

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. or 6:30 p.m. (as posted) 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. or 6:30 p.m. (as posted).

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, April 22, 2008
District Office Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session

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

for submission to the Orange County Superintendent of Schools.

- 1l. Approve/Ratify 2007/2008 ongoing mileage reimbursement to the parents of Special Education student (ID#745335) for transportation to and from student's school of placement.
- 1m. Approve/Ratify consultant agreement with Advisory Publishing & Consulting LLC, for purposes of a uniform complaint investigation.
- 1n. Approve computer system Agreement between the Fullerton School District and Frontline Placement Technologies.
- 1o. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2008 - March 31, 2008).
- 1p. Approve Classified Personnel Report.
- 1q. Approve/Ratify Agreement with Nigro, Nigro & White, PC to perform auditing services of the Building Fund (Measure CC) of the Fullerton School District for the fiscal years 2007/2008 and 2008/2009.

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 March 25, 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)]
- Pending Litigation [Government Code section 54956(a)]:
Report to the Board of Trustees on the status of the pending litigation with Buena Park School District, La Habra School District, and the North Orange County Special Education Local Plan relating to past and future excess costs for operation of the District's program for handicapped students of participating districts in the North Orange County Special Education Local Plan, including, but not limited to, discussion and/or action of the tentative settlement reached between the parties for previously invoiced excess costs.
- Confidential Student Services [Education Code sections 35146, 48918]

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

Introductions/Recognitions

Monthly School Report: Nicolas Junior High School

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

Information Item

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

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Action Items

- 2a. Adopt Resolution No. 07/08-22 Eliminating/Reducing Identified Classified Positions effective July 1, 2008.

Administrative Reports/Discussion Items

- 3a. Presentation of Mathematics Textbook/Materials Pilot Process
- 3b. Discuss Possible Reorganization of Board Meeting Agenda Format

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 13, 2008, 4:30 p.m. Consent Agenda open session, recess to closed session, 5:30 p.m. Regular open session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: April 22, 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, Peer Assistance and Review Joint Panel stipends, administrative technology merit stipends, resignations, leaves of absence and retirements.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON April 22, 2008**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Leslie Carrera	Substitute Teacher	Employ	100	03/10/08
Mark Castro	Substitute Teacher	Employ	100	03/24/08
Dana Encheff	Substitute Teacher	Employ	100	03/11/08
Kathleen Paiz	Substitute Teacher	Employ	100	03/20/08
Regina Snyder	Substitute Teacher	Employ	100	03/13/08
Dale Vornholt	Substitute Teacher	Employ	100	03/24/08
Kathleen Paiz	Primary SDC/Pacific Drive	III/1	122	03/24/08

PEER ASSISTANCE AND REVIEW JOINT PANEL STIPENDS – SECOND INSTALLMENT

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Karen Bell	PAR Panel Member	\$500	306	06/01/08
Jeff Dotson	PAR Panel Member	\$500	306	06/01/08
Janet Langford	PAR Panel Member	\$500	306	06/01/08
Darlene Naslund	PAR Panel Member	\$500	306	06/01/08

ADMINISTRATIVE TECHNOLOGY MERIT STIPENDS

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Susan Albano	Director II/Educational Services	Approve	07/01/07
Laura Bruce	School Psychologist/ Special Services	Approve	07/01/07
Sung Chi	Program Coordinator III/ Educational Services	Approve	07/01/07
Victoria Duffy	School Psychologist/ Special Services	Approve	07/01/07
Kathryn Ikola	Assistant to the Superintendent/ Superintendent's Office	Approve	07/01/07
Sue Khalili	School Psychologist/ Special Services	Approve	07/01/07

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON April 22, 2008**

ADMINISTRATIVE TECHNOLOGY MERIT STIPENDS - CONTINUED

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Peggy Linne	School Psychologist/ Special Services	Approve	07/01/07
David Palmer	School Psychologist/ Special Services	Approve	07/01/07
Jacqueline Pearce	Principal/Fisler	Approve	07/01/07

RESIGNATIONS, LEAVES OF ABSENCE AND RETIREMENTS

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Tracy Cecola	Leave of Absence 2007/2008	Resign	06/14/08
Patricia Costello	Media Specialist/Nicolas	Retire	06/14/08
Stacy Guelde	SDC Mild/Mod. Upper Grade/ Richman	Resign	06/14/08
Kelley Stewart	1 st Grade/Fern	Leave of Absence	04/28/08 – 06/13/08
David Swenson	Program Specialist/Nicolas	Retire	06/14/08
Glenda Thompson	Principal/Maple	Retire	06/30/08
Lori Van Herk	2 nd Grade/Valencia Park	Leave of Absence	03/10/08 – 06/13/08

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 22, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

GC:jw
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – April 22, 2008

SCHOOL / SITE	DONOR	DESCRIPTION
District Office	Registrar of Voters	Monetary donation of \$600.00 for use of school sites as polling place locations
Fern Drive School	Target Stores "Take Charge of Education"	Monetary donation of \$497.95 for the Math and Music programs
Fern Drive School	Tanja Calderon (Parent)	Monetary donation of \$20.00 to the World Drums & Percussion Program
Fisler School	Target Stores "Take Charge of Education"	Monetary donation of \$388.98 for the Technology Program
Fisler School	Anthony & Suzanne Kjenstad (Parents)	Monetary donation of \$50.00 for school programs
Fisler School	Apple, Inc.	Monetary donation of \$2,000.00 for the school library
Fisler School	Sunkyoung Lee (Parent)	Monetary donation of \$200.00 for the school library
Fisler School	Kenny & Janice Jang (Parents)	Monetary donation of \$50.00 for the school library
Fisler School	Byung-Chul & Hee-Sook Song (Parents)	Monetary donation of \$100.00 for the school library
Fisler School	Fisler PTSA	Monetary donation of \$1,950.00 for All the Arts for All the Kids Program
Fisler School	Fullerton Elementary Teachers Association (FETA)	Gift cards valued at \$100.00 to Barnes & Noble for Read Across America Program
Fisler School	Fisler PTSA	Monetary donation of \$6,163.40 for 6 th Grade Science Camp
Golden Hill School	Golden Hill PTA	Monetary donation of \$2,025.00 for All the Arts for All the Kids Program
Ladera Vista Junior High School	Target Stores "Take Charge of Education"	Monetary donation of \$189.52 for the school library
Laguna Road School	Target Stores "Take Charge of Education"	Monetary donation of \$219.16 to be used at the discretion of the principal

FULLERTON SCHOOL DISTRICT

Gifts – April 22, 2008

Laguna Road School/ Student Support Services	Todd and Marta Channel	Funding to pay for Dr. Edward Moss to present a class for the Laguna Road staff and District Special Education staff
Laguna Road School/ Student Support Services	Judith Gibbs	Provided catered refreshments for class presented at Laguna Road by Dr. Edward Moss
Parks Junior High School	Mr. & Mrs. Harkins	Monetary donation of \$100.00 for Foods I Class
Parks Junior High School	Parks PTSA	Monetary donation of \$1,000.00 for multimedia software
Rolling Hills School	Community Foundation of Jewish Federation	Monetary donation of \$200.00 for play (Tom Sawyer)
Rolling Hills School	Rolling Hills PTA	Monetary donation of \$1,575.00 for All the Arts for All the Kids Program

CONSENT ITEM

DATE: April 22, 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 822B0294 THROUGH 822B0315, 822C0255 THROUGH 822C0266, 822D0770 THROUGH 822D0856, 822M0292 THROUGH 822M0303, 822R1054 THROUGH 822R1143, 822S0160, 822T0056 THROUGH 822T0059, 822V0163 THROUGH 822V0177 AND 822X0617 THROUGH 822X0637 FOR THE 2007/2008 FISCAL YEAR

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 822B0294 through 822B0315, 822C0255 through 822C0266, 822D0770 through 822D0856, 822M0292 through 822M0303, 822R1054 through 822R1143, 822S0160, 822T0056 through 822T0059, 822V0163 through 822V0177 and 822X0617 through 822X0637 for the 2007/2008 fiscal year.

GC:SS:dlh
 Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/22/2008

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0294	E L ACHIEVE	1,069.53	1,069.53	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822B0295	BALLARD AND TIGHE PUBLISHERS	10,078.23	10,078.23	0138852101 4310	IM English Learners Supplement / Materials and Supplies
822B0296	SOPRIS WEST	3,522.54	3,522.54	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822B0297	AMAZON.COM	40.47	40.47	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822B0298	CREATIVE TEACHING PRESS	253.49	253.49	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0299	SCHOLASTIC INC	1,153.95	1,153.95	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0300	LERNER PUBLICATIONS	1,142.06	1,142.06	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0301	PERMA BOUND	6,615.76	6,615.76	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0302	WORLD BOOK EDUCATIONAL PRODU	294.05	294.05	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
822B0303	FOLLETT LIBRARY RESOURCES	204.82	204.82	0136119101 4310	IM Library Ed Tech Instr Maple / Materials and Supplies
822B0304	DELANEY EDUCATIONAL ENTERPRISI	1,439.66	1,439.66	0136127101 4200	IM Library Ed Tech Inst Sunset / Books Other Than Textl
822B0305	SCHOLASTIC LIBRARY PUBLISHING	459.53	459.53	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
822B0306	CAPSTONE PRESS	353.01	353.01	0121524241 4310	Title V Media Raymond / Materials and Supplies Instr
822B0307	PERMA BOUND	358.26	358.26	0121519241 4310	Title V Media Maple / Materials and Supplies Instr
822B0308	CHILD'S WORLD, THE	454.53	454.53	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0309	PEARSON EDUCATION INC	2,354.89	2,354.89	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0310	AMAZON.COM	3,389.32	3,389.32	0125652108 4310	CCLC ASES Prop 49 Instr / Materials and Supplies Instr
822B0311	SCHOLASTIC INC	138.00	138.00	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822B0312	AMAZON.COM	285.03	285.03	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822B0313	SRA/MCGRAW HILL CALIFORNIA	11,606.91	11,606.91	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies I
822B0314	TEACHER SUPPLIES	954.67	954.67	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
822B0315	LIBRARY VIDEO COMPANY	50.00	50.00	0131927101 4310	Phys Educ Blk Grant Sunset Ln / Materials and Supplies I
822C0255	IDEAS UNLIMITED SEMINARS LLC	199.00	199.00	0109712109 5210	Suppl Grant Support Commonwlth / Conferences and Me

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0256	INSTITUTE FOR EDUCATION DEVELO	398.00	398.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0257	HEALTH ED	342.65	342.65	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0258	BUREAU OF EDUCATION AND RESEAR	555.00	555.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0259	ORANGE CNTY DEPARTMENT OF EDU	1,580.00	1,580.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0260	PLACENTIA-YORBA LINDA USD	375.00	375.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and Mee
822C0261	ORANGE CNTY DEPARTMENT OF EDU	525.00	525.00	0131652101 5210	Arts and Music Grant Instruct / Conferences and Meetings
822C0262	ORANGE CNTY DEPARTMENT OF EDU	1,975.00	1,975.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
822C0263	CALIFORNIA DEPARTMENT OF EDUC	300.00	300.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
822C0265	ORANGE CNTY DEPARTMENT OF EDU	790.00	790.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0266	SCHOOL SERVICES OF CALIFORNIA	1,125.00	625.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			375.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			125.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822D0770	GROSH	518.79	518.79	0110217119 4310	LV Productions / Materials and Supplies Instr
822D0771	THEATRE HOUSE	61.80	61.80	0110217119 4310	LV Productions / Materials and Supplies Instr
822D0772	BCT ENTERTAINMENT	969.75	969.75	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
822D0773	FLAGHOUSE INC	190.58	190.58	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0774	SCANTRON	1,389.45	1,389.45	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822D0775	SCHOOL MATE	637.07	637.07	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0776	TEACHER DIRECT	445.72	445.72	0131920101 4310	Phys Educ Block Grant Nicolas / Materials and Supplies I
822D0777	HARCOURT OUTLINES INC	95.11	95.11	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0778	IMAGINE LEARNING	4,751.78	4,751.78	0134521101 4310	English Lang Acq Prg Orangetho / Materials and Supplies
822D0779	CURRAN INC, T D	133.61	133.61	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies l
822D0780	CURRAN INC, T D	56.03	56.03	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies l

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/22/2008

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0781	U S GAMES	2,815.27	2,815.27	0131928101 4310	Phys Educ Block Grant Valencia / Materials and Supplies
822D0782	VERIZON WIRELESS	19.37	19.37	0132952271 4350	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies O
822D0783	B AND H PHOTO VIDEO INC	642.20	642.20	0131729101 4310	Arts Music Instr Woodcrest / Materials and Supplies Instr
822D0784	CDE PRESS	37.22	37.22	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0785	PRESIDENT'S EDUCATION AWARD PR	26.40	26.40	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Inc
822D0786	DISCOUNT DANCE SUPPLY	481.48	481.48	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies I
822D0787	APPLE COMPUTER INC.	92.13	92.13	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0788	BOX CONNECTION	56.56	56.56	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
822D0789	TEACHER DIRECT	1,896.00	343.88 1,552.12	0109726109 4310 0110126109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I CSR Option II Program Rolling / Materials and Supplies I
822D0790	GEYER INSTRUCTIONAL AIDS CO	58.81	58.81	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0791	INNOVATIVE LEARNING CONCEPTS	5,728.93	5,728.93	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822D0792	FROG PUBLICATIONS	235.28	235.28	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0793	NIMCO	58.82	58.82	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0794	OFFICE DEPOT BUSINESS SERVICE	86.19	86.19	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0795	APPLE COMPUTER INC.	158.39	158.39	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
822D0796	GOPHER SPORT	355.98	355.98	0131930101 4310	Phys Educ Block Grant Fisler / Materials and Supplies Ins
822D0797	BARE BONES SOFTWARE INC	53.88	53.88	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822D0798	CDW.G	79.74	79.74	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies Ir
822D0799	GOV CONNECTION	142.23	142.23	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
822D0800	NASCO WEST INC	807.06	807.06	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
822D0801	B AND H PHOTO VIDEO INC	321.10	321.10	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Inst
822D0802	SUPPLY MASTER	988.37	988.37	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies

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822D0803	GOV CONNECTION	230.59	230.59	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
822D0804	DICK BLICK ART MATERIALS	985.14	985.14	0131720101 4310	Arts Music Instr Nicolas / Materials and Supplies Instr
822D0805	COMMUNICATIONS CENTER	517.20	517.20	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0806	LIBRARY VIDEO COMPANY	271.34	269.27 2.07	0130911101 4310 0131711101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies Arts Music Instr Beechwood / Materials and Supplies Instr
822D0807	SRA/MCGRAW HILL CALIFORNIA	990.49	990.49	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0808	SRA/MCGRAW HILL CALIFORNIA	562.72	562.72	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0809	CALLOWAY HOUSE INC	74.13	74.13	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0810	STAPLES 025724519	125.28	125.28	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0811	SCHOOL SPECIALTY	278.00	278.00	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D0812	TROXELL COMMUNICATIONS	278.00	278.00	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0813	SOCCER ZONE	1,137.83	1,137.83	0131928101 4310	Phys Educ Block Grant Valencia / Materials and Supplies
822D0814	SOS SURVIVAL PRODUCTS	139.72	139.72	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0815	SILICON MOUNTAIN MEMORY INC	264.89	264.89	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplies
822D0816	RENAISSANCE LEARNING INC	756.07	756.07	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
822D0817	READ NATURALLY	3,447.70	538.72 2,908.98	0109726109 4310 0134526101 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I English Lang Acq Prg Rolling H / Materials and Supplies
822D0818	LEARNING PLUS ASSOCIATES	1,548.42	1,548.42	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0819	LAKESHORE LEARNING	517.27	517.27	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0820	LEARNING PLUS ASSOCIATES	569.91	569.91	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0821	GOPHER SPORT	2,215.85	2,215.85	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies I
822D0822	NASCO WEST INC	758.58	758.58	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies I
822D0823	SPORTIME SELECT SERVICE AND SU	3,109.70	3,109.70	0131920101 4310	Phys Educ Block Grant Nicolas / Materials and Supplies I

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822D0824	HIGHSMITH COMPANY INC	454.36	454.36	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0825	CDW.G	39.87	39.87	8152451741 4350	Property and Liability / Materials and Supplies Office
822D0826	GOV CONNECTION	1,715.38	1,715.38	0130917101 4310	Ed Tech Supp Grnt Ladera Vista / Materials and Supplies
822D0827	RC SPORTSWEAR	392.23	392.23	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
822D0828	TROXELL COMMUNICATIONS	530.13	530.13	0131724101 4310	Arts Music Instr Raymond / Materials and Supplies Instr
822D0829	PACTRONICS INC	244.38	244.38	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0830	GOV CONNECTION	7,472.46	7,472.46	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0831	SUPPLY MASTER	1,198.00	68.67	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies Ir
			1,129.33	0136715101 4310	API Discretionary Golden Hill / Materials and Supplies Ins
822D0832	BLUE RAVEN TECHNOLOGY INC	350.19	350.19	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie:
822D0833	BLUE RAVEN TECHNOLOGY INC	2,101.13	2,101.13	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822D0834	MACGILL AND COMPANY	252.58	252.58	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0835	TROXELL COMMUNICATIONS	555.99	555.99	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0836	CAROLINA BIOLOGICAL SUPPLY COM	63.59	63.59	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
822D0837	GREAT IDEAS FOR TEACHING INC	148.20	148.20	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0838	SUPPLY MASTER	402.66	402.66	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822D0839	SUPPLY MASTER	1,386.28	1,386.28	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0840	APPLE COMPUTER INC.	92.13	92.13	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies Ir
822D0841	SUPPLY MASTER	632.64	632.64	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0842	OFFICE DEPOT BUSINESS SERVICE	42.28	42.28	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822D0843	SUPPLY MASTER	321.10	321.10	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0844	STAPLES 025724519	157.27	157.27	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0845	SILICON MOUNTAIN MEMORY INC	252.89	252.89	0111921109 4310	Phelps grant Orangethorpe / Materials and Supplies Instr

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822D0846	REMEDIA PUBLICATIONS INC	1,040.64	1,040.64	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0847	HARCOURT OUTLINES INC	135.65	135.65	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822D0848	SUPPLY MASTER	327.95	327.95	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0849	OFFICE DEPOT BUSINESS SERVICE	112.05	112.05	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0850	DATA MANAGEMENT INC	299.55	299.55	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0851	NCES INC	140.12	140.12	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0852	OFFICE DEPOT BUSINESS SERVICE	71.09	71.09	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0853	SCHOOL AGE NOTES INC	1,231.79	1,231.79	0125652108 4310	CCLC ASES Prop 49 Instr / Materials and Supplies Instr
822D0854	APPLE COMPUTER INC.	537.62	537.62	0131927101 4310	Phys Educ Blk Grant Sunset Ln / Materials and Supplies I
822D0855	ETA/CUISENAIRE	283.50	283.50	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0856	TOLEDO PHYSICAL EDUCATION SUPP	3,651.66	3,651.66	0131920101 4310	Phys Educ Block Grant Nicolas / Materials and Supplies I
822M0292	LOWES HIW INC	156.13	156.13	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0293	FAR WEST MARINE ELECTRIC	4,300.00	4,300.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822M0294	SSD ALARM SYSTEMS	49.99	49.99	0154950839 5640	Security / Repairs by Vendors
822M0295	AMBIENT ENVIRONMENTAL INC	3,600.00	1,200.00	1453312859 5805	Deferred Maint Fac Commonwealth / Consultants
			1,200.00	1453317859 5805	Deferred Maint Fac Ladera Vsta / Consultants
			1,200.00	1453318859 5805	Deferred Maint Fac Laguna Rd / Consultants
822M0296	VISTA PAINT	283.94	283.94	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0297	GRAYBAR ELECTRIC COMPANY	500.00	500.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
822M0298	ABBAY TOOLS	266.12	266.12	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0299	FERGUSON ENTERPRISES INC	5,426.39	5,426.39	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0300	PACIFIC MH CONSTRUCTION	2,980.00	2,980.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0301	PJHM ARCHITECTS INC	880.00	880.00	0153353819 5805	Plant Maintenance DC / Consultants

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822M0302	FIRE CONNECTION	1,640.00	1,640.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0303	CUSTOM DESIGN UNIFORM CO	155.75	155.75	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822R1054	SMITH, SUSAN	378.81	378.81	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R1055	CHANG, AARON	1,347.30	1,347.30	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
822R1056	LYNCH, TOM	254.39	254.39	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822R1057	ARIAS, GABRIELA	73.88	73.88	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R1058	CLAYTON, PATRICIA	19.65	19.65	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822R1059	SMITH, KATHLEEN	825.29	825.29	0110217119 4310	LV Productions / Materials and Supplies Instr
822R1060	CROWLEY, KELLEY	402.79	402.79	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
822R1061	COSGROVE, MARILEE	423.85	10.78	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			99.62	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			313.45	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
822R1062	MYERS, KYLE	54.90	54.90	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1063	CHRISTMAN, ELAINE	90.50	90.50	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822R1064	BERGERON, SUE	190.67	190.67	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1065	LAFONT, ANNE	507.16	507.16	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1066	ORANGE COUNTY HUMAN RELATION:	255.00	255.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822R1067	PEARSON ASSESSMENT INC	164.85	164.85	0111555101 4310	Gifted and Talented Education / Materials and Supplies In
822R1068	CONSOURCE ENTERTAINMENT CENTR	1,890.00	1,890.00	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
822R1069	SOUTHWEST SCHOOL SUPPLY	51.66	51.66	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1070	OLMSTEAD, JAIME	12.00	12.00	0111610109 4310	Donations Instr Acacia / Materials and Supplies Instr
822R1071	SPORTIME SELECT SERVICE AND SU	133.45	133.45	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Ins
822R1072	BOXSMART	284.46	284.46	0153150759 4350	Warehouse DC / Materials and Supplies Office

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822R1073	AEROMARK	165.07	165.07	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1074	THOMPSON, GLENDA	116.93	116.93	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1075	VALBURG, KEN	294.41	294.41	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R1076	EDUCATIONAL RESOURCES	7,306.87	660.55	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
			3,859.92	0131623101 4310	Arts and Music Instr Parks / Materials and Supplies Instr
			2,786.40	0131723101 4310	Arts Music Instr Parks / Materials and Supplies Instr
822R1077	CHANG, AARON	131.00	131.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R1078	ADVANCED OFFICE SERVICES	21.20	21.20	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822R1079	CUSTOM DESIGN UNIFORM CO	99.61	99.61	0125055311 4350	Drug Free Att and SocWorkServ / Materials and Supplies
822R1080	DISNEYLAND RESORT	4,870.80	4,870.80	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meeting
822R1081	AEROMARK	40.95	40.95	0109718279 4350	Suppl Grant Supp Sch Adm Lagun / Materials and Supplie
822R1082	MUZEO	150.00	150.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meeting
822R1083	LEARNING PLUS ASSOCIATES	50.00	50.00	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822R1084	MEJIA, TERESA	21.90	21.90	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Inst
822R1085	ALVAREZ, ALMA	66.27	66.27	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
822R1086	BOECKING, RACHEL	21.30	21.30	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1087	HUMES, JESSICA	89.06	89.06	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822R1088	AMAZON.COM	42.95	42.95	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822R1089	FAASSEN, SUE	81.76	81.76	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822R1090	FORUM MUSIC FESTIVALS	2,625.00	2,625.00	0141655109 5805	Fine Arts Donations Instr / Consultants
822R1091	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
822R1092	WILLIAMS, STEPHANIE	111.47	111.47	0111619109 4350	Donations Instr Maple / Materials and Supplies Office
822R1093	MARTINEZ, ROSALIE	154.02	154.02	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr

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822R1094	WILSON, CINDY	262.40	262.40	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R1095	VETROVEC, STACY	76.56	76.56	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822R1096	MONTOYA, KRISTIN	681.73	681.73	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822R1097	SOPRIS WEST	4,600.00	2,300.00	0121222101 5805	Title I Pacific Drive Instr / Consultants
			2,300.00	0136429101 5805	Woodcrest Discr Block Grant / Consultants
822R1098	SCHOLASTIC INC	200.00	200.00	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplies
822R1099	WHITE RHINO GRAPHICS	320.66	320.66	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R1100	RENAISSANCE LEARNING INC	2,269.00	2,269.00	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822R1101	HAMMOND AND STEPHENS COMPANY	563.43	563.43	0140350279 4350	School Admin Districtwide / Materials and Supplies Office
822R1102	BUENA PARK PLAQUE AND TROPHY	549.53	549.53	0152757789 4350	Administrative Assistant DC / Materials and Supplies Offi
822R1103	CALIFORNIA SCHOOL BOARDS ASSOC	50.00	50.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822R1104	APPLE COMPUTER INC.	475.66	475.66	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplies
822R1105	ELECTROMEDICAL INSTRUMENTATIO	911.14	911.14	0151354341 5640	Health Services / Repairs by Vendors
822R1106	SUPPLY MASTER	471.97	471.97	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R1107	WORLD BOOK EDUCATIONAL PRODU	348.60	348.60	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822R1108	RENAISSANCE LEARNING INC	3,000.62	460.00	0121510241 4310	Title V Media Acacia / Materials and Supplies Instr
			2,540.62	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R1109	DISCOVERY SCIENCE CENTER	1,248.95	1,248.95	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
822R1110	SCHOLASTIC MAGAZINES	359.70	359.70	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplies
822R1111	ELLISON EDUCATIONAL EQUIPMENT	58.88	58.88	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R1112	SUPPLY MASTER	418.93	418.93	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R1113	SUPPLY MASTER	234.90	234.90	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R1114	ESCHNER, LAURALYN	397.40	397.40	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr

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822R1115	BOUGHTER, DOUG	65.45	65.45	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R1116	ORANGE CNTY DEPARTMENT OF EDU	1,000.00	1,000.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
822R1117	SUPPLY MASTER	209.37	209.37	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1118	SUPPLY MASTER	266.10	266.10	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1119	AMERICAN SCHOOL COUNSELORS AS	115.00	115.00	0132652311 5310	School Counseling Program / Dues and Memberships
822R1120	ANGULO, AMBER	498.25	498.25	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1121	SOUTHWEST SCHOOL SUPPLY	98.73	98.73	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R1122	WORLD BOOK EDUCATIONAL PRODU	200.00	200.00	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
822R1123	APPLE COMPUTER INC.	484.88	484.88	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
822R1124	GOV CONNECTION	416.99	416.99	0153750799 4350	Business Administration DC / Materials and Supplies Offi
822R1125	OFFICE DEPOT BUSINESS SERVICE	80.78	80.78	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies C
822R1126	SUPPLY MASTER	358.70	358.70	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R1127	SUPPLY MASTER	342.65	342.65	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppli
822R1128	MECCA, WARREN	145.31	145.31	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
822R1129	SUPPLY MASTER	321.10	321.10	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R1130	WESTERN PSYCHOLOGICAL SERVICE	157.79	157.79	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R1131	SUPPLY MASTER	155.16	155.16	0151454391 4350	Special Services / Materials and Supplies Office
822R1132	RHODES, KATINA	133.99	85.50 48.49	0130417101 5210 0140317279 4350	SBCP Instr Ladera Vista / Conferences and Meetings School Administration Discret / Materials and Supplies O
822R1133	CREATIVE COOKBOOK COMPANY	2,860.00	2,860.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822R1134	DIMICK, SANDI	23.60	23.60	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822R1135	CASTRO, JANA	78.50	78.50	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
822R1136	SCHOOL SPECIALTY	89.22	89.22	0151454391 4350	Special Services / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R1137	ANDERSON, ANTHONY	68.94	68.94	0144157259 4363	Laptop Program Inform System / Materials and Supplies I
822R1138	WHITE RHINO GRAPHICS	175.00	175.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
822R1139	PFE INTERNATIONAL INC	306.01	306.01	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
822R1140	HILL, RENEE	3,600.00	3,600.00	0121019101 5805	High Priority Inst Maple / Consultants
822R1141	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R1142	MORRIS, DEBORAH L	75.81	75.81	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1143	CURRICULUM ASSOCIATES	447.45	447.45	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822S0160	UNIPAK CORPORATION	6,578.14	6,578.14	0100000000 9320	Unrestricted / Stores
822T0056	BENNER METALS	450.18	225.09	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			225.09	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0057	ANCHOR MUFFLER AND AUTO SERVIK	146.07	126.07	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			20.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
822T0058	OFFICE DEPOT BUSINESS SERVICE	152.22	73.06	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			79.16	0156656369 4350	Transportation Special Ed DC / Materials and Supplies OI
822T0059	A 1 TRANSMISSION AND SUPPLY	77.84	77.84	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822V0163	BCT ENTERTAINMENT	3,269.14	2,514.89	0131717101 4310	Arts Music Instr Ladera Vista / Materials and Supplies Ins
			754.25	0131717101 6410	Arts Music Instr Ladera Vista / New Equip Less Than \$10
822V0164	BCT ENTERTAINMENT	6,087.88	3,070.88	0131617101 4310	Arts and Music Instr Ladera Vi / Materials and Supplies I
			3,017.00	0131617101 6410	Arts and Music Instr Ladera Vi / New Equip Less Than \$1
822V0165	BCT ENTERTAINMENT	2,348.96	894.33	0110217119 4310	LV Productions / Materials and Supplies Instr
			1,454.63	0110217119 6410	LV Productions / New Equip Less Than \$10,000
822V0166	MAGNATAG VISIBLE SYSTEMS	647.77	647.77	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
822V0167	CDW.G	537.67	389.27	0111925109 6410	Phelps Grant Richman School / New Equip Less Than \$10
			148.40	0131725101 6410	Arts Music Instr Richman / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822V0169	GOPHER SPORT	1,306.49	712.05	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
			594.44	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
822V0170	PRENTKE ROMICH COMPANY	7,833.78	404.42	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
			7,429.36	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
822V0171	COMMERCIAL DOOR METAL SYSTEM	3,085.00	3,085.00	0153353819 6200	Plant Maintenance DC / Buildings and Improve of Build
822V0172	VIRCO MANUFACTURING CORPORAT	2,179.39	2,179.39	0125952101 6410	Community Learn Ctr Cohort 3 / New Equip Less Than \$
822V0173	SCHOOL SPECIALTY	1,939.25	232.74	0131729101 4310	Arts Music Instr Woodcrest / Materials and Supplies Instr
			1,706.51	0131729101 6410	Arts Music Instr Woodcrest / New Equip Less Than \$10,0
822V0174	APPLE COMPUTER INC.	1,612.40	1,612.40	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than :
822V0175	CDW.G	11,270.65	11,270.65	0111927109 6410	Phelps Grant Sunset Lane / New Equip Less Than \$10,000
822V0176	APPLE COMPUTER INC.	23,823.92	2,010.41	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
			21,813.51	0130427101 6410	SBCP Instr Sunset / New Equip Less Than \$10,000
822V0177	BEST BUY GOV LLC	602.05	602.05	0131520101 6410	Career Ed Eqpt & Supp Instr / New Equip Less Than \$10,
822X0617	HOME DEPOT, THE	500.00	500.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822X0618	CSU FULLERTON AUXILIARY SVCS C	85,060.57	85,060.57	0135532221 5805	BTSA Staff Dev CSUF Foundation / Consultants
822X0619	DIAMOND TROPHY AND ENGRAVING	500.00	500.00	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822X0620	WORLDMARKETING INC	7,200.00	7,200.00	4067750851 5860	CC Facilities / Printing Outside Vendor
822X0621	ORANGE COUNTY REGISTER	500.00	500.00	2567250859 5830	Facilities Growth Dev Fees / Legal Advertising
822X0622	HOME DEPOT, THE	1,900.00	1,900.00	0130326101 4310	Sch Instr Garden Grant Rolling / Materials and Supplies I
822X0623	GALLAGHER PEDIATRIC THERAPY	788.50	788.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0624	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0625	ASSISTIVE TECHNOLOGY EXCHANGE	900.00	900.00	0142054201 5805	Special Ed Administration / Consultants
822X0626	SEGAL, MA CCC/SLP, JUDY M	5,625.00	5,625.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0627	TEC SANTA ANA	17,015.00	17,015.00	0115554101 5865	Non Public Schools / Nonpublic School Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0628	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0629	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0630	GALLAGHER PEDIATRIC THERAPY	2,822.00	2,822.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0631	GALLAGHER PEDIATRIC THERAPY	1,411.00	1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0632	CM SCHOOL SUPPLY COMPANY	8,850.00	8,850.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822X0633	FULLERTON JOINT UHSD	650.00	650.00	0140350279 5630	School Admin Districtwide / Rents and Leases
822X0634	HAZ RENTAL CENTER	4,500.00	4,500.00	0140350279 5630	School Admin Districtwide / Rents and Leases
822X0635	MUM'S THE WORD	1,800.00	1,800.00	0140350279 4350	School Admin Districtwide / Materials and Supplies Offic
822X0636	ANAHEIM BAND INSTRUMENTS	421.36	421.36	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822X0637	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	396,932.02			
	Fund 12 Total:	2,995.59			
	Fund 14 Total:	3,600.00			
	Fund 23 Total:	4,800.00			
	Fund 25 Total:	500.00			
	Fund 40 Total:	7,200.00			
	Fund 68 Total:	9,187.50			
	Fund 81 Total:	119.61			
	Total Amount of Purchase Orders:	425,334.72			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/22/2008

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0213	BROOKES PUBLISHING, PAUL H	268.77	+33.56	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
822D0473	COOKING.COM	135.07	-4.23	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822M0011	BERNARDS BROS CONSTRUCTION MA	183,616.00	-64.73	2367710851 5805	CC Facilities Acacia / Consultants
			+24,908.00	2367711851 5805	CC Facilities Beechwood / Consultants
			-32.73	2367712851 5805	CC Facilities Commonwealth / Consultants
			+1,704.27	2367713851 5805	CC Facilities Fern Dr / Consultants
			-32.73	2367715851 5805	CC Facilites Golden Hill / Consultants
			-32.73	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			-0.35	2367717851 5805	CC Facilities Ladera Vista / Consultants
			-32.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			-9,305.73	2367719851 5805	CC Facilites Maple / Consultants
			-0.34	2367720851 5805	CC Facilities Nicolas / Consultants
			+1,705.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			+1,704.27	2367722851 5805	CC Facilites Pacific Drive / Consultants
			-0.32	2367723851 5805	CC Facilities Parks / Consultants
			+1,704.28	2367724851 5805	CC Facilites Raymond / Consultants
			-32.72	2367725851 5805	CC Facilites Richman / Consultants
			+1,705.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			-32.00	2367727851 5805	CC Facilities Sunset Lane / Consultants
			-32.72	2367728851 5805	CC Facilities Valencia Park / Consultants
			+1,704.28	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0181	GRAYBAR ELECTRIC COMPANY	3,309.82	+392.24	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0207	WRIGHT GROUP, THE	6,000.00	+4,000.00	0154950839 5800	Security / Other Contracted Services

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0266	CONSOLIDATED REPROGRAPHICS	14,000.00	+9,000.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
822R0701	KNOTT'S BERRY FARM	720.75	+63.00	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R1014	ACHIEVEMENT PRODUCTS FOR CHIL	34.83	+4.71	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
822X0115	ALBERTSON'S INC	750.00	+250.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822X0134	COSTCO WHOLESALE	3,200.00	+1,200.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822X0135	STAPLES 025724519	3,000.00	+1,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822X0154	COSTCO WHOLESALE	2,010.00	+310.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
822X0173	BLUE RAVEN TECHNOLOGY INC	49,324.38	+15,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
822X0185	STAPLES 025724519	700.00	+200.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0242	CM SCHOOL SUPPLY COMPANY	1,600.00	+500.00	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies Ins
822X0333	DIAMOND TROPHY AND ENGRAVING	2,800.00	+2,200.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
822Y0006	FULLERTON DIESEL ELECTRIC	3,100.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Y0007	FLEET SERVICES INC	3,800.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Z0012	CARSON SUPPLY COMPANY INC	7,000.00	-3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0016	COMMERCIAL LIGHTING SUPPLIES	1,000.00	-7,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0025	GANAHL LUMBER	13,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0026	GEARY PACIFIC SUPPLY	200.00	-300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0028	GRAINGER INC, WW	3,000.00	-5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0030	HARDY INC, CHARLES G	1,500.00	-1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0039	LAIRD PLASTICS	1,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0045	MCM ELECTRONICS	200.00	-300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/22/2008**

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822Z0057	REEL LUMBER	5,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0064	TIME AND ALARM SYSTEM	300.00	-700.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0070	WAXIE KLEEN LINE CORPORATION	2,400.00	+400.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0072	WESTERN STATES GLASS	6,000.00	-4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		6,839.28		
	Fund 12 Total:		510.00		
	Fund 23 Total:		34,536.00		
	Total Amount of Change Orders:		41,885.28		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 04/22/2008

FROM 03/05/2008 TO 03/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0246	SAN DIEGO CNTY OFFICE OF EDUCA	200.00	200.00	013555221 5210	Beg Teacher Support Assessment / Conferences and Mee
822C0264	SCHOOL SERVICES OF CALIFORNIA	470.00	235.00 235.00	0153050799 5210 0153750799 5210	Business Administration DC / Conferences and Meetings Business Administration DC / Conferences and Meetings
822R0287	ATOMIC LEARNING INC	15,525.00	15,525.00	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
822V0168	POPCORN MACHINES DIRECT	1,339.36	561.40 777.96	0125952101 4310 0125952101 6410	Community Learn Ctr Cohort 3 / Materials and Supplies Community Learn Ctr Cohort 3 / New Equip Less Than \$
	Fund 01 Total:	17,534.36			
	Total Amount of Purchase Orders:	17,534.36			

CONSENT ITEM

DATE: April 22, 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 100852 THROUGH 100949 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 4, 2008 through March 24, 2008 contains purchase orders numbered 100852 through 100949.

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 100852 through 100949 for 2007/2008.

GC:LS:ln
Attachment

Fullerton School District

Food Services

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Date 03/25/2008

Time 09:00

PURCHASE ORDER SUMMARY

(03/04/2008 - 03/24/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100856	03/04/2008		0.00	2,468.14	0.00	2,468.14
	100859	03/04/2008		0.00	2,312.40	0.00	2,312.40
	100861	03/04/2008		0.00	896.04	0.00	896.04
	100903	03/12/2008		0.00	252.45	0.00	252.45
	100919	03/18/2008		0.00	504.00	0.00	504.00
	100935	03/20/2008		0.00	43.20	0.00	43.20
	100936	03/21/2008		0.00	1,309.80	0.00	1,309.80
	100939	03/21/2008		0.00	945.82	0.00	945.82
	100943	03/21/2008		0.00	792.00	0.00	792.00
					0.00	9,523.85	0.00
ASR Food Distributors, Inc.	100853	03/04/2008		0.00	9,616.15	0.00	12,291.40
	100854	03/04/2008		0.00	0.00	0.00	0.00
	100857	03/04/2008		0.00	15,618.83	0.00	15,618.83
	100874	03/07/2008		0.00	145.70	522.00	667.70
	100899	03/11/2008		0.00	4,410.00	0.00	4,410.00
	100900	03/11/2008		0.00	0.00	630.00	630.00
	100910	03/13/2008		0.00	1,903.72	0.00	1,903.72
	100911	03/13/2008		0.00	0.00	0.00	0.00
	100912	03/13/2008		0.00	298.08	0.00	298.08
	100917	03/18/2008		0.00	362.56	0.00	362.56
	100918	03/18/2008		0.00	2,800.77	0.00	2,800.77
	100922	03/19/2008		0.00	2,180.00	0.00	2,180.00
	100937	03/21/2008		0.00	7,867.09	2,740.50	10,607.59
	100940	03/21/2008		0.00	6,363.60	0.00	6,363.60
100949	03/21/2008		0.00	1,404.00	0.00	1,404.00	
				0.00	52,970.49	6,567.75	59,538.24
Crown Lift Trucks	100882	03/10/2008		0.00	0.00	1,000.00	1,000.00
				0.00	0.00	1,000.00	1,000.00
Driftwood Dairy	100877	03/10/2008		0.00	0.00	974.76	974.76
	100878	03/10/2008		0.00	0.00	1,246.65	1,246.65
	100879	03/10/2008		0.00	0.00	2,121.97	2,121.97
	100880	03/10/2008		0.00	0.00	1,251.28	1,251.28
	100881	03/10/2008		0.00	0.00	1,363.47	1,363.47
	100883	03/10/2008		0.00	0.00	964.15	964.15
	100884	03/10/2008		0.00	0.00	2,465.39	2,465.39
	100885	03/10/2008		0.00	0.00	966.03	966.03
	100886	03/10/2008		0.00	0.00	3,272.52	3,272.52
	100887	03/10/2008		0.00	0.00	4,521.02	4,521.02
	100888	03/10/2008		0.00	0.00	4,463.96	4,463.96
100889	03/10/2008		0.00	0.00	3,781.74	3,781.74	

* Totals Are Rounded

Fullerton School District

Food Services

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Date 03/25/2008

Time 09:00

PURCHASE ORDER SUMMARY

(03/04/2008 - 03/24/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Driftwood Dairy	100890	03/10/2008		0.00	0.00	0.00	1,950.74	1,950.74
	100891	03/10/2008		0.00	0.00	0.00	2,441.35	2,441.35
	100892	03/10/2008		0.00	0.00	0.00	5,519.58	5,519.58
	100893	03/10/2008		0.00	0.00	0.00	1,141.75	1,141.75
	100894	03/10/2008		0.00	0.00	0.00	2,298.28	2,298.28
	100895	03/10/2008		0.00	0.00	0.00	6,780.02	6,780.02
	100896	03/10/2008		0.00	0.00	0.00	2,992.16	2,992.16
	100897	03/10/2008		0.00	0.00	0.00	2,475.11	2,475.11
	100898	03/10/2008		0.00	858.60	0.00	5,896.42	6,755.02
					0.00	858.60	0.00	58,888.36
Gold Star Foods	100855	03/04/2008		0.00	1,823.04	0.00	0.00	1,823.04
	100860	03/04/2008		0.00	1,498.05	0.00	0.00	1,498.05
	100862	03/04/2008		0.00	22.00	0.00	0.00	22.00
	100904	03/12/2008		0.00	1,819.30	0.00	0.00	1,819.30
	100909	03/13/2008		0.00	708.80	0.00	0.00	708.80
	100914	03/13/2008		0.00	1,357.20	0.00	0.00	1,357.20
	100920	03/18/2008		0.00	156.15	0.00	0.00	156.15
	100925	03/19/2008		0.00	655.00	0.00	0.00	655.00
	100927	03/19/2008		0.00	208.80	0.00	0.00	208.80
	100941	03/21/2008		0.00	1,198.44	0.00	0.00	1,198.44
	100942	03/21/2008		0.00	4,644.90	0.00	0.00	4,644.90
100946	03/21/2008		0.00	4,635.80	0.00	0.00	4,635.80	
				0.00	18,727.48	0.00	0.00	18,727.48
Joseph Webb Foods, Inc.	100863	03/04/2008		0.00	35.67	0.00	0.00	35.67
	100864	03/04/2008		0.00	54.66	0.00	0.00	54.66
	100866	03/04/2008		0.00	514.20	0.00	0.00	514.20
	100867	03/04/2008		0.00	1,354.12	0.00	25.15	1,379.27
	100875	03/07/2008		0.00	1,173.78	0.00	65.90	1,239.68
	100902	03/12/2008		0.00	1,652.88	0.00	0.00	1,652.88
	100913	03/13/2008		0.00	997.08	0.00	0.00	997.08
	100923	03/19/2008		0.00	2,162.08	0.00	0.00	2,162.08
	100938	03/21/2008		0.00	1,019.94	0.00	0.00	1,019.94
	100944	03/21/2008		0.00	50.61	0.00	0.00	50.61
	100948	03/21/2008		0.00	561.12	0.00	0.00	561.12
				0.00	9,576.14	0.00	91.05	9,667.19
P & R	100868	03/04/2008		0.00	0.00	37.50	0.00	37.50
	100876	03/07/2008		0.00	0.00	566.82	0.00	566.82
	100901	03/12/2008		0.00	0.00	113.37	0.00	113.37
	100915	03/18/2008		0.00	0.00	566.87	0.00	566.87
	100916	03/18/2008		0.00	0.00	101.55	0.00	101.55

* Totals Are Rounded

Fullerton School District

Food Services

Date 03/25/2008

Time 09:00

PURCHASE ORDER SUMMARY
(03/04/2008 - 03/24/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
P & R	100924	03/19/2008		0.00	0.00	88.25	88.25
	100926	03/19/2008		0.00	0.00	578.17	578.17
				0.00	0.00	2,052.53	2,052.53
Pacific 4	100869	03/04/2008		0.00	0.00	482.18	482.18
				0.00	0.00	482.18	482.18
Petty Cash	100928	03/19/2008		0.00	128.85	0.00	356.16
				0.00	128.85	0.00	356.16
Swift Produce	100852	03/04/2008		0.00	0.00	1,219.67	1,219.67
	100858	03/04/2008		0.00	0.00	757.50	757.50
	100870	03/05/2008		0.00	0.00	379.30	379.30
	100871	03/05/2008		0.00	0.00	296.70	296.70
	100873	03/06/2008		0.00	0.00	435.48	435.48
	100905	03/13/2008		0.00	0.00	1,694.28	1,694.28
	100906	03/13/2008		0.00	0.00	440.75	440.75
	100907	03/13/2008		0.00	0.00	712.85	712.85
	100908	03/13/2008		0.00	0.00	422.35	422.35
	100929	03/20/2008		0.00	0.00	89.12	89.12
	100930	03/20/2008		0.00	0.00	1,163.96	1,163.96
	100931	03/20/2008		0.00	0.00	737.84	737.84
	100932	03/20/2008		0.00	167.85	0.00	620.46
	100933	03/20/2008		0.00	0.00	240.35	240.35
			0.00	167.85	0.00	9,042.75	9,210.60
Sysco Food Service	100865	03/04/2008		0.00	1,005.60	0.00	1,005.60
				0.00	1,005.60	0.00	1,005.60
The Popcorn Man	100921	03/18/2008		0.00	1,500.00	0.00	1,500.00
	100947	03/21/2008		0.00	1,449.00	0.00	1,449.00
				0.00	2,949.00	0.00	2,949.00
Vaughan Safety, Inc.	100945	03/21/2008		0.00	0.00	225.20	225.20
				0.00	0.00	225.20	225.20
			0.00	95,907.86	2,759.91	75,817.22	174,484.99

* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
03-04-08 thru 03-24-08

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
2/29/2008	DJ Co-ops	DJ-100007	Commodity	792.45
2/29/2008	Gold Star Foods	GS-100006	Commodity	438.90
2/29/2008	Gold Star Foods	GS-100006-A	Commodity	39.60
2/1/2008	Jennie-O Turkey Store	J-O 100009	Food	1,728.00
2/22/2008	Jennie-O Turkey Store	J-O 100010	Food	1,296.00
2/19/2008	ASR Food Distributors, Inc.	100813-A	Food	120.00
1/31/2008	Fullerton School District	100872	Expenses	228,310.61
2/29/2008	Fullerton School District	100934	Expenses	168,068.04
Processed Food & Commodity P.O.'s				
3/7/2008	Jennie-O Turkey Store	J-O 100011	Food	6,135.25
3/4/2008	ASR Food Distributors, Inc.	100854-A	Food	20.00
3/13/2008	Cargill Kitchen Solutions/ Sunny Fresh	100910-A	Food	188.20
3/13/2008	ASR Food Distributors, Inc.	100910-B	Food	66.00
3/13/2008	ASR Food Distributors, Inc.	100911-A	Food	232.00
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				400,793.60
Total Processed Food & Commodity P.O.'s				6,641.45
Total Purchase Orders from Purchase Order Summary Report				174,484.99
TOTAL PURCHASE ORDERS				\$ 581,920.04

CONSENT ITEM

DATE: April 22, 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 62343 THROUGH 62854 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,121,722.30

Background: Board approval is requested for warrants numbered 62343 through 62854 for the 2007/2008 school year. The total amount presented for approval is \$2,121,722.30. 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	\$2,003,431.75
12 Child Development	5,930.12
14 Deferred Maintenance	16,388.34
21 Building Fund	0.00
23 G.O. Bond 2002B	30,214.05
25 Capital Facilities	15,909.64
40 Special Reserve	806.00
68 Workers' Compensation	34,523.59
81 Property/Liability Insurance	14,518.81
Total	\$2,121,722.30

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 62343 through 62854 for the 2007/2008 school year in the amount of \$2,121,722.30.

GC:SS:dlh
Attachment

For Ledger 22

For the April 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 62343 through 62854
for the total amount of \$2,121,722.30

Dates from: March 5, 2008 through March 24, 2008

Ledger 22:

Fund: 0101	General Fund	2,003,431.75
1212	Child Development	5,930.12
1414	Deferred Maintenance	16,388.34
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	
2122	GO Bond 2002A	
2123	GO Bond 2002B	30,214.05
2525	Capital Facilities	15,909.64
3535	School Facility	
4040	Special Reserve	806.00
6768	Workers' Compensation	34,523.59
6781	P C Insurance	14,518.81
	TOTAL:	2,121,722.30

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #				
Adamson, Greg	V2202112	5805	1,200.00	1,200.00	00062343V2202007	1084 TO 1085	22	2281524517415451	
Ayeh, Kathy	V2201342	5805	1,550.00	1,550.00	00062344				
Casullo-Burnes, Lisa	V2204673	5805	1,575.00	1,575.00	00062345				
Dacuycuy, Melinda	V2200437	5805	1,375.00	1,375.00	00062346				
Davis, Chelsea Kreitl	V2205493	5805	2,070.00	2,070.00	00062347				
England, Katherine	V2201896	5805	950.00	950.00	00062348				
Fisher, Adam	V2205162	5805	1,892.00	1,892.00	00062349				
Fisher, Nicole	V2204210	5805	850.00	850.00	00062350				
Green, Bryan	V2205279	5805	2,530.00	2,530.00	00062351				
Jensen, Valerie	V2201165	5805	1,820.00	1,820.00	00062352				
Jones, Dale	V2200705	5805	1,850.00	1,850.00	00062353				
Kohl, Brian	V2205776	5805	2,875.00	2,875.00	00062354				
Lewis, John-Paul	V2205596	5805	1,610.00	1,610.00	00062355				
Liufau, Riki Manuia	V2200419	5805	1,170.00	1,170.00	00062356				
Moody, Veronica	V2205278	5805	1,848.00	1,848.00	00062357				
Park, Karen	V2204974	5805	200.00	200.00	00062358				
Pruitt, Linda	V2200320	5805	700.00	700.00	00062359				
Ryanen, Cynthia	V2205797	5805	2,600.00	2,600.00	00062360				
Skraba, Kat	V2205491	5805	1,596.00	1,596.00	00062361				
Swartout, Adam	V2204888	5805	2,850.00	2,850.00	00062362				
Thomas, Julia Greene	V2204736	5805	1,725.00	1,725.00	00062363				
Vitti, Kristen	V2205160	5805	1,100.00	1,100.00	00062364				
Vogel, Melanie	V2200469	5805	2,640.00	2,640.00	00062365				
Warkentin, Madelyn	V2204910	5805	352.00	352.00	00062366				
Wilson, Cynthia Ann	V2200482	5805	1,120.00	1,120.00	00062367				

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Acosta, Lucy	V2204039	5210	136.15	136.15	00062368
Adair Office Furnitur	V2201118	4350	557.07	557.07	00062369
Aeromark	V2200026	4310	45.25	45.25	00062370
Amazon.com	V2203172	4310	2,264.93	2,264.93	00062371
Angelo, Norma	V2203143	4310	107.24	107.24	00062372
Apple Computer Inc.	V2200053	4363	4,098.16	4,098.16	00062373
Assistive Technology	V2202156	5805	351.60	351.60	00062374
Autism Comprehensive	V2202157	5866	6,254.05	6,254.05	00062375
AZ Bus Sales	V2200011	4360	112.32	112.32	00062376
B and H Photo Video I	V2201724	4310	2,723.00	2,723.00	00062377
B and M Lawn Garden	V2200014	4363	186.54	186.54	00062378
Benner Metals	V2200095	4363	237.05	237.05	00062379
Blue Raven Technology	V2203230	4363	466.00	2,091.00	00062380
		5899	1,625.00		
Bound To Stay Bound B	V2202226	4310	1,626.45	1,626.45	00062381
C and S Blacktop	V2200540	5640	850.00	850.00	00062382
California Public Saf	V2205790	5800	1,886.50	1,886.50	00062383
Carson Supply Company	V2200557	4363	493.45	493.45	00062384
Clark Security Produc	V2202118	4363	442.09	442.09	00062385
CM School Supply Comp	V2200573	4310	110.77	110.77	00062386
Coast Speech Patholog	V2205064	5866	1,250.00	1,250.00	00062387
Curriculum Associates	V2200597	4310	1,479.13	1,479.13	00062388
Deelite Distribution	V2205249	4310	421.90	421.90	00062389
Dymond PhD, Karen	V2202924	5805	2,625.00	2,625.00	00062390
Elite Elevator Inc	V2203687	5640	150.00	150.00	00062391
Ewing Irrigation Prod	V2200628	4363	211.76	211.76	00062392

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ferguson Enterprises	V2205307	4363	2,096.88	2,096.88	00062393
Follett Library Resou	V2200636	4310	2,857.11	2,857.11	00062394
Ford Electronics Inc	V2200638	4363	90.37	90.37	00062395
Fred Pryor Seminars	V2200187	5210	199.00	199.00	00062396
Fullerton Diesel Elec	V2201037	4360	210.11	210.11	00062397
Fullerton Hardware	V2200646	4360	29.60	29.60	00062398
Fullerton Water Depar	V2200198	5504	50.96	50.96	00062399
Gallagher Pediatric T	V2200414	5866	996.00	996.00	00062400
Ganahl Lumber	V2200199	4363	924.90	924.90	00062401
Gary's Radiator Servi	V2200654	5640	65.00	65.00	00062402
Grainger Inc, WW	V2200663	4363	92.99	92.99	00062403
GWN Marketing	V2204799	5899	400.00	400.00	00062404
HMC Display	V2205343	4310	509.43	509.43	00062405
Home Depot, The	V2200686	4310	120.62	120.62	00062406
Howard Industries Inc	V2200689	4363	114.99	114.99	00062407
HSC Workshops	V2205340	5210	556.00	556.00	00062408
IKON Office Solutions	V2203512	5630	429.76	429.76	00062409
Jones School Supply	V2200206	4310	58.71	58.71	00062410
JoshuaCasey Corporate	V2205869	5210	998.00	998.00	00062411
Kalache, Lucy	V2205303	5885	446.67	446.67	00062412
Kang, Alexa	V2205631	5885	500.00	500.00	00062413
Koerth, Kurt	V2203295	4310	160.36	160.36	00062414
Konica Minolta Busine	V2204196	5630	450.54	450.54	00062415
Konica Minolta Busine	V2204196	5630	14.00	37.04	00062416
		5800	23.04		
Konica Minolta Busine	V2204196	5630	886.10	886.10	00062417

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KTS Agendas	V2205104	4310	302.75	302.75	00062418
Lightfoot Ltd	V2205858	4310	991.89	991.89	00062419
Loma Vista Nursery	V2200732	4363	624.90	624.90	00062420
Lopez, Jessica A	V2205313	5210	148.06	148.06	00062421
Lowe's HIW Inc	V2203259	4310	31.41	460.37	00062422
		4363	428.96		
Malmark Inc	V2205834	4310	674.29	674.29	00062423
MSC Industrial Supply	V2205572	4363	410.60	410.60	00062424
Nelson, Janice S	V2205867	4310	332.00	332.00	00062425
Ocean Institute	V2200290	5850	2,275.00	2,275.00	00062426
Orange Cnty Departmen	V2200284	5210	330.00	8,766.32	00062427
		5899	3,021.68		
		7142	5,414.64		
Orange Cnty Departmen	V2200284	5210	500.00	500.00	00062428
Orange Cnty Departmen	V2200284	5828	1,147.82	1,147.82	00062429
Rozenberg MS CCC-SLP,	V2204214	5866	607.50	607.50	00062430
School Innovations an	V2205300	5310	95.00	95.00	00062431
Speech Pathology Asso	V2201240	5866	360.00	360.00	00062432
Thome, Rich	V2205781	5805	1,620.00	1,620.00	00062433
Transition to Teachin	V2205614	9510	210.00	210.00	00062434
Xerox Corporation	V2200486	5630	133.26	133.26	00062435
Xerox Corporation	V2200486	4310	26.90	26.90	00062436
*** CHECK GAP ***					
ATT/MCI	V2203632	5900	10,181.45	10,181.45	00062445
Crowne Plaza Hotel Fu	V2205623	5210	3,737.92	3,737.92	00062446
Culver Newlin Inc	V2200084	4350	9,674.87	11,334.87	00062447
		5640	1,660.00		

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	3900	20,446.39	29,093.99	00062448
		4310	2,762.73		
		4350	83.35		
		5210	3,571.24		
		5899	1,544.78		
		5901	500.00		
		8675	185.50		
Montgomery Hardware C	V2203253	4363	129.51	129.51	00062449
*** CHECK GAP ***					
Abramson Audiology	V2204982	5805	370.00	370.00	00062453
ADA Warehouse	V2205699	4363	446.17	446.17	00062454
Administrators Northw	V2203960	3901	432.50	603.50	00062455
		3902	171.00		
Allied Interpreting S	V2204948	5805	1,070.00	1,070.00	00062456
Alton School	V2204202	5865	3,052.00	5,808.00	00062457
		5867	2,756.00		
Alvarez, Alma	V2204488	4350	35.56	35.56	00062458
Arias, Gabriela	V2202199	4310	73.88	73.88	00062459
Ascari, Patricia	V2205199	4310	211.25	211.25	00062460
Assistive Technology	V2202156	5805	1,345.22	1,345.22	00062461
Assoc of CA School Ad	V2200016	5210	535.00	535.00	00062462
Autism Comprehensive	V2202157	5866	3,901.25	3,901.25	00062463
Autism Spectrum Thera	V2205531	5866	4,800.00	4,800.00	00062464
Bergeron, Sue	V2205887	4310	190.67	190.67	00062465
Blind Childrens Learn	V2200434	5865	3,052.50	3,052.50	00062466
Brandon, Julie	V2205515	5210	102.82	102.82	00062467
Chang, Aaron	V2205884	4310	1,347.30	1,347.30	00062468
Christman, Elaine	V2201903	4310	90.50	90.50	00062469
Chung, Sylvia	V2203856	5220	52.38	52.38	00062470

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Clayton, Patricia	V2205017	4310	19.65	19.65	00062471
Cosgrove, Marilee	V2204537	4310	10.78	10.78	00062472
Crowley, Kelley	V2204173	4310	402.79	402.79	00062473
Curran Inc, T D	V2200596	4310	1,039.00	1,039.00	00062474
Delta Care PMI	V2200605	3400	12,841.28	12,841.28	00062475
Devereux Texas Treatm	V2204896	5865	1,983.60	1,983.60	00062476
Diamond Trophy and En	V2200090	5895	2,200.46	2,200.46	00062477
Dimick, Sandi	V2204268	4310	23.48	23.48	00062478
Educational Innovatio	V2203084	4310	93.52	93.52	00062479
Educational Resources	V2200620	4350	44.51	44.51	00062480
Fullerton School Dist	V2200197	3900	21,235.50	21,235.50	00062481
Fullerton Water Depar	V2200198	5504	6,006.90	6,006.90	00062482
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062483
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062484
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062485
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062486
Gallagher Pediatric T	V2200414	5866	36,354.00	36,354.00	00062487
Gallagher Pediatric T	V2200414	5866	539.50	539.50	00062488
Gilstrap, Christina	V2205878	4310	640.00	640.00	00062489
GrayBlair, Zona	V2201127	5220	71.05	71.05	00062490
Hall, Glen	V2203148	5220	136.77	136.77	00062491
Heise MA CCC-SLP, Mel	V2205051	5805	2,400.00	2,400.00	00062492
IMPAC Government Serv	V2203384	4310	3,561.61	6,784.37	00062493
		4350	250.65		
		4363	525.61		
		5210	2,446.50		
Jewell, Mr and Mrs Mi	V2205881	4310	969.75	969.75	00062494

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Konica Minolta Busine	V2204196	5630	512.52	512.52	00062495
Kraus, Mrs Sheila	V2203419	5805	367.20	367.20	00062496
Lynch, Tom	V2201752	4310	254.39	254.39	00062497
Maru, Champa	V2205193	5220	68.63	68.63	00062498
MEBA	V2205107	3400	975,447.31	975,447.31	00062499
Mejia, Teresa	V2203830	4350	32.27	32.27	00062500
MetLife SBC	V2205347	3400	2,304.22	2,304.22	00062501
MetLife SBC	V2205347	3400	2,231.00	2,231.00	00062502
Morales, Karina	V2204913	4310	332.00	332.00	00062503
Myers, Kyle	V2205821	4310	54.90	54.90	00062504
Nasco West Inc	V2200769	4310	2,226.86	2,226.86	00062505
Office Depot Business	V2200789	4310	478.37	508.76	00062506
		4350	30.39		
Olmstead, Jaime	V2203932	4310	12.00	12.00	00062507
Pacific Child and Fam	V2204853	5866	4,585.95	4,585.95	00062508
Perma Bound	V2200822	4200	1,566.91	1,761.02	00062509
		4310	194.11		
Pest Options Inc	V2200220	5800	387.00	387.00	00062510
PIGNX Company	V2205281	5640	2,650.65	2,650.65	00062511
Pioneer Chemical Comp	V2200824	4360	2,547.71	2,547.71	00062512
Plumbing and Industri	V2200827	4363	1,595.94	1,595.94	00062513
Positive Promotions	V2200830	4310	218.70	218.70	00062514
Red Line Concrete Cut	V2203498	5640	280.00	280.00	00062515
Reel Lumber	V2201043	4363	103.08	103.08	00062516
Refrigeration Supply	V2201379	4363	479.82	479.82	00062517
Renaissance Learning	V2200492	4310	116.80	116.80	00062518

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Right Connection, The	V2203288	4310	138.45	138.45	00062519
Roto Rooter	V2201355	5640	492.46	492.46	00062520
Rozenberg MS CCC-SLP,	V2204214	5866	2,025.00	2,025.00	00062521
Sammons Preston	V2201595	4310	185.66	185.66	00062522
Sanchez, Mayra	V2201968	5220	338.24	338.24	00062523
Scantron	V2200868	4310	1,028.39	1,028.39	00062524
Scholastic Inc	V2200352	4200	557.77	557.77	00062525
School Health Corpora	V2200356	4350	30.17	30.17	00062526
School Specialty	V2201427	9320	430.67	430.67	00062527
Schoolmasters Safety	V2201803	4310	102.64	102.64	00062528
Scientific Spray Fini	V2205860	5640	50.00	50.00	00062529
Segal, MA CCC/SLP, Ju	V2202774	5866	1,625.00	1,625.00	00062530
Sign A Rama	V2201048	4363	75.42	75.42	00062531
Smart and Final Store	V2201006	4310	92.89	92.89	00062532
Smith's Imperial Pain	V2200884	4363	1,047.86	1,047.86	00062533
Smith, Kathleen	V2204945	4310	825.29	825.29	00062534
Smith, Susan	V2200999	4310	378.81	378.81	00062535
Southern California E	V2200381	5502	78,357.53	78,357.53	00062536
Southern California G	V2201315	5503	17,983.33	17,983.33	00062537
Southwest School Supp	V2200896	4350	86.11	86.11	00062538
SRA/McGraw Hill Calif	V2204075	4310	1,979.65	1,979.65	00062539
SunTrust Leasing Corp	V2203351	7438	948.84	18,076.06	00062540
		7439	17,127.22		
Supply Master	V2200914	5899	288.77	288.77	00062541
Thornell, Patrick	V2205142	5805	350.00	350.00	00062542
Tiger Direct Inc	V2203842	4310	374.13	374.13	00062543

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Transportation Charte	V2204856	5851	2,998.00	2,998.00	00062544
Troxell Communication	V2200935	4310	99.13	193.95	00062545
		4350	94.82		
U S Games	V2200458	4310	100.20	100.20	00062546
Unisource	V2200775	9320	5,827.12	5,827.12	00062547
Ward's Science	V2201089	4310	101.10	101.10	00062548
Wenger Corporation	V2203076	4310	234.37	1,006.25	00062549
		6410	771.88		
Western States Glass	V2200960	4363	181.53	181.53	00062550
White Rhino Graphics	V2200480	4310	290.93	290.93	00062551
Wilson Racquet Sports	V2205730	4310	238.04	238.04	00062552
Winder, Joe	V2200483	4310	528.72	528.72	00062553
Woodward Laboratories	V2202604	4310	80.00	1,793.23	00062554
		9320	1,713.23		
World Book Educationa	V2200966	4310	714.00	714.00	00062555
*** CHECK GAP ***					
Bovie, Adam	V2205161	5805	2,950.00	2,950.00	00062560
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00062561
Canon USA Inc	V2204404	4310	787.43	16,912.40	00062562
		5630	16,124.97		
Lejuwann, Laura	V2205762	5805	2,775.00	2,775.00	00062563
*** CHECK GAP ***					
Air Gas Direct Ind	V2202441	4363	401.09	401.09	00062565
Apple Computer Inc.	V2200053	6410	2,212.57	2,212.57	00062566
Apple Computer Inc.	V2200053	4363	1,228.56	1,228.56	00062567
B and H Photo Video I	V2201724	4310	234.00	234.00	00062568
B and M Lawn Garden	V2200014	4363	277.88	277.88	00062569

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ballard and Tighe Pub	V2200020	4310	886.28	886.28	00062570
Blue Raven Technology	V2203230	4363	399.00	399.00	00062571
Boys and Girls Club o	V2202407	5805	23,625.00	23,625.00	00062572
Brandon, Julie	V2205515	5210	446.94	446.94	00062573
C and C Automotive Di	V2200537	4360	56.74	56.74	00062574
CAHPERD	V2200115	5210	778.00	778.00	00062575
CDW.G	V2202575	4310	537.68	5,583.62	00062576
		6410	5,045.94		
Chang, Aaron	V2205884	4310	131.00	131.00	00062577
CM School Supply Comp	V2200573	4310	113.08	113.08	00062578
Concourse Entertainme	V2205886	5210	855.00	855.00	00062579
Concourse Entertainme	V2205886	5210	1,035.00	1,035.00	00062580
Constructive Playthin	V2200586	4310	161.97	161.97	00062581
Corporate Express	V2202266	9320	171.97	171.97	00062582
Costco Wholesale	V2202252	4310	1,055.74	1,055.74	00062583
Cravello, Susan	V2204901	5220	47.09	47.09	00062584
Crystal Productions	V2200593	4310	13.22	13.22	00062585
Culver Newlin Inc	V2200084	4310	643.28	1,866.70	00062586
		6410	1,223.42		
Deelite Distribution	V2205249	4310	259.00	259.00	00062587
Demco Inc	V2200606	4310	201.07	201.07	00062588
Dept of Industrial Re	V2204107	5899	105.00	105.00	00062589
Disneyland Resort	V2205584	5210	4,870.80	4,870.80	00062590
ECS Learning Systems	V2205856	4310	287.74	287.74	00062591
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00062592
Elite Elevator Inc	V2203687	5640	775.00	775.00	00062593

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ETA/Cuisenaire	V2200621	4310	9.37	9.37	00062594
Ewing Irrigation Prod	V2200628	4363	13.20	13.20	00062595
Factory Motor Parts C	V2203657	4360	541.06	541.06	00062596
Ferguson Enterprises	V2205307	4363	943.41	943.41	00062597
Fleet Services Inc	V2203812	4360	95.25	95.25	00062598
Follett Library Resou	V2200636	4310	3,171.15	3,171.15	00062599
Frey Scientific Compa	V2200189	4310	80.85	80.85	00062600
Fullerton, City of	V2201119	5805	59,621.25	59,621.25	00062601
Gale Supply Company	V2201008	9320	601.25	601.25	00062602
Gareth Stevens	V2201960	4310	282.03	282.03	00062603
Gov Connection	V2200816	4310	1,138.01	2,067.91	00062604
		4350	929.90		
Grainger Inc, WW	V2200663	4363	238.82	238.82	00062605
Graybar Electric Comp	V2200664	4363	1,721.26	1,721.26	00062606
Haselton, Amanda	V2204894	5220	92.54	92.54	00062607
Hasler Inc	V2201513	5630	145.46	145.46	00062608
Here Comes Money Inc	V2205828	4310	278.85	278.85	00062609
Honeywell Internation	V2204379	5640	1,226.50	1,226.50	00062610
Ideas Unlimited Semin	V2205731	5210	199.00	199.00	00062611
Intl Baccalaureate No	V2204589	4310	4,500.00	4,500.00	00062612
Kelly Paper Stores	V2203761	4350	334.03	334.03	00062613
LaFont, Anne	V2204785	4310	507.16	507.16	00062614
Lexmark International	V2201967	4363	999.00	999.00	00062615
Lowe's HIW Inc	V2203259	4363	286.97	286.97	00062616
McFadden Dale Hardwar	V2202034	4360	50.00	50.00	00062617
McMaster Carr Supply	V2200245	4363	278.94	278.94	00062618

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOVE International	V2205863	4310	1,028.72	1,028.72	00062619
National Seminars Gro	V2201236	5210	179.00	179.00	00062620
Occupational Health C	V2203593	5875	1,420.00	1,420.00	00062621
Pacific Supply Compan	V2200807	4360	148.02	148.02	00062622
Peachtree Business Pr	V2203777	4350	210.00	210.00	00062623
Perma Bound	V2200822	4200	130.81	443.41	00062624
		4310	312.60		
Play With A Purpose	V2204954	4310	337.98	337.98	00062625
Renaissance Learning	V2200492	4310	1,263.69	1,263.69	00062626
School Improvement Ne	V2205114	5805	7,000.00	7,000.00	00062627
Speech Language Devel	V2200384	5865	13,855.63	13,855.63	00062628
St Jude Heritage Heal	V2203931	5875	35.00	35.00	00062629
State of California	V2201133	5880	1,139.00	1,139.00	00062630
Thompson, Glenda	V2200927	4310	116.93	116.93	00062631
Thornell, Patrick	V2205142	5805	350.00	350.00	00062632
Traffic Control Servi	V2201457	4363	82.43	82.43	00062633
UC Regents	V2200936	5805	17,000.00	17,000.00	00062634
Unisource	V2200775	4350	3,221.87	3,221.87	00062635
UPS	V2205835	5901	10.23	10.23	00062636
Valburg, Ken	V2200465	4310	294.41	294.41	00062637
Western States Glass	V2200960	4363	203.96	203.96	00062638
YMCA Of Orange County	V2200441	5805	25,650.00	25,650.00	00062639
*** CHECK GAP ***					
Advanced Office Servi	V2200024	4310	21.20	21.20	00062645
Aeromark	V2200026	4310	58.18	81.88	00062646
		4350	23.70		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Alpha Scientific Medi	V2203101	9320	223.58	223.58	00062647
Aramark Uniform Servi	V2204568	5800	96.98	96.98	00062648
Bishop Company	V2203480	4363	726.75	726.75	00062649
Blue Raven Technology	V2203230	4310	820.00	820.00	00062650
Brodart Company	V2200107	4310	126.04	126.04	00062651
Capstone Press	V2201437	4310	6.88	6.88	00062652
Carson Supply Company	V2200557	4363	135.60	135.60	00062653
Children's Press	V2200566	4310	385.36	385.36	00062654
Choice of Action LLC	V2204490	5805	13,000.00	13,000.00	00062655
Clark Security Produc	V2202118	4363	359.67	359.67	00062656
Corporate Express	V2202266	9320	51.20	51.20	00062657
Curriculum Associates	V2200597	4310	846.39	846.39	00062658
Davis Publications In	V2200602	4310	29.38	29.38	00062659
Educational Resources	V2200620	4350	44.51	44.51	00062660
Evergreen	V2205760	5899	748.00	748.00	00062661
Express Pipe and Supp	V2201376	4363	49.86	49.86	00062662
Flaghouse Inc	V2200634	4310	92.92	92.92	00062663
Fleet Services Inc	V2203812	4360	201.49	201.49	00062664
Follett Library Resou	V2200636	4200	112.25	112.25	00062665
Fry's Electronics	V2200194	4363	608.55	608.55	00062666
Fullerton Hardware	V2200646	4360	28.40	28.40	00062667
Ganahl Lumber	V2200199	4363	253.09	253.09	00062668
Gardener's Supply Com	V2205850	4310	193.08	193.08	00062669
Gopher Sport	V2201430	4310	50.48	50.48	00062670
Gov Connection	V2200816	4310	574.76	617.86	00062671
		4350	43.10		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Graybar Electric Comp	V2200664	4360	3,240.21	3,240.21	00062672
Harcourt Outlines Inc	V2200158	4310	360.54	360.54	00062673
Harland Technology Se	V2200350	4310	404.00	808.00	00062674
		5640	404.00		
Holt Rinehart and Win	V2201073	4310	140.70	140.70	00062675
Home Depot, The	V2200686	4310	35.15	35.15	00062676
Lakeshore Learning	V2200720	4310	268.82	268.82	00062677
Lane Aire Mfg Corp	V2205805	4363	297.69	297.69	00062678
Library Video Company	V2200726	4310	447.65	447.65	00062679
Lingui Systems Inc	V2200730	4315	479.85	479.85	00062680
Lowes HIW Inc	V2203259	4363	846.24	846.24	00062681
Luna's Fence	V2204899	5640	1,748.00	1,748.00	00062682
Master Teacher	V2200224	4310	74.00	74.00	00062683
McCoy and Mills Ford	V2202291	4360	157.10	157.10	00062684
Montgomery Hardware C	V2203253	4363	7,957.66	7,957.66	00062685
MSC Industrial Supply	V2205572	4363	86.43	86.43	00062686
Muzeo	V2205877	5210	75.00	75.00	00062687
Muzeo	V2205877	5210	75.00	75.00	00062688
National Gardening As	V2201604	4310	938.95	938.95	00062689
Office Depot Business	V2200789	4310	550.42	784.00	00062690
		4350	233.58		
Orange County Human R	V2200287	5210	255.00	255.00	00062691
Pearce, Jackie	V2201554	5210	823.13	823.13	00062692
Pest Options Inc	V2200220	5800	715.00	715.00	00062693
Plumbing and Industri	V2200827	4363	1,275.44	1,275.44	00062694
Recycled Wood Product	V2201049	4363	1,691.68	1,691.68	00062695

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Reel Lumber	V2201043	4363	3,431.32	3,431.32	00062696
Refrigeration Supply	V2201379	4363	237.61	237.61	00062697
Riverside County Offi	V2201114	5210	625.00	625.00	00062698
Roofing Wholesale Com	V2205806	4363	1,645.88	1,645.88	00062699
Rosen Publishing	V2201234	4310	124.61	124.61	00062700
Rosengarten, Debra	V2202152	5210	40.00	40.00	00062701
Saddleback Constructi	V2202662	4363	44.00	44.00	00062702
Sammons Preston	V2201595	4310	140.06	140.06	00062703
Scantron	V2200868	4310	1,301.21	1,301.21	00062704
Scholastic Inc	V2200352	4200	177.93	177.93	00062705
Scholastic Library Pu	V2204276	4310	888.39	888.39	00062706
Sehi Computer Product	V2201237	4350	1,873.95	2,679.92	00062707
		6450	805.97		
Smart and Final Store	V2201006	4310	360.38	360.38	00062708
Smith's Imperial Pain	V2200884	4363	227.40	227.40	00062709
Sportime Select Servi	V2200900	4310	54.47	54.47	00062710
Supply Master	V2200914	4310	722.03	1,833.89	00062711
		4350	1,009.45		
		9320	102.41		
Teaching Resource Cen	V2200925	4310	435.27	435.27	00062712
Transportation Charte	V2204856	5851	1,755.00	1,755.00	00062713
Weed, Beci	V2205187	5210	90.00	90.00	00062714
World Book Educationa	V2200966	4310	395.00	395.00	00062715
Xerox Corporation	V2200486	9320	23,523.55	23,523.55	00062716
*** CHECK GAP ***					
Allied Interpreting S	V2204948	5805	325.00	325.00	00062721
Castro, Jana	V2204764	5210	195.85	195.85	00062722

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CDW.G	V2202575	6410	9,016.52	9,016.52	00062723
Children's Therapy Ce	V2203360	5866	328.00	328.00	00062724
Coast Speech Patholog	V2205064	5866	875.00	875.00	00062725
Culver Newlin Inc	V2200084	6450	1,519.22	1,519.22	00062726
Devereux Texas Treatm	V2204896	5865	5,499.90	5,499.90	00062727
E L Achieve	V2204983	5805	3,200.00	3,200.00	00062728
England, Katherine	V2201896	5805	2,350.00	2,350.00	00062729
Executive Environment	V2203629	5805	149.00	149.00	00062730
Faassen, Sue	V2201370	4310	81.76	81.76	00062731
Forum Music Festivals	V2205825	5805	2,625.00	2,625.00	00062732
Fullerton School Dist	V2200197	3900	16,719.69	16,719.69	00062733
Fullerton, City of	V2201119	5899	29,736.00	29,736.00	00062734
M G Disposal Systems	V2200242	5506	13,240.45	13,240.45	00062735
Monkarsh PhD, David J	V2202732	5805	675.00	675.00	00062736
Music Therapy Service	V2203535	5805	720.00	720.00	00062737
Oralingua School	V2200793	5865	8,248.80	8,248.80	00062738
Pyramid Autism Center	V2202379	5865	4,050.00	4,050.00	00062739
Rossier Park Elementa	V2200340	5867	3,854.50	3,854.50	00062740
Speech Pathology Asso	V2201240	5866	600.00	600.00	00062741
TEC Santa Ana	V2202998	5865	6,355.00	10,250.00	00062742
		5867	3,895.00		
TEC Santa Ana	V2202998	5865	7,550.00	7,550.00	00062743
United Cerebral Palsy	V2200462	5805	480.00	480.00	00062744
Urcis, Kathleen	V2205899	5210	19.79	19.79	00062745
*** CHECK GAP ***					
Alvarez, Alma	V2204488	4310	66.27	66.27	00062747

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Apple Computer Inc.	V2200053	6410	58,517.28	58,517.28	00062748
Assistive Technology	V2202156	5805	897.46	897.46	00062749
Association For Super	V2200008	4310	76.35	76.35	00062750
Autism Comprehensive	V2202157	5866	3,061.25	3,061.25	00062751
Ballard and Tighe Pub	V2200020	4310	9,693.08	9,693.08	00062752
Beacon Day School	V2205308	5865	10,058.24	10,058.24	00062753
Boecking, Rachel	V2204036	4310	21.30	21.30	00062754
Bound To Stay Bound B	V2202226	4310	343.91	343.91	00062755
Bureau of Education a	V2200534	5210	390.00	390.00	00062756
California Elementary	V2200545	5210	195.00	195.00	00062757
Delta Dental of Calif	V2201224	3400	373.73	373.73	00062758
Gallagher Pediatric T	V2200414	5866	871.50	871.50	00062759
Gov Connection	V2200816	4350	128.16	128.16	00062760
Humes, Jessica	V2203471	4310	89.06	89.06	00062761
Jones School Supply	V2200206	4310	147.21	147.21	00062762
Kelley, Ginette	V2204783	5210	446.08	446.08	00062763
Mejia, Teresa	V2203830	4310	21.90	21.90	00062764
Montoya, Kristin	V2205223	4310	681.73	681.73	00062765
Oliver and Andy's Boo	V2204865	4310	443.60	443.60	00062766
Orange Cnty Departmen	V2200284	5210	510.00	510.00	00062767
Rossier Park School	V2203318	5865	12,157.00	12,157.00	00062768
Speech Language Devel	V2200384	5865	4.50	4.50	00062769
Staples 025724519	V2200903	4310	1,454.53	1,947.07	00062770
		4350	492.54		
Szabo, Istvan Zoltan	V2201696	5805	990.00	990.00	00062771
Talk Technologies Inc	V2205854	4350	8,250.57	8,250.57	00062772

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Verizon Wireless	V2200493	4310	76.07	484.56	00062773
		4350	19.37		
		5900	389.12		
Western Psychological	V2200479	4315	165.95	165.95	00062774
Williams, Stephanie	V2204532	4350	111.47	111.47	00062775
Wilson, Cindy	V2204524	4310	262.40	262.40	00062776
*** CHECK GAP ***					
Segal, MA CCC/SLP, Ju	V2202774	5866	2,425.00	2,425.00	00062786
Discovery Science Cen	V2201872	5210	1,248.95	1,248.95	00062787
JoshuaCasey Corporate	V2205869	4360	153.83	153.83	00062788
A 1 Fence Company	V2204449	4363	404.06	404.06	00062789
A 1 Transmission and	V2200984	4360	77.84	77.84	00062790
Abbey Tools	V2201181	4360	266.12	266.12	00062791
Air Gas Direct Ind	V2202441	4363	59.77	59.77	00062792
Anchor Muffler and Au	V2200976	4360	126.07	146.07	00062793
		5640	20.00		
Apple Computer Inc.	V2200053	4310	158.40	283.39	00062794
		5717	124.99		
Arrowhead Drinking Wa	V2200985	5504	1,623.90	1,623.90	00062795
B and H Photo Video I	V2201724	4310	623.50	623.50	00062796
B and M Lawn Garden	V2200014	4363	231.29	231.29	00062797
Barnett, Dr Mathew	V2205166	5210	255.00	255.00	00062798
Barrett Robinson Inc	V2200021	5640	645.00	645.00	00062799
Benner Metals	V2200095	4360	450.18	450.18	00062800
Bound To Stay Bound B	V2202226	4310	2,092.89	2,092.89	00062801
Bradley Company, E B	V2203308	4363	131.36	131.36	00062802
C and S Blacktop	V2200540	5640	700.00	700.00	00062803

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
California School Boa	V2200547	4350	50.00	50.00	00062804
Canon Business Soluti	V2204264	5800	14.49	14.49	00062805
Capstone Press	V2201437	4310	1,584.75	1,584.75	00062806
Clark Security Produc	V2202118	4363	357.08	357.08	00062807
Costco Wholesale	V2202252	4310	487.41	579.76	00062808
		4350	92.35		
Creative Teaching Pre	V2200591	4310	253.50	253.50	00062809
Crowne Plaza Hotel Fu	V2205623	5210	3,825.27	3,825.27	00062810
Cruz, Leticia	V2204144	5220	37.88	37.88	00062811
Delaney Educational E	V2201935	4310	1,634.14	1,634.14	00062812
Durabak Company, The	V2205859	4363	1,557.90	1,557.90	00062813
E L Achieve	V2204983	4310	1,075.26	4,275.26	00062814
		5805	3,200.00		
Elite Elevator Inc	V2203687	5640	150.00	150.00	00062815
Ewing Irrigation Prod	V2200628	4363	482.72	482.72	00062816
Ferguson Enterprises	V2205307	4363	3,460.01	3,460.01	00062817
Ganahl Lumber	V2200199	4363	85.87	85.87	00062818
Graybar Electric Comp	V2200664	4363	141.31	141.31	00062819
Green, Karen	V2202526	1902	435.86	435.86	00062820
Horizon	V2204951	4363	2,580.83	2,580.83	00062821
Howard Industries Inc	V2200689	4363	287.80	287.80	00062822
HSC Workshops	V2205340	5210	278.00	278.00	00062823
Imperial Building Mat	V2203428	4363	7.16	7.16	00062824
Lowe's HIW Inc	V2203259	4360	145.35	968.05	00062825
		4363	822.70		
Multi Health Systems	V2203911	4315	379.92	379.92	00062826
Orange Cnty Departmen	V2200284	4310	250.00	2,029.69	00062827

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4350	134.69		
		5210	1,645.00		
Orvac Electronics	V2200803	4363	193.80	193.80	00062828
Pest Options Inc	V2200220	5800	1,047.00	1,047.00	00062829
Pioneer Chemical Comp	V2200824	4360	116.64	116.64	00062830
Plumbing and Industri	V2200827	4363	302.59	302.59	00062831
Praxair Distribution	V2200832	4363	203.98	203.98	00062832
Reel Lumber	V2201043	4363	29.83	29.83	00062833
Riverside County Offi	V2201114	5210	125.00	125.00	00062834
Romero, Carla	V2205088	5220	33.95	33.95	00062835
Sacramento Cnty Offic	V2204579	4310	1,818.17	1,818.17	00062836
Scholastic Library Pu	V2204276	4310	384.76	384.76	00062837
Smith's Imperial Pain	V2200884	4363	416.26	416.26	00062838
Soccer Zone	V2205777	4310	895.77	895.77	00062839
Southwest School Supp	V2200896	4310	55.81	55.81	00062840
SSD Alarm Systems	V2203820	5640	49.60	1,725.40	00062841
		5899	1,675.80		
Tri Ed Inc	V2200933	4363	367.06	367.06	00062842
Vetrovec, Stacy	V2204116	4310	76.56	76.56	00062843
Vista Paint	V2202619	4363	417.21	417.21	00062844
Waxie Kleen Line Corp	V2200955	4363	474.96	474.96	00062845

TOTAL FOR FUND: 0101 General Fund 2,003,431.75

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		=====	=====		
		3400	993,197.54		
		1902	435.86		
		3900	58,401.58		
		3901	432.50		
		3902	171.00		
		4200	2,545.67		
		4310	91,991.23		
		4315	1,025.72		
		4350	28,123.01		
		4360	8,754.04		
		4363	55,469.52		
		5210	32,741.50		
		5220	878.53		
		5310	95.00		
		5502	78,357.53		
		5503	17,983.33		
		5504	7,681.76		
		5506	13,240.45		
		5630	18,696.61		
		5640	11,916.21		
		5717	124.99		
		5800	4,170.01		
		5805	219,379.73		
		5828	1,147.82		
		5850	2,275.00		
		5851	4,753.00		
		5865	75,867.17		
		5866	71,459.00		
		5867	10,505.50		
		5875	1,455.00		
		5880	1,139.00		
		5885	946.67		
		5895	2,200.46		
		5899	39,145.03		
		5900	10,570.57		
		5901	510.23		
		6410	76,787.61		
		6450	2,325.19		
		7142	5,414.64		
		7438	948.84		
		7439	17,127.22		
		8675	185.50		
		9320	32,644.98		
		9510	210.00		

TOTAL FOR FUND: 0101 General Fund 2,003,431.75

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
Total Number Of Checks Printed:		468			
Number Of Void Checks Printed:		5			

Number Of Actual Checks Printed:		463			

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Amazon.com	V2203172	4310	549.79	549.79	00062437
Bustamante, Eunice	V2200536	5210	148.08	148.08	00062438
Cisneros, Margaret	V2204993	5210	186.83	186.83	00062439
Costco Wholesale	V2202252	4310	162.71	162.71	00062440
Lowe's HIW Inc	V2203259	4310	102.04	102.04	00062441
Quezada, Sylvia	V2204716	5210	151.05	151.05	00062442
Shearer, Sandra	V2204715	5210	149.03	149.03	00062443
*** CHECK GAP ***					
Cosgrove, Marilee	V2204537	4310	413.07	413.07	00062556
IMPAC Government Serv	V2203384	4310	547.00	547.00	00062557
Stater Bros	V2204230	4310	132.08	132.08	00062558
*** CHECK GAP ***					
Canon USA Inc	V2204404	4350	69.36	69.36	00062564
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	49.35	49.35	00062640
Costco Wholesale	V2202252	4310	223.23	223.23	00062641
Stater Bros	V2204230	4310	40.87	40.87	00062642
*** CHECK GAP ***					
Educational Resources	V2200620	4310	133.53	133.53	00062717
Lakeshore Learning	V2200720	4310	734.05	734.05	00062718
Sanchez, Gaby	V2205890	5210	158.05	158.05	00062719
*** CHECK GAP ***					
Martinez, Rosalie	V2203186	4310	154.02	154.02	00062777
Staples 025724519	V2200903	4310	1,020.83	1,020.83	00062778

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Verizon Wireless	V2200493	5900	356.17	356.17	00062779

*** CHECK GAP ***

Arrowhead Drinking Wa	V2200985	4310	115.64	115.64	00062846
Costco Wholesale	V2202252	4310	333.34	333.34	00062847

TOTAL FOR FUND: 1212 Child Dev 5,930.12

Object	Object Total
4310	4,711.55
4350	69.36
5210	793.04
5900	356.17

TOTAL FOR FUND: 1212 Child Dev 5,930.12

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

 Number Of Actual Checks Printed: 22

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
Montgomery Hardware C	V2203253	6200	4,670.89	4,670.89	00062450
*** CHECK GAP ***					
A and V Contractors I	V2205813	5640	3,020.98	3,020.98	00062720
*** CHECK GAP ***					
1st Enterprise Bank	V2205148	6200	496.39	496.39	00062780
A and V Contractors I	V2205813	5640	3,732.58	3,732.58	00062781
USS CAL Builders Inc	V2203955	6200	4,467.50	4,467.50	00062782

TOTAL FOR FUND: 1414 Deferred Maint 16,388.34

Object	Object Total
*****	*****
5640	6,753.56
6200	9,634.78

TOTAL FOR FUND: 1414 Deferred Maint 16,388.34

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

 Number Of Actual Checks Printed: 5

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Consolidated Reprogra	V2204101	6200	74.96	74.96	00062444
*** CHECK GAP ***					
Team Inspections	V2203404	5805	544.00	544.00	00062746
*** CHECK GAP ***					
Consolidated Reprogra	V2204101	6200	9,757.19	9,757.19	00062783
USS CAL Builders Inc	V2203955	6200	19,837.90	19,837.90	00062784

TOTAL FOR FUND: 2123 GO BD SERS 2002B 30,214.05

Object	Object Total
5805	544.00
6200	29,670.05

TOTAL FOR FUND: 2123 GO BD SERS 2002B 30,214.05

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

 Number Of Actual Checks Printed: 4

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Team Inspections	V2203404	6200	2,340.00	2,340.00	00062451
*** CHECK GAP ***					
HPS Mechanical Inc	V2204695	6200	11,431.30	11,431.30	00062785
*** CHECK GAP ***					
Class Leasing Inc	V2203127	5630	733.34	733.34	00062848
PJHM Architects Inc	V2200826	5805	1,405.00	1,405.00	00062849

TOTAL FOR FUND: 2525 Capital Facility 15,909.64

Object	Object Total
5630	733.34
5805	1,405.00
6200	13,771.30

TOTAL FOR FUND: 2525 Capital Facility 15,909.64

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

 Number Of Actual Checks Printed: 4

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Bowie Arneson Wiles a	V2200521	5825	576.00	576.00	00062850
Orbach Huff and Suare	V2204398	5825	230.00	230.00	00062851

TOTAL FOR FUND: 4040 Spec Res Capital 806.00

Object	Object Total
5825	806.00

TOTAL FOR FUND: 4040 Spec Res Capital 806.00

Total Number Of Checks Printed: 2

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 2

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	15,405.54	15,405.54	00062559
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	9,930.55	9,930.55	00062852
Southern California R	V2203420	5899	9,187.50	9,187.50	00062853

TOTAL FOR FUND: 6768 Self Ins WCI 34,523.59

Object	Object Total
5899	34,523.59

TOTAL FOR FUND: 6768 Self Ins WCI 34,523.59

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

 Number Of Actual Checks Printed: 3

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200197	5899	9.05	9.05	00062452
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	4350	24.00	6,871.68	00062643
		5899	167.63		
		6410	6,680.05		
Fullerton School Dist	V2202007	5451	5,164.34	5,164.34	00062644
*** CHECK GAP ***					
Fullerton School Dist	V2202007	5451	2,473.74	2,473.74	00062854
TOTAL FOR FUND: 6781 Ins Prop Comp			14,518.81		

Object	Object Total
4350	24.00
5451	7,638.08
5899	176.68
6410	6,680.05

TOTAL FOR FUND: 6781 Ins Prop Comp 14,518.81

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

 Number Of Actual Checks Printed: 4

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SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
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22 00062343	Adamson, Greg	1,200.00
22 00062344	Ayeh, Kathy	1,550.00
22 00062345	Casullo-Burnes, Lisa	1,575.00
22 00062346	Dacuycuy, Melinda	1,375.00
22 00062347	Davis, Chelsea Kreitler	2,070.00
22 00062348	England, Katherine	950.00
22 00062349	Fisher, Adam	1,892.00
22 00062350	Fisher, Nicole	850.00
22 00062351	Green, Bryan	2,530.00
22 00062352	Jensen, Valerie	1,820.00
22 00062353	Jones, Dale	1,850.00
22 00062354	Kohl, Brian	2,875.00
22 00062355	Lewis, John-Paul	1,610.00
22 00062356	Liufau, Riki Manuia	1,170.00
22 00062357	Moody, Veronica	1,848.00
22 00062358	Park, Karen	200.00
22 00062359	Pruitt, Linda	700.00
22 00062360	Ryanen, Cynthia	2,600.00
22 00062361	Skraba, Kat	1,596.00
22 00062362	Swartout, Adam	2,850.00
22 00062363	Thomas, Julia Greene	1,725.00
22 00062364	Vitti, Kristen	1,100.00
22 00062365	Vogel, Melanie	2,640.00
22 00062366	Warkentin, Madelyn	352.00
22 00062367	Wilson, Cynthia Ann	1,120.00
22 00062368	Acosta, Lucy	136.15
22 00062369	Adair Office Furniture	557.07
22 00062370	Aeromark	45.25
22 00062371	Amazon.com	2,264.93
22 00062372	Angelo, Norma	107.24
22 00062373	Apple Computer Inc.	4,098.16
22 00062374	Assistive Technology Exchange	351.60
22 00062375	Autism Comprehensive Education	6,254.05
22 00062376	AZ Bus Sales	112.32
22 00062377	B and H Photo Video Inc	2,723.00
22 00062378	B and M Lawn Garden	186.54
22 00062379	Benner Metals	237.05
22 00062380	Blue Raven Technology Inc	2,091.00
22 00062381	Bound To Stay Bound Books	1,626.45
22 00062382	C and S Blacktop	850.00
22 00062383	California Public Safety	1,886.50
22 00062384	Carson Supply Company Inc	493.45
22 00062385	Clark Security Products	442.09
22 00062386	CM School Supply Company	110.77
22 00062387	Coast Speech Pathology	1,250.00
22 00062388	Curriculum Associates	1,479.13
22 00062389	Deelite Distribution	421.90
22 00062390	Dymond PhD, Karen	2,625.00

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Check	Payee Name	Check Amount
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22 00062391	Elite Elevator Inc	150.00
22 00062392	Ewing Irrigation Products	211.76
22 00062393	Ferguson Enterprises Inc	2,096.88
22 00062394	Follett Library Resources	2,857.11
22 00062395	Ford Electronics Inc	90.37
22 00062396	Fred Pryor Seminars	199.00
22 00062397	Fullerton Diesel Electric	210.11
22 00062398	Fullerton Hardware	29.60
22 00062399	Fullerton Water Department, Ci	50.96
22 00062400	Gallagher Pediatric Therapy	996.00
22 00062401	Ganahl Lumber	924.90
22 00062402	Gary's Radiator Service	65.00
22 00062403	Grainger Inc, WW	92.99
22 00062404	GWN Marketing	400.00
22 00062405	HMC Display	509.43
22 00062406	Home Depot, The	120.62
22 00062407	Howard Industries Inc	114.99
22 00062408	HSC Workshops	556.00
22 00062409	IKON Office Solutions Inc	429.76
22 00062410	Jones School Supply	58.71
22 00062411	JoshuaCasey Corporate Training	998.00
22 00062412	Kalache, Lucy	446.67
22 00062413	Kang, Alexa	500.00
22 00062414	Koerth, Kurt	160.36
22 00062415	Konica Minolta Business Soluti	450.54
22 00062416	Konica Minolta Business Soluti	37.04
22 00062417	Konica Minolta Business Soluti	886.10
22 00062418	KTS Agendas	302.75
22 00062419	Lightfoot Ltd	991.89
22 00062420	Loma Vista Nursery	624.90
22 00062421	Lopez, Jessica A	148.06
22 00062422	Lowe's HIW Inc	460.37
22 00062423	Malmark Inc	674.29
22 00062424	MSC Industrial Supply	410.60
22 00062425	Nelson, Janice S	332.00
22 00062426	Ocean Institute	2,275.00
22 00062427	Orange Cnty Department of Educ	8,766.32
22 00062428	Orange Cnty Department of Educ	500.00
22 00062429	Orange Cnty Department of Educ	1,147.82
22 00062430	Rozenberg MS CCC-SLP, Abby M	607.50
22 00062431	School Innovations and	95.00
22 00062432	Speech Pathology Associates	360.00
22 00062433	Thome, Rich	1,620.00
22 00062434	Transition to Teaching	210.00
22 00062435	Xerox Corporation	133.26
22 00062436	Xerox Corporation	26.90
22 00062437	Amazon.com	549.79
22 00062438	Bustamante, Eunice	148.08

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Check	Payee Name	Check Amount
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22 00062439	Cisneros, Margaret	186.83
22 00062440	Costco Wholesale	162.71
22 00062441	Lowe's HIW Inc	102.04
22 00062442	Quezada, Sylvia	151.05
22 00062443	Shearer, Sandra	149.03
22 00062444	Consolidated Reprographics	74.96
22 00062445	ATT/MCI	10,181.45
22 00062446	Crowne Plaza Hotel Fullerton	3,737.92
22 00062447	Culver Newlin Inc	11,334.87
22 00062448	Fullerton School District Revo	29,093.99
22 00062449	Montgomery Hardware Company	129.51
22 00062450	Montgomery Hardware Company	4,670.89
22 00062451	Team Inspections	2,340.00
22 00062452	Fullerton School District Revo	9.05
22 00062453	Abramson Audiology	370.00
22 00062454	ADA Warehouse	446.17
22 00062455	Administrators Northwest Inc	603.50
22 00062456	Allied Interpreting Services I	1,070.00
22 00062457	Alton School	5,808.00
22 00062458	Alvarez, Alma	35.56
22 00062459	Arias, Gabriela	73.88
22 00062460	Ascari, Patricia	211.25
22 00062461	Assistive Technology Exchange	1,345.22
22 00062462	Assoc of CA School Administrat	535.00
22 00062463	Autism Comprehensive Education	3,901.25
22 00062464	Autism Spectrum Therapies	4,800.00
22 00062465	Bergeron, Sue	190.67
22 00062466	Blind Childrens Learning Cente	3,052.50
22 00062467	Brandon, Julie	102.82
22 00062468	Chang, Aaron	1,347.30
22 00062469	Christman, Elaine	90.50
22 00062470	Chung, Sylvia	52.38
22 00062471	Clayton, Patricia	19.65
22 00062472	Cosgrove, Marilee	10.78
22 00062473	Crowley, Kelley	402.79
22 00062474	Curran Inc, T D	1,039.00
22 00062475	Delta Care PMI	12,841.28
22 00062476	Devereux Texas Treatment Netwo	1,983.60
22 00062477	Diamond Trophy and Engraving	2,200.46
22 00062478	Dimick, Sandi	23.48
22 00062479	Educational Innovations Inc	93.52
22 00062480	Educational Resources	44.51
22 00062481	Fullerton School District Revo	21,235.50
22 00062482	Fullerton Water Department, Ci	6,006.90
22 00062483	Void - Continued Stubb	0.00
22 00062484	Void - Continued Stubb	0.00
22 00062485	Void - Continued Stubb	0.00
22 00062486	Void - Continued Stubb	0.00

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Check	Payee Name	Check Amount
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22 00062487	Gallagher Pediatric Therapy	36,354.00
22 00062488	Gallagher Pediatric Therapy	539.50
22 00062489	Gilstrap, Christina	640.00
22 00062490	GrayBlair, Zona	71.05
22 00062491	Hall, Glen	136.77
22 00062492	Heise MA CCC-SLP, Melinda J	2,400.00
22 00062493	IMPAC Government Services	6,784.37
22 00062494	Jewell, Mr and Mrs Michael	969.75
22 00062495	Konica Minolta Business Soluti	512.52
22 00062496	Kraus, Mrs Sheila	367.20
22 00062497	Lynch, Tom	254.39
22 00062498	Maru, Champa	68.63
22 00062499	MEBA	975,447.31
22 00062500	Mejia, Teresa	32.27
22 00062501	MetLife SBC	2,304.22
22 00062502	MetLife SBC	2,231.00
22 00062503	Morales, Karina	332.00
22 00062504	Myers, Kyle	54.90
22 00062505	Nasco West Inc	2,226.86
22 00062506	Office Depot Business Service	508.76
22 00062507	Olmstead, Jaime	12.00
22 00062508	Pacific Child and Family Assoc	4,585.95
22 00062509	Perma Bound	1,761.02
22 00062510	Pest Options Inc	387.00
22 00062511	PIGNX Company	2,650.65
22 00062512	Pioneer Chemical Company	2,547.71
22 00062513	Plumbing and Industrial Supply	1,595.94
22 00062514	Positive Promotions	218.70
22 00062515	Red Line Concrete Cutting	280.00
22 00062516	Reel Lumber	103.08
22 00062517	Refrigeration Supply Distribut	479.82
22 00062518	Renaissance Learning Inc	116.80
22 00062519	Right Connection, The	138.45
22 00062520	Roto Rooter	492.46
22 00062521	Rozenberg MS CCC-SLP, Abby M	2,025.00
22 00062522	Sammons Preston	185.66
22 00062523	Sanchez, Mayra	338.24
22 00062524	Scantron	1,028.39
22 00062525	Scholastic Inc	557.77
22 00062526	School Health Corporation	30.17
22 00062527	School Specialty	430.67
22 00062528	Schoolmasters Safety	102.64
22 00062529	Scientific Spray Finishes Inc	50.00
22 00062530	Segal, MA CCC/SLP, Judy M	1,625.00
22 00062531	Sign A Rama	75.42
22 00062532	Smart and Final Stores Corpora	92.89
22 00062533	Smith's Imperial Paint	1,047.86
22 00062534	Smith, Kathleen	825.29

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
=====	=====	=====
22 00062535	Smith, Susan	378.81
22 00062536	Southern California Edison	78,357.53
22 00062537	Southern California Gas Compan	17,983.33
22 00062538	Southwest School Supply	86.11
22 00062539	SRA/McGraw Hill California	1,979.65
22 00062540	SunTrust Leasing Corporation	18,076.06
22 00062541	Supply Master	288.77
22 00062542	Thornell, Patrick	350.00
22 00062543	Tiger Direct Inc	374.13
22 00062544	Transportation Charter	2,998.00
22 00062545	Troxell Communications	193.95
22 00062546	U S Games	100.20
22 00062547	Unisource	5,827.12
22 00062548	Ward's Science	101.10
22 00062549	Wenger Corporation	1,006.25
22 00062550	Western States Glass	181.53
22 00062551	White Rhino Graphics	290.93
22 00062552	Wilson Racquet Sports	238.04
22 00062553	Winder, Joe	528.72
22 00062554	Woodward Laboratories Inc	1,793.23
22 00062555	World Book Educational Product	714.00
22 00062556	Cosgrove, Marilee	413.07
22 00062557	IMPAC Government Services	547.00
22 00062558	Stater Bros	132.08
22 00062559	Fullerton School District Work	15,405.54
22 00062560	Bovie, Adam	2,950.00
22 00062561	Void - Continued Stubb	0.00
22 00062562	Canon USA Inc	16,912.40
22 00062563	Lejuwann, Laura	2,775.00
22 00062564	Canon USA Inc	69.36
22 00062565	Air Gas Direct Ind	401.09
22 00062566	Apple Computer Inc.	2,212.57
22 00062567	Apple Computer Inc.	1,228.56
22 00062568	B and H Photo Video Inc	234.00
22 00062569	B and M Lawn Garden	277.88
22 00062570	Ballard and Tighe Publishers	886.28
22 00062571	Blue Raven Technology Inc	399.00
22 00062572	Boys and Girls Club of Fullert	23,625.00
22 00062573	Brandon, Julie	446.94
22 00062574	C and C Automotive Distributor	56.74
22 00062575	CAHPERD	778.00
22 00062576	CDW.G	5,583.62
22 00062577	Chang, Aaron	131.00
22 00062578	CM School Supply Company	113.08
22 00062579	Consourse Entertainment Center	855.00
22 00062580	Consourse Entertainment Center	1,035.00
22 00062581	Constructive Playthings	161.97
22 00062582	Corporate Express	171.97

TUE, MAR 25, 2008, 11:33 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8770504 #J8871--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
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22 00062583	Costco Wholesale	1,055.74
22 00062584	Cravello, Susan	47.09
22 00062585	Crystal Productions	13.22
22 00062586	Culver Newlin Inc	1,866.70
22 00062587	Deelite Distribution	259.00
22 00062588	Demco Inc	201.07
22 00062589	Dept of Industrial Relations	105.00
22 00062590	Disneyland Resort	4,870.80
22 00062591	ECS Learning Systems Inc	287.74
22 00062592	Educational Consulting Service	1,250.00
22 00062593	Elite Elevator Inc	775.00
22 00062594	ETA/Cuisenaire	9.37
22 00062595	Ewing Irrigation Products	13.20
22 00062596	Factory Motor Parts Company	541.06
22 00062597	Ferguson Enterprises Inc	943.41
22 00062598	Fleet Services Inc	95.25
22 00062599	Follett Library Resources	3,171.15
22 00062600	Frey Scientific Company	80.85
22 00062601	Fullerton, City of	59,621.25
22 00062602	Gale Supply Company	601.25
22 00062603	Gareth Stevens	282.03
22 00062604	Gov Connection	2,067.91
22 00062605	Grainger Inc, WW	238.82
22 00062606	Graybar Electric Company	1,721.26
22 00062607	Haselton, Amanda	92.54
22 00062608	Hasler Inc	145.46
22 00062609	Here Comes Money Inc	278.85
22 00062610	Honeywell International Inc	1,226.50
22 00062611	Ideas Unlimited Seminars LLC	199.00
22 00062612	Intl Baccalaureate North Ameri	4,500.00
22 00062613	Kelly Paper Stores	334.03
22 00062614	LaFont, Anne	507.16
22 00062615	Lexmark International	999.00
22 00062616	Lowe's HIW Inc	286.97
22 00062617	McFadden Dale Hardware	50.00
22 00062618	McMaster Carr Supply Company	278.94
22 00062619	MOVE International	1,028.72
22 00062620	National Seminars Group	179.00
22 00062621	Occupational Health Centers of	1,420.00
22 00062622	Pacific Supply Company	148.02
22 00062623	Peachtree Business Products	210.00
22 00062624	Perma Bound	443.41
22 00062625	Play With A Purpose	337.98
22 00062626	Renaissance Learning Inc	1,263.69
22 00062627	School Improvement Network	7,000.00
22 00062628	Speech Language Development Ce	13,855.63
22 00062629	St Jude Heritage Health Founda	35.00
22 00062630	State of California	1,139.00

TUE, MAR 25, 2008, 11:33 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8770504 #J8871--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
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22 00062631	Thompson, Glenda	116.93
22 00062632	Thornell, Patrick	350.00
22 00062633	Traffic Control Service Inc	82.43
22 00062634	UC Regents	17,000.00
22 00062635	Unisource	3,221.87
22 00062636	UPS	10.23
22 00062637	Valburg, Ken	294.41
22 00062638	Western States Glass	203.96
22 00062639	YMCA Of Orange County	25,650.00
22 00062640	CM School Supply Company	49.35
22 00062641	Costco Wholesale	223.23
22 00062642	Stater Bros	40.87
22 00062643	Apple Computer Inc.	6,871.68
22 00062644	Fullerton School District	5,164.34
22 00062645	Advanced Office Services	21.20
22 00062646	Aeromark	81.88
22 00062647	Alpha Scientific Medical Inc	223.58
22 00062648	Aramark Uniform Service	96.98
22 00062649	Bishop Company	726.75
22 00062650	Blue Raven Technology Inc	820.00
22 00062651	Brodart Company	126.04
22 00062652	Capstone Press	6.88
22 00062653	Carson Supply Company Inc	135.60
22 00062654	Children's Press	385.36
22 00062655	Choice of Action LLC	13,000.00
22 00062656	Clark Security Products	359.67
22 00062657	Corporate Express	51.20
22 00062658	Curriculum Associates	846.39
22 00062659	Davis Publications Inc	29.38
22 00062660	Educational Resources	44.51
22 00062661	Evergreen	748.00
22 00062662	Express Pipe and Supply	49.86
22 00062663	Flaghouse Inc	92.92
22 00062664	Fleet Services Inc	201.49
22 00062665	Follett Library Resources	112.25
22 00062666	Fry's Electronics	608.55
22 00062667	Fullerton Hardware	28.40
22 00062668	Ganahl Lumber	253.09
22 00062669	Gardener's Supply Company	193.08
22 00062670	Gopher Sport	50.48
22 00062671	Gov Connection	617.86
22 00062672	Graybar Electric Company	3,240.21
22 00062673	Harcourt Outlines Inc	360.54
22 00062674	Harland Technology Services	808.00
22 00062675	Holt Rinehart and Winston Inc	140.70
22 00062676	Home Depot, The	35.15
22 00062677	Lakeshore Learning	268.82
22 00062678	Lane Aire Mfg Corp	297.69

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
=====	=====	=====
22 00062679	Library Video Company	447.65
22 00062680	Lingui Systems Inc	479.85
22 00062681	Lowe's HIW Inc	846.24
22 00062682	Luna's Fence	1,748.00
22 00062683	Master Teacher	74.00
22 00062684	McCoy and Mills Ford	157.10
22 00062685	Montgomery Hardware Company	7,957.66
22 00062686	MSC Industrial Supply	86.43
22 00062687	Muzeo	75.00
22 00062688	Muzeo	75.00
22 00062689	National Gardening Association	938.95
22 00062690	Office Depot Business Service	784.00
22 00062691	Orange County Human Relations	255.00
22 00062692	Pearce, Jackie	823.13
22 00062693	Pest Options Inc	715.00
22 00062694	Plumbing and Industrial Supply	1,275.44
22 00062695	Recycled Wood Products	1,691.68
22 00062696	Reel Lumber	3,431.32
22 00062697	Refrigeration Supply Distribut	237.61
22 00062698	Riverside County Office of Edu	625.00
22 00062699	Roofing Wholesale Company	1,645.88
22 00062700	Rosen Publishing	124.61
22 00062701	Rosengarten, Debra	40.00
22 00062702	Saddleback Construction Specia	44.00
22 00062703	Sammons Preston	140.06
22 00062704	Scantron	1,301.21
22 00062705	Scholastic Inc	177.93
22 00062706	Scholastic Library Publishing	888.39
22 00062707	Sehi Computer Products	2,679.92
22 00062708	Smart and Final Stores Corpora	360.38
22 00062709	Smith's Imperial Paint	227.40
22 00062710	Sportime Select Service and Su	54.47
22 00062711	Supply Master	1,833.89
22 00062712	Teaching Resource Center	435.27
22 00062713	Transportation Charter	1,755.00
22 00062714	Weed, Beci	90.00
22 00062715	World Book Educational Product	395.00
22 00062716	Xerox Corporation	23,523.55
22 00062717	Educational Resources	133.53
22 00062718	Lakeshore Learning	734.05
22 00062719	Sanchez, Gaby	158.05
22 00062720	A and V Contractors Inc	3,020.98
22 00062721	Allied Interpreting Services I	325.00
22 00062722	Castro, Jana	195.85
22 00062723	CDW.G	9,016.52
22 00062724	Children's Therapy Center	328.00
22 00062725	Coast Speech Pathology	875.00
22 00062726	Culver Newlin Inc	1,519.22

TUE, MAR 25, 2008, 11:33 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8770504 #J8871--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
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22 00062727	Devereux Texas Treatment Netwo	5,499.90
22 00062728	E L Achieve	3,200.00
22 00062729	England, Katherine	2,350.00
22 00062730	Executive Environmental Servic	149.00
22 00062731	Faassen, Sue	81.76
22 00062732	Forum Music Festivals	2,625.00
22 00062733	Fullerton School District Revo	16,719.69
22 00062734	Fullerton, City of	29,736.00
22 00062735	M G Disposal Systems	13,240.45
22 00062736	Monkarsh PhD, David J	675.00
22 00062737	Music Therapy Services	720.00
22 00062738	Oralingua School	8,248.80
22 00062739	Pyramid Autism Center	4,050.00
22 00062740	Rossier Park Elementary School	3,854.50
22 00062741	Speech Pathology Associates	600.00
22 00062742	TEC Santa Ana	10,250.00
22 00062743	TEC Santa Ana	7,550.00
22 00062744	United Cerebral Palsy	480.00
22 00062745	Urcis, Kathleen	19.79
22 00062746	Team Inspections	544.00
22 00062747	Alvarez, Alma	66.27
22 00062748	Apple Computer Inc.	58,517.28
22 00062749	Assistive Technology Exchange	897.46
22 00062750	Association For Supervison Cur	76.35
22 00062751	Autism Comprehensive Education	3,061.25
22 00062752	Ballard and Tighe Publishers	9,693.08
22 00062753	Beacon Day School	10,058.24
22 00062754	Boecking, Rachel	21.30
22 00062755	Bound To Stay Bound Books	343.91
22 00062756	Bureau of Education and Resear	390.00
22 00062757	California Elementary Educatio	195.00
22 00062758	Delta Dental of California	373.73
22 00062759	Gallagher Pediatric Therapy	871.50
22 00062760	Gov Connection	128.16
22 00062761	Humes, Jessica	89.06
22 00062762	Jones School Supply	147.21
22 00062763	Kelley, Ginette	446.08
22 00062764	Mejia, Teresa	21.90
22 00062765	Montoya, Kristin	681.73
22 00062766	Oliver and Andy's Book Co	443.60
22 00062767	Orange Cnty Department of Educ	510.00
22 00062768	Rossier Park School	12,157.00
22 00062769	Speech Language Development Ce	4.50
22 00062770	Staples 025724519	1,947.07
22 00062771	Szabo, Istvan Zoltan	990.00
22 00062772	Talk Technologies Inc	8,250.57
22 00062773	Verizon Wireless	484.56
22 00062774	Western Psychological Services	165.95

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
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22 00062775	Williams, Stephanie	111.47
22 00062776	Wilson, Cindy	262.40
22 00062777	Martinez, Rosalie	154.02
22 00062778	Staples 025724519	1,020.83
22 00062779	Verizon Wireless	356.17
22 00062780	1st Enterprise Bank	496.39
22 00062781	A and V Contractors Inc	3,732.58
22 00062782	USS CAL Builders Inc	4,467.50
22 00062783	Consolidated Reprographics	9,757.19
22 00062784	USS CAL Builders Inc	19,837.90
22 00062785	HPS Mechanical Inc	11,431.30
22 00062786	Segal, MA CCC/SLP, Judy M	2,425.00
22 00062787	Discovery Science Center	1,248.95
22 00062788	JoshuaCasey Corporate Training	153.83
22 00062789	A 1 Fence Company	404.06
22 00062790	A 1 Transmission and Supply	77.84
22 00062791	Abbey Tools	266.12
22 00062792	Air Gas Direct Ind	59.77
22 00062793	Anchor Muffler and Auto Servic	146.07
22 00062794	Apple Computer Inc.	283.39
22 00062795	Arrowhead Drinking Water	1,623.90
22 00062796	B and H Photo Video Inc	623.50
22 00062797	B and M Lawn Garden	231.29
22 00062798	Barnett, Dr Mathew	255.00
22 00062799	Barrett Robinson Inc	645.00
22 00062800	Benner Metals	450.18
22 00062801	Bound To Stay Bound Books	2,092.89
22 00062802	Bradley Company, E B	131.36
22 00062803	C and S Blacktop	700.00
22 00062804	California School Boards Assoc	50.00
22 00062805	Canon Business Solutions	14.49
22 00062806	Capstone Press	1,584.75
22 00062807	Clark Security Products	357.08
22 00062808	Costco Wholesale	579.76
22 00062809	Creative Teaching Press	253.50
22 00062810	Crowne Plaza Hotel Fullerton	3,825.27
22 00062811	Cruz, Leticia	37.88
22 00062812	Delaney Educational Enterprise	1,634.14
22 00062813	Durabak Company, The	1,557.90
22 00062814	E L Achieve	4,275.26
22 00062815	Elite Elevator Inc	150.00
22 00062816	Ewing Irrigation Products	482.72
22 00062817	Ferguson Enterprises Inc	3,460.01
22 00062818	Ganahl Lumber	85.87
22 00062819	Graybar Electric Company	141.31
22 00062820	Green, Karen	435.86
22 00062821	Horizon	2,580.83
22 00062822	Howard Industries Inc	287.80

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
22 00062823	HSC Workshops	278.00
22 00062824	Imperial Building Materials	7.16
22 00062825	Lowe's HIW Inc	968.05
22 00062826	Multi Health Systems	379.92
22 00062827	Orange Cnty Department of Educ	2,029.69
22 00062828	Orvac Electronics	193.80
22 00062829	Pest Options Inc	1,047.00
22 00062830	Pioneer Chemical Company	116.64
22 00062831	Plumbing and Industrial Supply	302.59
22 00062832	Praxair Distribution	203.98
22 00062833	Reel Lumber	29.83
22 00062834	Riverside County Office of Edu	125.00
22 00062835	Romero, Carla	33.95
22 00062836	Sacramento Cnty Office of Educ	1,818.17
22 00062837	Scholastic Library Publishing	384.76
22 00062838	Smith's Imperial Paint	416.26
22 00062839	Soccer Zone	895.77
22 00062840	Southwest School Supply	55.81
22 00062841	SSD Alarm Systems	1,725.40
22 00062842	Tri Ed Inc	367.06
22 00062843	Vetrovec, Stacy	76.56
22 00062844	Vista Paint	417.21
22 00062845	Waxie Kleen Line Corporation	474.96
22 00062846	Arrowhead Drinking Water	115.64
22 00062847	Costco Wholesale	333.34
22 00062848	Class Leasing Inc	733.34
22 00062849	PJHM Architects Inc	1,405.00
22 00062850	Bowie Arneson Wiles and Gianno	576.00
22 00062851	Orbach Huff and Suarez LLP	230.00
22 00062852	Fullerton School District Work	9,930.55
22 00062853	Southern California Risk Manag	9,187.50
22 00062854	Fullerton School District	2,473.74
Check ID & No [22] Total:		2,121,722.30
*** GRAND TOTAL ***		
Machine and Hand Written		2,121,531.63
Reversed		190.67
		=====
		2,121,722.30

CONSENT ITEM

DATE: April 22, 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 6073 THROUGH 6141 IN THE AMOUNT OF \$832,031.72 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 6073 through 6141 for the 2007/2008 school year. The total amount presented for approval is \$832,031.72. Warrant numbers 6102 through 6105 were voided and do 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 6073 through 6141 in the amount of \$832,031.72 for the 2007/2008 school year.

GC:LS:ln
Attachment

Date 03/25/2008
 Time 08:55

Fullerton School District
 Food Services
 (03/04/2008 - 03/24/2008)
 C H E C K R E G I S T E R R E P O R T
 By Check Number

Page 1

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6073	03/07/2008	1	5510	90	T7625324	4763	AT&T/MCI	Printed	133.18
									----- 133.18
6074	03/07/2008	1	4320	29	012110	721	Bridgett Khan	Printed	22.45
									----- 22.45
6075	03/07/2008	1	4320	13	012111	722	Charity Biddix	Printed	4.05
									----- 4.05
6076	03/07/2008	1	5510	90	030508	4766	City of Fullerton	Printed	143.49
									----- 143.49
6077	03/07/2008	1	4710	90	03411300	4778	Costco Wholesale - V	Printed	193.83
6077	03/07/2008	1	4710	90	07185100	4778	Costco Wholesale - V	Printed	47.05
6077	03/07/2008	1	4351	90	07706500	4778	Costco Wholesale - V	Printed	44.77
			4710						----- 285.65
6078	03/07/2008	1	4725	90	ARFFUL008	3426	DJ CO-OPS	Printed	373.68
									----- 373.68
6079	03/07/2008	1	9321	99	IV-57696	3335	Form Plastics	Printed	4,185.72
									----- 4,185.72
6080	03/07/2008	1	9541	90	011972	1495	Fullerton School Dis	Printed	190,335.90
			9561						
6080	03/07/2008	1	9541	90	012006	1495	Fullerton School Dis	Printed	176,507.00
			9561						
6080	03/07/2008	1	9541	90	012061	1495	Fullerton School Dis	Printed	198,811.70
			9561						
6080	03/07/2008	1	9206	90	8008	1495	Fullerton School Dis	Printed	-152.00
6080	03/07/2008	1	9206	90	8012-A	1495	Fullerton School Dis	Printed	-3.00
6080	03/07/2008	1	9206	90	8013	1495	Fullerton School Dis	Printed	-7.48
6080	03/07/2008	1	9206	90	8027	1495	Fullerton School Dis	Printed	-61.90
6080	03/07/2008	1	9206	90	8030	1495	Fullerton School Dis	Printed	-1,259.70
6080	03/07/2008	1	9206	90	8033	1495	Fullerton School Dis	Printed	-56.44
6080	03/07/2008	1	9206	90	8036	1495	Fullerton School Dis	Printed	-270.40
6080	03/07/2008	1	9206	90	8037	1495	Fullerton School Dis	Printed	-180.00
6080	03/07/2008	1	9206	90	8038	1495	Fullerton School Dis	Printed	-27.00
6080	03/07/2008	1	9206	90	8039	1495	Fullerton School Dis	Printed	-12.50

Fullerton School District

Date 03/25/2008

Food Services

Page 2

Time 08:55

(03/04/2008 - 03/24/2008)

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6080	03/07/2008	1	9206	90	8040	1495	Fullerton School Dis	Printed	-85.50
6080	03/07/2008	1	9206	90	8041	1495	Fullerton School Dis	Printed	-36.00
6080	03/07/2008	1	9206	90	8042	1495	Fullerton School Dis	Printed	-23.00
6080	03/07/2008	1	9206	90	8043	1495	Fullerton School Dis	Printed	-23.00
6080	03/07/2008	1	9206	90	8044	1495	Fullerton School Dis	Printed	-31.50
6080	03/07/2008	1	9206	90	8045	1495	Fullerton School Dis	Printed	-150.00
6080	03/07/2008	1	9206	90	8046	1495	Fullerton School Dis	Printed	-45.00
6080	03/07/2008	1	9206	90	8047	1495	Fullerton School Dis	Printed	-12.50
6080	03/07/2008	1	9206	90	8048	1495	Fullerton School Dis	Printed	-105.00
6080	03/07/2008	1	9206	90	8049	1495	Fullerton School Dis	Printed	-98.00
6080	03/07/2008	1	9206	90	8050	1495	Fullerton School Dis	Printed	-56.00
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6080	03/07/2008	1	9206	90	8053	1495	Fullerton School Dis	Printed	-18.00
6080	03/07/2008	1	9206	90	8054	1495	Fullerton School Dis	Printed	-13.60
6080	03/07/2008	1	9206	90	8055	1495	Fullerton School Dis	Printed	-105.00
6080	03/07/2008	1	9206	90	8056	1495	Fullerton School Dis	Printed	-59.00
6080	03/07/2008	1	9206	90	8057	1495	Fullerton School Dis	Printed	-18.00
6080	03/07/2008	1	9206	90	8058	1495	Fullerton School Dis	Printed	-48.50
6080	03/07/2008	1	9206	90	8059	1495	Fullerton School Dis	Printed	-2,538.80
6080	03/07/2008	1	9206	90	8060	1495	Fullerton School Dis	Printed	-66.64
6080	03/07/2008	1	9206	90	8061	1495	Fullerton School Dis	Printed	-175.50
6080	03/07/2008	1	9206	90	8063	1495	Fullerton School Dis	Printed	-83.00
6080	03/07/2008	1	9206	90	8064	1495	Fullerton School Dis	Printed	-43.00
6080	03/07/2008	1	9206	90	8065	1495	Fullerton School Dis	Printed	-43.00
6080	03/07/2008	1	9206	90	8066	1495	Fullerton School Dis	Printed	-13.00
6080	03/07/2008	1	9206	90	8067	1495	Fullerton School Dis	Printed	-70.00
6080	03/07/2008	1	9206	90	8068	1495	Fullerton School Dis	Printed	-24.27
6080	03/07/2008	1	9206	90	8070	1495	Fullerton School Dis	Printed	-62.00
6080	03/07/2008	1	9206	90	8071	1495	Fullerton School Dis	Printed	-22.20
6080	03/07/2008	1	9206	90	8072	1495	Fullerton School Dis	Printed	-65.00
6080	03/07/2008	1	9206	90	8073	1495	Fullerton School Dis	Printed	-4.00
6080	03/07/2008	1	9206	90	8074	1495	Fullerton School Dis	Printed	-15.00
6080	03/07/2008	1	9206	90	8075	1495	Fullerton School Dis	Printed	-707.00
6080	03/07/2008	1	9206	90	8076	1495	Fullerton School Dis	Printed	-9.20
6080	03/07/2008	1	9206	90	8080	1495	Fullerton School Dis	Printed	-60.50
6080	03/07/2008	1	9206	90	8081	1495	Fullerton School Dis	Printed	-20.00
6080	03/07/2008	1	9206	90	8082	1495	Fullerton School Dis	Printed	-512.00
6080	03/07/2008	1	9206	90	8084	1495	Fullerton School Dis	Printed	-196.95
6080	03/07/2008	1	9206	90	8086	1495	Fullerton School Dis	Printed	-9.20
6080	03/07/2008	1	9206	90	8088	1495	Fullerton School Dis	Printed	-2,137.30
6080	03/07/2008	1	9206	90	8100	1495	Fullerton School Dis	Printed	-255.00

									555,489.02
6081	03/07/2008	1	4362	90	77985	4557	Fullerton School Dis	Printed	67.34
6081	03/07/2008	1	4362	90	78073	4557	Fullerton School Dis	Printed	155.29

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6081	03/07/2008	1	4362	90	78191	4557	Fullerton School Dis	Printed	1,979.34
6081	03/07/2008	1	4362	90	78795	4557	Fullerton School Dis	Printed	286.01
6081	03/07/2008	1	4362	90	79499	4557	Fullerton School Dis	Printed	274.35
6081	03/07/2008	1	4362	90	79767	4557	Fullerton School Dis	Printed	346.87
6081	03/07/2008	1	4362	90	79788	4557	Fullerton School Dis	Printed	50.51
6081	03/07/2008	1	4362	90	80120	4557	Fullerton School Dis	Printed	52.95
6081	03/07/2008	1	4362	90	80236	4557	Fullerton School Dis	Printed	182.64
6081	03/07/2008	1	4362	90	80449	4557	Fullerton School Dis	Printed	91.94
6081	03/07/2008	1	4362	90	80561	4557	Fullerton School Dis	Printed	168.93

									3,656.17
6082	03/07/2008	1	9320	99	F0124	4817	Jennie-O Turkey Stor	Printed	1,728.00
6082	03/07/2008	1	9320	99	F7195	4817	Jennie-O Turkey Stor	Printed	520.00
6082	03/07/2008	1	9320	99	G3824	4817	Jennie-O Turkey Stor	Printed	1,296.00

									3,544.00
6083	03/07/2008	1	5210	90	16587	4757	Lunch Byte Systems	Printed	555.15

									555.15
6084	03/07/2008	1	4351	90	125485316-075	4720	Nextel Communication	Printed	304.98

									304.98
6085	03/07/2008	1	4351	90	418490350-001	166	Office Depot	Printed	279.44

									279.44
6086	03/07/2008	1	4320	30	012109	720	Sherry McBride	Printed	10.00

									10.00
6087	03/07/2008	1	0	90	2007-2770	4834	TechRoom	Printed	0.00
6087	03/07/2008	1	4349	90	2007-2782R	4834	TechRoom	Printed	3,725.02
6087	03/07/2008	1	0	90	2007-2881	4834	TechRoom	Printed	0.00

									3,725.02
6088	03/07/2008	1	4325	90	012094	4775	Beechwood School	Printed	10.58

									10.58
6089	03/07/2008	1	4325	90	012095	4661	Commonwealth School	Printed	17.75

									17.75

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6106	03/11/2008	1	4710	90	477720	265	A & R Distributors	Printed	28.80
6106	03/11/2008	1	9320	99	479341	265	A & R Distributors	Printed	887.50
6106	03/11/2008	1	9320	99	479342	265	A & R Distributors	Printed	1,296.00
6106	03/11/2008	1	4710	20	480885	265	A & R Distributors	Printed	231.99
			4728						
6106	03/11/2008	1	4710	23	480898	265	A & R Distributors	Printed	350.70
			4728						
6106	03/11/2008	1	4710	23	480900	265	A & R Distributors	Printed	322.46
			4728						
6106	03/11/2008	1	9320	99	481021	265	A & R Distributors	Printed	900.24
			4728						
6106	03/11/2008	1	9320	99	481022	265	A & R Distributors	Printed	417.60
6106	03/11/2008	1	9320	99	481093	265	A & R Distributors	Printed	1,888.92
			4728						
6106	03/11/2008	1	4710	23	481914	265	A & R Distributors	Printed	291.81
			4728						
6106	03/11/2008	1	4710	20	481915	265	A & R Distributors	Printed	307.74
			4728						
6106	03/11/2008	1	4710	17	481917	265	A & R Distributors	Printed	954.41
			4728						
6106	03/11/2008	1	9320	99	482074	265	A & R Distributors	Printed	154.52
6106	03/11/2008	1	9320	99	482384	265	A & R Distributors	Printed	1,020.00
6106	03/11/2008	1	4710	20	482701	265	A & R Distributors	Printed	269.33
			4728						
6106	03/11/2008	1	4710	23	482710	265	A & R Distributors	Printed	361.04
			4728						
									9,683.06
6107	03/11/2008	1	9320	99	614904	3640	ASR Food Distributor	Printed	849.90
6107	03/11/2008	1	9320	99	614906	3640	ASR Food Distributor	Printed	1,211.79
6107	03/11/2008	1	9320	99	614911	3640	ASR Food Distributor	Printed	4,230.40
6107	03/11/2008	1	9320	99	614952	3640	ASR Food Distributor	Printed	978.30
6107	03/11/2008	1	9320	99	617511	3640	ASR Food Distributor	Printed	282.71
6107	03/11/2008	1	9320	99	617562	3640	ASR Food Distributor	Printed	1,033.91
6107	03/11/2008	1	9320	99	617609	3640	ASR Food Distributor	Printed	6,360.06
6107	03/11/2008	1	9320	99	617624	3640	ASR Food Distributor	Printed	974.10
6107	03/11/2008	1	9320	99	617628	3640	ASR Food Distributor	Printed	46.38
6107	03/11/2008	1	4710	99	617655	3640	ASR Food Distributor	Printed	28.90
6107	03/11/2008	1	9320	99	618474	3640	ASR Food Distributor	Printed	5,504.20
6107	03/11/2008	1	9320	99	618940	3640	ASR Food Distributor	Printed	3,417.00
6107	03/11/2008	1	9320	99	619895	3640	ASR Food Distributor	Printed	578.50
6107	03/11/2008	1	9320	99	619912	3640	ASR Food Distributor	Printed	1,543.07
6107	03/11/2008	1	9320	99	619913	3640	ASR Food Distributor	Printed	4,279.76
6107	03/11/2008	1	9320	99	619913-1	3640	ASR Food Distributor	Printed	52.00
6107	03/11/2008	1	9320	99	619914	3640	ASR Food Distributor	Printed	1,787.60
6107	03/11/2008	1	9320	99	619926	3640	ASR Food Distributor	Printed	2,180.00

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6107	03/11/2008	1	9320	99	619926-1	3640	ASR Food Distributor	Printed	126.00

									35,464.58
6108	03/11/2008	1	5510	90	56683	4569	Bay Security & Commu	Printed	75.00

									75.00
6109	03/11/2008	1	4710	20	2025133906	3327	Coca Cola Co.	Printed	152.00
6109	03/11/2008	1	4710	17	2075289503	3327	Coca Cola Co.	Printed	669.40
6109	03/11/2008	1	4710	23	2075289506	3327	Coca Cola Co.	Printed	326.20
6109	03/11/2008	1	4710	23	2075289507	3327	Coca Cola Co.	Printed	338.40
6109	03/11/2008	1	4710	90	2075289509	3327	Coca Cola Co.	Printed	212.00
6109	03/11/2008	1	4710	20	2086063003	3327	Coca Cola Co.	Printed	197.20
6109	03/11/2008	1	4710	20	2086063004	3327	Coca Cola Co.	Printed	214.00
6109	03/11/2008	1	4710	17	2086063503	3327	Coca Cola Co.	Printed	337.90
6109	03/11/2008	1	4710	23	2086063603	3327	Coca Cola Co.	Printed	340.30

									2,787.40
6110	03/11/2008	1	5648	90	LB 816482	4529	Crown Lift Trucks	Printed	395.47

									395.47
6111	03/11/2008	1	9321	99	IV57712	3335	Form Plastics	Printed	2,571.72

									2,571.72
6112	03/11/2008	1	9320	99	713776	3012	Gold Star Foods	Printed	1,600.20
6112	03/11/2008	1	9320	99	713777	3012	Gold Star Foods	Printed	53.36
6112	03/11/2008	1	4710	90	714431	3012	Gold Star Foods	Printed	138.00
6112	03/11/2008	1	9320	99	715797	3012	Gold Star Foods	Printed	3,146.85
6112	03/11/2008	1	4710	90	717103	3012	Gold Star Foods	Printed	838.20
6112	03/11/2008	1	9320	99	717471	3012	Gold Star Foods	Printed	1,017.90
6112	03/11/2008	1	9322	99	717472	3012	Gold Star Foods	Printed	102.30
6112	03/11/2008	1	9320	99	717859	3012	Gold Star Foods	Printed	178.92
6112	03/11/2008	1	9322	99	717861	3012	Gold Star Foods	Printed	42.90
6112	03/11/2008	1	9322	99	717862	3012	Gold Star Foods	Printed	64.35
6112	03/11/2008	1	4710	90	719020	3012	Gold Star Foods	Printed	210.62
6112	03/11/2008	1	9320	99	721944	3012	Gold Star Foods	Printed	438.20
6112	03/11/2008	1	4710	90	722418	3012	Gold Star Foods	Printed	179.73
6112	03/11/2008	1	4710	90	723408	3012	Gold Star Foods	Printed	933.45
6112	03/11/2008	1	9320	99	725436	3012	Gold Star Foods	Printed	1,559.80
6112	03/11/2008	1	9322	99	725437	3012	Gold Star Foods	Printed	29.70
6112	03/11/2008	1	9320	99	725439	3012	Gold Star Foods	Printed	1,180.20
6112	03/11/2008	1	9322	99	725440	3012	Gold Star Foods	Printed	153.45
6112	03/11/2008	1	4710	90	725623	3012	Gold Star Foods	Printed	1,067.10

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6112	03/11/2008	1	4710	90	728539	3012	Gold Star Foods	Printed	717.60
6112	03/11/2008	1	9320	99	729457	3012	Gold Star Foods	Printed	3,363.55
6112	03/11/2008	1	9322	99	729458	3012	Gold Star Foods	Printed	46.20
6112	03/11/2008	1	9320	99	729460	3012	Gold Star Foods	Printed	420.00
6112	03/11/2008	1	9320	99	729461	3012	Gold Star Foods	Printed	327.50
6112	03/11/2008	1	9320	99	730435	3012	Gold Star Foods	Printed	2,836.05

									20,646.13
6113	03/11/2008	1	0	20	2086101604	4790	Golden West Distribu	Printed	0.00
6113	03/11/2008	1	4710	17	90296	4790	Golden West Distribu	Printed	29.20

									29.20
6114	03/11/2008	1	9320	99	08037754K	4576	Joseph Webb Foods, I	Printed	18.72
6114	03/11/2008	1	9320	99	08109374K	4576	Joseph Webb Foods, I	Printed	1,065.00
6114	03/11/2008	1	9320	99	45077350	4576	Joseph Webb Foods, I	Printed	206.95
6114	03/11/2008	1	9320	99	45077968	4576	Joseph Webb Foods, I	Printed	396.78
6114	03/11/2008	1	9320	99	45077968.1	4576	Joseph Webb Foods, I	Printed	624.60
6114	03/11/2008	1	9320	99	45077968.2	4576	Joseph Webb Foods, I	Printed	999.24
6114	03/11/2008	1	4710	99	45077986	4576	Joseph Webb Foods, I	Printed	1,068.51

6114	03/11/2008	1	9320	99	45077986-1	4576	Joseph Webb Foods, I	Printed	268.69
6114	03/11/2008	1	9320	99	45077986-2	4576	Joseph Webb Foods, I	Printed	3,568.32
6114	03/11/2008	1	9320	99	45077986-3	4576	Joseph Webb Foods, I	Printed	18.44
6114	03/11/2008	1	9320	99	45078901	4576	Joseph Webb Foods, I	Printed	1,130.28
6114	03/11/2008	1	9320	99	45078901-1	4576	Joseph Webb Foods, I	Printed	1,163.80
6114	03/11/2008	1	9320	99	45079509	4576	Joseph Webb Foods, I	Printed	538.75
6114	03/11/2008	1	4710	90	45079700	4576	Joseph Webb Foods, I	Printed	77.20
6114	03/11/2008	1	9320	99	45079957	4576	Joseph Webb Foods, I	Printed	145.65
6114	03/11/2008	1	9320	99	45079957-1	4576	Joseph Webb Foods, I	Printed	70.08
6114	03/11/2008	1	9320	99	45080490	4576	Joseph Webb Foods, I	Printed	721.34
6114	03/11/2008	1	9320	99	45081252	4576	Joseph Webb Foods, I	Printed	54.66

									12,137.01
6115	03/11/2008	1	9320	99	K6433	4705	KidSmart Food Servic	Printed	4,420.00
6115	03/11/2008	1	9320	99	K6434	4705	KidSmart Food Servic	Printed	3,774.70

									8,194.70
6116	03/11/2008	1	5862	90	482	4542	MySchoolBucks, LLC	Printed	447.46

									447.46
6117	03/11/2008	1	4710	90	73885081	1800	Otis Spunkmeyer, Inc	Printed	159.84
6117	03/11/2008	1	9320	99	76269381	1800	Otis Spunkmeyer, Inc	Printed	518.85

									678.69

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6118	03/11/2008	1	9321	99	167801-01	3095	P & R	Printed	158.12
6118	03/11/2008	1	9321	99	170219-00	3095	P & R	Printed	31.17
6118	03/11/2008	1	9321	99	172190-00	3095	P & R	Printed	264.01
6118	03/11/2008	1	9321	99	172191-00	3095	P & R	Printed	486.30
6118	03/11/2008	1	9321	99	172191-01	3095	P & R	Printed	612.58
6118	03/11/2008	1	9321	99	172199-00	3095	P & R	Printed	514.06
6118	03/11/2008	1	9321	99	172206-00	3095	P & R	Printed	2,242.65
6118	03/11/2008	1	9321	99	174368-00	3095	P & R	Printed	2,138.40
6118	03/11/2008	1	9321	99	175454-00	3095	P & R	Printed	207.60
6118	03/11/2008	1	9321	99	176671-00	3095	P & R	Printed	326.71
6118	03/11/2008	1	9321	99	176688-00	3095	P & R	Printed	2,590.14
									9,571.74
6119	03/11/2008	1	4710	90	AC0130	4432	Papa John's Pizza	Printed	182.00
6119	03/11/2008	1	4710	90	AC0226	4432	Papa John's Pizza	Printed	182.00
6119	03/11/2008	1	4710	11	BW0128	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0129	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0130	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0131	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0201	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0204	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0205	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0206	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0207	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0208	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0212	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0213	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0214	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0215	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0219	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0220	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0222	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0225	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0226	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0227	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0228	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW0229	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	11	BW1021	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	90	BWE0131	4432	Papa John's Pizza	Printed	161.00
6119	03/11/2008	1	4710	90	BWE0228	4432	Papa John's Pizza	Printed	161.00
6119	03/11/2008	1	4710	90	CW0201	4432	Papa John's Pizza	Printed	231.00
6119	03/11/2008	1	4710	90	CW0214	4432	Papa John's Pizza	Printed	56.00
6119	03/11/2008	1	4710	90	CW0227	4432	Papa John's Pizza	Printed	231.00
6119	03/11/2008	1	4710	90	CW227	4432	Papa John's Pizza	Printed	14.00
6119	03/11/2008	1	4710	30	FA0205	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	90	FD0204	4432	Papa John's Pizza	Printed	245.00

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6119	03/11/2008	1	4710	90	FD0229	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	30	FI0206	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0207	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0208	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0212	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0213	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0226	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0227	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0228	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FI0229	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0128	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0129	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0130	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0131	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0201	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0204	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0214	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0215	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0219	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0220	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0221	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0222	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	30	FS0225	4432	Papa John's Pizza	Printed	63.00
6119	03/11/2008	1	4710	90	FSE0129	4432	Papa John's Pizza	Printed	294.00
6119	03/11/2008	1	4710	90	FSE0225	4432	Papa John's Pizza	Printed	259.00
6119	03/11/2008	1	4710	90	GH0205	4432	Papa John's Pizza	Printed	259.00
6119	03/11/2008	1	4710	90	GH0214	4432	Papa John's Pizza	Printed	28.00
6119	03/11/2008	1	4710	90	HD0130	4432	Papa John's Pizza	Printed	42.00
6119	03/11/2008	1	4710	90	HD0206	4432	Papa John's Pizza	Printed	189.00
6119	03/11/2008	1	4710	90	LR0207	4432	Papa John's Pizza	Printed	182.00
6119	03/11/2008	1	4710	17	LV0128	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	17	LV0129	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	17	LV0130	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	17	LV0131	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	17	LV0201	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0204	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0205	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0206	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0207	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0208	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0212	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0213	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0214	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	17	LV0215	4432	Papa John's Pizza	Printed	105.00
6119	03/11/2008	1	4710	17	LV0219	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0220	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0221	4432	Papa John's Pizza	Printed	245.00

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6119	03/11/2008	1	4710	17	LV0222	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0225	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0226	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0227	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0228	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV0229	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	17	LV215	4432	Papa John's Pizza	Printed	231.00
6119	03/11/2008	1	4710	90	MP0128	4432	Papa John's Pizza	Printed	14.00
6119	03/11/2008	1	4710	90	MP0206	4432	Papa John's Pizza	Printed	21.00
6119	03/11/2008	1	4710	90	MP0208	4432	Papa John's Pizza	Printed	294.00
6119	03/11/2008	1	4710	90	MP0212	4432	Papa John's Pizza	Printed	28.00
6119	03/11/2008	1	4710	20	NI0128	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	20	NI0129	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	20	NI0130	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	20	NI0131	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	20	NI0201	4432	Papa John's Pizza	Printed	238.00
6119	03/11/2008	1	4710	20	NI0204	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	20	NI0205	4432	Papa John's Pizza	Printed	252.00
6119	03/11/2008	1	4710	20	NI0206	4432	Papa John's Pizza	Printed	259.00
6119	03/11/2008	1	4710	20	NI0207	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0208	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0212	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0213	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0214	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0215	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0219	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0220	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0221	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0222	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0225	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0226	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0227	4432	Papa John's Pizza	Printed	168.00
6119	03/11/2008	1	4710	20	NI0228	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	20	NI0229	4432	Papa John's Pizza	Printed	245.00
6119	03/11/2008	1	4710	90	OT0212	4432	Papa John's Pizza	Printed	455.00
6119	03/11/2008	1	4710	90	PD0213	4432	Papa John's Pizza	Printed	427.00
6119	03/11/2008	1	4710	23	PK0128	4432	Papa John's Pizza	Printed	175.00
6119	03/11/2008	1	4710	23	PK0129	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0130	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0131	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0201	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0204	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0205	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0206	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0207	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0208	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0212	4432	Papa John's Pizza	Printed	154.00

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6119	03/11/2008	1	4710	23	PK0213	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0214	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0215	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0219	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0220	4432	Papa John's Pizza	Printed	175.00
6119	03/11/2008	1	4710	23	PK0221	4432	Papa John's Pizza	Printed	175.00
6119	03/11/2008	1	4710	23	PK0222	4432	Papa John's Pizza	Printed	175.00
6119	03/11/2008	1	4710	23	PK0225	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0226	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0227	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0228	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	23	PK0229	4432	Papa John's Pizza	Printed	154.00
6119	03/11/2008	1	4710	90	RH0219	4432	Papa John's Pizza	Printed	189.00
6119	03/11/2008	1	4710	90	RI0215	4432	Papa John's Pizza	Printed	497.00
6119	03/11/2008	1	4710	90	RY0214	4432	Papa John's Pizza	Printed	231.00
6119	03/11/2008	1	4710	90	SL0220	4432	Papa John's Pizza	Printed	350.00
6119	03/11/2008	1	4710	90	VP0221	4432	Papa John's Pizza	Printed	490.00
6119	03/11/2008	1	4710	90	WC0128	4432	Papa John's Pizza	Printed	294.00
6119	03/11/2008	1	4710	90	WC0213	4432	Papa John's Pizza	Printed	21.00
6119	03/11/2008	1	4710	90	WC0221	4432	Papa John's Pizza	Printed	14.00
6119	03/11/2008	1	4710	90	WC0222	4432	Papa John's Pizza	Printed	294.00

									24,416.00
6120	03/11/2008	1	9320	99	0000874662	2873	Pierre Foods, Inc.	Printed	1,573.69

									1,573.69
6121	03/11/2008	1	4710	20	288321	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	288322	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	23	288323	4632	Subway Sandwiches, I	Printed	37.25
6121	03/11/2008	1	4710	30	288324	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	288325	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	288467	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	288468	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	23	288469	4632	Subway Sandwiches, I	Printed	37.25
6121	03/11/2008	1	4710	30	288470	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	288471	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	11	288478	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	288616	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	288617	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	23	288618	4632	Subway Sandwiches, I	Printed	37.25
6121	03/11/2008	1	4710	30	288619	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	288620	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	288784	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	288785	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	23	288786	4632	Subway Sandwiches, I	Printed	37.25

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6121	03/11/2008	1	4710	30	288787	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	288788	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	288948	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	288949	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	23	288950	4632	Subway Sandwiches, I	Printed	37.25
6121	03/11/2008	1	4710	30	288951	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	288952	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	289299	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	289300	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	289301	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	289302	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	289303	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	289474	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	23	289476	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	289477	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	17	289745	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	20	289794	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	289795	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	289796	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	289797	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	289798	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	289799	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	289800	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	289801	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	289802	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	289803	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	289986	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	289987	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	289988	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	289989	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	289990	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	290610	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	290611	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	290612	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	290613	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	290614	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	290747	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	290748	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	290749	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	290750	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	290751	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	290908	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	290909	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	30	290911	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	290912	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	23	290919	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	20	291045	4632	Subway Sandwiches, I	Printed	104.30

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6121	03/11/2008	1	4710	17	291046	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	291047	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	291048	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	291049	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	291616	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	17	291617	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	291618	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	291619	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	291620	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	291765	4632	Subway Sandwiches, I	Printed	104.30
6121	03/11/2008	1	4710	23	291767	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	291769	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	291770	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	291929	4632	Subway Sandwiches, I	Printed	81.95
6121	03/11/2008	1	4710	17	291930	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	291931	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	291932	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	291933	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	11	292080	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	292086	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	292087	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	292088	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	292089	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	20	292487	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	292488	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	292489	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	292490	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	292491	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	20	292687	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	292688	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	23	292689	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	30	292690	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	11	292691	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	11	292891	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	30	292892	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	23	292893	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	20	292895	4632	Subway Sandwiches, I	Printed	74.50
6121	03/11/2008	1	4710	17	292897	4632	Subway Sandwiches, I	Printed	53.64
6121	03/11/2008	1	4710	11	293083	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	30	293084	4632	Subway Sandwiches, I	Printed	22.35
6121	03/11/2008	1	4710	23	293085	4632	Subway Sandwiches, I	Printed	44.70
6121	03/11/2008	1	4710	20	293086	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	17	293087	4632	Subway Sandwiches, I	Printed	59.60
6121	03/11/2008	1	4710	20	293265	4632	Subway Sandwiches, I	Printed	89.40
6121	03/11/2008	1	4710	11	293266	4632	Subway Sandwiches, I	Printed	14.90
6121	03/11/2008	1	4710	17	293267	4632	Subway Sandwiches, I	Printed	59.60
6121	03/11/2008	1	4710	23	293268	4632	Subway Sandwiches, I	Printed	44.70

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6121	03/11/2008	1	4710	30	293269	4632	Subway Sandwiches, I	Printed	22.35

									5,192.65
6122	03/11/2008	1	4710	90	491819	2378	Swift Produce	Printed	946.25
6122	03/11/2008	1	4710	90	491852	2378	Swift Produce	Printed	397.55
6122	03/11/2008	1	4710	90	491940	2378	Swift Produce	Printed	790.44
6122	03/11/2008	1	4710	90	491972	2378	Swift Produce	Printed	1,482.00
6122	03/11/2008	1	4710	90	491976	2378	Swift Produce	Printed	350.90
6122	03/11/2008	1	4710	90	491997	2378	Swift Produce	Printed	503.65
6122	03/11/2008	1	4710	90	492042	2378	Swift Produce	Printed	227.50
6122	03/11/2008	1	4710	90	492099	2378	Swift Produce	Printed	551.40
6122	03/11/2008	1	4710	90	492139	2378	Swift Produce	Printed	81.51
6122	03/11/2008	1	4710	90	492140	2378	Swift Produce	Printed	40.41
6122	03/11/2008	1	4710	90	492146	2378	Swift Produce	Printed	379.91
6122	03/11/2008	1	4710	90	492215	2378	Swift Produce	Printed	1,383.20
6122	03/11/2008	1	4710	90	492216	2378	Swift Produce	Printed	1,129.80
6122	03/11/2008	1	4710	90	492243	2378	Swift Produce	Printed	442.73
6122	03/11/2008	1	4710	90	492389	2378	Swift Produce	Printed	288.28
6122	03/11/2008	1	4710	90	492467	2378	Swift Produce	Printed	164.00
6122	03/11/2008	1	4710	90	492499	2378	Swift Produce	Printed	353.06
6122	03/11/2008	1	4710	90	492540	2378	Swift Produce	Printed	767.58
6122	03/11/2008	1	4710	90	492658	2378	Swift Produce	Printed	148.25
6122	03/11/2008	1	4710	90	492772	2378	Swift Produce	Printed	527.93
6122	03/11/2008	1	4710	90	492775	2378	Swift Produce	Printed	881.05
6122	03/11/2008	1	4710	90	492845	2378	Swift Produce	Printed	728.05
6122	03/11/2008	1	4710	90	492915	2378	Swift Produce	Printed	250.70
6122	03/11/2008	1	4710	90	492946	2378	Swift Produce	Printed	930.30
6122	03/11/2008	1	4710	90	492947	2378	Swift Produce	Printed	494.00
6122	03/11/2008	1	4710	90	493042	2378	Swift Produce	Printed	511.96
6122	03/11/2008	1	4710	90	493112	2378	Swift Produce	Printed	738.37
6122	03/11/2008	1	4710	90	493155	2378	Swift Produce	Printed	1,235.00
6122	03/11/2008	1	4710	90	493156	2378	Swift Produce	Printed	382.80
6122	03/11/2008	1	4710	90	493176	2378	Swift Produce	Printed	402.70
6122	03/11/2008	1	4710	90	493290	2378	Swift Produce	Printed	1,027.65
6122	03/11/2008	1	4710	90	493333	2378	Swift Produce	Printed	781.49
6122	03/11/2008	1	4710	90	493381	2378	Swift Produce	Printed	306.87

									19,627.29
6123	03/11/2008	1	9320	99	802271956	4740	Sysco Food Service	Printed	1,213.50

									1,213.50
6124	03/11/2008	1	9320	99	58560	4745	The Noodle Vendor	Printed	2,968.80

									2,968.80

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6125	03/11/2008	1	9320	99	1916	315	The Popcorn Man	Printed	1,541.00

									1,541.00
6126	03/11/2008	1	4351	90	031427506	4794	Xerox	Printed	220.66
6126	03/11/2008	1	4351	90	031427507	4794	Xerox	Printed	175.83

									396.49
6127	03/11/2008	1	9320	99	481095	265	A & R Distributors	Printed	1,168.92
			4728						
6127	03/11/2008	1	9320	99	481111	265	A & R Distributors	Printed	1,202.24
			4728						
6127	03/11/2008	1	4710	23	483631	265	A & R Distributors	Printed	330.87
6127	03/11/2008	1	4710	23	483636	265	A & R Distributors	Printed	349.43
			4728						
6127	03/11/2008	1	4710	17	483643	265	A & R Distributors	Printed	311.84
			4728						

									3,363.30
6128	03/11/2008	1	5648	90	IN000000011933	4606	Affiliated Packaging	Printed	300.00

									300.00
6129	03/11/2008	1	4351	90	08B0014907877	4515	Arrowhead Water	Printed	40.86

									40.86
6130	03/11/2008	1	9320	99	621796	3640	ASR Food Distributor	Printed	5,206.75
6130	03/11/2008	1	9320	99	621796-1	3640	ASR Food Distributor	Printed	102.00
6130	03/11/2008	1	9320	99	621824	3640	ASR Food Distributor	Printed	1,947.65
6130	03/11/2008	1	9320	99	621828	3640	ASR Food Distributor	Printed	995.68
6130	03/11/2008	1	9320	99	621829	3640	ASR Food Distributor	Printed	1,564.38
6130	03/11/2008	1	9320	99	621829-1	3640	ASR Food Distributor	Printed	32.00
6130	03/11/2008	1	9320	99	621843	3640	ASR Food Distributor	Printed	829.85
6130	03/11/2008	1	4710	90	623169	3640	ASR Food Distributor	Printed	630.00
6130	03/11/2008	1	9320	99	623195	3640	ASR Food Distributor	Printed	4,410.00
6130	03/11/2008	1	9320	99	624130	3640	ASR Food Distributor	Printed	2,180.00
6130	03/11/2008	1	9320	99	624131	3640	ASR Food Distributor	Printed	1,444.80
6130	03/11/2008	1	9320	99	624144	3640	ASR Food Distributor	Printed	9,970.85
6130	03/11/2008	1	9320	99	624144-1	3640	ASR Food Distributor	Printed	120.00

									29,433.96
6131	03/11/2008	1	9320	99	189293	4628	Cargill Kitchen Solu	Printed	557.44

									557.44

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6132	03/11/2008	1	9322	99	FUL27007	3426	DJ CO-OPS	Printed	792.45
									792.45
6133	03/11/2008	1	5640	90	171570	4652	FENN Termite & Pest	Printed	57.00
6133	03/11/2008	1	5640	90	171792	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172019	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172020	4652	FENN Termite & Pest	Printed	45.00
6133	03/11/2008	1	5640	90	172061	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172062	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172117	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172185	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172187	4652	FENN Termite & Pest	Printed	45.00
6133	03/11/2008	1	5640	90	172189	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172190	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172561	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172562	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172563	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172719	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172739	4652	FENN Termite & Pest	Printed	45.00
6133	03/11/2008	1	5640	90	172740	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172795	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172796	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172797	4652	FENN Termite & Pest	Printed	35.00
6133	03/11/2008	1	5640	90	172809	4652	FENN Termite & Pest	Printed	35.00
									787.00
6134	03/11/2008	1	9320	99	721941	3012	Gold Star Foods	Printed	2,609.31
6134	03/11/2008	1	9320	99	721942	3012	Gold Star Foods	Printed	291.70
6134	03/11/2008	1	9322	99	721943	3012	Gold Star Foods	Printed	39.60
6134	03/11/2008	1	9320	99	725438	3012	Gold Star Foods	Printed	3,385.50
6134	03/11/2008	1	9320	99	725438-1	3012	Gold Star Foods	Printed	708.80
6134	03/11/2008	1	4710	90	987413	3012	Gold Star Foods	Printed	-44.16
									6,990.75
6135	03/11/2008	1	5648	90	1196526-IN	3418	Industrial Electric	Printed	106.49
									106.49
6136	03/11/2008	1	9320	99	H0912	4817	Jennie-O Turkey Stor	Printed	6,135.25
									6,135.25
6137	03/11/2008	1	4320	22	012117	725	Kelli S. Ferris	Printed	10.50
									10.50

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6138	03/11/2008	1	9320	99	K6925	4705	KidSmart Food Servic	Printed	2,702.70
6138	03/11/2008	1	4710	90	K6925-1	4705	KidSmart Food Servic	Printed	1,072.00

									3,774.70
6139	03/11/2008	1	4320	19	012113	723	Raul Tapia	Printed	43.00
6139	03/11/2008	1	4320	19	012114	723	Raul Tapia	Printed	28.00

									71.00
6140	03/11/2008	1	4320	12	012115	724	Rosalba Bernal	Printed	18.00
6140	03/11/2008	1	4320	12	012116	724	Rosalba Bernal	Printed	25.80

									43.80
6141	03/11/2008	1	4710	12	232669	133	Driftwood Dairy	Printed	87.24
6141	03/11/2008	1	4710	13	232670	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	30	232671	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	232672	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	16	232673	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	17	232674	133	Driftwood Dairy	Printed	171.77
6141	03/11/2008	1	4710	18	232675	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	19	232676	133	Driftwood Dairy	Printed	104.64
6141	03/11/2008	1	4710	20	232677	133	Driftwood Dairy	Printed	246.56
6141	03/11/2008	1	4710	21	232678	133	Driftwood Dairy	Printed	195.64
6141	03/11/2008	1	4710	22	232679	133	Driftwood Dairy	Printed	184.35
6141	03/11/2008	1	4710	23	232680	133	Driftwood Dairy	Printed	101.15
6141	03/11/2008	1	4710	24	232681	133	Driftwood Dairy	Printed	94.76
6141	03/11/2008	1	4710	25	232682	133	Driftwood Dairy	Printed	130.46
6141	03/11/2008	1	4710	26	232683	133	Driftwood Dairy	Printed	105.84
6141	03/11/2008	1	4710	27	232684	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	232685	133	Driftwood Dairy	Printed	194.23
6141	03/11/2008	1	4710	29	232686	133	Driftwood Dairy	Printed	106.05
6141	03/11/2008	1	4710	90	232687	133	Driftwood Dairy	Printed	142.28
6141	03/11/2008	1	4710	12	234674	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	30	234676	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	17	234678	133	Driftwood Dairy	Printed	141.67
6141	03/11/2008	1	4710	19	234679	133	Driftwood Dairy	Printed	166.31
6141	03/11/2008	1	4710	20	234680	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	234681	133	Driftwood Dairy	Printed	149.33
6141	03/11/2008	1	4710	22	234682	133	Driftwood Dairy	Printed	193.97
6141	03/11/2008	1	4710	23	234683	133	Driftwood Dairy	Printed	119.37
6141	03/11/2008	1	4710	24	234684	133	Driftwood Dairy	Printed	121.67
6141	03/11/2008	1	4710	25	234685	133	Driftwood Dairy	Printed	145.14
6141	03/11/2008	1	4710	27	234686	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	28	234687	133	Driftwood Dairy	Printed	186.33
6141	03/11/2008	1	4710	29	234688	133	Driftwood Dairy	Printed	143.99

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6141	03/11/2008	1	4710	90	234689	133	Driftwood Dairy	Printed	269.51
6141	03/11/2008	1	4710	10	236620	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	11	236621	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	12	236622	133	Driftwood Dairy	Printed	98.80
6141	03/11/2008	1	4710	13	236623	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	236624	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	15	236625	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	16	236626	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	17	236627	133	Driftwood Dairy	Printed	96.66
6141	03/11/2008	1	4710	18	236628	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	19	236629	133	Driftwood Dairy	Printed	126.69
6141	03/11/2008	1	4710	20	236630	133	Driftwood Dairy	Printed	246.65
6141	03/11/2008	1	4710	21	236631	133	Driftwood Dairy	Printed	167.57
6141	03/11/2008	1	4710	22	236632	133	Driftwood Dairy	Printed	193.83
6141	03/11/2008	1	4710	23	236633	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	236634	133	Driftwood Dairy	Printed	121.29
6141	03/11/2008	1	4710	25	236635	133	Driftwood Dairy	Printed	130.46
6141	03/11/2008	1	4710	26	236636	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	27	236637	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	28	236638	133	Driftwood Dairy	Printed	170.18
6141	03/11/2008	1	4710	29	236639	133	Driftwood Dairy	Printed	138.52
6141	03/11/2008	1	4710	90	236640	133	Driftwood Dairy	Printed	269.51
6141	03/11/2008	1	4710	12	238609	133	Driftwood Dairy	Printed	152.96
6141	03/11/2008	1	4710	13	238610	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	30	238611	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	238612	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	238613	133	Driftwood Dairy	Printed	164.10
6141	03/11/2008	1	4710	19	238614	133	Driftwood Dairy	Printed	152.96
6141	03/11/2008	1	4710	20	238615	133	Driftwood Dairy	Printed	268.97
6141	03/11/2008	1	4710	21	238616	133	Driftwood Dairy	Printed	218.93
6141	03/11/2008	1	4710	22	238617	133	Driftwood Dairy	Printed	197.77
6141	03/11/2008	1	4710	23	238618	133	Driftwood Dairy	Printed	97.05
6141	03/11/2008	1	4710	24	238619	133	Driftwood Dairy	Printed	146.40
6141	03/11/2008	1	4710	25	238620	133	Driftwood Dairy	Printed	130.46
6141	03/11/2008	1	4710	27	238621	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	28	238622	133	Driftwood Dairy	Printed	225.49
6141	03/11/2008	1	4710	29	238623	133	Driftwood Dairy	Printed	197.77
6141	03/11/2008	1	4710	90	238624	133	Driftwood Dairy	Printed	183.33
6141	03/11/2008	1	4710	10	240643	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	11	240644	133	Driftwood Dairy	Printed	128.16
6141	03/11/2008	1	4710	12	240645	133	Driftwood Dairy	Printed	98.15
6141	03/11/2008	1	4710	13	240646	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	240647	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	240648	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	16	240649	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	17	240650	133	Driftwood Dairy	Printed	124.57
6141	03/11/2008	1	4710	18	240651	133	Driftwood Dairy	Printed	106.99

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6141	03/11/2008	1	4710	19	240652	133	Driftwood Dairy	Printed	120.47
6141	03/11/2008	1	4710	20	240653	133	Driftwood Dairy	Printed	170.50
6141	03/11/2008	1	4710	21	240654	133	Driftwood Dairy	Printed	226.31
6141	03/11/2008	1	4710	22	240655	133	Driftwood Dairy	Printed	161.65
6141	03/11/2008	1	4710	23	240656	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	240657	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	25	240658	133	Driftwood Dairy	Printed	142.79
6141	03/11/2008	1	4710	26	240659	133	Driftwood Dairy	Printed	105.84
6141	03/11/2008	1	4710	27	240660	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	28	240661	133	Driftwood Dairy	Printed	206.29
6141	03/11/2008	1	4710	29	240662	133	Driftwood Dairy	Printed	141.63
6141	03/11/2008	1	4710	90	240663	133	Driftwood Dairy	Printed	148.18
6141	03/11/2008	1	4710	12	242669	133	Driftwood Dairy	Printed	128.26
6141	03/11/2008	1	4710	13	242670	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	242671	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	15	242672	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	242673	133	Driftwood Dairy	Printed	110.44
6141	03/11/2008	1	4710	19	242674	133	Driftwood Dairy	Printed	120.21
6141	03/11/2008	1	4710	20	242675	133	Driftwood Dairy	Printed	269.46
6141	03/11/2008	1	4710	21	242676	133	Driftwood Dairy	Printed	189.56
6141	03/11/2008	1	4710	22	242677	133	Driftwood Dairy	Printed	152.30
6141	03/11/2008	1	4710	23	242678	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	242679	133	Driftwood Dairy	Printed	73.18
6141	03/11/2008	1	4710	25	242680	133	Driftwood Dairy	Printed	108.14
6141	03/11/2008	1	4710	27	242681	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	242682	133	Driftwood Dairy	Printed	214.08
6141	03/11/2008	1	4710	29	242683	133	Driftwood Dairy	Printed	135.25
6141	03/11/2008	1	4710	90	242684	133	Driftwood Dairy	Printed	701.70
6141	03/11/2008	1	4710	10	244419	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	11	244420	133	Driftwood Dairy	Printed	128.16
6141	03/11/2008	1	4710	12	244421	133	Driftwood Dairy	Printed	139.10
6141	03/11/2008	1	4710	13	244422	133	Driftwood Dairy	Printed	43.49
6141	03/11/2008	1	4710	30	244423	133	Driftwood Dairy	Printed	150.48
6141	03/11/2008	1	4710	16	244424	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	15	244425	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	17	244426	133	Driftwood Dairy	Printed	174.36
6141	03/11/2008	1	4710	18	244427	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	19	244428	133	Driftwood Dairy	Printed	143.99
6141	03/11/2008	1	4710	20	244429	133	Driftwood Dairy	Printed	127.01
6141	03/11/2008	1	4710	21	244430	133	Driftwood Dairy	Printed	213.98
6141	03/11/2008	1	4710	22	244431	133	Driftwood Dairy	Printed	224.92
6141	03/11/2008	1	4710	23	244432	133	Driftwood Dairy	Printed	94.13
6141	03/11/2008	1	4710	24	244433	133	Driftwood Dairy	Printed	145.14
6141	03/11/2008	1	4710	26	244434	133	Driftwood Dairy	Printed	105.84
6141	03/11/2008	1	4710	27	244435	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	28	244436	133	Driftwood Dairy	Printed	252.14
6141	03/11/2008	1	4710	29	244437	133	Driftwood Dairy	Printed	150.48

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6141	03/11/2008	1	4710	90	244438	133	Driftwood Dairy	Printed	343.67
6141	03/11/2008	1	4710	12	246372	133	Driftwood Dairy	Printed	108.14
6141	03/11/2008	1	4710	13	246373	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	30	246374	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	15	246375	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	17	246376	133	Driftwood Dairy	Printed	126.53
6141	03/11/2008	1	4710	19	246377	133	Driftwood Dairy	Printed	108.81
6141	03/11/2008	1	4710	20	246378	133	Driftwood Dairy	Printed	269.55
6141	03/11/2008	1	4710	21	246379	133	Driftwood Dairy	Printed	211.88
6141	03/11/2008	1	4710	22	246380	133	Driftwood Dairy	Printed	44.25
6141	03/11/2008	1	4710	23	246381	133	Driftwood Dairy	Printed	101.15
6141	03/11/2008	1	4710	24	246382	133	Driftwood Dairy	Printed	95.69
6141	03/11/2008	1	4710	25	246383	133	Driftwood Dairy	Printed	130.46
6141	03/11/2008	1	4710	27	246384	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	246385	133	Driftwood Dairy	Printed	188.89
6141	03/11/2008	1	4710	29	246388	133	Driftwood Dairy	Printed	178.74
6141	03/11/2008	1	4710	90	246389	133	Driftwood Dairy	Printed	300.95
6141	03/11/2008	1	4710	11	232668	133	Driftwood Dairy	Printed	105.84
6141	03/11/2008	1	4710	12	0228200812-ADJ	133	Driftwood Dairy	Printed	-0.04
6141	03/11/2008	1	4710	17	0228200817-ADJ	133	Driftwood Dairy	Printed	0.04
6141	03/11/2008	1	4710	19	0228200819-ADJ	133	Driftwood Dairy	Printed	-0.03
6141	03/11/2008	1	4710	20	0228200820-ADJ	133	Driftwood Dairy	Printed	0.05
6141	03/11/2008	1	4710	21	0228200821-ADJ	133	Driftwood Dairy	Printed	0.03
6141	03/11/2008	1	4710	22	0228200822-ADJ	133	Driftwood Dairy	Printed	0.02
6141	03/11/2008	1	4710	22	100748	133	Driftwood Dairy	Printed	128.16
6141	03/11/2008	1	4710	22	207598	133	Driftwood Dairy	Printed	172.80
6141	03/11/2008	1	4710	10	209860	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	11	209861	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	12	209862	133	Driftwood Dairy	Printed	149.01
6141	03/11/2008	1	4710	13	209863	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	209864	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	209865	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	16	209866	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	17	209867	133	Driftwood Dairy	Printed	139.00
6141	03/11/2008	1	4710	18	209868	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	19	209869	133	Driftwood Dairy	Printed	145.07
6141	03/11/2008	1	4710	20	209870	133	Driftwood Dairy	Printed	225.44
6141	03/11/2008	1	4710	21	209871	133	Driftwood Dairy	Printed	218.93
6141	03/11/2008	1	4710	22	209872	133	Driftwood Dairy	Printed	182.00
6141	03/11/2008	1	4710	23	209873	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	209874	133	Driftwood Dairy	Printed	121.29
6141	03/11/2008	1	4710	25	209875	133	Driftwood Dairy	Printed	172.80
6141	03/11/2008	1	4710	26	209876	133	Driftwood Dairy	Printed	105.84
6141	03/11/2008	1	4710	27	209877	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	209878	133	Driftwood Dairy	Printed	200.38
6141	03/11/2008	1	4710	29	209879	133	Driftwood Dairy	Printed	155.43
6141	03/11/2008	1	4710	90	209880	133	Driftwood Dairy	Printed	306.41

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6141	03/11/2008	1	4710	12	211851	133	Driftwood Dairy	Printed	132.28
6141	03/11/2008	1	4710	13	211852	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	15	211855	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	17	211856	133	Driftwood Dairy	Printed	209.19
6141	03/11/2008	1	4710	19	211857	133	Driftwood Dairy	Printed	132.28
6141	03/11/2008	1	4710	20	211858	133	Driftwood Dairy	Printed	248.34
6141	03/11/2008	1	4710	21	211859	133	Driftwood Dairy	Printed	197.60
6141	03/11/2008	1	4710	22	211860	133	Driftwood Dairy	Printed	198.76
6141	03/11/2008	1	4710	23	211861	133	Driftwood Dairy	Printed	124.30
6141	03/11/2008	1	4710	24	211862	133	Driftwood Dairy	Printed	118.01
6141	03/11/2008	1	4710	25	211863	133	Driftwood Dairy	Printed	172.80
6141	03/11/2008	1	4710	27	211864	133	Driftwood Dairy	Printed	86.71
6141	03/11/2008	1	4710	28	211865	133	Driftwood Dairy	Printed	214.08
6141	03/11/2008	1	4710	29	211866	133	Driftwood Dairy	Printed	169.54
6141	03/11/2008	1	4710	90	211867	133	Driftwood Dairy	Printed	210.02
6141	03/11/2008	1	4710	10	213792	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	11	213793	133	Driftwood Dairy	Printed	128.16
6141	03/11/2008	1	4710	12	213794	133	Driftwood Dairy	Printed	86.98
6141	03/11/2008	1	4710	13	213795	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	213796	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	15	213797	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	16	213798	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	17	213799	133	Driftwood Dairy	Printed	125.38
6141	03/11/2008	1	4710	18	213800	133	Driftwood Dairy	Printed	150.48
6141	03/11/2008	1	4710	19	213801	133	Driftwood Dairy	Printed	98.02
6141	03/11/2008	1	4710	20	213802	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	213803	133	Driftwood Dairy	Printed	183.84
6141	03/11/2008	1	4710	22	213804	133	Driftwood Dairy	Printed	206.16
6141	03/11/2008	1	4710	23	213805	133	Driftwood Dairy	Printed	97.09
6141	03/11/2008	1	4710	24	213806	133	Driftwood Dairy	Printed	98.02
6141	03/11/2008	1	4710	25	213807	133	Driftwood Dairy	Printed	185.00
6141	03/11/2008	1	4710	26	213808	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	27	213809	133	Driftwood Dairy	Printed	109.02
6141	03/11/2008	1	4710	28	213810	133	Driftwood Dairy	Printed	206.16
6141	03/11/2008	1	4710	29	213811	133	Driftwood Dairy	Printed	162.68
6141	03/11/2008	1	4710	90	213812	133	Driftwood Dairy	Printed	182.69
6141	03/11/2008	1	4710	12	215862	133	Driftwood Dairy	Printed	74.92
6141	03/11/2008	1	4710	13	215863	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	30	215864	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	215865	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	215866	133	Driftwood Dairy	Printed	126.29
6141	03/11/2008	1	4710	20	215868	133	Driftwood Dairy	Printed	267.69
6141	03/11/2008	1	4710	21	215869	133	Driftwood Dairy	Printed	195.64
6141	03/11/2008	1	4710	22	215870	133	Driftwood Dairy	Printed	154.24
6141	03/11/2008	1	4710	23	215871	133	Driftwood Dairy	Printed	71.81
6141	03/11/2008	1	4710	24	215872	133	Driftwood Dairy	Printed	98.53
6141	03/11/2008	1	4710	25	215873	133	Driftwood Dairy	Printed	150.48

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6141	03/11/2008	1	4710	27	215874	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	28	215875	133	Driftwood Dairy	Printed	209.02
6141	03/11/2008	1	4710	29	215876	133	Driftwood Dairy	Printed	128.37
6141	03/11/2008	1	4710	90	215877	133	Driftwood Dairy	Printed	187.57
6141	03/11/2008	1	4710	10	217586	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	11	217587	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	12	217588	133	Driftwood Dairy	Printed	123.20
6141	03/11/2008	1	4710	13	217589	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	217590	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	217591	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	16	217592	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	217593	133	Driftwood Dairy	Printed	146.89
6141	03/11/2008	1	4710	18	217594	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	19	217595	133	Driftwood Dairy	Printed	166.31
6141	03/11/2008	1	4710	20	217596	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	217597	133	Driftwood Dairy	Printed	206.34
6141	03/11/2008	1	4710	23	217599	133	Driftwood Dairy	Printed	75.92
6141	03/11/2008	1	4710	25	217600	133	Driftwood Dairy	Printed	172.80
6141	03/11/2008	1	4710	24	217601	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	26	217602	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	27	217603	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	217604	133	Driftwood Dairy	Printed	229.82
6141	03/11/2008	1	4710	29	217605	133	Driftwood Dairy	Printed	121.67
6141	03/11/2008	1	4710	90	217606	133	Driftwood Dairy	Printed	160.34
6141	03/11/2008	1	4710	30	21853	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	19	218567	133	Driftwood Dairy	Printed	148.13
6141	03/11/2008	1	4710	12	219529	133	Driftwood Dairy	Printed	109.47
6141	03/11/2008	1	4710	13	219530	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	219531	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	219532	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	219533	133	Driftwood Dairy	Printed	138.96
6141	03/11/2008	1	4710	19	219534	133	Driftwood Dairy	Printed	123.91
6141	03/11/2008	1	4710	20	219535	133	Driftwood Dairy	Printed	246.61
6141	03/11/2008	1	4710	21	219536	133	Driftwood Dairy	Printed	155.74
6141	03/11/2008	1	4710	22	219537	133	Driftwood Dairy	Printed	176.60
6141	03/11/2008	1	4710	23	219538	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	219539	133	Driftwood Dairy	Printed	117.35
6141	03/11/2008	1	4710	25	219540	133	Driftwood Dairy	Printed	150.48
6141	03/11/2008	1	4710	27	219541	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	28	219542	133	Driftwood Dairy	Printed	191.35
6141	03/11/2008	1	4710	29	219543	133	Driftwood Dairy	Printed	172.66
6141	03/11/2008	1	4710	90	219544	133	Driftwood Dairy	Printed	230.54
6141	03/11/2008	1	4710	12	221566	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	13	221567	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	30	221568	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	15	221569	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	17	221570	133	Driftwood Dairy	Printed	85.82

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6141	03/11/2008	1	4710	19	221572	133	Driftwood Dairy	Printed	187.48
6141	03/11/2008	1	4710	20	221573	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	221574	133	Driftwood Dairy	Printed	236.30
6141	03/11/2008	1	4710	22	221575	133	Driftwood Dairy	Printed	186.33
6141	03/11/2008	1	4710	23	221576	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	221577	133	Driftwood Dairy	Printed	128.16
6141	03/11/2008	1	4710	25	221578	133	Driftwood Dairy	Printed	166.31
6141	03/11/2008	1	4710	27	221579	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	28	221580	133	Driftwood Dairy	Printed	229.82
6141	03/11/2008	1	4710	29	221581	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	90	221582	133	Driftwood Dairy	Printed	979.09
6141	03/11/2008	1	4710	13	224675	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	15	224677	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	10	224933	133	Driftwood Dairy	Printed	21.17
6141	03/11/2008	1	4710	11	224934	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	12	224935	133	Driftwood Dairy	Printed	105.53
6141	03/11/2008	1	4710	13	224936	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	30	224937	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	224938	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	16	224939	133	Driftwood Dairy	Printed	21.17
6141	03/11/2008	1	4710	17	224940	133	Driftwood Dairy	Printed	160.16
6141	03/11/2008	1	4710	18	224941	133	Driftwood Dairy	Printed	64.66
6141	03/11/2008	1	4710	19	224942	133	Driftwood Dairy	Printed	102.74
6141	03/11/2008	1	4710	20	224943	133	Driftwood Dairy	Printed	235.53
6141	03/11/2008	1	4710	21	224944	133	Driftwood Dairy	Printed	197.77
6141	03/11/2008	1	4710	22	224945	133	Driftwood Dairy	Printed	188.56
6141	03/11/2008	1	4710	23	224946	133	Driftwood Dairy	Printed	94.98
6141	03/11/2008	1	4710	24	224947	133	Driftwood Dairy	Printed	96.18
6141	03/11/2008	1	4710	25	224948	133	Driftwood Dairy	Printed	150.48
6141	03/11/2008	1	4710	26	224949	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	27	224950	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	28	224951	133	Driftwood Dairy	Printed	217.61
6141	03/11/2008	1	4710	29	224952	133	Driftwood Dairy	Printed	133.11
6141	03/11/2008	1	4710	90	224953	133	Driftwood Dairy	Printed	250.30
6141	03/11/2008	1	4710	12	226740	133	Driftwood Dairy	Printed	120.47
6141	03/11/2008	1	4710	13	226741	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	226742	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	226743	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	17	226744	133	Driftwood Dairy	Printed	95.26
6141	03/11/2008	1	4710	19	226745	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	20	226746	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	226747	133	Driftwood Dairy	Printed	182.82
6141	03/11/2008	1	4710	23	226749	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	226750	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	25	226751	133	Driftwood Dairy	Printed	172.80
6141	03/11/2008	1	4710	27	226752	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	28	226753	133	Driftwood Dairy	Printed	206.29

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6141	03/11/2008	1	4710	29	226754	133	Driftwood Dairy	Printed	162.80
6141	03/11/2008	1	4710	90	226755	133	Driftwood Dairy	Printed	268.04
6141	03/11/2008	1	4710	25	226873	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	23	228200823-ADJ	133	Driftwood Dairy	Printed	0.30
6141	03/11/2008	1	4710	24	228200824-ADJ	133	Driftwood Dairy	Printed	-0.03
6141	03/11/2008	1	4710	25	228200825-ADJ	133	Driftwood Dairy	Printed	-0.02
6141	03/11/2008	1	4710	28	228200828-ADJ	133	Driftwood Dairy	Printed	0.04
6141	03/11/2008	1	4710	29	228200829-ADJ	133	Driftwood Dairy	Printed	0.02
6141	03/11/2008	1	4710	30	228200830-ADJ	133	Driftwood Dairy	Printed	-0.01
6141	03/11/2008	1	4710	90	228200890-ADJ	133	Driftwood Dairy	Printed	0.06
6141	03/11/2008	1	4710	10	228658	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	11	228659	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	12	228660	133	Driftwood Dairy	Printed	88.79
6141	03/11/2008	1	4710	13	228661	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	30	228662	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	15	228663	133	Driftwood Dairy	Printed	44.64
6141	03/11/2008	1	4710	16	228664	133	Driftwood Dairy	Printed	63.50
6141	03/11/2008	1	4710	17	228665	133	Driftwood Dairy	Printed	169.21
6141	03/11/2008	1	4710	18	228666	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	19	228667	133	Driftwood Dairy	Printed	108.14
6141	03/11/2008	1	4710	20	228668	133	Driftwood Dairy	Printed	269.55
6141	03/11/2008	1	4710	21	228669	133	Driftwood Dairy	Printed	176.44
6141	03/11/2008	1	4710	22	228670	133	Driftwood Dairy	Printed	131.13
6141	03/11/2008	1	4710	23	228671	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	228672	133	Driftwood Dairy	Printed	139.18
6141	03/11/2008	1	4710	26	228674	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	27	228675	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	28	228676	133	Driftwood Dairy	Printed	214.08
6141	03/11/2008	1	4710	29	228677	133	Driftwood Dairy	Printed	148.37
6141	03/11/2008	1	4710	90	228678	133	Driftwood Dairy	Printed	183.92
6141	03/11/2008	1	4710	12	230560	133	Driftwood Dairy	Printed	129.31
6141	03/11/2008	1	4710	13	230561	133	Driftwood Dairy	Printed	42.34
6141	03/11/2008	1	4710	30	230562	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	15	230563	133	Driftwood Dairy	Printed	85.82
6141	03/11/2008	1	4710	17	230564	133	Driftwood Dairy	Printed	141.67
6141	03/11/2008	1	4710	19	230565	133	Driftwood Dairy	Printed	151.63
6141	03/11/2008	1	4710	20	230566	133	Driftwood Dairy	Printed	191.66
6141	03/11/2008	1	4710	21	230567	133	Driftwood Dairy	Printed	192.82
6141	03/11/2008	1	4710	22	230568	133	Driftwood Dairy	Printed	185.12
6141	03/11/2008	1	4710	23	230569	133	Driftwood Dairy	Printed	92.98
6141	03/11/2008	1	4710	24	230570	133	Driftwood Dairy	Printed	106.99
6141	03/11/2008	1	4710	25	230571	133	Driftwood Dairy	Printed	75.83
6141	03/11/2008	1	4710	27	230572	133	Driftwood Dairy	Printed	84.67
6141	03/11/2008	1	4710	28	230573	133	Driftwood Dairy	Printed	171.65
6141	03/11/2008	1	4710	29	230574	133	Driftwood Dairy	Printed	150.48
6141	03/11/2008	1	4710	90	230575	133	Driftwood Dairy	Printed	280.45
6141	03/11/2008	1	4710	10	232667	133	Driftwood Dairy	Printed	106.99

47,028.94

Active Checks	832,031.72
Voided Checks	0.00

Total Checks	832,031.72

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Tony Anderson, Chief Information Officer, Information Services
SUBJECT: APPROVE 2008-2009 INTRANET NETWORK SUPPORT SERVICES AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS EFFECTIVE JULY 1, 2008 – JUNE 30, 2009

Background: Fullerton School District contracts with the Orange County Department of Education (OCDE) for network support services. This agreement addresses access to the BiTech Financial System, Payroll Services and the Time and Attendance System. It includes charges for Web content filtering licenses and annual data circuit management.

Rationale: Content filtering is required under the Children's Internet Protection Act for the District to be eligible for Erate and other federal funds. The bulk of the cost of this agreement is for Web filtering licenses (\$5,850.00) to meet this federal requirement. OCDE shares the cost of managing the Intranet network with school districts in Orange County, charging the District \$750 for circuit network management.

Funding: The total cost for this contract (\$6,600.00) is budgeted in the Information Services budget in budget code 0140955259-5810.

Recommendation: Approve 2008-2009 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools effective July 1, 2008 – June 30, 2009.

TA
Attachment

2 2008-2009
3 INTRANET NETWORK SUPPORT SERVICES AGREEMENT
4 FULLERTON SCHOOL DISTRICT

5 This Intranet Network Support Services Agreement is hereby
6 entered into this 28th day of February, 2008, by and between the
7 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa
8 Mesa, California 92626, hereinafter referred to as SUPERINTENDENT,
9 and Fullerton School District, 1401 West Valencia Drive, Fullerton,
10 California 92833, hereinafter referred to as DISTRICT.
11 SUPERINTENDENT and DISTRICT shall be collectively referred to as the
12 Parties.

13 NOW, THEREFORE, the Parties hereto mutually agree as
14 follows:

15 1.0 BASIS OF AGREEMENT. Provide Intranet data connectivity
16 services and support to school districts within Orange County in
17 accordance with the terms and conditions set forth in this
18 AGREEMENT.

19 2.0 INTRANET SERVICES. SUPERINTENDENT agrees to provide
20 DISTRICT access to and application of Intranet services via the
21 SUPERINTENDENT'S Intranet Network which is a telecommunications
22 network utilized by the SUPERINTENDENT. Intranet services shall
23 include access to the following:

- 24 1. BiTech Financial System (Separate contract required)
- 25 2. Payroll Services
3. Time and Attendance
4. Imaging

1 3.0 TERM. This AGREEMENT shall be in full force and effect for
2 a period of one (1) year commencing July 1, 2008, and ending on June
3 30, 2009.

4 4.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services
5 rendered pursuant to Section 2.0 of this AGREEMENT a total amount
6 not to exceed Six thousand six hundred dollars (\$6,600.00). The
7 charges are based on the actual expenses incurred by SUPERINTENDENT
8 in supporting the connectivity between DISTRICT and SUPERINTENDENT
9 through the telephone companies, Internet service providers, and
10 vendors providing equipment, lines and services. The amounts listed
11 below are estimated charges to the SUPERINTENDENT for the 2008-2009
12 fiscal year and are based on the type, level, and number of services
13 provided to DISTRICT. DISTRICT shall be notified in writing of any

14 increase in charges incurred by SUPERINTENDENT in supporting the
15 network that result from rate changes from any one of the providers
16 referenced above which shall be payable by the DISTRICT. In
17 addition, SUPERINTENDENT shall provide DISTRICT written notice of
18 the annual fees due for the renewal period at least ninety (90) days
19 prior to the end of the then current term. DISTRICT agrees to pay
20 SUPERINTENDENT the actual charges within thirty (30) days upon
21 receipt of an itemized invoice in triplicate from SUPERINTENDENT.

22 Charges shall be as follows:

<u>ITEM#</u>	<u>COST</u>	<u>DESCRIPTION OF SERVICE/SUPPORT</u>
<u>ANNUAL FEES</u>		
1.	\$ <u>5,850.00</u>	Webfiltering licenses.
2.	\$ <u>0.00</u>	Webfiltering hardware.

- 1 3. \$ 750.00 Annual data circuit network management.
- 2 4. \$ 0.00 Annual maintenance of Cisco router and
- 3 TSU/DSU (dedicated high speed modem).
- 4 Includes replacement.
- 5 5. \$ 0.00 Annual data circuit charges for lines
- 6 between DISTRICT and SUPERINTENDENT. Cost is
- 7 based on type, capacity, and tariff rates
- 8 charged by the telephone company.
- 9 5. \$ 0.00 Email archiving/storage per terabyte.
- 10 6. \$ 0.00 Email archiving/administration per terabyte.

9 **TOTAL FEES: \$6,600.00**

10 5.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing
 11 technical support and assistance on the Intranet connectivity (i.e.
 12 TSU/DSU, router, and data circuit) between the DISTRICT and
 13 SUPERINTENDENT, provided however, that the availability or
 14 performance of this technical support service shall not be construed
 15 as altering or affecting SUPERINTENDENT'S obligations as set forth
 16 in this AGREEMENT. SUPERINTENDENT'S technical support via telephone
 17 shall be provided to DISTRICT without charge Monday through Friday
 18 from 8:00 A.M. - 5:00 P.M., excluding SUPERINTENDENT'S holidays.

19 6.0 TRAINING. SUPERINTENDENT will provide, at no additional
 20 charge, such assistance and advice, if requested, as may be
 21 necessary to assist DISTRICT personnel in the use and operation of
 22 the equipment installed by SUPERINTENDENT to enable DISTRICT to make
 23 optimum use of the network services Monday through Friday from 8:00
 24 A.M. - 5:00 P.M. excluding SUPERINTENDENT'S holidays.

25 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
 shall be an independent contractor and shall be wholly responsible

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

11 8.0 HOLD HARMLESS.

12 A. SUPERINTENDENT hereby agrees to indemnify, defend, and
13 hold harmless DISTRICT, its Governing Board, officers, agents, and
14 employees from every claim or demand and every liability loss,
15 damage, or expense of any nature whatsoever which may be incurred by
16 reason of any negligent acts or omissions of employees, agents or
17 officers of SUPERINTENDENT or the Orange County Board of Education
18 during the period of this AGREEMENT.

19 B. DISTRICT hereby agrees to indemnify, defend, and hold
20 harmless SUPERINTENDENT, the Orange County Board of Education, and
21 its officers, agents, and employees from every claim or demand and
22 every liability, loss, damage, or expense of any nature whatsoever
23 which may be incurred by reason of any negligent acts or omissions
24 of employees, agents or officers of DISTRICT during the period of
25 this AGREEMENT.

1 9.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
2 they will not engage in unlawful discrimination of persons because
3 of race, color, religious creed, national origin, ancestry, physical
4 handicap, medical condition, marital status, or sex of such persons.

5 10.0 APPLICABLE LAW. The services completed herein must meet the
6 approval of the DISTRICT'S general right of inspection to secure the
7 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree
8 to comply with all federal, state and local laws, rules, regulations
9 and ordinances that are now or may in the future become applicable
10 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel
11 engaged in operations covered by this AGREEMENT or occurring out of
12 the performance of such operations.

13 11.0 ASSIGNMENT. Neither party shall subcontract or assign this
14 AGREEMENT or the performance of any of the services set forth in
15 this AGREEMENT without prior written approval of the non-assigning
16 party.

17 12.0 TERMINATION. This AGREEMENT may be terminated by
18 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of
19 sixty (60) days prior written notice to the other party.

20 13.0 TOBACCO USE POLICY. In the interest of public health, the
21 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
22 use of any tobacco products are prohibited in buildings and
23 vehicles, and on any property owned, leased or contracted for by the
24 SUPERINTENDENT. Failure to abide with conditions of this policy
25 could result in the termination of this AGREEMENT.

1 14.0 NOTICES. All notices or demands to be given under this
2 AGREEMENT by either party to the other shall be in writing and given
3 either by: i) Personal service, or ii) U.S. Mail, mailed either by
4 registered or certified mail, return receipt requested, with postage
5 prepaid. Service shall be considered given when received if
6 personally served or, if mailed, on the third (3rd) day after
7 deposit in any U.S. Post Office. The address to which notices or
8 demands may be given by either party may be changed by written
9 notice given in accordance with the notice provisions of this
10 section. As of the date of this AGREEMENT the addresses of the
11 parties are as follows:

12 DISTRICT: Fullerton School District
13 1401 West Valencia Drive
14 Fullerton, California 92833
15 Attn: _____

16 SUPERINTENDENT: Orange County Superintendent of Schools
17 200 Kalmus Drive
18 Costa Mesa, California 92626
19 Attn: Patricia McCaughey

20 15.0 SEVERABILITY. If any term, condition or provision of this
21 AGREEMENT is held by a court of competent jurisdiction to be
22 invalid, void, or unenforceable, the remaining provisions will
23 nevertheless continue in full force and effect and shall not be
24 affected, impaired or invalidated in any way.

25 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
shall be governed by the laws of the State of California, with venue
in Orange County, California.

17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
attached hereto constitute the entire AGREEMENT between

1 SUPERINTENDENT and DISTRICT regarding the services and any agreement
2 made shall be ineffective to modify this AGREEMENT in whole or in
3 part unless such agreement is embodied in an Amendment to this
4 AGREEMENT which has been signed by both Parties. This AGREEMENT
5 supersedes all prior negotiations, understandings, representations
6 and agreements.

7 IN WITNESS WHEREOF, the Parties hereto have caused this
8 AGREEMENT to be executed.

9 DISTRICT: FULLERTON SCHOOL
10 DISTRICT
11 BY: _____
Authorized Signature

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS
11 BY: Patricia McCaughey
Authorized Signature

12 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

13 TITLE: _____

TITLE: Coordinator

14 DATE: _____

DATE: February 28, 2008

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Intranet 2008/2009
ZIP9

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Lisa Cavazos – Books for classes taken through California State University, Fullerton. Child and Adolescent Studies 301 and 474. Total amount payable \$127.20.

Melinda Taylor – Class taken through Cerritos College. Word Processing for Educators. Total amount payable \$72.42.

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

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

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

Recommendation: Approve classified tuition reimbursements.

MD:KC:ph

CONSENT ITEM

DATE: April 22, 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/RATIFY AGREEMENT WITH MTGL, INC. FOR STRUCTURAL INSPECTION/MATERIALS TESTING SERVICES FOR BEECHWOOD SCHOOL ADMINISTRATION/KITCHEN RENOVATION**

Background: On February 26, 2008, the Board of Trustees approved the award of a contract for Beechwood School Administration/Kitchen Renovation. This project requires structural inspection/materials testing services. The District received proposals with qualifications and fee schedules attached from three firms. MTGL, Inc. is a qualified inspection firm that provides a competitive fee schedule. Inspection services commenced on March 26, 2008. The anticipated cost for these services is not expected to exceed \$22,422.

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 special inspector for structural matters related to special inspections and materials testing. The special inspector is responsible for verifying that certain structural aspects of a construction project conform to project documents and building codes.

Funding: Measure CC Fund (23) for a not to exceed amount of \$22,422.

Recommendation: Approve/Ratify agreement with MTGL, Inc. for structural inspection/materials testing services for Beechwood School Administration/Kitchen Renovation.

GC:LL:mm
Attachment

AGREEMENT FOR STRUCTURAL INSPECTION/MATERIALS TESTING SERVICES

This agreement ("Agreement") is made by and between the Fullerton School District, acting through its Board of Trustees ("District") and MTGL, Inc. ("Consultant").

RECITALS:

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

WHEREAS, the Consultant desires to perform the services as outlined in the revised Request For Proposal letter dated March 21, 2008 (Exhibit "A"); and the Consultant's response to the RFP dated March 24, 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 CCR 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

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

Scope of Work

- Provide materials testing and structural inspection services for Beechwood School Administration / Kitchen Renovation. Testing and structural inspection shall be in accordance with the California Building Standards Administrative Code, Division of State of Architect (DSA) Regulations and all applicable governmental codes and regulations.
- Consultant shall prepare and submit all forms required by DSA and the Project Inspector.
- Contract will be a Not-To-Exceed amount based upon the actual costs for testing and special inspection services.

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 revised RFP letter dated March 21, 2008).

Schedule

- Contract duration will be from March 26, 2008 through approximately September 30, 2008.

Contract Amount

- Contract shall be a not-to-exceed amount of twenty-two thousand, four hundred and twenty-two dollars (\$22,422) for structural inspection/materials testing services. *as per MTGL Proposal # P-08-193R dated 3/24/08*
- Hourly rate for Special Inspectors will be \$63.00 per hour.
- Hourly rates quoted in proposal shall remain in affect throughout the duration of the project.

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

FULLERTON SCHOOL DISTRICT
Dr. Gary Cardinale, Asst. Superintendent

DATE: _____ By: _____

MTGL, Inc.

DATE: 4/2/2008 By: *Michael J. Land*
President



March 21, 2008

Mr. Mark Charlet
MTGL, Inc.
2992 E. La Palma Ave., Suite A
Anaheim, CA 92806

Sent Via:
Email: MCharlet@mtginc.com
Fax : 714-632-2974

Subject: **Fullerton School District**
Facilities Improvement Program
REVISED - Request for Proposal for Structural Inspection and Material Testing Services

Dear Mr. Byerly,

The Fullerton School District is seeking the services of a firm (hereinafter referred to as "Consultant") to provide Structural Inspection and Material Testing Services for its upcoming 2008 Measure CC Projects. Please review the following information and provide a proposal meeting the requirements below no later than 1:00 P.M. on Monday, March 24, 2008. Facsimile copies will be accepted (Fax 714.447.7525).

Section 1: Project Background

1. Services will be provided for the following project which is currently under construction:
 - 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.
This project has been approved by DSA on December 12, 2007. Application No. 04-108910 has been assigned to this project.
2. The architect for the above referenced projects is Ghataode Bannon Architects.
3. The District has hired a firm that is providing a Class II DSA Inspector.

4. The project manager for the above referenced projects is the Fullerton School District.
5. District site map is attached showing the two project sites (Attachment A).
6. DGS Approval of Plans for Application 04-108910 is attached (Attachment B).
7. A REVISED "Structural Test and Inspection" form for project "a" is included (Attachment C) – Revision dated March 21, 2008.
8. REVISED Test and Inspections Section , Plan S001 (Attachment E)

Section 2: Scope of Work

1. Consultant shall provide special inspection services and materials testing as required for compacted fill, concrete, steel (structural and reinforcing), and masonry. Consultant shall confirm additional special inspection and material testing requirements with Ghataode Bannon Architects prior to submittal of proposal. A "Structural Test and Inspections" form is included as attachment "C".
2. Inspections shall be in accordance with the latest versions of the California Building Standards Administrative Code, Division of the State Architect (DSA) Regulations, California Codes (Title 24) and compliance with the contract documents.
3. Consultant shall be paid for only the hours the Inspector(s) worked on the project. Each Inspector shall prepare and submit daily reports to the Project Manager at the end of each day.
4. The contract will be for a Not-To-Exceed amount based upon the Inspector's actual hours worked on the project and for tests. Submit monthly invoices with attached copies of daily reports and tests reports for each billing period.

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 4, Item 1. The cost proposal shall include inspector costs, material testing costs, costs for principal involvement, home office expenses, report writing (including final verified reports), reimbursable expenses, computers, overhead and profit. Consultant shall identify additional costs which are excluded from the cost proposal. Consultant shall provide hourly rates and material testing unit costs as applicable. *Submit cost proposal on Attachment "D"*.
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	Start Date	Completion Date
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

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.

Section 6: Other

1. Drawings and specifications are available for review at the Beechwood School Field Office located at 780 Beechwood Ave, Fullerton, CA 92835, Telephone (562) 762-8388. Please call to schedule a time to review the documents.

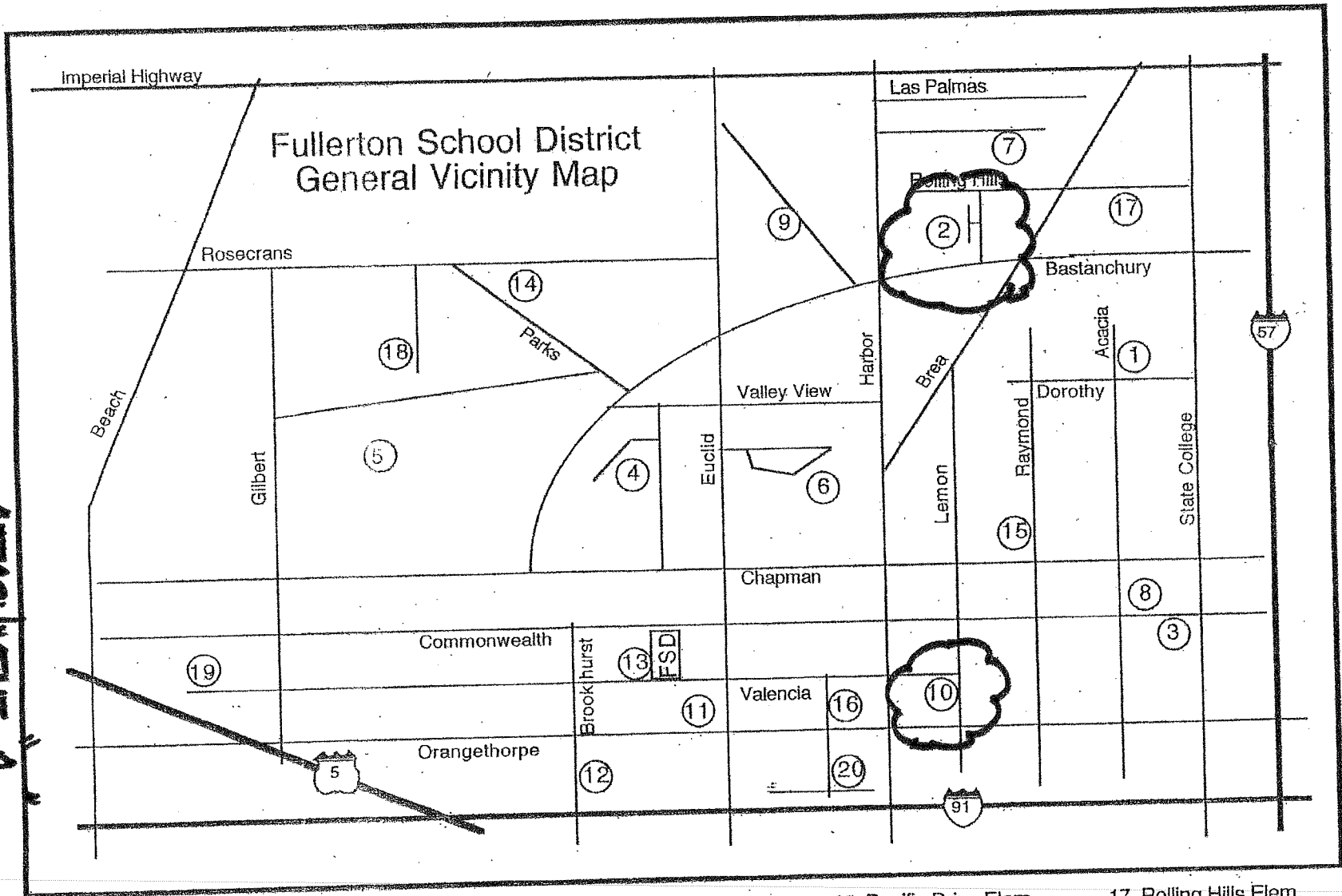
Please direct all questions to Patricia Neely at (714) 447-7440, extension 5 or by cell phone (562) 762-8388.

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
Ms. Sushila Ghataode, Ghataode Bannon Architects



ATTACHMENT A



- 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.



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

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

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

ATTACHMENT "B"

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

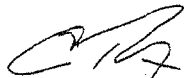
File #: 30-12

- 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.vaisign.com/repository/CPS
Incorp. by Ref./LJABLTD(c)99, Registered Engineer
License Number - S 3714, title=PRINCIPAL STRUCTURAL
ENGINEER, email=craig.rush@dgs.ca.gov
Reason: I am approving this document
Location: San Diego
Date: 2007.12.21 15:16:21 -08'00'

for David F. Thorman, AIA
State Architect



cc:
Architect

ATTACHMENT "C"
 REVISED 3/21/08

CALIFORNIA DEPARTMENT OF GENERAL SERVICES
 DIVISION OF THE STATE ARCHITECT



STRUCTURAL TESTS AND INSPECTIONS
 DSA-103

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 GHATAKDE
 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
<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					Suitability Tests
<input checked="" type="checkbox"/> Inspection of welds - Shop					Concrete
<input type="checkbox"/> Inspection of welds - Field					Shotcrete
<input type="checkbox"/> Inspection of bolting - Shop					Mortar
<input type="checkbox"/> Inspection of bolting - Field					Grout
<input type="checkbox"/> Sample and test high strength bolts and washers					mill cert
BRICK AND BLOCK					
<input checked="" type="checkbox"/> Sample and test					Mix Designs: Concrete, Shotcrete, Mortar or Grout
<input type="checkbox"/> Test only					
<input checked="" type="checkbox"/> Inspection of placing					Material
<input checked="" type="checkbox"/> Core drill samples					Maximum Size
GLUED LAMINATED STRUCTURAL LUMBER					7 Day
<input type="checkbox"/> Fabrication inspection					Compressive Strength, PSI, Minimum
<input type="checkbox"/> Sample and test steel accessories					
<input type="checkbox"/> Inspect fabrication of steel accessories					
	Conc Fdn	3/4"	1800	3000	
	Conc (Slab)	3/4"	1800	3000	
	Grout	3/8"	1200	2000	
	Mortar	Sand	1050	1800	

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

REVISED 3/21/08

Department of General Services

Division of the State Architect

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 GHATGE

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-6 In-Plant Inspector	For Relocatable Buildings Only
X			Form DSA-292 Special Inspector(s)	MASSRIFT w/ WELDING

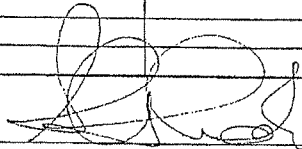
Other Final Verified Reports/Affidavits

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:

Fullerton School District
Facilities Improvement Program
Request for Proposal for Structural Inspection and Material Testing Services

Attachment "D" – Cost Proposal

Attach additional pages as required.

Consultant: _____ Date: _____

- a. Not-To-Exceed Amount: _____
(in dollars)

 - b. Inspector Hourly Rate: _____ / per Hour
(in dollars)

 - c. Material Testing: _____ Lump Sum
(in dollars)

 - d. Additional Costs (not included within Inspector(s) hourly rate): \$ _____
-

Attach list of pricing for all types of inspections and material tests that your company provides.

ATTACHMENT "E"

GENERAL NOTES

CONCRETE

- Unless noted otherwise, all concrete shall attain a minimum compressive strength of 3000 psi at 28 days.
- Aggregates shall be natural sand and rock conforming to ASTM C33. Use 3/4" aggregate mix.
- Cement shall be Portland Cement conforming to ASTM C-150, Type V, low alkali.
- Water shall be potable, clean and free from injurious amounts of oils, acids, alkalis, salts, organic materials, or other substances that may be deleterious to concrete or reinforcement.
- Admixtures to be used in concrete shall be subject to prior approval by the Engineer and the D.S.A.
- Maximum permissible water-cement ratios for concrete when strength data from trial batches are not available shall conform to Table 4.3.1 of ACI Standard 318-99. Maximum slump shall be 4 inches for slabs, and 5 inches for footings.
- Concrete shall be cured while in a moist condition for at least the first 7 days after placement. Methods for accelerated curing shall have prior approval of the Engineer.
- The following minimum clear distances between reinforcing steel and face of concrete shall be maintained unless noted otherwise:

Slabs on grade	Center of slab
Concrete below grade, formed	2"
Concrete below grade, unformed (poured against earth)	3"
Concrete exposed to weather	1 1/2"
- Pipes may pass through structural concrete in sleeves, but shall not be embedded therein. Pipes or ducts exceeding one-third the slab or wall thickness shall not be placed in the structural concrete unless specifically detailed.
- Provide 3/4" chamfers at all exposed corners.
- Refer to architectural drawings for reveals, areas of textured concrete or special finishes, forms required to be cast into concrete, curbs and slab depressions.
- All concrete shall be deposited per Sec. 1905.10.

MASONRY

- All masonry shall be reinforced grouted masonry (fm' = 1500 psi). Grout solid all cells. See CBC 2105A for quality assurance requirements.
- Mortar shall be Type "S" mixed in the proportion of 1 part Portland Cement to 1/2 to 1/4 parts lime putty to 2 1/4 to 3 times the sum of the cement plus lime putty parts of sand.
- Grout shall attain a minimum compressive strength of 2000 psi and shall be mixed in proportions of 1 part Portland Cement to 1/10 part lime putty to 2 to 3 parts sand to a maximum of 2 parts gravel. All grout shall be vibrated. All grout for high lift construction shall contain grout aid admixture.
- Aggregates for mortar and grout shall be natural sand and rock conforming to ASTM C-144 (mortar) and C-404 (grout).
- Cement shall be Portland Cement conforming to ASTM C-150, Type I or II, low alkali.
- All concrete block shall conform to ASTM C90, Grade N-1.
- All reinforcement, bolts, etc. shall have a minimum grout coverage of 1".
- See the architectural drawings for type of units, laying pattern and joint details. Unless specifically shown otherwise, all concrete block shall be laid in running bond.
- All rebar shall be positively held into position prior to pouring grout. All vertical foundation dowels shall be straight and shall be positioned in center of block cells u.n.o. on the details.

STRUCTURAL STEEL

- All fabrication and erection shall conform to the latest edition of the AISC Manual of Steel Construction and Chapter 22A of the 2001 California Building Code.
- All welding shall be done by certified welders.
- Angles and plates shall conform to ASTM A36 (or ASTM A572 Grade 50 where noted on plans or details).
- Anchor bolts and unfinished bolts shall conform to ASTM A307.
- All welding electrodes shall conform to AWS A5.1, E70XX rods. All welding shall be done with low hydrogen electrodes or using a low hydrogen welding process.
- H.B. indicates headed bolt.

MACHINE APPLIED NAILING

GENERAL

- All construction and workmanship shall conform to the 2001 California Building Code (Title 24).
- These notes shall be used in conjunction with the plans and any discrepancies shall be brought to the attention of the Architect/Engineer.
- Contractor must check all dimensions, framing conditions, and site conditions before starting work. Architect/Engineer shall be notified immediately of any discrepancies or possible deficiencies.
- Conditions not specifically shown shall be constructed similar to the details for the respective materials.
- The drawings and specifications represent the finished structure. All bracing, temporary supports, shoring, etc. is the sole responsibility of the contractor. Observation visits to the job site by the Architect/Engineer do not include inspection of construction procedures. The contractor is solely responsible for all construction methods and conditions at the worksite. These visits will not be construed as continuous and detailed inspections.
- Design, material, equipment, and products other than those described below or indicated on the drawings may be considered for use, provided prior approval is obtained from the Owner, Architect/Engineer, and the D.S.A.
- All conditions noted as existing are based on the best information currently available at the time of preparation of these drawings. The Contractor is to verify all conditions before starting work. Should conditions arise which are different from those shown on the drawings, the Architect/Engineer shall be notified immediately and additional drawings based on more accurate information will be prepared.

TESTS AND INSPECTIONS

- Continuous inspection by a registered deputy inspector is required for all field welding, high strength bolting, and masonry where noted on the plans and details. The extent of such inspection shall conform to Chapter 17A of the California Building Code.
- The following items require inspection by a licensed Deputy Inspector:

ITEM	YES	NO
Epoxy, Conc. Anchors & Shot Pins	✓	
Concrete	✓	
Structural Steel	✓	
Shear Walls	✓	
Masonry	✓	

INCLUDE FIELD WELDING INSP.

FOUNDATIONS

- All existing fill soil and disturbed natural soils are to be tested and reported to the property owner. All filling, backfilling, re-compaction, etc. is to be accomplished only under the supervision of a Geotech engineer.
- All excavations are to be inspected and approved by a Geotech Engineer prior to the placement of any concrete or reinforcing steel.
- Footings are to be carried a minimum of 18" into approved compacted fill.
- Design bearing pressure is 1500 psf with a 33% increase for seismic or wind loading.
- Existing soil consists of sandy clay underlain by clayey sand.

REINFORCING STEEL

- Reinforcing steel shall conform to ASTM A615, Grade 40 for sizes #3 & #4 and Grade 60 for sizes #5 and larger. Maximum yield shall not exceed 1.3 times that specified.
- Welding of reinforcing steel shall conform to AWS D12-1 using proper low hydrogen electrodes. All bars to be welded shall conform to ASTM A706. Use E90XX rods to weld ASTM A706 bars.
- All bars in masonry shall be lapped a minimum of 48 bar diameters (2'-0" min.) for Grade 40 and 72 bar diameters (2'-6" min.) for Grade 60 at all splices unless noted otherwise.

following West Coast
 (barwise):
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SHT. 5001

ARCHITECTURE • Planning • Interior Design
 338 W. MAIN ST., 2ND FLOOR
 TUSTIN, CA 92780
 TEL: 714/655-8629

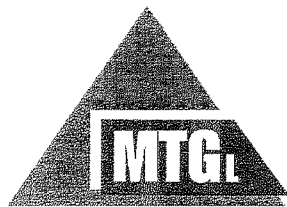


BOEVA
 ENGINEERING & DESIGN
 STRUCTURAL ENGINEERS
 16512 Bolsa Avenue, Suite 101, Fullerton, CA 92835

IDENTIFICATION SHEET
 DIVISION OF THE STATE ARCHITECTURE BOARD
 OFFICE OF REGULATION
 E NO.: 30-12
 P.L. NO.: 04-108
 DATE: DEC 9 2007

CHWOOD ELEMENTARY SCHOOL
 STRATIVE / KITCHEN RENOVATION
 ON ELEMENTARY SCHOOL DISTRICT
 CHWOOD AVENUE, FULLERTON, CA 92835

*Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental*



Office Locations

Orange County
Corporate Branch:
2992 E. La Palma Avenue
Suite A
Anaheim, CA 92806
Tel: 714.632.2999
Fax: 714.632.2974

San Diego
Imperial County
7313 Carroll Road
Suite G
San Diego, CA 92121
Tel: 858.537.3999
Fax: 858.537.3990

Inland Empire
14467 Meridian Parkway
Building 2A
Riverside, CA 92518
Tel: 951.653.4999
Fax: 951.653.4666

OC/LA/Inland Empire
Dispatch
800.491.2990

San Diego Dispatch
888.844.5060

www.mtginc.com

Ms. Patricia Neely
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92633

March 24, 2008
Proposal Log No. P-08-193R
Revised

**RE: PROPOSAL FOR TESTING AND INSPECTION
Beechwood School – Administration/Kitchen Renovation
780 Beechwood Avenue/Fullerton, CA**

Dear Ms. Neely:

Enclosed please find our Estimated Hourly Breakdown, Prevailing Wage Fee Schedule dated January 1, 2008, and our General Conditions. The rates set forth in the attached schedule have been discounted as detailed in the Not-To-Exceed without authorization proposal.

Our estimated fees of **\$22,422.00** have been based on the plans, T&I Sheet, Site Visit, and the minimum requirements of the structural program.

Estimates shown are based on work performed eight hours per day, Monday through Friday.

Should our firm be selected for this, we will review the updated construction schedule for a revision of time frames if requested. All invoicing would be in accordance with the Basis of Charges in our Schedule of Fees. These prices will remain in effect for 90 days from the date of this proposal.

The opportunity of submitting this proposal is sincerely appreciated. If it meets with your approval, please indicate your acceptance by signing and returning the enclosed copy.

We look forward to working with you on this project.

Sincerely,

MTGL, Inc.

Mark J. Charlet
Business Development

CLIENT: Fullerton School District

BY: _____

TITLE: _____

DATE: _____

Encl.: Schedule of Fees, General Conditions, Estimated Breakdown

Fullerton School District
Facilities Improvement Program
Request for Proposal for Structural Inspection and Material Testing Services

Attachment "D" – Cost Proposal P-08-193

Attach additional pages as required

Consultant: MTGL, Inc. Date: March 24, 2008

a. Not-To-Exceed Amount: \$22,422.00
(in dollars)

b. Inspector Hourly Rate: \$63.00 /per Hour
(in dollars)

c. Material Testing: \$3,999.00 Lump Sum *includes*
(in dollars)

d. Additional Costs (not included within Inspector(s) hourly rate): \$ 4,155.00 ✓ *includes*

Attach list of pricing for all types of inspections and material tests that your company provides.



ESTIMATED HOURLY BREAKDOWN
 Beechwood School - Administration/Kitchen Renovation
 Proposal No. 08-193R March 24, 2008

Description	Quantity	Unit	Rate	Amount
<u>SOIL/ASPHALT TESTING AND INSPECTION</u>				
Soils Technician - Compaction	24.0	Hourly	63.00	1,512.00
Soils Technician - AC Paving & Base	40.0	Hourly	63.00	2,520.00
Staff Engineer - Bottom of Footing Check	8.0	Hourly	90.00	720.00
Soils Report Review and Acceptance	1.0	Each	200.00	200.00
Maximum Density D1557A	1.0	Each	140.00	140.00
Maximum Density D1557C	1.0	Each	150.00	150.00
R Value	1.0	Each	190.00	190.00
Registered Engineer	4.0	Hourly	120.00	480.00
Project Management	2.0	Hourly	70.00	140.00
Pad Compaction Report	1.0	Each	200.00	200.00
Final Soils Report	1.0	Each	500.00	500.00
Report Distribution	2.0	Hourly	50.00	100.00
SUBTOTAL				\$ 6,852.00
<u>CONCRETE/REBAR/EPOXY BOLT TESTING AND INSPECTION:</u>				
Special Inspection - Epoxy	12.0	Hourly	63.00	756.00
Concrete Technician - Grab Sample/Cement, Grout, Mortar	8.0	Hourly	63.00	504.00
Concrete Technician - Sampling & H2O Control During Placements	16.0	Hourly	63.00	1,008.00
Batch Plant Inspection	16.0	Hourly	63.00	1,008.00
Mix Design - Test of Aggregates	1.0	Each	500.00	500.00
Mix Design Review	1.0	Each	225.00	225.00
Rebar - Tensile & Bend Tests	3.0	Each	80.00	240.00
Concrete Compression Tests (inc. P/U)	18.0	Each	22.00	396.00
Project Management	2.0	Hourly	70.00	140.00
Engineering Review	2.0	Hourly	90.00	180.00
Report Distribution	5.0	Hourly	50.00	250.00
SUBTOTAL				\$ 5,207.00
<u>MASONRY TESTING AND INSPECTION</u>				
Special Inspection	40.0	Hourly	63.00	2,520.00
Technician - Block Sampling	4.0	Hourly	63.00	252.00
Grouted Masonry Prism (inc. P/U) - If Required	8.0	Each	125.00	1,000.00
Block Conformance Test Series	3.0	Each	180.00	540.00
Mortar Compression Test (inc. P/U)	15.0	Each	22.00	330.00
Grout Compression Test (inc. P/U)	9.0	Each	22.00	198.00
Masonry Coring	4.0	Hourly	140.00	560.00
Masonry Core Shear Test	3.0	Each	65.00	195.00
Masonry Core Compression Tests	3.0	Each	40.00	120.00
Project Management	2.0	Hourly	70.00	140.00
Engineering Review	2.0	Hourly	90.00	180.00
Report Distribution	5.0	Hourly	50.00	250.00
SUBTOTAL				\$ 6,285.00
<u>STRUCTURAL STEEL/H.S. BOLTING TESTING AND INSPECTION</u>				
Special Inspection - Building Welding & Bolting	24.0	Hourly	63.00	1,512.00
Project Management	1.0	Hourly	70.00	70.00
Engineering Review	1.0	Hourly	90.00	90.00
Report Distribution	1.0	Hourly	50.00	50.00
SUBTOTAL				\$ 1,722.00



ESTIMATED HOURLY BREAKDOWN
Beechwood School - Administration/Kitchen Renovation
Proposal No. 08-193R March 24, 2008

FABRICATION TESTING AND INSPECTION (LOCAL)				
Special Inspection	12.0	Hourly	63.00	756.00
Project Management	0.5	Hourly	70.00	35.00
Engineering Review	0.5	Hourly	90.00	45.00
Report Distribution	0.5	Hourly	50.00	25.00
SUBTOTAL				\$ 861.00
PULL TESTING/CEILING HANGER/SPLAY WIRE TESTING				
Technician w/Equipment	8.0	Hourly	80.00	640.00
Project Management	0.5	Hourly	70.00	35.00
Engineering Review	0.5	Hourly	90.00	45.00
Report Distribution	0.5	Hourly	50.00	25.00
SUBTOTAL				\$ 745.00
ADMINISTRATION				
Project Set Up/Plan Review	1.0	Each	250.00	250.00
Final Affidavit	1.0	Each	500.00	500.00
SUBTOTAL				\$ 750.00
GRAND TOTAL				\$ 22,422.00

CONSENT ITEM

DATE: April 22, 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 FROM DISTRICT 48 (AMERIGE HEIGHTS) NUMBERED 1073 THROUGH 1074 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$74,555.72

Background: Board approval is requested for warrants from District 48 (Amerige Heights) numbered 1073 through 1074 for the 2007/2008 school year. The total amount presented for approval is \$74,555.72. 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	\$74,555.72
Total	<u>\$74,555.72</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 warrants from District 48 (Amerige Heights) numbered 1073 through 1074 for the 2007/2008 school year in the amount of \$74,555.72.

GC:SS:jw
Attachment

For Ledger 48

For the April 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1073 through 1074

for the total amount of \$74,555.72

Dates from: March 5, 2008 through March 24, 2008.

Ledger 48:

Fund: 0101	General Fund	74,555.72
TOTAL:		<u>74,555.72</u>

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V4800010	5800	72,935.72	72,935.72	00001073V4800012
US Bank	V4800012	5800	1,620.00	1,620.00	00001074

TOTAL FOR FUND: 0101 General 74,555.72

Object	Object Total
5800	74,555.72

TOTAL FOR FUND: 0101 General 74,555.72

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

Number Of Actual Checks Printed: 2

SORT: Check ID & No

SELECT Check Dates: 030508-032408

Check	Payee Name	Check Amount
48 00001073	Fullerton School District	72,935.72
48 00001074	US Bank	1,620.00
Check ID & No [48] Total:		74,555.72
*** GRAND TOTAL ***		
Machine and Hand Written		74,555.72
		74,555.72

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Becky Silva, Assistant Director, Business Services
SUBJECT: **ADOPT RESOLUTIONS 07/08-B043 THROUGH 07/08-B047 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions 07/08-B043 through 07/08-B047 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:jw
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$131,401 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$131,401
	Total:	\$131,401

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$11,765
2000	Classified Salaries	18,849
3000	Employee Benefits	1,124
4000	Books and Supplies	95,052
5000	Services & Other Operating Expenses	3,411
6000	Capital Outlay	1,200
	Total:	\$131,401

Explanation: This Resolution reflects increased revenue from various donations and reimbursements from PTA's and ASB's, and adjustments to project estimated expenditures in the Unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$84 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8182	Special Education-Discretionary Grants	-\$13,177
8590	All Other State Revenue	13,261
	Total:	<u>\$ 84</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$51,550
2000	Classified Salaries	40,098
3000	Employee Benefits	-8,333
4000	Books and Supplies	-136,886
5000	Services & Other Operating Expenses	64,045
7000	Other Outgo	-10,390
	Total:	<u>\$ 84</u>

Explanation: This Resolution reflects an increase in revenue and estimated expenditures for the English Language Acquisition Program (ELAP) as well as a reduction to the Special Education Preschool Local Grant. It also reflects adjustments to project estimated expenditures in categorical budgets.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$17,678 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	<u>\$17,678</u>
	Total:	<u>\$17,678</u>

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$3,000
2000	Classified Salaries	12,238
3000	Employee Benefits	10,321
4000	Books and Supplies	-9,407
5000	Services & Other Operating Expenses	1,420
7000	Other Outgo	<u>106</u>
	Total:	<u>\$17,678</u>

Explanation: This Resolution reflects an increase in revenue and expenditures for the Pre-Kindergarten and Family Literacy Program, and the 07/08 Instructional Materials Grant in the Child Development Program.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$30,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$30,000</u>
Total:		<u>\$30,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$434
5000	Services & Other Operating Expenses	35,240
6000	Capital Outlay	426,887
9780	Other Designations	<u>-432,561</u>
Total		<u>\$30,000</u>

Explanation: This Resolution reflects an increase to interest income and adjustments to project estimated expenditures in the General Obligation Bond Series B Fund.

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$65
6000	Capital Outlay	-65
	Total	\$ 0

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., 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 (District ID# 745335) FOR TRANSPORTATION TO AND FROM STUDENT'S SCHOOL OF PLACEMENT**

Background: This board agenda item provides for parent reimbursement of transportation to his/her school of placement for designated instruction and services. Under Individuals with Disabilities Education Improvement Act (IDEIA) 2004, parents qualify to be reimbursed for transportation if the District is unable to provide the transportation.

Rationale: District Transportation is unable to transport this child to Sunset Lane School. Student is not able to attend SDC at home school.

Funding: Total cost of this reimbursement is \$450.00 budgeted in account number 0151454391-5220.

Recommendation: Approve/Ratify 2007/2008 ongoing mileage reimbursement to the parents of Special Education student (District ID # 745335) for transportation to and from student's school of placement.

MLD:LH:vr

CONSENT ITEM

DATE: April 22, 2008

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

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

SUBJECT: APPROVE/RATIFY CONSULTANT AGREEMENT WITH ADVISORY PUBLISHING & CONSULTING LLC FOR PURPOSES OF A UNIFORM COMPLAINT INVESTIGATION

Background: Advisory Publishing & Consulting LLC has been retained by the Fullerton School District to serve as an independent Uniform Complaint Investigator to investigate a complaint filed under the District's Uniform Complaint Policy and prepare the District's Report of Findings. Joseph J. Woodford will perform all work on this project.

Rationale: The District received a Uniform Complaint that includes the Superintendent and Assistant Superintendent of Personnel. The Assistant Superintendent of Personnel Services is designated as the Uniform Complaint Officer per Board Policy 1312.3. As such, a neutral third party investigator has been assigned to conduct an investigation.

Funding: The charge is \$100.00 per hour plus expenses and a total fee not to exceed \$5,000.00 from Certificated Personnel's Budget 521.

Recommendation: Approve/Ratify consultant agreement with Advisory Publishing & Consulting LLC, for purposes of a uniform complaint investigation.

MD:cs
Attachment

CONSULTANT AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONSULTANT:

Describe services to be performed.

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

2. Term. CONSULTANT shall provide services under this AGREEMENT on: **(Dates to vary).**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Five Thousand Dollars (\$5,000.00)**. CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

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

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

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

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

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

THIS AGREEMENT IS ENTERED ON APRIL 22, 2008

Fullerton School District

(Name of District)

Advisory Publishing & Consulting LLC

(Consultant Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.

Typed Name

Joseph J. Woodford

Typed Name

Superintendent

Title

Independent Uniform Complaint Officer

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE COMPUTER SYSTEM AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND FRONTLINE PLACEMENT TECHNOLOGIES

Background: The Fullerton School District utilizes an automated substitute calling system. The automated substitute calling system allows classified and certificated staff to arrange substitute coverage over the phone. Technology has changed drastically over the last couple of years and an on-line computer system now offers an easier form of substitute coverage. The new system allows substitutes and teachers to schedule assignments from any computer location as well as over the telephone. The internet capability allows for much more flexibility for substitutes and, therefore a higher satisfaction to work for the Fullerton School District. The new system will also reduce the District's current phone charges significantly and be a cost saving for the District.

The District is seeking to purchase a non-exclusive, non-transferable, non-assignable, terminable subscription for 24/7 access to Frontline's computer system, called "AESOP".

Rationale: The District considers it a priority to retain strongly qualified substitute teachers. The pool of substitute teachers has decreased in the current year. The automated substitute calling system will enable the District to have the latest technology to help fill absent positions.

Funding: Budget 521-Certificated Personnel. Estimated annual cost not to exceed \$12,000 and one time set-up and training fees not to exceed \$4,500 totaling \$16,500.

Recommendation: Approve computer system agreement between the Fullerton School District and Frontline Placement Technologies.

MD:cs
Attachment

Aesop School District Agreement Outline:

School District:	Fullerton School District
Address:	1401 W Valencia Dr Fullerton, CA 92833
Contact:	Mark Douglas
Title:	Assistant Superintendent - Personnel Services
Phone:	(714) 447-7450
Fax:	(585) 586-4561
Email:	mark_douglas@fsd.k12.ca.us
Proposed Start Date:	8/4/2008
Pricing Valid:	2008-2009, 2009-2010 school years
Cancellation Terms:	30 days written notice
Account Manager:	David Black
Billing	Billed annual based on 10 months

I. AESOP SOFTWARE SUBSCRIPTION FEES				
		EMPLOYEES	RATE	TOTAL
A.	Employees Requiring a Substitute: Teachers/Employees Requiring Replacements Monthly Investment per Individual:	1,071	\$1.10	\$1,178.10
B.	Employees Not Requiring a Substitute: Teachers/Employees not requiring Replacement Monthly Investment per Individual:	40	\$0.50	\$20.00
C.	Summers are free (as many employees as desired)			
SCHOOL YEAR TOTAL:				
1. Estimated Monthly Investment				\$1,198.10
2. Estimated Annual Investment (10 month billing)				\$11,981.00

II. SET-UP & TRAINING FEES:				
				Amount
A.	System Setup (Project Manager, Data Load, Configuration, Set-Up of Rules, etc)			\$1,000.00
B.	Training--			
	I. Aesop Academy:	(District Trains Staff (\$1000/person Certification Program)		
OR				
	II. On-Site Training:	Frontline Placement staff visit on site to do training (\$3,500)		\$3,500.00
TOTAL ONE-TIME SET-UP & TRAINING FEES: (Invoiced at signing, due in 30 days)				\$4,500.00
<i>**All Travel and Lodging Costs are the responsibility of the school District**</i>				
Options:		Quantity	Price	Amount
C.	Website Branding	0	\$500.00	0
D.	Instant Web Help	1	\$750.00	Free
TOTAL OPTIONS				0

III. AMOUNT DUE AT SIGNING:	\$4,500.00
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IV. SPECIAL INSTRUCTIONS AND ADDITIONAL TERMS:
The above pricing is valid for the 2008-2009, 2009-2010 school years. After this time should a subsequent rate increase be necessary, it will not be in excess of 5% over the next contracted 2 years.

VI. AGREED
District Signature _____ Date _____

This outlines the pricing terms for AESOP--- Additional terms below

ADDITIONAL TERMS:

1. Subscription. Customer is purchasing a non-exclusive, non-transferable, non-assignable, terminable subscription ("Subscription") for 24/7 access to Frontline's computer system, called "AESOP", for access by Customer and those Designated Employees whom Customer enters on AESOP as current or substitute employees of Customer.
2. AESOP Administrator. Customer shall designate an employee to serve as its AESOP Administrator. The AESOP Administrator shall arrange to promptly attend training sessions on AESOP provided by Frontline, at Customer's choice of: (i) Customer's location; or (ii) Frontline's training facility in Malvern, Pennsylvania. In the event the AESOP Administrator retires, is promoted to another position or no longer will be responsible for the AESOP for any reason, the Customer will promptly notify Frontline of such change and will also notify AESOP of the identity of the proposed new AESOP Administrator. Customer shall promptly have the proposed new AESOP Administrator attend or receive Frontline AESOP certification training at the Customer's expense.
3. Term. The Initial Term shall begin upon the delivery of the identification number to Customer and continue until the date specified on the first page of this Agreement. If neither party has given written notice to the other party within thirty days prior to the end of the Initial Term, this Agreement shall automatically renew yearly unless either party gives written notice at least thirty days prior to the anniversary date of its intent not to renew.
4. Payment. Customer shall pay Frontline as follows:
 - a. The Set-Up Fee set forth on the first page of this Agreement will be invoiced to Customer by Frontline upon execution of this Agreement and shall be paid to Frontline within fifteen (15) days of such invoice; provided that if Customer terminates this Agreement before completion of the set-up process, Frontline will refund the Set-Up Fee on a pro-rata basis, based on a 6-week set-up schedule; and
 - b. The Training Fee set forth on the first page of this Agreement will be invoiced to Customer by Frontline upon execution of this Agreement and shall be paid to Frontline within fifteen (15) days of such invoice; provided that if Customer terminates this Agreement before attending training, Frontline will refund the Training Fee, less any out-of-pocket travel expenses related thereto incurred by Frontline prior to the termination. If Customer has elected to receive training at Frontline's facility, Customer shall be responsible for transportation, lodging and the like for Customer personnel. If Customer has elected to receive on-site training at Customer's facility, Customer shall be responsible for reasonable actual costs of transportation, lodging and the like for Frontline training personnel.
 - c. The Estimated Annual Investment and the Estimated Monthly Investment set forth on the first page of this Agreement are merely general guidelines based on estimates you provided. Effective at the end of the month that AESOP is fully functional for the Customer, Frontline will render a detailed invoice, setting forth the number of employees requiring replacements and those not requiring replacements as loaded on AESOP, times the rates set forth on the first page of this Agreement, to yield the Actual Monthly Investment. This will be multiplied times the number of months remaining in the Customer's school year, prorating any partial months, to yield the Actual Annual Investment for the first year. There will be no charge for summer usage. Said invoice shall be paid to Frontline within fifteen (15) days. Should the number of employees on the AESOP system change significantly during the year, Frontline will recalculate the Actual Annual Investment and render an invoice, or present a refund, for the remaining difference.
 - d. In all following years, before the start of the next school year, Frontline shall calculate the Actual Monthly Investment based on actual employees on AESOP, times the transactional rates on the first page of this Agreement, as amended from time to time, to yield the Actual Monthly Investment. This will be multiplied times ten months to yield the Actual Annual Investment for the year. Summer usage shall be free. Said invoice shall be paid to Frontline by August 31. Should the number of employees on AESOP change significantly during the year, Frontline will recalculate the Actual Annual Investment and render an invoice, or present a refund, for the remaining difference.

e. Frontline reserves the right to increase any of the fees after the Initial Term, by providing at least thirty days prior written notice of same to Customer. Frontline reserves the right to apply a late fee of 1.5% of any amount due Frontline whenever payment of the entire amount due on any date is not received by Frontline within fifteen (15) days of any payment due date.

5. AESOP Assistance. Frontline shall provide Customer with commercially reasonable: (i) assistance in the initial installation and set-up of AESOP; and (ii) ongoing telephone assistance regarding the use of AESOP during the Initial Term and any renewal term during normal EST business hours Monday through Friday; provided that: (i) all telephone assistance rendered by Frontline shall be to Customer's AESOP Administrator; and (ii) Frontline shall not be required to provide "help desk" support not regarding AESOP.

6. AESOP Operation. AESOP will only attempt to contact substitute employees: (i) Sunday through Thursday from 4:00 p.m. to 11:00 p.m.; and (ii) Monday through Friday from 5:00 a.m. to 10:00 a.m. Frontline makes no representation or warranty of any kind as to the availability, promptness, or reliability of any substitute employee actually contacted by AESOP. Customer acknowledges and agrees that it must properly enter data and information onto AESOP in order for AESOP to operate properly. Customer shall be responsible to verify the accuracy of any of Customer's data entered on AESOP.

7. Vacancies. AESOP will procure a temporary employee in situations when there is no corresponding absent employee. A "Vacancy" is defined as the use of AESOP by Customer to fill a position in such a situation. A Vacancy is treated by AESOP as if it was a regular staff replacement and is billed at the same rate.

8. Subscription Restrictions.

a. Without the prior written consent of Frontline, Customer shall not assign, transfer, pledge or otherwise encumber or dispose of any of Customer's rights or obligations under this Agreement, including the Subscription.

b. The Subscription does not extend to any individual or entity not a party to this Agreement, any employees of Customer who are not either the Designated Employees or the AESOP Administrator, or any business, school or operation acquired by Customer by merger, consolidation, purchase, operation of law or otherwise, unless Frontline agrees in writing to the extension or assignment of the Subscription. No right is granted for the use or access of AESOP for or by any third party. A transfer of control or ownership of Customer shall be considered a prohibited transfer of Customer's Subscription.

c. Frontline may assign this Agreement to any third party acquiring all or substantially all of Frontline's assets in either a stock or asset sale by Frontline to said third party.

d. The Company acknowledges that all data and other information regarding the Customer's employees which may be acquired by the Company in the course of performing this Agreement is strictly personal and confidential, and shall be maintained as such. Any aggregate data acquired by Frontline in the course of performing this agreement will be the sole property of Frontline.

9. Limitation of Liability.

a. Frontline shall not be responsible or liable to Customer for the following: (i) damages to AESOP caused by Customer or its employees; (ii) failure of Customer to properly follow operating instructions provided by Frontline; or (iii) damages occurring by virtue of Force Majeure, electrical malfunction or interruption, failure, or delay of telephone service.

b. CUSTOMER AGREES THAT THE MAXIMUM LIABILITY OF FRONTLINE, ITS EMPLOYEES, AGENTS, REPRESENTATIVES, ATTORNEYS, OFFICERS AND DIRECTORS, FOR ALL DAMAGES, CLAIMS OR LOSSES, WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, THOSE RELATING TO ANY ERROR, FAILURE, MALFUNCTION, OR DEFECT OF AESOP OR THIS AGREEMENT, AND INCLUDING THOSE RELATING FRONTLINE'S

NEGLIGENCE, SHALL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID BY CUSTOMER PURSUANT TO THIS AGREEMENT.

c. NO ACTION, REGARDLESS OF FORM, WHETHER AT LAW OR IN EQUITY, ARISING IN TORT OR ARISING OUT OF OR RELATING TO ANY ERROR, FAILURE, MALFUNCTION, OR DEFECT OF AESOP OR THIS AGREEMENT, MAY BE BROUGHT MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.

d. Anything herein to the contrary notwithstanding, the limitations upon Frontline's liability set forth in this Section shall not apply in the event that Frontline unlawfully misappropriates personal or confidential information of Customer; or in the event that Customer should be made a party to any claim or action involving any alleged infringement by Frontline of the intellectual property of a third party.

e. Upon termination of this Agreement for any reason, whether as a result of Customer's default or otherwise, the provisions of this Section shall survive termination and continue in full force and effect.

10. Default by Customer. The following events shall constitute events of default by Customer:

a. Failure by Customer to pay any amounts due under this Agreement within fifteen (15) days after such amount becomes due.

b. Failure by Customer to observe or perform any other covenants, conditions or provisions contained in this Agreement, provided that such default shall continue for a period of thirty (30) business days after written notice thereof from Frontline to Customer.

11. Default by Frontline. A failure by Frontline to observe or perform any covenants, conditions or provisions contained in this Agreement, provided that such default shall continue for a period of thirty (30) business days after written notice thereof from Customer to Frontline shall constitute an event of default by Frontline hereunder.

12. Remedies.

a. If an event of default shall occur and be continuing beyond the applicable notice periods set forth above, the non-breaching party may, by written notice to the defaulting party, terminate this Agreement. Upon termination, Frontline shall promptly return to Customer any data, confidential information, materials, records and other information furnished to Frontline by Customer.

b. If an event of default by Customer shall occur and be continuing beyond the applicable notice periods set forth above, Frontline may immediately terminate the Subscription and the rights granted to Customer under this Agreement and take all necessary actions to deny, prevent, and prohibit access and use of AESOP and Server by Frontline and its employees; and Frontline shall be permitted and is authorized to collect any sums due under this Agreement for services rendered as of the date of said termination.

13. Termination Without Cause by Customer. Customer may terminate this Agreement at any time, for any reason or no reason, on thirty (30) days prior written notice to Frontline. In the event Customer terminates this Agreement pursuant to this Section, Frontline shall be entitled to retain all monies received from Customer pursuant to this Agreement, to be paid for fees due up to the termination; and shall be relieved of further obligations to Customer. Frontline shall promptly return to Customer any data, confidential information, materials, records and other information furnished to Frontline by Customer. Frontline shall return to Customer, on a pro-rated basis, and fees paid in advance by Customer that were not earned as of the date of termination.

14. Public Disclosure. In return for the Subscription, Customer grants to Frontline the right to publicly disclose the fact that Customer is using AESOP, including but not limited to the reproduction and distribution of "screen shots" and/or "box shots" for Frontline's advertising and other promotional purposes. In no event shall

Frontline be authorized to disclose personal or confidential information of Customer pursuant to this Agreement.

15. Copyright and Trademarks. Customer acknowledges that all title, trademarks and copyrights in and pertaining to AESOP and related materials are owned proprietary to Frontline; are owned by Frontline or its affiliated companies and shall remain the sole property of Frontline or its affiliated companies.

16. Notices. All notices under this Agreement shall be mailed via first-class mail, postage prepaid, to the parties hereto at their respective addresses set forth on the first page of this Agreement. Any party may change its mailing address by serving written notice of such change and of such new address upon all other parties hereto.

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania other than the provisions thereof relating to the conflict of laws.

CONSENT ITEM

DATE: April 22, 2008

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

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

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2008-MARCH 31, 2008)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians "Complaint Rights" is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other	None	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2008-March 31, 2008).

MD:cs

CONSENT ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on April 3, 2008.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 4/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Veronica	Carriedo	Food Serv. Asst. I	Change name from Solis De Carriedo, Alma	03/10/08	90	1.00	606	B08/1
Bruce	Heckel	Custodian I	Extend temporary additional hours	03/06/08	26		542	B17/6
Silvia	Santillanes	Instr. Asst./BB	Extend unpaid leave of absence to 6/14/08	03/07/08	60	17.5/wk		B14/6
Anita	Cavanaugh	Instr. Asst./SE I	Extend unpaid leave of absence to 8/27/08	03/10/08	25	3.50		B14/4
Jose	Saldana	Custodian II	Extend working out of classification	03/06/08	26	8.00	542	B24/1
Mitaben	Vadecha	Food Serv. Asst. I	Hire probationary status	02/25/08	90	1.00	606	B08/1
Sara	Calderon	Instr. Asst./Rec.	Hire probationary status	03/03/08	60	19.5/wk	85	B11/1
Christopher	Garcia	Instr. Asst./Rec.	Hire probationary status	03/24/08	21	18.0/wk	212	B11/1
Jennifer	Holden	Instr. Asst./Rec.	Hire probationary status	03/25/08	60	18.0/wk	256	B11/1
Miriam	Maya-Futch	Instr. Asst./Rec.	Hire probationary status	03/11/08	16	3.50	102	B11/1
Truong	Nguyen	Instr. Asst./Rec.	Hire probationary status	02/28/08	11	18.75/wk	304	B11/1
Adam	Bovie	Prog. Support Spec.	Hire probationary status	03/24/08	59	8.00	409	B28/1
Georgina	Corrales	Bus Driver/sub	Hire substitute status	03/21/08	56		565/566	B21/1
Richard	Mena	Bus Driver/sub	Hire substitute status	03/06/08	56		565/566	B21/1
Ana	Valencia	Food Serv. Asst. I/sub	Hire substitute status	03/18/08	90		606	B08/1
Barbara	Avila	Playground Sup.	Increase hours	03/03/08	22	2.00	100	B11/1
Claudia	Benitez	Food Service Asst. I	Increase hours from 1.0/day	08/29/07	90	2.00	606	B08/3
Danielle	Hernandez	Food Service Asst. I	Increase hours from 1.0/day	03/01/08	90	2.00	606	B08/2
Virginia	Mette	Food Service Asst. I	Increase hours from 1.0/day	02/19/08	90	2.00	606	B08/2
Maria	Moreira	Food Service Asst. I	Increase hours from 1.0/day	02/19/08	90	2.50	606	B08/3
Thanh	Pham	Food Service Asst. I	Increase hours from 1.0/day	02/19/08	90	2.00	606	B08/2
Gloria	Arroyo	Food Service Asst. I	Increase hours from 2.0/day	02/19/08	90	3.00	606	B08/6
Hilda	Hornidge	Food Service Asst. I	Increase hours from 2.0/day	02/19/08	90	3.00	606	B08/4
Martha	Munoz	Food Service Asst. I	Increase hours from 2.0/day	02/19/08	90	2.80	606	B08/4
Colleen	Sheehan	Food Service Asst. I	Increase hours from 2.0/day	02/19/08	90	3.00	606	B08/6
Chai-Boay	Tan	Food Service Asst. I	Increase hours from 2.5/day	02/19/08	90	3.00	606	B08/5
Isabel	Romero	Food Service Asst. I	Increase hours from 2.75/day	02/19/08	90	4.00	606	B08/6
Monaca	Asendorf	Food Service Asst. I	Increase hours from 3.0/day	02/19/08	90	3.80	606	B08/6
Mauro	Guzman	Instr. Asst./BB	Promotion from IA/Rec.	03/18/08	60	19.5/wk	329	B14/2
Yolanda	Sutherland	Clerical Asst. II/BB	Remove working out of classification	03/19/08	12	8.00	403	B20/6
Alfonso	Alvarez	Bus Driver	Resignation	03/28/08	56	28.1/wk	565	B21/6
Angel	Escalante	Bus Driver	Resignation	03/28/08	56	26.5/wk	566/565	B21/6
Ruben	De Lira	Custodian I	Resignation	03/18/08	20	3.75	542	B17/2
Angelina	Ortega	Playground Sup.	Separation - no longer available	03/19/08	27	10.2/wk	100	B11/1
Maribel	Barragan	After School Site Lead	Step raise	03/01/08	60	22.0/wk		B18/2
Jana	Castro	After School Site Lead	Step raise	03/01/08	60	8.00		B18/4
Elaine	Fernandez	After School Site Lead	Step raise	03/01/08	60	20.0/wk		B18/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 4/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Fabiola	Gonzalez	After School Site Lead	Step raise	03/01/08	60	24.0/wk		B18/2
Melissa	Tovar	After School Site Lead	Step raise	03/01/08	60	8.00		B18/4
Michael	Vallejo	After School Site Lead	Step raise	03/01/08	60	8.00		B18/4
Diane	Bardwell	Bus Driver	Step raise	03/01/08	56	25.8/wk		B21/2
Kathleen	Sprenger	Clerical Asst. II	Step raise	03/01/08	20	8.00		B19/2
Kathleen	Urcis	Clerical Asst. II	Step raise	03/01/08	55	18.75/wk		B19/2
Angela	Vega	Clerical Asst. II	Step raise	03/01/08	25	8.00		B20/5
Hyewon	Kim	Clerical Asst. II/BB	Step raise	03/01/08	30	8.00		B20/5
Patricia	Lastra	Clerical Asst. II/BB	Step raise	03/01/08	24	8.00		B20/6
Yolanda	Sutherland	Clerical Asst. II/BB	Step raise	03/01/08	12	8.00		B20/6
Adao	Garcia	Custodian I	Step raise	03/01/08	30	3.80		B17/2
Hugo	Romo	Custodian I	Step raise	03/01/08	53	3.75		B17/5
Kurt	Guthman	Ed. Media Asst.	Step raise	03/01/08	20	3.80		B19/2
Guadalupe	Aguiniga	Food Serv. Asst. I	Step raise	03/01/08	90	3.00		B08/5
Gloria	Arroyo	Food Serv. Asst. I	Step raise	03/01/08	90	2.00		B08/6
Danielle	Hernandez	Food Serv. Asst. I	Step raise	03/01/08	90	1.00		B08/2
Virginia	Mette	Food Serv. Asst. I	Step raise	03/01/08	90	1.00		B08/2
Thanh	Pham	Food Serv. Asst. I	Step raise	03/01/08	90	1.00		B08/2
Maria	Rivera	Food Serv. Asst. I	Step raise	03/01/08	90	1.00		B08/2
Melissa	Rivera	Food Serv. Asst. I	Step raise	03/01/08	90	1.00		B08/2
Chai-Boay	Tan	Food Serv. Asst. I	Step raise	03/01/08	90	2.50		B08/5
Flordeliza	Villapando	Food Serv. Asst. I	Step raise	03/01/08	90	5.0/wk		B08/2
Richelle	Gutierrez	Food Serv. Specialist	Step raise	03/01/08	90	8.00		B21/2
Marcos	Stout	Instr. Asst. /SE II B	Step raise	03/01/08	17	6.50		B14/2
Ricardo	Escobar	Instr. Asst./BB	Step raise	03/01/08	60	19.5/wk		B14/4
Karen	Gonzalez	Instr. Asst./BB	Step raise	03/01/08	60	19.5/wk		B14/4
Sandra	Mendoza	Instr. Asst./BB	Step raise	03/01/08	60	19.75/wk		B14/2
Rosario	Pulido	Instr. Asst./BB	Step raise	03/01/08	60	15.0/wk		B14/5
Janet	Rios	Instr. Asst./BB	Step raise	03/01/08	60	19.5/wk		B14/2
Jaime	Roque	Instr. Asst./BB	Step raise	03/01/08	60	19.75/wk		B14/3
Yolanda	Alvarado	Instr. Asst./Rec.	Step raise	03/01/08	60	19.75/wk		B11/3
Perez-Maldonado	Azucena	Instr. Asst./Rec.	Step raise	03/01/08	22	17.5/wk		B11/2
Evan	Chamberlain	Instr. Asst./Rec.	Step raise	03/01/08	60	19.5/wk		B11/2
Lauren	Dodd	Instr. Asst./Rec.	Step raise	03/01/08	60	19.5/wk		B11/2
Karen	Earle	Instr. Asst./Rec.	Step raise	03/01/08	60	8.00		B11/4
Megan	Fowler	Instr. Asst./Rec.	Step raise	03/01/08	60	19.75/wk		B11/2
Mauro	Guzman	Instr. Asst./Rec.	Step raise	03/01/08	60	19.5/wk		B11/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 4/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jesse	Martindale	Instr. Asst./Rec.	Step raise	03/01/08	60	19.75/wk		B11/2
Patricia	Morad	Instr. Asst./Rec.	Step raise	03/01/08	60	7.5/wk		B11/4
Angela	Naranjo	Instr. Asst./Rec.	Step raise	03/01/08	60	19.5/wk		B11/5
Jessica	Nygren	Instr. Asst./Rec.	Step raise	03/01/08	60	18.75/wk		B11/3
Lilia	Ruiz	Instr. Asst./Rec.	Step raise	03/01/08	60	19.75/wk		B11/2
Marissa	Tacalo	Instr. Asst./Rec.	Step raise	03/01/08	25	17.5/wk		B11/2
Christian	Tavarez	Instr. Asst./Rec.	Step raise	03/01/08	60	19.75/wk		B11/2
Nicole	Van Over	Instr. Asst./Rec.	Step raise	03/01/08	60	18.75/wk		B11/3
Christie	Wittmayer	Instr. Asst./Rec.	Step raise	03/01/08	60	18.75/wk		B11/3
Mary	Dardis	Instr. Asst./Reg.	Step raise	03/01/08	12	17.5/wk		B11/2
Renay	Gomez	Instr. Asst./Reg.	Step raise	03/01/08	28	17.5/wk		B11/2
Victoria	Hruby	Instr. Asst./Reg.	Step raise	03/01/08	60	19.5/wk		B11/2
Scott	Hutchinson	Instr. Asst./Reg.	Step raise	03/01/08	60	1.50		B11/3
Sun Im	Kim	Instr. Asst./Reg.	Step raise	03/01/08	60	19.5/wk		B11/2
Lisette	Sandoval	Instr. Asst./Reg.	Step raise	03/01/08	60	17.5/wk		B11/2
Mario	Atilano	Instr. Asst./SE I	Step raise	03/01/08	20	3.00		B14/2
Lisa	Cavazos	Instr. Asst./SE I	Step raise	03/01/08	18	6.00		B14/3
Barbara	Foster	Instr. Asst./SE I	Step raise	03/01/08	22	3.00		B14/5
Elizabeth	Gray	Instr. Asst./SE I	Step raise	03/01/08	21	6.00		B14/3
Tracy	Hegazi	Instr. Asst./SE I	Step raise	03/01/08	18	6.00		B14/4
Jolene	Hill	Instr. Asst./SE I	Step raise	03/01/08	26	3.50		B14/3
Paige	Hunzicker	Instr. Asst./SE I	Step raise	03/01/08	29	3.00		B14/2
Cindra	Kerr	Instr. Asst./SE I	Step raise	03/01/08	13	4.00		B14/3
Gena	Knighton	Instr. Asst./SE I	Step raise	03/01/08	23	6.10		B14/5
Nancy	Nguyen	Instr. Asst./SE I	Step raise	03/01/08	29	3.00		B14/2
Sal Joyce	Orlino	Instr. Asst./SE I	Step raise	03/01/08	20	5.00		B14/3
Pryscilla	Pintado	Instr. Asst./SE I	Step raise	03/01/08	19	3.80		B14/3
Nancy	Ramirez-Rivera	Instr. Asst./SE I	Step raise	03/01/08	19	4.00		B14/3
Wendy	Reynolds-Seyler	Instr. Asst./SE I	Step raise	03/01/08	20	3.00		B14/6
Michaela	Sijen-Acosta	Instr. Asst./SE I	Step raise	03/01/08	15	3.50		B14/5
Shannon	Sothard	Instr. Asst./SE I	Step raise	03/01/08	23	3.80		B14/2
Francine	Tavarez	Instr. Asst./SE I	Step raise	03/01/08	29	5.00		B14/4
Kathryn	Vogelsang	Instr. Asst./SE I	Step raise	03/01/08	26	3.50		B14/2
Elizabeth	Vosseler	Instr. Asst./SE I	Step raise	03/01/08	29	6.00		B14/2
Gloria Jean	Watt	Instr. Asst./SE I	Step raise	03/01/08	17	3.50		B14/5
Katherine	Weber	Instr. Asst./SE I	Step raise	03/01/08	15	3.50		B14/3
Elaine	Wieland	Instr. Asst./SE I	Step raise	03/01/08	15	3.50		B14/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 4/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mahealani	Burgess	Instr. Asst./SE II A	Step raise	03/01/08	29	6.00		B14/6
Leilani	Resurreccion	Instr. Asst./SE II A	Step raise	03/01/08	17	3.50		B14/2
Juliet	Knight	Instr. Asst./SE II B	Step raise	03/01/08	12	3.50		B14/2
Synoeun	Seang	Instr. Asst./SE II B	Step raise	03/01/08	12	6.00		B14/6
Shelley	Yu	Instr. Asst./SE II B	Step raise	03/01/08	12	5.00		B14/2
Krystal	Valdenegro	Instr. Asst./SE. I	Step raise	03/01/08	29	3.50		B14/2
Kathryn	Fagundo	Instr. Asst./Tech.	Step raise	03/01/08	16	15.0/wk		B14/3
Teresa	Madore	Instr. Asst./Tech.	Step raise	03/01/08	12	3.75		B14/5
Delia	Tran	Personnel Tech. I	Step raise	03/01/08	51	8.00		B23/2
Adao	Garcia	Custodian I	Temporary additional hours	03/06/08	18	8.00	542	B17/2
Maria Estela	Perez	Sr. Secretary	Termination on probation due to budget cuts	04/07/08	60	8.00	329/310	B24/5
Cerjio	Navarrette	Custodian II	Termination	03/26/08	24	8.00	542	B24/6
Hernandez Garcia	Nadia	Playground Sup./sub	Termination - expired eligibility	02/05/08	24		100	B11/1
Liane	Sarmiento	Instr. Asst./Rec.	Termination on probation	03/03/08	60	19.5/wk	85	B11/1
Kristina	Brown	Instr. Asst./Reg.	Termination on probation	03/11/08	60	17.5/wk	310	B11/1
Patricia	Padilla	Clerical Asst. II/BB	Transfer from Acacia	04/07/08	50	8.00	530	B20/6
Erin	Skeffington	Secretary	Transfer from Business Svcs.	03/24/08	54	8.00	420/141	B21/6
Debra	Hjorth	Sr. Secretary	Transfer from Business Svcs.	04/07/08	90	8.00	606	B24/6
Barbara	Neff	Instr. Asst./SE I	Transfer from Commonwealth	03/10/08	21	6.00	242	B14/6
Lori	Nelson	Sr. Secretary	Transfer from Food Services	04/01/08	60	8.00	329/310	B24/6
Sal Joyce	Orlino	Instr. Asst./SE I	Unpaid leave of absence 3/10 - 5/2/08	03/10/08	20	5.00		B14/3
Maria Estela	Perez	Clerical Asst. II/BB	Unpaid leave of absence 4/7 - 10/7/08	04/07/08	60	8.00		B20/6
Blanca	Arellano	Instr. Asst./BB	Voluntary reduction in hours	03/07/08	25	17.5/wk	310	B14/6
Lissett	Garcia	Instr. Asst./Rec.	Voluntary reduction in hours	03/19/08	60	15.0/wk	329	B11/4
Nancy	Todd	After School Site Lead	Voluntary reduction of months/year (12 -10)	03/21/08	60	8.00		B18/5
Jennie	Perez	Food Services Asst. III	Working our of classification	02/19/08	90	8.00	606	B16/5
Vicki	Hernandez	Clerical Asst. II	Working out of classification	02/26/08	90	8.00	606	B19/6
Reyes	Aldana	Custodian II	Working out of classification	03/06/08	18	8.00	542	B24/5
Raul	Vargas	Grounds Equip. Opr.	Working out of classification	03/07/08	53	8.00	547	B22/6
Patricia	Lastra	School Office Manager	Working out of classification	03/01/08	24	8.00	403	B25/5
Wendy	Cochran	Speech Lang. Path. Asst.	Working out of classification	03/13/08	16/22	6.50	242	B21/4

CONSENT ITEM

DATE: April 22, 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 OF THE BUILDING FUND (MEASURE CC) OF THE FULLERTON SCHOOL DISTRICT FOR THE FISCAL YEARS 2007/2008 AND 2008/2009

Background: For the past three years, the Fullerton School District has retained the auditing services of Nigro, Nigro & White to conduct the annual Financial Audit and Performance Audit of the Building Fund required by Proposition 39 as it relates to Measure CC. The bond monies from Measure CC must be spent by August of 2008. The Administration recommends entering into an agreement for an additional two years with Nigro, Nigro & White to perform these auditing services.

The fee for auditing the 2007/2008 fiscal year will be \$9,000, and the fee for auditing the 2008/2009 fiscal year will be \$9,500.

Rationale: School districts that have passed a general obligation bond are required by law (i.e. Proposition 39) to annually submit to the State a Financial Audit to ensure proper accounting procedures have been followed and a Performance Audit to ensure bond funds have been spent appropriately on projects as listed in the ballot measure.

Funding: The fees for these auditing services will be paid from the Special Reserve Fund (Fund 40) in the amount of \$9,000 for fiscal year 2007/2008 and \$9,500 for fiscal year 2008/2009.

Recommendation: Approve/Ratify agreement with Nigro, Nigro & White, PC to perform auditing services of the Building Fund (Measure CC) of the Fullerton School District for the fiscal years 2007/2008 and 2008/2009.

GC:BS:jw
Attachment

March 8, 2008

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

We are pleased to confirm our understanding of the services we are to provide Fullerton School District for the fiscal year ended June 30, 2008. We will audit the financial statements of the Building Fund of Fullerton School District as of and for the fiscal year ended June 30, 2008. We will also conduct a performance audit to ensure that bond proceeds have been spent only on allowable costs.

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. 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*.
- A performance audit report to state that we tested whether bond proceeds were spent only on allowable costs.

The report on internal control will include a statement that the report is intended for the information and use of the management, specific legislative or regulatory bodies, 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; and will include tests of accounting records, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinion on the financial statements is 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 an opinion 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 financial position of the Building Fund of the Fullerton School District and the changes in financial position in accordance with U.S. generally accepted accounting principles. 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 Fund 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 Fund 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.

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. 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. 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*.

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 and *Government Auditing Standards*.

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*.

Audit Administration, Fees, and Other

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 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. If we are aware that the auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

The maximum annual fee for auditing services under the terms of this agreement shall not exceed \$9,000 for 2007-08 and \$9,500 for 2008-09, with the exception that any auditing services provided for significant changes in audit requirements as stated in *Government Auditing Standards* or other professional standards 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. 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 automatic extension annually, 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.

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,

A handwritten signature in cursive script that reads "Nigro Nigro & White, PC".

Nigro Nigro & White, PC

RESPONSE:

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

Signature

Title

Date

Fullerton School District
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 25, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:38 p.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, Dr. Linda Caillet, Dr. Gary Cardinale, and Mr. Mark Douglas

Public Comments

There were no comments at this time.

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0251 through 822B0293, 822C0244 through 822C0254, 822D0696 through 822D0769, 822L0012 through 822L0013, 822M0275 through 822M0291, 822R0968 through 822R1053, 822S0149 through 822S0159, 822V0146 through 822V0162 and 822X0596 through 822X0616 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100811 through 100851 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 62025 through 62342 for the 2007/2008 school year in the amount of \$1,490,777.77.
- 1f. Approve/Ratify Consultant Agreement between Fullerton School District and Cunningham Education Consulting, to provide block scheduling consultation and coaching services to Nicolas Jr. High School beginning March 4, 2008 and ending June 30, 2008.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve classified tuition reimbursements.
- 1i. Adopt Resolutions 07/08-B036 through 07/08-B042 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve application for the Community-Based English Tutoring (CBET) Program for the 2008/2009 fiscal year.
- 1k. Approve Marilee Cosgrove to attend the North American Reggio Emilia Alliance Conference in Boulder, Colorado from June 27 – July 3, 2008.
- 1l. Approve/Ratify warrant from District 40 (Van Daele) numbered 1048 for the 2007/2008 school year in the amount of \$2,015.00.
- 1m. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1072 for the 2007/2008 school

year in the amount of \$2,015.00.

Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the minutes of the Regular meeting on March 11, 2008.

Recess to Closed Session – Agenda:

At 4:39 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]; • Superintendent Evaluation, Board Representative Lynn Thornley [Government Code section 54957.6].

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

The Board returned to open session at 6:37 p.m., and Daryl Spector led the pledge of allegiance to the flag. President Thornley reported from closed session that the Board evaluated the Superintendent on his fine work to date and the Board took action on two employees' disciplinary actions. It was moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to approve a request for a stipulated expulsion concerning case #0708-04, that the student be expelled from all the schools and programs of the District for the semester in which the act occurred, Spring 2008, and ending June 13, 2008. The Board finds that the student has violated Education Code sections 48900(g) and 48900(k). The decision to expel is based on the findings of Education Code section 48915(b): 1) other means of correction are not feasible or have repeatedly failed to bring about proper conduct; 2) due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others. Pursuant to Education Code section 48916, a rehabilitation plan has been developed by the Superintendent or Designee and recommended to the student and the student's parents for completion during the period of expulsion. Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the Rehabilitation Plan. The student may reapply for readmission at the end of the Spring semester for the 2007/2008 school year.

Introductions/Recognitions

President Thornley spoke about the Wilson W. Phelps Foundation's generosity to the Fullerton School District since 1998 stating the total grant awards over the past ten years is \$1,205,536. Present in the audience were Mr. John Phelps, Mrs. Louise Phelps Shamblen, and Mr. Jim Phelps. Principals Margy Price and Harold Sullivan personally thanked the Phelps Foundation for their grant awards that have benefited the students. Mrs. Louise Phelps Shamblen spoke about her history in Fullerton and commented she is hopeful that others are inspired to support children. President Thornley presented the Phelps' with beautiful plaques in appreciation and a bouquet of flowers to Mrs. Shamblen.

Apple Education Executives Cheryl Lee, Kathi Koch, and Ritz Sherman presented Robert C. Fisler School Principal Jackie Pearce with the honor of being selected as an Apple Distinguished School. Ms. Lee also thanked the Board of Trustees for their support of the laptop program. Mrs. Pearce thanked Apple for the prestigious award on behalf of the Fisler School staff and thanked the Board for their support.

ASB Reports: Beechwood and Fisler Schools presented information regarding current and upcoming events at their school sites.

School Report: Hermosa Drive School – Principal Robin Gilligan discussed the Service Learning Projects at Hermosa. Teacher Daryl Spector's 5th grade students sang a song about "fit kids". Student Parker Adams, from Mrs. Meyer's 5/6 class, described their recent cleaning project at Laguna Lake that led to a recent news report on KDOC regarding the impact of smoking in Fullerton's parks and a City of Fullerton Parks & Recreation draft ordinance to limit smoking in parks.

Superintendent's Report

Dr. Hovey reported that the California Distinguished School recent validation visits at Laguna Road and Fisler Schools went very well, and he is looking forward to celebrating with the District's four California Distinguished Schools at the ceremony on May 16. Superintendent Hovey also commented he feels very blessed to be in this District.

Information from the Board of Trustees

Trustee Ballard's report: discussed inspirational speaker Daniel Pink's recent presentation at the Irvine Marriott regarding the left and right brain and why the arts are so important for "togglng"; reminded those present about the upcoming putting tournament fundraiser for the Fullerton Education Foundation on May 2 at Golfer's Paradise, followed by dinner at Villa del Sol.

Trustee Berryman's report: attended the PTA Administrators' Dinner where Honorary Service Awards were presented and PTA Reflections Contest winners were showcased; attended the Orange County Department of Education's Board Meeting where Minard Duncan was honored with the "Outstanding Contributions to Education Award"; attended the FETA Rep Council meeting; enjoyed visiting Beechwood School observing students interacting with students from Fukui, Japan; attended the "American Revolution" event and commented it was excellent; read to students at Laguna Road and Commonwealth Schools; attended the DAR American History Essay Contest winners recognition event and stated Laguna Road student Lauren Maurer will be proceeding on to the State competition; attended the California Distinguished School validation visits; enjoyed seeing the program "Cats" and noted it was very good.

Trustee Duncan's report: attended the ACSA "Every Student Succeeding" awards program honoring two of the District's students, Nicholas Monk and Belinda Bravo; enjoyed seeing Richman Teacher Luann Grismer being honored at the Orange County Department of Education Board Meeting for receiving National Board Certification; he, Trustee Sugarman, and Superintendent Hovey attended the Fullerton Chamber of Commerce Annual Business Achievement Awards Dinner at the Summit House; attended the DAR American History Essay Contest winners recognition event and acknowledged award-winning students Lauren Maurer, Megan Oh, Michael Chin, Rachel Lee, Abigail Fernandez, Emily Colicchio, Stephanie Cortez, Dharma Osborn, Erik Nahm, Lisa Dinh, and Christine Woo; attended the program "Cats" and commented he felt it was one of the best shows ever produced in the District's schools; read aloud a statement he will share at the upcoming Fullerton City Council meeting on April 1 regarding the "Read It and Discuss Family Time Literacy Program" he supports.

Trustee Sugarman's report: enjoyed the presentations this evening and is delighted at the many partnerships with the District's schools; this coming Saturday is a Soroptomist Club fundraiser luncheon, and the funds received will benefit the library; commented the Assistance League is looking for new members; discussed some of the highlights of inspirational speaker Daniel Pink's recent presentation regarding the importance of good teaching skills and preparing students for the 21st century workplace.

President Thornley stated she enjoyed the performances of bands from Parks and Ladera Vista Junior Highs in downtown Fullerton and noted the band teacher is fabulous with the students.

Information from PTA, FETA, CSEA, FESMA

PTA Vice President Luz Howchin reported that in July she officially becomes PTA President. Mrs. Howchin commented on the presentation at the PTA Council meeting regarding college and funding for students, that one good legislative bill is worth a thousand fundraisers, funding for programs can only be guaranteed for one year, and PTA funds should be used to benefit the most children.

CSEA President Joe Ahlert spoke about a State assemblyman, whose parents were migrant farm workers, and how the assemblyman worked very hard through the Orange County public school system. Mr. Ahlert discussed the importance ensuring no cuts to education so that students, like the assemblyman, can succeed.

FESMA representatives Bob Johnson and Paula Pitluk discussed the highlights of their recent visit to Sacramento for Legislative Action Day. The main topic of discussion at Legislative Action Day was the opposition to the Governor's education budget cut proposal and administrators sharing personal stories of how the cuts would affect their schools.

Action Items

2a. Hold Public Hearing and Adopt Resolution No. 07/06-16

President Thornley opened the Public Hearing, and hearing no comments, closed the Public Hearing. It was moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to adopt Resolution No. 07/06-16 authorizing the imposition and collection of increased developer fees on new residential construction, including the correction on Page 1 of the Resolution.

2b. Approve/Ratify Allocation Agreement with the Fullerton Joint Union High School District

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve/ratify the Allocation Agreement with the Fullerton Joint Union High School District to collect developer fees on behalf of the Fullerton School District.

2c. Adopt Resolution No. 07/08-21

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to adopt Resolution No. 07/08-21 of the Board of Trustees of the Fullerton School District stating its intention to pursue a refinancing of outstanding special tax bonds, appointing certain professionals in connection with the development of a facilities funding program and approving certain related actions.

2d. Approve revised Certificated Administrative Management Salary Schedule

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve the revised Certificated Administrative Management Salary Schedule for the 2008/2009 school year.

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

Trustee Duncan asked the Superintendent to look into the possibility of having a recycling program at the District Office.

Trustee Berryman requested a discussion item be placed on the next Board Agenda regarding the possibility of reorganizing the Board Agenda meeting format.

Adjournment

President Thornley adjourned the Regular meeting on March 25, 2008 at 8:48 p.m.

Beverly Berryman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
District 22 – Fullerton School District
District 40 – CFD No 2000-1 (Van Daele)
District 48 – CFD No. 2001-1 (Amerige Heights)

INFORMATION ITEM

DATE: April 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: **PROGRESS REPORT ON REFINANCING OF COMMUNITY FACILITY DISTRICT 2000-1 (DISTRICT 40, VAN DAELE) AND COMMUNITY FACILITY DISTRICT 2001-1 (DISTRICT 48, AMERIGE HEIGHTS)**

Background: Tim Carty, the District's financial consultant from UBS Investment Bank will present a progress report on the refinancing of the Community Facility Districts (CFDs) 2000-1 (District 40, Van Daele) and 2001-1 (District 48, Amerige Heights). Mr. Carty, who addressed the Board at the January 22, 2008 Board Meeting, will make a presentation detailing the process of securing a short-term infusion of significant capital facilities money as well as protecting current District cash flow over the long term. Mr. Carty will detail the benefits of bond insurance, explain the long- and short-term benefits of the refinancing and discuss the current interest rate market and its effect on the refinancing.

Rationale: This progress report is to bring the Board up to date on activities regarding the refinancing of the CFDs. Upcoming events and key elements in the process will be discussed.

Funding: Not applicable.

Recommendation: Not applicable.

GC:jw

ACTION ITEM

DATE: April 22, 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 07/08-22 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 Education Codes 45114 and 45117 require 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 listed on the attached Resolution 07/08-22.

Rationale: A proposed reduction in District revenue requires the elimination and/or reduction of current and vacant positions. In anticipation of these funding reductions, open positions and future openings due to retirement, resignation, promotion, etc., will be utilized to restore employees reduced in time and/or placed on layoff.

Funding: Not applicable.

Recommendation: Adopt resolution 07/08-22 eliminating/reducing identified classified positions effective July 1, 2008.

MD:KC:ph
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION FOR LAYOFF OF CLASSIFIED EMPLOYEES
RESOLUTION NO. 07/08-22**

WHEREAS, due to lack of work and/or lack of funds, the Governing Board hereby finds that it is in the best interest of the Fullerton School District that as of that as of July 1, 2008 certain services now being provided by the District be eliminated or reduced by the following extent:

- 6 - Clerical Assistant II/BB - **reduction** in hours from 8 to 4 hours, remain at 10.42 months
- 3 - Clerical Assistant II - **reduction** in hours from 8 to 4 hours, remain at 10.42 months
- 3 - Clerical Assistant II/BB - **reduction** in hours from 8 to 6 hours, remain at 10.42 months
- 2 - Clerical Assistant II - **reduction** in hours from 8 to 6 hours, remain at 10.42 months
- 1 - Clerical Assistant II - **reduction** in hours from 8 hours to 7 hours, remain at 10.42 months
- 1 - Clerical Assistant/BB - **eliminate** one 3-3/4 hour, 10.42 month position
- 2 - Clerical Assistant II - **eliminate** two 8 hour, 10.42 month positions
- 1 - Clerical Assistant I - **eliminate** one 3-3/4 hour, 9.5 month position
- 1 - Account Clerk I - **eliminate** one 8 hour, 12 month position
- 1 - Lead Custodian - **eliminate** one 8 hour, 12 month position
- 3 - Custodian I - **eliminate** three 3-3/4 hour, 9.5 month positions
- 3 - Bus Driver - **eliminate** three (approximately 30 hour), 9.65 month positions
- 1 - Clerical Assistant II - **eliminate** one 8 hour, 10.42 month **vacant** position
- 1 - Senior Secretary - **eliminate** one 8 hour, 11 month **vacant** position
- 1 - Secretary - **eliminate** one 8 hour, 12 month **vacant** position
- 2 - Educational Media Technician - **eliminate** two 8 hour, 10.42 month **vacant** positions

WHEREAS, Education Code 45117 requires that various actions be taken and notices be forwarded no later than 45 days before the effective date of the layoff.

NOW, THEREFORE, BE IT RESOLVED that as of July 1, 2008, these classified positions shall be discontinued to the extent set forth above.

BE IT FURTHER RESOLVED that the Superintendent is authorized and directed to give notice of layoff of the position and of bumping rights to the affected classified employees of the District.

The foregoing resolution was passed and adopted at a regular meeting of the Governing Board on April 22, 2008.

Lynn Thornley, President, Board of Trustees
Fullerton School District

Dr. Mitch Hovey, Superintendent
Fullerton School District

ADMINISTRATIVE REPORT

DATE: April 22, 2008

TO: Mitch Hovey Ed.D., District Superintendent

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

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

SUBJECT: PRESENTATION OF MATHEMATICS TEXTBOOK/MATERIALS PILOT PROCESS

Background: Last December, Becky D'Arrigo, Coordinator of Curriculum and Instruction, convened a committee of thirty-five kindergarten through eighth grade teachers to pilot math textbook materials. The teachers reviewed the State approved instructional materials based on the following criteria: math content, instructional program, universal access and assessment. The textbooks selected by this group of teachers to pilot during the months of January through May were *Houghton Mifflin* and *Harcourt* for kindergarten through fifth grades and *Holt* and *Glencoe* for sixth through eighth grades.

Rationale: Ms. D'Arrigo will present an update on the instructional materials pilot process. Pilot teachers representing kindergarten through fifth grades and sixth through eighth grades will present samples of standards-based math lessons. The availability of teacher resources, including technology, to support effective mathematics instruction will be highlighted.

Funding: Not applicable.

Recommendation: Not applicable.

LC:BD:nm

DISCUSSION ITEM

DATE: April 22, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: DISCUSS POSSIBLE REORGANIZATION OF BOARD MEETING AGENDA
FORMAT

Background: Per the direction of the Board of Trustees at the March 25, 2008 Board Meeting, the Board will review and discuss the possible reorganization of the current Board Meeting Agenda format.

Rationale: The District is continuing to review current practices and procedures.

Funding: Not applicable.

Recommendation: Not applicable.

MH:ds