidentiality Agreement and read the Introductory Script to students. These are provided in the Proctor Instructions. You will receive a master copy with your answer sheets.
- Notify the County Office of Education of intent to administer the survey.
- Send a copy of the district-level *Key Findings* report to the County Office of Education.
- Contribute district's data to the aggregated CHKS dataset for statewide analysis.

The CHKS Regional Center agrees to the following conditions:

FOR THE BASIC FEE

- Ongoing technical assistance including phone consultation on module selection, sampling, and parent consent strategies.
- Training at CHKS Regional Offices or via the Internet on the administration of the CHKS and SCS.
- Downloadable master copy of elementary, middle & high school surveys (all modules), and access to the SCS online system.
- Downloadable *CHKS Guidebook* for the district coordinator, and master copies of instructions for school-level contacts, classroom teachers and proctors.
- Access to the CHKS Website and Listserv.
- Answer sheets, transmittal envelopes, and school-specific SCS logins and passwords.
- Scanning services.
- District-level reports (Includes *CHKS Technical Report* and *Key Findings* summary, and the results of the staff School Climate Survey). This is available either as a paper hard copy or a PDF version.

FOR ADDITIONAL FEES, UPON REQUEST

- School-level reports, if a district has surveyed enough students at their school.
- School-level breakdowns for the SCS, if enough staff took the survey.
- Paper and electronic (pdf) copies of reports.
- Assistance in adding custom questions to your CHKS or SCS.
- Evaluation services and custom data analysis.
- On-site training for your district or schools.
- Raw datasets, pending a Memorandum of Understanding specific to data release.
- Other services by request.

Confidentiality Agreement

CDE requires local CHKS results be publicly reported in compliance with the No Child Left Behind Act of 2001 (NCLB). District data on the California state-identified Performance Indicators will be available through the California Department of Education's (CDE) Safe and Healthy Kids Program Office Annual Reports. District *Key Findings* and *Technical Reports* will be posted on the CHKS website. In addition, under the Public Records Act, any outside agency (for example, the media) can request already-produced district or school reports from CDE. Raw data will be provided to public and research agencies for analyses only under conditions of strict confidentiality in compliance with state and federal regulations.

By signing this document the LEA and CHKS Regional Center staff signify that each party understands and will comply with the conditions stated above.

LEA Representative:

CHKS Regional Center Staff:

Signature

Signature

Printed name

Printed name

Date

Date

Contact telephone

Contact email

Fax/mail back to:

*Southern
Office: LA
WestEd
4665 Lampson Avenue
Los Alamitos, CA 90720
Fax: 562.799.5151*

*Northern Coast/Bay Area
Office: Oakland
WestEd
300 Lakeside Drive, 25th Floor
Oakland, CA 94612
Fax: 510.302.4354*

*North Central
Office: Chico
Duerr Evaluation Resources
55 Hanover Lane
Chico, CA 95973
Fax: 530.893.0409*

CONSENT ITEM

DATE: March 11, 2008

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

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

SUBJECT: **APPROVAL OF PRECAUTIONARY NOTICE OF PROGRAM TERMINATION AND/OR ALTERNATE ARRANGEMENTS FOR SPECIAL EDUCATION LOCAL PLAN AREA (SELPA) SERVICES FOR 2008/2009 AND BEYOND**

Background: The Fullerton School District has been the SELPA provider for moderate to severely handicapped students for several years. The client districts of Buena Park, La Habra and Lowell Joint have utilized the SELPA services of the Fullerton School District and have objected to excess billing costs going back to 2002/2003. Fullerton has been engaged with the other districts in ongoing negotiations regarding the billing model for the last several years. While informal negotiations continue, the SELPA agreement regarding the organization, implementation, administration and operation of the North Orange County Special Education Local Plan Area (the SELPA) requires that Fullerton provide notice by March 15th of the current year of any intent to discontinue the program beginning with the 2008/2009 school year. While Fullerton would like to continue to provide a SELPA program, the District is not in a position to do so in the event the parties are unable to reach resolution on the billing issue. Accordingly, pursuant to Section C1C of the Local Plan, approval is recommended to issue the precautionary notice to Buena Park, La Habra and Lowell Joint School Districts.

Rationale: Given the fact that the District's negotiations to date have not produced satisfactory agreement on a billing model for SELPA services, the Fullerton School District is required under conditions cited in the Local Plan Agreement to notify member districts of its intent to cease or alter operations of SELPA services for 2008/2009.

Funding: Not applicable.

Recommendation: Approval of precautionary notice of program termination and/or alternate arrangements for Special Education Local Plan Area (SELPA) services for 2008/2009 and beyond.

GC:jw

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, February 26, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:42 p.m., and Tony Anderson 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.

Consent Items

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the consent items as presented with the exception of item 1b that was pulled to be addressed separately and including the correction to item 1n.

- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

Dr. Cardinale introduced Nancy Huebotter from Raytheon Systems. Ms. Huebotter presented the District with a check for \$250.00 from the Raytheon Bookworms West Book Club for advancement of literacy at the elementary school level. It was moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

- 1a. Approve/Ratify Certificated Personnel Report.

Item 1b was addressed separately.

- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

- 1c. Approve/Ratify purchase orders numbered 822B0204 through 822B0215, 822C0212 through 822C0226, 822D0613 through 822D0654, 822M0242 through 822M0258, 822R0846 through 822R0921, 822S0134 through 822S0139, 822T0050 through 822T0051, 822V0126 through 822V0138 and 822X0566 through 822X0589 for the 2007/2008 fiscal year.

- 1d. Approve/Ratify Food Services purchase orders numbered 100702 through 100750 for 2007/2008.

- 1e. Approve/Ratify warrants numbered 61476 through 61807 for the 2007/2008 school year in the amount of \$1,104,440.13.

- 1f. Approve/Ratify Food Services warrants numbered 6016 through 6018 in the amount of \$996.08 for the 2007/2008 school year.

- 1g. Approve overnight field trip for Robert C. Fidler School's fourth grade students to Sacramento, May 22-23, 2008.

- 1h. Approve overnight field trip for Robert C. Fidler School's eighth grade students to Washington, D.C., May 24-31, 2008.

- 1i. Approve overnight field trip for Parks Junior High School's eighth grade students to Washington, D.C., April 3-12, 2008.

- 1j. Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 31-June 7, 2008.
- 1k. Approve Addendum between the Fullerton School District and Renee Hill at Maple School for additional days of training in the 2007/2008 school year.
- 1l. Approve Memorandum of Understanding between Fullerton School District and the Association of California School Administrators (ACSA) to provide professional development for the AB 430 Administrator Training Program, Module Two and Module Three, February 26, 2008-June 30, 2009.
- 1m. Approve/Ratify Agreement between Fullerton School District and Orange County Department of Education to provide professional development for the AB 430 Administrator Training Program, Module One, January 31, 2008-February 8, 2010.
- 1n. Award contract for Beechwood School Administration/Kitchen Renovation, FSD-07-08-CC-01, to PCN3, Inc.
- 1o. Approve/Ratify Classified Personnel Report.
- 1p. Approve classified tuition reimbursements.
- 1q. Approve/Ratify the Independent Contractor Agreement with the Boys and Girls Clubs of Fullerton for services provided in support of the Proposition 49, After School Education and Safety Grant for July 1, 2006 through June 30, 2009.
- 1r. Approve/Ratify the First Amendment to Agreement No. FC-SR2-07 by and between Children and Families Commission of Orange County and the Fullerton School District for the provision of services effective July 1, 2007 through June 30, 2010.
- 1s. Adopt Resolutions 07/08-B027 through 07/08-B035 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the minutes of the Regular meeting on February 12, 2008 including one correction.

Trustee Sugarman discussed Tony Anderson's career in the District and thanked him for his many years of service.

Recess to Closed Session – Agenda:

At 4:53 p.m., the Board recessed to closed session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 6:43 p.m., and Kevin Bass led the pledge of allegiance to the flag. President Thornley reported from closed session that it was unanimously approved, pursuant to California Education Code section 48916, that student #0607-02 be readmitted to the schools of the Fullerton School District having satisfied the conditions of the rehabilitation plan developed by the District at the time of expulsion. Ms. Thornley reported that the student is eligible for readmission on or after February 26, 2008. President Thornley stated the Board would recess to closed session following the conclusion of this evening's Board Agenda items.

Introductions/Recognitions

ASB Reports: Beechwood School and Fisler School students and staff presented information regarding current events and programs at their school sites.

Monthly School Highlight: Maple School

Maple School Principal Glenda Thompson presented a very comprehensive overview of Maple School whose theme is "Reach for the Stars".

Members of the Maple School Alumnae Committee presented a check for \$4,500.00 to the Maple School PTA.

Susan L. Petrella, Chair of the City of Fullerton Arts Committee, discussed "The Economic Impact of Nonprofit Arts and Culture Organizations and Their Audiences in the City of Fullerton".

President Thornley introduced Richman Teacher Luann Grismer who has achieved National Board Certification. Mrs. Grismer briefly spoke about her experiences in obtaining this Certification. Mark Douglas commented that obtaining this Certification is a difficult task and congratulated and presented a certificate to Mrs. Grismer.

Trustee Beverly Berryman spoke about former 3rd grade teacher at Acacia School, Rebecca Harvey, who asked her 3rd grade students to write a letter to themselves. The students are now seniors in high school, and Ms. Harvey recently mailed the letters to the students. Mrs. Berryman read aloud a delightful letter that one of the seniors wrote to herself nine years ago. Trustee Berryman commented that there are many special teachers like Ms. Harvey that do things to touch and inspire students for the rest of their lives.

President Thornley announced that item 3a would be presented at this time.

3a. Budget Advisory Committee Priority Recommendations

Dr. Gary Cardinale introduced representatives from the four Budget Advisory Committee groups (CSEA, FETA, FESMA, and Parent/Community) who each presented their group's top ten priorities for the 2008/2009 budget. Dr. Cardinale stated the 2008/2009 budget would be presented to the Board for approval in June.

Superintendent's Report

Dr. Hovey's report: attended the Nicolas Junior High Open House event and thanked Mathew Barnett and Dennis Perry; enjoyed jumping rope at the Maple School Policeman's Brunch; tomorrow is the "Principal for a Day" event; announced Minard Duncan has been selected to receive the "Outstanding Contributions to Education Award" by the Orange County Board of Education and will be honored on March 13.

Information from the Board of Trustees

Trustee Duncan reported that he and Trustee Berryman attended the PAGE meeting, just prior to the OCSBA Dinner meeting, where Mike Kilbourn discussed the initial Governor's budget cut estimate was \$14 million, that it is now \$16 million, and could possibly go up to \$19 or \$20 million. Trustee Duncan stated that he and Pete Baron attended the Fullerton Chamber of Commerce Education Committee meeting where there was discussion regarding the fact that too few students enter the fields of Engineering, Science, and Math, and the Committee is hoping to find a solution to this problem. Mr. Duncan also stated that he and Mr. Bob Dolan met with officials at Cal State Fullerton regarding this issue. Trustee Duncan asked Mr. Pete Baron, present in the audience, to speak to the Board regarding this issue as well. Mr. Duncan thanked Ladera Vista Principal Margy Price for the wonderful Open House event, commented he was pleasantly surprised that there were so many 6th grade parents present, and he praised the jazz band and the choral group.

Trustee Sugarman's report: thanked Pete Baron for his continued support of public education; shared the sad news that Fullerton Joint Union High School District Trustee Bill Dunton's son recently passed away; stated the Orange County School Board Committee is taking strong action to ensure the Governor comprehends the scope of his actions regarding education budget cuts and how it will hurt students for years to come; capable instructors may no longer wish to enter the field of education; attended a conference where Lance Izumi, President of the Community College Board, shared that 76% to 82% of California's teachers will be retiring in the next 15 to 22 years, so there is a strong need for teachers; stated she attended a meeting regarding offering parent choices; the Research Think Tank Institute looked at success rates of middle class school students in California, stated she is pleased that their book does not list any of the District's schools and

presented the book to Linda Caillet commending her and her staff for the wonderful job they are doing to educate the District's students.

Trustee Ballard's report: visited Parks Junior High, enjoyed participating in the pancake breakfast, and complimented the teaching that is taking place at Parks; enjoyed her visit to Ladera Vista Junior High and announced they will be presenting their production of "Cats" March 19, 20, and 21; stated she would be visiting Nicolas and Beechwood later this week; commented she is very pleased with what she is seeing at the schools.

Information from PTA, FETA, CSEA, FESMA

Luz Howchin from the PTA reported: today's PTA Council meeting was very informative, and Dr. Hovey distributed information regarding ways for parents to send letters to legislators regarding the State budget crisis; the PTA is in the process of updating the schools' bylaws; the "Faces of Fullerton" event is April 26; regarding raising funds for PTA, please contact her if there is interest in hosting a Pampered Chef event; the PTA is currently accepting Honorary Service Award nominations.

Action Items

2a. Approve 2008 California School Boards Association (CSBA) Delegate Assembly Election Candidates

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the 2008 California School Boards Association (CSBA) Delegate Assembly election candidates as listed: Dave Bridgewaters, Tammie Bullard, Meg Cutuli, Judith A. Franco, Susan Henry, Donna McDougall, Jerry Silverman, and Sharon Wallin.

2b. Adopt Resolution #07/08-18

Trustee Sugarman suggested that CSEA, FETA, and FESMA also adopt this Resolution. Moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to adopt Resolution #07/08-18 Calling on the Governor and the Legislature of the State of California to Protect the Voter-Approved, Minimum School Funding Law, Proposition 98.

Administrative Reports

Item 3a was previously presented.

3a. Budget Advisory Committee Priority Recommendations

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

There were no requests.

Recess to Closed Session – Agenda:

At 8:44 p.m., the Board recessed to closed session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

Adjournment

The Board returned to open session at 9:34 p.m., and President Thornley stated there was nothing to report from closed session. President Thornley adjourned the Regular meeting on February 26, 2008 at 9:35 p.m.

Beverly Berryman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Saturday, March 1, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
9:00 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 9:01 a.m. and led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey

Public Comments

There were no public comments.

Board Workshop

Mr. Rich Thome reviewed with Trustees the desired characteristics the Trustees established in February 2007. Mr. Thome and Trustees also reviewed the Board/Superintendent Communication Protocols that were established at the Special Board Meeting on November 17, 2007.

At 11:10 a.m., Mr. Robert Singer, Fullerton Joint Union High School District Trustee, joined to observe the meeting in progress. At 12:00 p.m., President Thornley announced there would be a lunch recess and adjourned the meeting. President Thornley called the meeting back to order at 12:31 p.m.

Dr. Mitch Hovey reviewed and discussed his Goals and Objectives for the 2007/2008 school year with the Board of Trustees. Dr. Hovey also presented Trustees a draft of the District's Mission Statement, and Trustees requested the Mission Statement be revised to be less narrative with more brief, concise phrasing.

Recess to Closed Session

At 2:45 p.m., the Board recessed to closed session for Superintendent Evaluation, Board Representative Lynn Thornley [Government Code section 54957.6].

Report from Closed Session

At 4:27 p.m., President Thornley stated there was nothing to report from closed session.

Adjournment

President Thornley adjourned the Special meeting on March 1, 2008 at 4:28 p.m.

Beverly Berryman, Clerk, Board of Trustees

ACTION ITEM

DATE: March 11, 2008

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

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

PREPARED BY: Becky Silva, Assistant Director of Business Services

SUBJECT: HEAR PRESENTATION AND APPROVE A “POSITIVE CERTIFICATION” FOR THE 2007/2008 SECOND INTERIM REPORTING PERIOD OF THE DISTRICT’S ABILITY TO MEET ITS FINANCIAL OBLIGATIONS FOR THE CURRENT AND TWO SUBSEQUENT YEARS BASED UPON THE CURRENT STATE BUDGET

Background: The Fullerton School District Board of Trustees is required by Education Code 42130 to certify the District’s ability to meet the District’s financial obligations. Based on available information, the Administration believes the District will meet its financial obligations. The Administration recommends that a “Positive Certification” be filed with the State. The District Reserve satisfies the recommended 3% for a district of this size, and the District is currently projecting positive cash and fund balances based upon the current State budget.

In certifying the 2007/2008 Second Interim Report as positive, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. It is recognized if the Governor’s January 2008 Budget Proposal is enacted as proposed, or if the fiscal condition further deteriorates, the District will implement \$6,632,628 in ongoing budget reductions over at least the next two years to maintain the positive certification. It is further recognized that the District will submit a detailed list of Board approved ongoing budget reductions with the 2008/2009 July 1 Budget.

Rationale: The District is required by Education Code 42130 to submit a Second Interim report to its governing board each fiscal year which covers the financial and budgetary status of the District for the period ending January 31. This report is to be approved by the Board of Trustees no later than 45 days after the close of the period being reported.

Funding: Not applicable.

Recommendation: Hear presentation and approve a “Positive Certification” for the 2007/2008 Second Interim reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

GC:BS:dlh
Attachment

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
A. REVENUES								
1) Revenue Limit Sources		8010-8099	73,249,874.00	73,413,650.00	43,021,456.57	73,413,650.00	0.00	0.0%
2) Federal Revenue		8100-8299	7,808,437.00	8,078,205.00	2,089,264.35	8,078,205.00	0.00	0.0%
3) Other State Revenue		8300-8599	16,583,964.00	20,190,697.00	10,117,787.04	20,190,697.00	0.00	0.0%
4) Other Local Revenue		8600-8799	8,086,607.00	9,388,498.00	6,175,635.34	9,388,498.00	0.00	0.0%
5) TOTAL, REVENUES			105,728,882.00	111,071,050.00	61,404,143.30	111,071,050.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	54,022,575.00	55,079,680.00	27,847,950.54	55,079,680.00	0.00	0.0%
2) Classified Salaries		2000-2999	17,400,456.00	18,177,225.00	8,930,364.26	18,177,225.00	0.00	0.0%
3) Employee Benefits		3000-3999	18,871,107.00	19,399,524.00	8,886,731.42	19,399,524.00	0.00	0.0%
4) Books and Supplies		4000-4999	6,235,260.00	13,703,196.00	4,096,170.08	13,703,196.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	8,680,521.00	9,140,416.00	3,684,118.81	9,140,416.00	0.00	0.0%
6) Capital Outlay		6000-6999	226,279.00	330,484.00	137,175.24	330,484.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect/ Direct Support Costs)		7100-7299 7400-7499	1,995,177.00	2,005,177.00	933,747.55	2,005,177.00	0.00	0.0%
8) Transfers of Indirect/Direct Support Costs		7300-7399	(142,726.00)	(102,238.00)	0.00	(102,238.00)	0.00	0.0%
9) TOTAL, EXPENDITURES			107,288,649.00	117,733,464.00	54,516,257.90	117,733,464.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(1,559,767.00)	(6,662,414.00)	6,887,885.40	(6,662,414.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8910-8929	609,127.00	68,000.00	68,000.00	68,000.00	0.00	0.0%
b) Transfers Out		7610-7629	1,235,224.00	1,507,804.00	1,494,497.00	1,507,804.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00		
4) TOTAL, OTHER FINANCING SOURCES/USES			(626,097.00)	(1,439,804.00)	(1,426,497.00)	(1,439,804.00)		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(2,185,864.00)	(8,102,218.00)	5,461,388.40	(8,102,218.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	12,490,568.00	13,601,751.00		13,601,751.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			12,490,568.00	13,601,751.00		13,601,751.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			12,490,568.00	13,601,751.00		13,601,751.00		
2) Ending Balance, June 30 (E + F1e)			10,304,704.00	5,499,533.00		5,499,533.00		
Components of Ending Fund Balance								
a) Reserve for								
Revolving Cash		9711	100,000.00	100,000.00		100,000.00		
Stores		9712	300,000.00	300,000.00		300,000.00		
Prepaid Expenditures		9713	800,000.00	800,000.00		800,000.00		
All Others		9719	0.00	0.00		0.00		
General Reserve		9730	0.00	0.00		0.00		
Legally Restricted Balance		9740	0.00	0.00		0.00		
b) Designated Amounts								
Designated for Economic Uncertainties		9770	7,855,738.00	4,299,533.00		4,299,533.00		
Designated for the Unrealized Gains of Investments and Cash in County Treasury		9775	0.00	0.00		0.00		
Other Designations		9780	1,248,966.00	0.00		0.00		
c) Undesignated Amount								
d) Unappropriated Amount		9790	0.00	0.00		0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
REVENUE LIMIT SOURCES								
Principal Apportionment State Aid - Current Year		8011	42,552,615.00	41,022,601.00	24,079,038.14	41,022,601.00	0.00	0.0%
Charter Schools General Purpose Entitlement - State Aid		8015	0.00	0.00	0.00	0.00	0.00	0.0%
State Aid - Prior Years		8019	0.00	34,093.00	34,093.00	34,093.00	0.00	0.0%
Tax Relief Subventions Homeowners' Exemptions		8021	263,935.00	258,788.00	129,393.46	258,788.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	304,010.00	338,522.00	189,937.34	338,522.00	0.00	0.0%
County & District Taxes Secured Roll Taxes		8041	26,000,089.00	26,364,124.00	14,706,179.10	26,364,124.00	0.00	0.0%
Unsecured Roll Taxes		8042	1,233,345.00	1,028,058.00	1,110,122.72	1,028,058.00	0.00	0.0%
Prior Years' Taxes		8043	658,174.00	1,451,990.00	995,422.18	1,451,990.00	0.00	0.0%
Supplemental Taxes		8044	1,706,046.00	1,938,630.00	1,307,568.34	1,938,630.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	0.00	429,638.00	429,637.60	429,638.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	40,065.00	40,064.69	40,065.00	0.00	0.0%
Penalties and Interest on Delinquent Revenue Limit Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604) Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-Revenue Limit (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, Revenue Limit Sources			72,718,214.00	72,906,509.00	43,021,456.57	72,906,509.00	0.00	0.0%
Revenue Limit Transfers								
Unrestricted Revenue Limit Transfers - Current Year	0000	8091	(1,783,830.00)	(1,783,830.00)	0.00	(1,783,830.00)	0.00	0.0%
Continuation Education ADA Transfer	2200	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Community Day Schools Transfer	2430	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education ADA Transfer	6500	8091	1,783,830.00	1,783,830.00	0.00	1,783,830.00	0.00	0.0%
ROC/P Apprentice Hours Transfer	6350	8091	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Revenue Limit Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
PERS Reduction Transfer		8092	531,660.00	507,141.00	0.00	507,141.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, REVENUE LIMIT SOURCES			73,249,874.00	73,413,650.00	43,021,456.57	73,413,650.00	0.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	2,034,703.00	2,053,156.00	0.01	2,053,156.00	0.00	0.0%
Special Education Discretionary Grants		8182	240,213.00	240,145.00	0.03	240,145.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%

2007-08 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
NCLB/IASA	3000-3299, 4000-4139, 4201-4215, 4610, 5510	8290	3,941,704.00	5,452,273.00	1,726,577.93	5,452,273.00	0.00	0.0%
Vocational and Applied Technology Education	3500-3699	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Safe and Drug Free Schools	3700-3799	8290	56,606.00	79,932.00	50,437.42	79,932.00	0.00	0.0%
JTPA / WIA	5600-5625	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other Federal Revenue	All Other	8290	1,535,211.00	252,699.00	312,248.96	252,699.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			7,808,437.00	8,078,205.00	2,089,264.35	8,078,205.00	0.00	0.0%

2007-08 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
OTHER STATE REVENUE								
Other State Apportionments								
Supplemental Instruction Programs								
Current Year	0000	8311	552,391.00	635,499.00	667,508.88	635,499.00	0.00	0.0%
Prior Years	0000	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Community Day School Funding								
Current Year	2430	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	2430	8319	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Entitlement								
Current Year	6350-6360	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6350-6360	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Master Plan								
Current Year	6500	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Gifted and Talented Pupils	7140	8311	132,445.00	138,397.00	64,162.50	138,397.00	0.00	0.0%
Home-to-School Transportation	7230	8311	496,863.00	496,863.00	186,822.60	496,863.00	0.00	0.0%
School Improvement Program	7260-7265	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Economic Impact Aid	7090-7091	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Spec. Ed. Transportation	7240	8311	741,820.00	741,820.00	283,812.40	741,820.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Year Round School Incentive		8425	0.00	0.00	0.00	0.00	0.00	0.0%
Class Size Reduction, K-3		8434	4,331,360.00	4,331,360.00	1,157,208.00	4,331,360.00	0.00	0.0%
Class Size Reduction, Grade Nine		8435	0.00	0.00	0.00	0.00	0.00	0.0%
Charter Schools Categorical Block Grant		8480	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	0.00	0.00	0.00	0.00	0.00	0.0%
State Lottery Revenue		8560	1,887,390.00	1,887,390.00	585,879.51	1,887,390.00	0.00	0.0%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Arts and Music Block Grant	6760	8590	204,165.00	204,165.00	40,608.00	204,165.00	0.00	0.0%
Miller Unruh Reading Program	7200	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Demo Program, Reading & Math	7050	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental School Counseling Program	7080	8590	215,517.00	215,517.00	173,361.00	215,517.00	0.00	0.0%
Instructional Materials	7155, 7156, 7157, 7158, 7160, 7170, 7180	8590	985,568.00	1,012,197.00	848,097.00	1,012,197.00	0.00	0.0%
Staff Development	7292, 7294, 7295, 7296, 7305	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Tenth Grade Counseling	7375	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Educational Technology Assistance Grants	7100-7125	8590	0.00	225,320.00	111,147.07	225,320.00	0.00	0.0%
School Based Coordination Program	7250	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6605-6680	8590	30,854.00	28,278.00	0.96	28,278.00	0.00	0.0%
Healthy Start	6240-6245	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Class Size Reduction Facilities	6200	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Pupil Retention Block Grant	7390	8590	10,273.00	6,536.00	122.00	6,536.00	0.00	0.0%
School Community Violence Prevention Grant	7391	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Teacher Credentialing Block Grant	7392	8590	401,536.00	345,866.00	201,416.00	345,866.00	0.00	0.0%
Professional Development Block Grant	7393	8590	748,470.00	748,470.00	595,902.00	748,470.00	0.00	0.0%

2007-08 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
Targeted Instructional Improvement Block Grant	7394	8590	1,136,484.00	1,136,484.00	925,874.00	1,136,484.00	0.00	0.0%
School and Library Improvement Block Grant	7395	8590	2,632,418.00	3,435,149.00	1,903,804.40	3,435,149.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	351,306.00	351,306.00	351,306.00	0.00	0.0%
All Other State Revenue	All Other	8590	2,076,410.00	4,250,080.00	2,020,754.72	4,250,080.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			16,583,964.00	20,190,697.00	10,117,787.04	20,190,697.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds								
Not Subject to RL Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-Revenue Limit Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	3,000.00	3,000.00	0.00	3,000.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	39,000.00	39,000.00	24,600.75	39,000.00	0.00	0.0%
Interest		8660	740,000.00	901,200.00	451,384.41	901,200.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	124,000.00	124,000.00	101,337.60	124,000.00	0.00	0.0%
Transportation Services	7230, 7240	8677	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services	All Other	8677	0.00	31,712.00	26,711.97	31,712.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-Revenue Limit (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	470,152.00	1,691,856.00	1,154,415.19	1,691,856.00	0.00	0.0%
Tuition		8710	450,000.00	337,275.00	237,276.00	337,275.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	6,260,455.00	6,260,455.00	4,179,909.42	6,260,455.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6350, 6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6350, 6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6350, 6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In From All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,086,607.00	9,388,498.00	6,175,635.34	9,388,498.00	0.00	0.0%
TOTAL, REVENUES			105,728,882.00	111,071,050.00	61,404,143.30	111,071,050.00	0.00	0.0%

2007-08 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
CERTIFICATED SALARIES								
Teachers' Salaries		1100	45,674,292.00	46,239,105.00	22,915,963.79	46,239,105.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	1,984,075.00	1,975,937.00	1,073,170.37	1,975,937.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	4,983,921.00	5,280,487.00	3,161,239.54	5,280,487.00	0.00	0.0%
Other Certificated Salaries		1900	1,380,287.00	1,584,151.00	697,576.84	1,584,151.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			54,022,575.00	55,079,680.00	27,847,950.54	55,079,680.00	0.00	0.0%
CLASSIFIED SALARIES								
Instructional Aides' Salaries		2100	4,296,092.00	4,852,967.00	2,084,636.31	4,852,967.00	0.00	0.0%
Classified Support Salaries		2200	6,672,659.00	6,660,957.00	3,803,752.40	6,660,957.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	945,678.00	1,099,897.00	580,420.56	1,099,897.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	5,104,902.00	5,147,406.00	2,278,164.37	5,147,406.00	0.00	0.0%
Other Classified Salaries		2900	381,125.00	415,998.00	183,390.62	415,998.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			17,400,456.00	18,177,225.00	8,930,364.26	18,177,225.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	4,401,724.00	4,473,706.00	1,862,219.69	4,473,706.00	0.00	0.0%
PERS		3201-3202	1,418,795.00	1,469,133.00	737,840.14	1,469,133.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	2,073,268.00	2,136,834.00	1,049,991.29	2,136,834.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	9,194,681.00	9,485,904.00	4,761,438.28	9,485,904.00	0.00	0.0%
Unemployment Insurance		3501-3502	45,987.00	46,585.00	12,433.40	46,585.00	0.00	0.0%
Workers' Compensation		3601-3602	681,820.00	693,277.00	165,259.82	693,277.00	0.00	0.0%
OPEB, Allocated		3701-3702	536,567.00	597,381.00	298,474.53	597,381.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
PERS Reduction		3801-3802	498,865.00	477,304.00	(9,230.35)	477,304.00	0.00	0.0%
Other Employee Benefits		3901-3902	19,400.00	19,400.00	8,304.62	19,400.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			18,871,107.00	19,399,524.00	8,886,731.42	19,399,524.00	0.00	0.0%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	942,568.00	1,478,154.00	991,462.54	1,478,154.00	0.00	0.0%
Books and Other Reference Materials		4200	20,011.00	47,865.00	6,281.76	47,865.00	0.00	0.0%
Materials and Supplies		4300	4,672,227.00	11,146,081.00	2,557,385.46	11,146,081.00	0.00	0.0%
Noncapitalized Equipment		4400	600,454.00	1,031,096.00	541,040.32	1,031,096.00	0.00	0.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			6,235,260.00	13,703,196.00	4,096,170.08	13,703,196.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	386,697.00	587,579.00	231,376.75	587,579.00	0.00	0.0%
Dues and Memberships		5300	34,324.00	41,620.00	31,365.50	41,620.00	0.00	0.0%
Insurance		5400-5450	285,385.00	285,385.00	0.00	285,385.00	0.00	0.0%
Operations and Housekeeping Services		5500	1,867,000.00	1,867,000.00	1,074,937.76	1,867,000.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	333,513.00	383,373.00	177,251.10	383,373.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(172,090.00)	(259,519.00)	(116,340.17)	(259,519.00)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	5,744,096.00	6,011,270.00	2,207,795.81	6,011,270.00	0.00	0.0%
Communications		5900	201,596.00	223,708.00	77,732.06	223,708.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			8,680,521.00	9,140,416.00	3,684,118.81	9,140,416.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
CAPITAL OUTLAY								
Land		6100	13,279.00	13,279.00	792.84	13,279.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	163,000.00	177,446.00	78,826.79	177,446.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	48,000.00	43,626.74	48,000.00	0.00	0.0%
Equipment Replacement		6500	50,000.00	91,759.00	13,928.87	91,759.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			226,279.00	330,484.00	137,175.24	330,484.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	10,000.00	1,620.00	10,000.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments to Districts or Charter Schools		7141	210,300.00	210,300.00	0.00	210,300.00	0.00	0.0%
Payments to County Offices		7142	624,000.00	624,000.00	231,777.84	624,000.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6350, 6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6350, 6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6350, 6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	425,339.00	425,339.00	238,429.92	425,339.00	0.00	0.0%
Other Debt Service - Principal		7439	735,538.00	735,538.00	461,919.79	735,538.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)			1,995,177.00	2,005,177.00	933,747.55	2,005,177.00	0.00	0.0%
TRANSFERS OF INDIRECT/DIRECT SUPPORT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00		
Transfers of Indirect Costs - Interfund		7350	(142,726.00)	(102,238.00)	0.00	(102,238.00)	0.00	0.0%
Transfers of Direct Support Costs		7370	0.00	0.00	0.00	0.00		
Transfers of Direct Support Costs - Interfund		7380	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, TRANSFERS OF INDIRECT/DIRECT SUPPORT COSTS			(142,726.00)	(102,238.00)	0.00	(102,238.00)	0.00	0.0%
TOTAL, EXPENDITURES			107,288,649.00	117,733,464.00	54,516,257.90	117,733,464.00	0.00	0.0%

2007-08 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	561,127.00	20,000.00	20,000.00	20,000.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	48,000.00	48,000.00	48,000.00	48,000.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			609,127.00	68,000.00	68,000.00	68,000.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Deferred Maintenance Fund		7615	574,435.00	587,742.00	574,435.00	587,742.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	660,789.00	920,062.00	920,062.00	920,062.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			1,235,224.00	1,507,804.00	1,494,497.00	1,507,804.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers from Funds of Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00		
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00		
Categorical Education Block Grant Transfers		8995	0.00	0.00	0.00	0.00		
Categorical Flexibility Transfers per Budget Act Section 12.40		8998	0.00	0.00	0.00	0.00		
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00		
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			(626,097.00)	(1,439,804.00)	(1,426,497.00)	(1,439,804.00)	0.00	0.0%

Description	ESTIMATED REVENUE LIMIT ADA Original Budget (A)	ESTIMATED REVENUE LIMIT ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED REVENUE LIMIT ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
ELEMENTARY						
1. General Education	12,821.00	12,821.06	12,785.00	12,821.06	0.00	0%
2. Special Education	345.13	345.13	345.13	345.13	0.00	0%
HIGH SCHOOL						
3. General Education	0.00	0.00	0.00	0.00	0.00	0%
4. Special Education	0.00	0.00	0.00	0.00	0.00	0%
COUNTY SUPPLEMENT						
5. County Community Schools	46.65	47.45	46.65	47.45	0.00	0%
6. Special Education	0.00	0.00	0.00	0.00	0.00	0%
7. TOTAL, K-12 ADA	13,212.78	13,213.64	13,176.78	13,213.64	0.00	0%
8. ADA for Necessary Small Schools also included in lines 1 - 4.	0.00	0.00	0.00	0.00	0.00	0%
9. Regional Occupational Centers/Programs (ROC/P)	0.00	0.00	0.00	0.00	0.00	0%
CLASSES FOR ADULTS						
10. Concurrently Enrolled Secondary Students	0.00	0.00	0.00	0.00	0.00	0%
11. Adults Enrolled, State Apportioned	0.00	0.00	0.00	0.00	0.00	0%
12. Independent Study - (Students 21 years or older and students 19 years or older and not continuously enrolled since their 18th birthday)	0.00	0.00	0.00	0.00	0.00	0%
13. TOTAL, CLASSES FOR ADULTS	0.00	0.00	0.00	0.00	0.00	0%
14. Adults in Correctional Facilities	0.00	0.00	0.00	0.00	0.00	0%
15. ADA TOTALS (Sum of lines 7, 9, 13, & 14)	13,212.78	13,213.64	13,176.78	13,213.64	0.00	0%
SUPPLEMENTAL INSTRUCTIONAL HOURS						
16. Elementary	137,000.00	170,889.00	170,889.00	170,889.00	0.00	0%
17. High School	0.00	0.00	0.00	0.00	0.00	0%
18. TOTAL, SUPPLEMENTAL HOURS	137,000.00	170,889.00	170,889.00	170,889.00	0.00	0%

Description	ESTIMATED REVENUE LIMIT ADA Original Budget (A)	ESTIMATED REVENUE LIMIT ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED REVENUE LIMIT ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
COMMUNITY DAY SCHOOLS - Additional Funds						
19. ELEMENTARY						
a. ADA for 5th & 6th Hours	0.00	0.00	0.00	0.00	0.00	0%
b. Pupil Hours for 7th & 8th Hours (report in hours)	0.00	0.00	0.00	0.00	0.00	0%
20. HIGH SCHOOL						
a. ADA for 5th & 6th Hours	0.00	0.00	0.00	0.00	0.00	0%
b. Pupil Hours for 7th & 8th Hours (report in hours)	0.00	0.00	0.00	0.00	0.00	0%
CHARTER SCHOOLS						
21. Charter ADA funded thru the Block Grant						
a. Charters Sponsored by Unified Districts - Resident (E.C. 47660)	0.00	0.00	0.00	0.00	0.00	0%
b. All Other Block Grant Funded Charters	0.00	0.00	0.00	0.00	0.00	0%
22. Charter ADA funded thru the Revenue Limit	0.00	0.00	0.00	0.00	0.00	0%
23. TOTAL, CHARTER SCHOOLS ADA (sum lines 21a, 21b, and 22)	0.00	0.00	0.00	0.00	0.00	0%
24. SUPPLEMENTAL INSTRUCTIONAL HOURS	0.00	0.00	0.00	0.00	0.00	0%

Description	Principal Appt. Software Data ID	Original Budget	Board Approved Operating Budget	Projected Year Totals
BASE REVENUE LIMIT PER ADA				
1. Base Revenue Limit per ADA (prior year)	0025	5,315.97	5,316.24	5,316.24
2. Inflation Increase	0041	242.00	241.00	241.00
3. All Other Adjustments	0042, 0525	0.00	0.00	0.00
4. TOTAL, BASE REVENUE LIMIT PER ADA (Sum Lines 1 through 3)	0024	5,557.97	5,557.24	5,557.24
REVENUE LIMIT SUBJECT TO DEFICIT				
5. Total Base Revenue Limit				
a. Base Revenue Limit per ADA (from Line 4)	0024	5,557.97	5,557.24	5,557.24
b. Revenue Limit ADA	0033	13,212.84	13,213.64	13,213.64
c. Total Base Revenue Limit (Lines 5a times 5b)	0269	73,436,568.33	73,431,368.75	73,431,368.75
6. Allowance for Necessary Small School	0489	0.00	0.00	0.00
7. Gain or Loss from Interdistrict Attendance Agreements	0272	0.00	0.00	0.00
8. Meals for Needy Pupils	0090	73,500.00	70,124.00	70,124.00
9. Special Revenue Limit Adjustments	0274	0.00	0.00	0.00
10. One-time Equalization Adjustments	0275			
11. Miscellaneous Revenue Limit Adjustments	0276	0.00	0.00	0.00
12. Less: All Charter District Revenue Limit Adjustment	0217	0.00	0.00	0.00
13. Beginning Teacher Salary Incentive Funding	0138	98,426.00	100,636.00	100,636.00
14. Less: Class Size Penalties Adjustment	0173	0.00	0.00	0.00
15. REVENUE LIMIT SUBJECT TO DEFICIT (Sum Lines 5c through 11, plus Line 13, minus Lines 12 and 14)	0082	73,608,494.33	73,602,128.75	73,602,128.75
DEFICIT CALCULATION				
16. Deficit Factor (E.C. Section 42238.146(b))	0281	1.00000	1.00000	1.00000
17. TOTAL, DEFICITED REVENUE LIMIT (Line 15 times Line 16)	0284	73,608,494.33	73,602,128.75	73,602,128.75
OTHER REVENUE LIMIT ITEMS				
18. Unemployment Insurance Revenue	0060	27,028.00	34,656.00	34,656.00
19. Less: Longer Day/Year Penalty	0287	0.00	0.00	0.00
20. Less: Excess ROC/P Reserves Adjustment	0288	0.00	0.00	0.00
21. Less: PERS Reduction	0195	531,660.00	507,141.00	507,141.00
22. PERS Safety Adjustment	0205	0.00	0.00	0.00
23. TOTAL, OTHER REVENUE LIMIT ITEMS (Sum Lines 18 and 22, minus Lines 19 through 21)	---	(504,632.00)	(472,485.00)	(472,485.00)
24. TOTAL REVENUE LIMIT (Sum Lines 17 and 23)	0088	73,103,862.33	73,129,643.75	73,129,643.75

Description	Principal Appt. Software Data ID	Original Budget	Board Approved Operating Budget	Projected Year Totals
REVENUE LIMIT - LOCAL SOURCES				
25. Property Taxes	0117	30,165,599.00	31,809,750.00	31,809,750.00
26. Miscellaneous Funds	0078	0.00	0.00	0.00
27. Community Redevelopment Funds	0079	0.00	40,065.00	40,065.00
28. Less: Charter Schools In-lieu Taxes	0124	0.00	0.00	0.00
29. TOTAL, REVENUE LIMIT - LOCAL SOURCES (Sum Lines 25 through 27, minus Line 28)	0126	30,165,599.00	31,849,815.00	31,849,815.00
30. Charter School General Purpose Block Grant Offset (Unified Districts Only)	0293	0.00	0.00	0.00
31. STATE AID PORTION OF REVENUE LIMIT (Sum Line 24, minus Lines 29 and 30. If negative, then zero)	0111	42,938,263.33	41,279,828.75	41,279,828.75
OTHER ITEMS				
32. Less: County Office Funds Transfer	0458	385,648.00	257,228.00	257,228.00
33. Core Academic Program	9001			
34. California High School Exit Exam	9002			
35. Pupil Promotion and Retention and Low STAR Score Programs	9003			
36. Apprenticeship Funding	9006			
37. Community Day School Additional Funding	9007			
38. Basic Aid "Choice"/Court Ordered Voluntary Pupil Transfer	0266	0.00	0.00	0.00
39. Basic Aid Supplement Charter School Adjustment	0493	0.00	0.00	0.00
40. All Other Adjustments	---	0.00	0.00	0.00
41. TOTAL, OTHER ITEMS (Sum Lines 33 through 40, minus Line 32)	---	(385,648.00)	(257,228.00)	(257,228.00)
42. TOTAL, STATE AID PORTION OF REVENUE LIMIT (Sum Lines 31 and 41) (This amount should agree with Object 8011)	---	42,552,615.33	41,022,600.75	41,022,600.75
OTHER NON REVENUE LIMIT ITEMS (Should be recorded in Object 8311)				
43. Core Academic Program	9001	306,000.00	165,245.00	165,245.00
44. California High School Exit Exam	9002	102,000.00	407,736.00	407,736.00
45. Pupil Promotion and Retention and Low STAR Score Programs	9003	144,391.00	62,521.00	62,521.00
46. Apprenticeship Funding	9006	0.00	0.00	0.00
47. Community Day School Additional Funding	9007	0.00	0.00	0.00

**FULLERTON SCHOOL DISTRICT
FIRST INTERIM FINANCIAL REPORT CASHFLOW**

Ledger: 22 FULLERTON ELEMENTARY

CashFlow Projections
As of: January 31, 2008

	Object	CB - Budget 06/01/07	July	August	September	October	November	December	January	Projected February	Projected March	Projected April	Projected May	Projected June	Accrual	Total
Beginning Cash Balance (Calc)			8,099,876	12,162,759	14,065,281	11,776,676	10,499,219	9,089,842	22,326,172	16,928,837	16,867,365	12,589,149	20,020,803	14,349,926		
Receipts																
Revenue Limit																
State Aid	8010-8019	41,056,694	6,867,315	664,470	3,296,360	3,321,247	3,321,247	3,321,247	3,321,247	5,397,538	2,427,897	2,427,897	2,227,897	2,743,372	1,718,961	41,056,694
Property Tax	8020-8079	31,849,815	1,701,685	252,111	893,548	234,764	2,568,330	11,578,531	1,679,357	123,596	1,713,501	9,558,424	1,155,848	336,140	53,981	31,849,815
Other	8080-8099	507,141	-	-	-	-	-	-	-	-	-	-	-	505,448	1,693	507,141
Federal Revenues	8100-8299	8,078,205	7,940	198,076	20,288	640,754	56,309	232,799	933,098	147,235	1,166,028	326,437	795,559	1,554,247	1,999,436	8,078,205
Other State Revenues	8300-8599	20,190,697	9,897	386,309	1,740,413	3,149,990	1,693,818	1,826,611	1,310,749	2,986,289	878,351	2,269,005	700,123	3,645,135	(405,993)	20,190,697
Other Local Revenues	8600-8799	9,388,498	(585)	579,453	321,088	1,142,768	731,872	2,449,037	952,003	675,723	541,928	1,788,087	499,616	1,808,377	(2,100,867)	9,388,498
Interfund Transfers In	8910-8929	68,000	609,127	-	-	-	(541,127)	-	-	323	13,932	-	-	(14,254)	(0)	68,000
All Other Financing Sources	8931-8979	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Contributions	8980-8990	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Assets (Calc)	9111-9499	-	2,668,627	3,837,719	(305,036)	2,171,333	27,574	(93,244)	403,010	43,556	148,876	(7,007)	(140,232)	(9,609,248)	(600,000)	(1,454,073)
Total Receipts			11,864,006	5,918,137	5,966,660	10,660,856	7,858,023	19,314,982	8,599,463	9,374,259	6,890,513	16,362,842	5,238,810	969,216	667,211	109,684,977
Disbursements																
Certificated Salaries	1000-1999	55,079,680	879,008	986,545	5,083,270	5,222,011	5,224,694	7,097	10,445,325	5,291,350	5,469,421	5,294,022	5,300,278	5,446,018	430,640	55,079,680
Classified Salaries	2000-2999	18,177,225	4,393	867,426	1,054,530	1,691,849	1,764,558	1,769,746	1,777,863	1,640,552	1,682,190	1,549,532	1,661,765	2,798,810	(85,988)	18,177,225
Employee Benefits	3000-3999	19,399,524	932,589	168,020	1,246,905	2,531,990	801,709	2,404,481	801,083	1,649,358	2,571,312	642,657	2,515,108	1,761,376	1,372,938	19,399,524
Supplies and Services	4000-5999	22,843,612	393,250	823,864	872,844	1,835,841	1,215,572	1,339,112	1,299,806	981,078	1,492,653	1,026,354	1,665,624	2,863,821	7,033,792	22,843,612
Capital Outlays	6000-6999	330,484	-	44,058	40,150	50,569	130	2,268	-	(7,466)	4,475	126,517	-	(17,934)	87,718	330,484
Other Outgo	7000-7499	1,902,939	18,076	198,285	18,076	(144,057)	197,781	555,622	89,964	54,675	78,722	322,347	37,779	323,031	152,638	1,902,939
Interfund Transfers Out	7600-7629	1,507,804	1,235,224	-	-	-	218,302	-	40,971	44,930	44,345	35,573	43,350	63,432	(218,322)	1,507,804
All Other Financing Uses	7630-7999	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Liabilities (Calc)	9500-9699	-	4,338,583	927,418	(60,511)	750,110	(155,347)	325	(459,009)	(218,745)	(174,389)	(65,814)	(314,217)	(5,051,295)	(1,800,000)	(2,282,890)
Audit Adjustments	9792-9795	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Non-Operating Accounts	9900-9999	-	-	-	-	-	-	-	795	-	-	-	-	-	-	795
Total Disbursements			7,801,123	4,015,615	8,255,265	11,938,313	9,267,399	6,078,652	13,996,798	9,435,731	11,168,729	8,931,188	10,909,687	8,187,258	6,973,415	116,959,173
Ending Cash Balance (Calc)			12,162,759	14,065,281	11,776,676	10,499,219	9,089,842	22,326,172	16,928,837	16,867,365	12,589,149	20,020,803	14,349,926	7,131,883		
Ending Cash Balance	9110		12,162,759	14,065,281	11,776,676	10,499,219	9,089,842	22,326,172	16,928,837	-	-	-	-	-		
Difference			-	-	-	-	-	-	-	-	-	-	-	-		