

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, June 3, 2008
District Office Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:30 p.m. Open Session, 5:30 p.m. Closed Session, 6:30 p.m. Open Session

Call to Order and Pledge of Allegiance

Public Comments

3:30 p.m. - Administrative Report

Benchmark Exams

A key component of Professional Learning Communities (PLCs) is the data analysis that grade level teams use to guide their instruction. Dr. Linda Caillet, along with Educational Services staff, will present information to the Board of Trustees regarding the District's benchmark assessments and how benchmark data are used to enhance student achievement. The interdependency of the four major aspects of excellent teaching: 1. Instruction, 2. Assessment (Universal Screening), 3. Analysis, and 4. Goal Setting (Response to Intervention) will be emphasized.

5:30 p.m. - Recess to Closed Session – Agenda:

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

6:30 p.m. - Call to Order, Pledge of Allegiance, and Report From Closed Session

Public Comments - Policy

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

Introductions/Recognitions

Monthly School Report – Valencia Park School

Eddie Cooper – State of California Classified Employee of the Year in Transportation
and CSEA Chapter 130 Classified Employee of the Year

California Distinguished Schools: Acacia, Fidler, Hermosa Drive, Laguna Road

Tech Trek Camp Honorees

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

The District Activities Calendar is available at the following URL:

<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Approve Minutes

Regular meeting on May 13, 2008

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

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0356 through 822B0372, 822C0291 through 822C0298, 822D1005 through 822D1142, 822M0327 through 822M0359, 822R1270 through 822R1355, 822S0180 through 822S0195, 822T0069 through 822T0071, 822V0210 through 822V0241 and 822X0663 through 822X0690 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 101059 through 101129 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 63353 through 64034 for the 2007/2008 school year in the amount of \$2,636,305.02.
- 1f. Approve/Ratify Food Services warrants numbered 6161 through 6234 for the 2007/2008 school year.
- 1g. Approve Contract with the Mind Research Institute for a Math + Music software program at Fern Drive School for 2008/2009.
- 1h. Ratify award of Contract for Maple School – Multi-Purpose Building Remodel, FSD-07-08-CC-02, to Giannelli Electric, Inc.
- 1i. Ratify award of Contract for Countertop Replacement at Various Schools 2008, FSD-07-08-CC-03, to Countertops Express.
- 1j. Approve purchase of nineteen previously leased relocatable classrooms from the State of California.
- 1k. Approve substitution of subcontractor for Beechwood School Administration/Kitchen Renovation, FSD-07-08-CC-01.
- 1l. Approve classified tuition reimbursements.
- 1m. Approve Holly Steele to attend out-of-state Science Olympiad Summer Institute in Phoenix, Arizona, July 21-25, 2008.
- 1n. Approve a 2007/2008 overnight field trip for Nicolas Junior High teachers and students to attend the International Debate Education Association and National Junior Forensics League 2008 Tournament in Bowling Green, Kentucky, June 25-30, 2008.
- 1o. Approve/Ratify Consultant Agreement between Fullerton School District and Meadows and Associates for services to the North Orange County Beginning Teacher Support and Assessment (BTSA) Program for the period of May 27, 2008 through June 30, 2009.
- 1p. Approve Independent Contractor Agreement between Fullerton School District and Mike Mattos to

provide Professional Learning Communities (PLCs) training sessions for District principals between August 2008 and June 2009.

- 1q. Approve Agreement between Fullerton School District and Orange County Department of Education to provide professional development training in the use of the Six Minute Solution and Rewards Program at Nicolas Junior High School on June 4, 2008.
- 1r. Approve Consultant Agreement between Fullerton School District and Patrick Thornell for the 2008/2009 school year.
- 1s. Approve Consultant Agreements with Dr. Martin Bonsangue Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik for the 2008-2009 school year.
- 1t. Adopt Resolutions 07/08-B048 through 07/08-B057 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1u. Approve Training Agreement with Mark Wagner and Educational Technology and Life Corporation (ET&L) for staff development as part of the Enhancing Education Through Technology Grant for June 16-17, 2008.

Action/Discussion Items

- 2a. Adopt Resolution No. 07/08-26 Eliminating/Reducing Identified Classified Positions effective July 1, 2008.
- 2b. Adopt Resolution No. 07/08-27 Authorizing Closure of School Facilities Fund 35.
- 2c. Approve requests from Golden Hill, Hermosa Drive, Ladera Vista Junior High, Nicolas Junior High and Parks Junior High Schools to waive the laptop survey percentage requirement for incoming students for 2008/09 as authorized in the ACLU Settlement Agreement.
- 2d. Approve transfer of approximately \$2.2 million from Fund 71 to California Employer's Retirement Benefit Trust administered by CalPERS.
- 2e. Adopt Houghton Mifflin for Grades K-5 and Holt for Grades 6-8 mathematics standards-based textbook materials.
- 2f. Approve management compensation proposal for July 1, 2007 through June 30, 2009.

Administrative Report

May Revise Report

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, June 24, 2008, 4:30 p.m. Closed Session, 5:30 p.m. Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

Fullerton School District
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, May 13, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.

Call to Order and Pledge of Allegiance

Vice President Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and Kathy Ikola led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no comments at this time.

Recess to Closed Session – Agenda:

At 4:32 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 5:46 p.m., and Kevin Bass led the pledge of allegiance to the flag. Vice President Sugarman reported on two expulsions that were addressed in closed session. It was moved by Ellen Ballard, seconded by Minard Duncan and carried 4-0 to approve a request for a stipulated expulsion concerning case #0708-06, 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 section 48900(a). 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 Fall semester for the 2008/2009 school year. It was moved by Ellen Ballard, seconded by Minard Duncan and carried 4-0 to approve a request for a stipulated expulsion concerning case #0708-05, 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 section 48900(a)(2) and 48900(m). 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 Fall semester for the 2008/2009 school year.

Public Comments

There were no comments at this time.

Vice President Sugarman announced that action items 2f and 2g would be addressed at this time.

- 2f. Hold Public Hearing of proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 that requires AB 1200 disclosures.

Board Vice President Hilda Sugarman opened the Public Hearing, and upon hearing no comments, closed the Public Hearing.

- 2g. Approve proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA)

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 4-0 to approve the proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 that requires AB 1200 disclosures.

Vice President Sugarman announced the consent items would be addressed at this time.

Consent Items

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 4-0 to approve the consent items, including the corrections to 1a.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0316 through 822B0355, 822C0267 through 822C0290, 822D0857 through 822D1004, 822M0304 through 822M0326, 822R1144 through 822R1269, 822S0161 through 822S0179, 822T0060 through 822T0068, 822V0178 through 822V0209 and 822X0638 through 822X0662 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100950 through 101058 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 62855 through 63352 for the 2007/2008 school year in the amount of \$2,351,082.80.
- 1f. Approve/Ratify Food Services warrants numbered 6142 through 6160 in the amount of \$10,325.65 for the 2007/2008 school year.
- 1g. Approve Contract between Fullerton School District and Educational Consulting Services, Inc. (ECS), effective May 14, 2008 through June 30, 2009, for the 2008/2009 school year for Saturday School Attendance Recovery Program (SSARP).
- 1h. Approve Ted Lai to attend the National Educational Computing Conference in San Antonio, Texas from June 28 to July 1, 2008 at a cost not to exceed \$2,500.00.
- 1i. Approve/Ratify Interagency Agreement between Maxim Health Care and the Fullerton School District for special education student (ID#790043) for nursing support by a private duty nurse/attendant.
- 1j. Approve Ramon Miramontes, Barbara Foster and Pamela Miller to attend out-of-state International Baccalaureate Middle Years Program Level 1 and Level 2 conference in Princeton, New Jersey from July 8 to 10, 2008.
- 1k. Approve Marlon Barcelona to attend out-of-state Science Olympiad Summer Institute in Phoenix,

Arizona from July 21 to 25, 2008.

- 1l. Approve Consultant Agreement between the Fullerton School District and Katherine England to provide artistic enhancements at Raymond School beginning May 14, 2008 and ending June 30, 2008.
- 1m. Approve Independent Contractor Agreement with Orange County Department of Education for training of staff in the Anytime-Anywhere Program in May 2008.
- 1n. Adopt Resolution #07/08-24 proclaiming May 14, 2008 as Day of the Teacher in the Fullerton School District.
- 1o. Adopt Resolution #07/08-25 proclaiming May 18 through 24, 2008 as Classified Employee Week in the Fullerton School District.
- 1p. Approve/Ratify warrant from District 40 (Van Daele) numbered 1049 for the 2007/2008 school year in the amount of \$2,404.75.
- 1q. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1075 for the 2007/2008 school year in the amount of \$2,886.74.
- 1r. Approve/Ratify Classified Personnel Report.
- 1s. Approve Early Intervention for School Success grant application for preschool and early primary teacher training at Pacific Drive School from 2008 through 2010.
- 1t. Approve/Ratify Consultant Agreement with Advisory Publishing & Consulting, LLC effective May 14, 2008 through June 30, 2009.

Public Comments

Fisler School parents and staff (Kevin Bass, Vikram Bapna, Kavita Parikh, and Kyle Stava) expressed their concerns to the Board regarding possible loss of staffing ratios and/or administrative support due to budget cuts that could, in their opinion, adversely affect the school's programs. Vice President Sugarman requested District Administration arrange a meeting with Fisler Principal Jackie Pearce regarding how the calculations were obtained.

Trustee Minard Duncan excused himself from the meeting due to a prior commitment.

Introductions/Recognitions

ASB Reports were presented by students from Ladera Vista, Nicolas, and Parks Junior High Schools regarding recent and upcoming events at their school sites.

Superintendent's Report

Dr. Mitch Hovey's report: attended the Golden Hill School musical "Seussical"; participated in the Donate Life Run/Walk event at Cal State Fullerton; attended Richman School's National Day of Prayer; enjoyed the alumni students who spoke at the Nicolas Junior High Knights of the Roundtable breakfast; enjoyed reading to Teacher Mimi Gaudette's 2nd grade class at Pacific Drive School; commented that students were very well behaved at the tree-planting dedication for Ladera Vista student Sam Karagozian who recently passed away; attended the Fullerton Education Foundation's Annual Fundraising Putting Tournament at Golfer's Paradise; tomorrow is Day of the Teacher and next week is Classified Employee Week, and letters from him and the Board have been sent to all teachers and classified staff; two books, "Oh the Places You'll Go" and "The Watering Hole", have been donated to each school site honoring the dedicated teachers and classified staffs; will be attending this Friday's celebration at the Disneyland Hotel where Acacia, Fisler, Hermosa Drive and Laguna Road Schools will be honored as California Distinguished Schools.

Information from the Board of Trustees

Trustee Ballard's report: stated the Fullerton Education Foundation Putting Tournament earned between \$10,000 and \$12,000 that will be used by teachers this Fall when grants are awarded; the trophy winner at the Putting Tournament was Fisler School; stated she is hopeful that she can attend as many end-of-the-year activities as possible; will be attending the upcoming CSEA Banquet and FETA Retirement Dinner.

Trustee Berryman's report: thanked Pacific Drive School for her recent tour where she was able to read with the students; at the Sunset Lane Science Fair, there were 8 stations with different interactive activities for the students, and the 6th grade students were manning the Science tables; stated it was wonderful to see students recognized publicly at the Nicolas Junior High Knights of the Roundtable event, and a Fullerton High School sophomore volunteered his time to coach the Speech and Debate Team; it was a very moving tree-planting ceremony for Ladera Vista student Sam Karagozian who recently passed away; attended the Fullerton Chamber of Commerce State of Education Event where Dr. Hovey and Dr. Giokaris were speakers; was very impressed with the amount of principals representing the District that were in attendance at the State of Education luncheon; enjoyed seeing Janine Jacobs receive her award at the State of Education luncheon; enjoyed attending the Give Your Heart to the Arts luncheon; is trying to attend the many Open House events at the school sites; attended the recent YMCA grand opening ribbon-cutting ceremony; attended the Legislative Roundtable for the PTA Council.

Trustee Sugarman's report: stated she hopes that all moms had a great Mother's Day; congratulated the principals for all their work and creativity in stimulating staff and students to help with their testing skills; enjoyed attending a graduation at Arizona State University for a student who is the only one in her family that graduated from high school; commented that no matter what the difficulties are, if you have the support of the people around you, it can make a difference; thanked all those people who make things happen for our children; brought a flyer to share, with anyone who is interested, that lists the Fullerton Joint Union High School District's budget cuts.

Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya's report: stated that even though it's appreciated that negotiations are complete, many other colleagues have received higher raises; teachers have accepted their contract in good faith, and he thanked the teachers for being understanding; when the Board is making decisions, please remember everyone is in this together, schools are losing staff and funding; tomorrow is Day of the Teacher; thanked Minard Duncan and Ellen Ballard for attending the FETA Rep Council meeting to hear the concerns of the teachers.

CSEA President Joe Ahlert discussed the Orange County Workers March and Rally that will take place on Thursday, May 15, 4:00 p.m., Plaza of the Flags, Santa Ana, and he stated a bus will be departing from the District Office parking lot for those who are interested in attending.

Approve Minutes

Moved by Beverly Berryman, seconded by Ellen Ballard and carried 3-0 to approve the Minutes of the April 22, 2008 Regular Board Meeting.

Consent Items

The consent items were previously addressed.

Action/Discussion Items

2a. Hold Public Hearing and authorize application for a Waiver of Term Limits

Vice President Sugarman opened the Public Hearing, and upon hearing no comments, closed the Public Hearing. Moved by Beverly Berryman, seconded by Ellen Ballard and carried 3-0 to authorize application for a Waiver of Term Limits for Citizens' Oversight Committee members.

2b. Adopt Resolution #07/08-23

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 3-0 to adopt Resolution #07/08-23 calling for Board of Trustees' election to be held on November 4, 2008.

- 2c. Approve transfer of approximately \$2.2 million from Fund 71 to California Employer's Retirement Benefit Trust administered by CalPERS

FETA President Andy Montoya expressed his concerns that this transfer is irrevocable. CSEA President Joe Ahlert discussed GASB 45 and that a single-payer system is recommended. After some discussion between Board Members and District Administration, it was the consensus of the Board to table this item and place it on the next Regular Board Meeting Agenda. Trustees also requested District Administration gather additional information.

- 2d. Affirm Mission Statement and Focus on Excellence Statements

Moved by Beverly Berryman, seconded by Ellen Ballard and carried 3-0 to affirm the Mission Statement and Focus on Excellence Statements for the Fullerton School District.

- 2e. Approve Employment Contract for Assistant Superintendent of Personnel Services, Mark Douglas

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 3-0 to approve the Employment Contract for the Assistant Superintendent of Personnel Services, Mark Douglas, effective July 1, 2008 through June 30, 2010.

Items 2f and 2g were previously addressed.

- 2f. Hold Public Hearing of proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2007/2008 that requires AB 1200 disclosures.

- 2g. Approve proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA)

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

Trustee Berryman requested clarification regarding Benchmark Testing, and the Board Members calendared Tuesday, June 3, at 3:30 p.m. for a Benchmark Presentation.

Adjournment

Vice President Sugarman adjourned the Regular meeting on May 13, 2008 at 7:24 p.m.

Beverly Berryman, Clerk, Board of Trustees

CONSENT ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, extra duty assignments, an administrative technology merit stipend, resignation(s), leave(s) of absence and retirement(s), and end of temporary assignments.

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 June 3, 2008**

NEW HIRES

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|--------------------|------------------------|---------------|--------------------|-----------------------|
| Renuka Botejue | Substitute Teacher | Employ | 100 | 05/02/08 |
| Maria Bradley | Substitute Teacher | Employ | 100 | 05/02/08 |
| Shaina Friedman | Substitute Teacher | Employ | 100 | 05/07/08 |
| Angela Kalscheuer | Substitute Teacher | Employ | 100 | 04/25/08 |
| Kathryn Mendenhall | Substitute Teacher | Employ | 100 | 05/01/08 |

EXTRA DUTY ASSIGNMENTS

**Extended Year Intervention/Regular Education Summer School Program Lead Teacher, Special
Education Summer School Program Lead Teachers, Special Schools Summer Program Lead
Teachers and Summer School Coordinator**

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------------|------------------------|---|-----------------------|
| Sharon Dyer | Lead Woodcrest | 60% per diem Management Salary Schedule, Class V, Step F 22 duty days, Budget #123 50%, 124 50% | 07/01/08-07/31/08 |
| Juleen Faur | Lead Raymond | 60% per diem Management Salary Schedule, Class V, Step F 19 duty days, Budget #111 | 06/18/08-07/17/08 |
| Estella Grimm | Lead Richman | 60% per diem Management Salary Schedule, Class V, Step F 22 duty days, Budget #117 (site) | 07/01/08-07/31/08 |
| Olga Hofreiter | Lead Nicolas | 60% per diem Management Salary Schedule, Class V, Step F 19 duty days, Budget #111 | 07/01/08-07/28/08 |
| Sherry Hoyt | Lead Commonwealth | 60% per diem Management Salary Schedule, Class V, Step F 19 duty days, Budget #117 (site) | 07/01/08-07/28/08 |
| Kathy Ikola | Coordinator | Management Salary Schedule Class III, Step I 10 duty days, Budget #111 | 07/01/08-07/15/08 |
| Terry Radzai- Sanchez | Lead Valencia Park | 60% per diem Management Salary Schedule, Class V, Step F 22 duty days, Budget #117 (site) 10 duty days, Budget #369 (QEIA) | 06/18/08-08/01/08 |
| Harold Sullivan | Lead Orangethorpe | 60% per diem Management Salary Schedule, Class V, Step F 19 duty days, Budget #111 | 07/01/08-07/28/08 |
| Susan Sutton | Lead Pacific Drive | 60% per diem Management Salary Schedule, Class V, Step F 19 duty days, Budget #117 (site) | 06/16/08-07/11/08 |

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON June 3, 2008**

EXTRA DUTY ASSIGNMENTS - CONTINUED

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|----------------|---|--|-----------------------|
| Laura McIntosh | Visual and Performing Arts Specialist/Educational Svcs. | Approve hourly rate for 14 days from 316 | 06/16/08-07/03/08 |

**Site Technology and Data Director (TDD) Coordinators
Site TDD Coordinator Stipend up to \$250.00 Based on Attendance
From Cost Center 508**

| | | | |
|-----------------------|-------------------------------|--------------------------|-------------------|
| Alice Cha | TDD Coordinator/Hermosa | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Wendy Doeding | TDD Coordinator/Acacia | Approve \$187.50 Stipend | 09/30/07-06/13/08 |
| Jeff Dotson | TDD Coordinator/Ladera | Approve \$187.50 Stipend | 09/30/07-06/13/08 |
| Peter Jenisch | TDD Coordinator/Sunset | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Will Jones | TDD Coordinator/Valencia Park | Approve \$156.25 Stipend | 09/30/07-06/13/08 |
| Linda Kochran-Patrick | TDD Coordinator/Raymond | Approve \$218.75 Stipend | 09/30/07-06/13/08 |
| Mark Kolb | TDD Coordinator/Pacific Drive | Approve \$156.25 Stipend | 09/30/07-06/13/08 |
| Christine Link | TDD Coordinator/Maple | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Dolph Petris | TDD Coordinator/Golden Hill | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Celia Pilkington | TDD Coordinator/Orangethorpe | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Deborah Ronstadt | TDD Coordinator/Fern Drive | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Cliff Rosa | TDD Coordinator/Richman | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Ward Rovira | TDD Coordinator/Beechwood | Approve \$156.25 Stipend | 09/30/07-06/13/08 |
| Belle Sprague | TDD Coordinator/Parks | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Kelly Talbot | TDD Coordinator/Fisler | Approve \$187.50 Stipend | 09/30/07-06/13/08 |
| Kari Udhus | TDD Coordinator/Rolling Hills | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Anthony Wilson | TDD Coordinator/Nicolas | Approve \$187.50 Stipend | 09/30/07-06/13/08 |
| Susie Wren | TDD Coordinator/Woodcrest | Approve \$250.00 Stipend | 09/30/07-06/13/08 |
| Enoch Yousling | TDD Coordinator/Laguna Road | Approve \$156.25 Stipend | 09/30/07-06/13/08 |
| Elizabeth Zoellner | TDD Coordinator/Commonwealth | Approve \$250.00 Stipend | 09/30/07-06/13/08 |

Systematic ELD Training

**Approve hourly rate for 5 days, not to exceed 40 hours, from cost center 224,
effective 06/23/08-06/27/08, for the following certificated personnel:**

Kim Bass
Ginger Hunt
Vicki Lawhorn
Rachel McCormick
Debbie Ronstadt
Esther Song
Denise Victoria

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON June 3, 2008**

EXTRA DUTY ASSIGNMENTS - CONTINUED

Algebra Readiness Academy and Lab Summer School Program

**Approve hourly rate for 13 days through 07/10/08, not to exceed 83 hours, from cost center 383,
for the following certificated personnel:**

| | | | |
|---------------------|----------------------|------------------|-------------------|
| Karen Alvarado | Martha Floyd | Sarah Lee | Jeanny Profeta |
| Jesse Amaro | Ginger Frady | Robin McIndoo | Josh Render |
| Theresa Benveniste | Jamie Freeman | Debbie McKechnie | Irene Rhee |
| Kim Brewer | Marcy Fry | Jack Meier | Maria Saqr |
| Alice Cha | Kimerly Gibbons | Edna Melton | Jennifer Sarvis |
| Charles Choi | Jeaninne Gustafson | Ronette Merrihue | Joanne Schleicher |
| Jason Chong | Cindi Guttenplan | Pam Miller | Jesus Silva |
| Jenny Chun | Patt Hawkey | Andy Montoya | Kelly Talbot |
| Heidi Cockerill | Kristi Hernandez | Abbey Moran | Danielle Tavera |
| Joe Conti | Glenda Howell | Casey Nicholson | Jesus Uribe |
| Christina Corradino | Gordon Jones | Shannon Njavro | Denise Vernak |
| Julie Deschenes | Clara Kollmansberger | Andy O'Connor | Carol Watts |
| Pablo Diaz | Eileen Kroh | Hai Mee Park | Steve Welch |
| Diane Dombrower | Devi Lam | Kelly Pellizzari | Ashley Wilson |
| Douglas Elmore | Ed Lee | Elena Perez | Pamela Zinnel |
| Kathleen Escaleras | Suzanne Lee | Dolph Petris | |

ADMINISTRATIVE TECHNOLOGY MERIT STIPEND

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|------------------|-------------------------|---------------|-----------------------|
| Randa Schmalfeld | Principal/Rolling Hills | Approve | 07/01/07 |

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

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|-------------------------|---|------------------|-----------------------|
| Danielle Bagger | 4 th Grade/Laguna Road | Leave of Absence | 2008/2009 |
| Jean Belfiglio | 5 th Grade/Fern | Retire | 06/14/08 |
| Gregory Bock | 5 th Grade/Orangethorpe | Retire | 06/14/08 |
| Linda Caillet | Associate Superintendent/ Educational Services | Retire | 07/01/08 |
| Suzanne Crago-Schneider | Teacher on Special Assignment/ Literacy Specialist | Retire | 06/03/08 |

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON June 3, 2008**

RESIGNATION(S), LEAVE(S) OF ABSENCE AND RETIREMENT(S) - CONTINUED

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------|--|------------------|-----------------------|
| Ana Elkins | Kindergarten/Richman | Leave of Absence | 04/28/08-05/23/08 |
| Harriet Hermann | Principal on Special Assignment/ Certificated Personnel | Retire | 07/01/08 |
| Judith Irvin | P.E./Laguna Road | Resign | 06/14/08 |
| Julienne Lee | Language Arts/Reading Fisler | Leave of Absence | 05/21/08-06/06/08 |
| Donna Mann | SDC Mod/Severe/Woodcrest | Retire | 06/14/08 |
| Julie Martinez | Leave of Absence 2007/2008 | Resign | 06/14/08 |
| Rochelle Maynard | 1 st Grade/Woodcrest | Retire | 06/14/08 |
| Heather Moskowitz | 6 th Grade/Acacia | Leave of Absence | 2008/2009 |
| Jillian Nagler | Language Arts/Ladera Visa | Leave of Absence | 05/19/08-06/13/08 |
| Christine Roh | 3 rd Grade/Beechwood | Leave of Absence | 05/19/08-06/11/08 |
| Jennifer Sarvis | 5 th Grade GATE/Golden Hill | Leave of Absence | 05/05/08-06/13/08 |
| Kristin Schleicher | 1 st /2 nd Grade/Sunset | Leave of Absence | 06/02/08-01/02/09 |
| Carol Thibault | Speech/Woodcrest | Retire | 06/14/08 |

END OF TEMPORARY ASSIGNMENTS

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------|------------------------------|------------------------|-----------------------|
| Anne Christiansen | Resource/Nicolas | End of Temp Assignment | 06/13/08 |
| Julian Gonzalez | Woodshop/Nicolas | End of Temp Assignment | 06/13/08 |
| Elizabeth Thompson | 2 nd Grade/Maple | End of Temp Assignment | 06/13/08 |
| Michelle Vozenilek | Spanish/Lang. Arts/Nicolas | End of Temp Assignment | 06/13/08 |
| Joanne Vu | Needlecraft/Clothing/Nicolas | End of Temp Assignment | 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 June 3, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: June 3, 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 pages. Gifts for specific dollar amounts are noted, non-monetary gifts are identified and the donor is responsible for reporting the value to the Internal Revenue Service.

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

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

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

GC:pp
Attachment

FULLERTON SCHOOL DISTRICT

Gifts - June 3, 2008

| <u>SCHOOL / SITE</u> | <u>DONOR</u> | <u>DESCRIPTION</u> |
|-----------------------------|---|--|
| Acacia | Marc & Paula Esterson (Parents) | Monetary donation of \$100.00 for school use |
| Acacia | Acacia PTA | Monetary donation of \$1,500.00 for All the Arts for All the Kids |
| Acacia | Acacia PTA | Monetary donation of \$860.00 for Imagination Machine Performance |
| Fern Drive | Paul & Cynthia Thomas (Parents) | Monetary donation of \$600.00 for Math & Music Program |
| Fern Drive | Richard & Monica Farias (Parents) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Robert & Ann Margaret Delin (Parents) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Lolito & Virginia Hidalgo (Parents) | Monetary donation of \$25.00 for Math & Music Program |
| Fern Drive | Lori Hodgson (Parent) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Hoo & Jung Kang (Parents) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Myoung Kwan Lee & Hae Young Kim (Parents) | Monetary donation of \$10.00 for Math & Music Program |
| Fern Drive | Christopher & Lisa Pechon (Parents) | Monetary donation of \$100.00 for Math & Music Program |
| Fern Drive | David & Mechele Peyton (Parents) | Monetary donation of \$100.00 for Math & Music Program |
| Fern Drive | Dung Tien & Catherine Vu (Parents) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Susan Weingord (Parent) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Shane & Monica Wilson (Parents) | Monetary donation of \$200.00 for Math & Music Program |

FULLERTON SCHOOL DISTRICT***Gifts – June 3, 2008***

| <u>SCHOOL / SITE</u> | <u>DONOR</u> | <u>DESCRIPTION</u> |
|-----------------------------|--|--|
| Fern Drive | Amy Broschak (Parent) | Monetary donation of \$20.00 for Math & Music Program |
| Fern Drive | Cynthia Thomas (Parent) | Monetary donation of \$300.00 for Math & Music Program |
| Fisler | Soon Hwan & Jung Soon Lee (Parents) | Monetary donation of \$100.00 for library books |
| Laguna Road | Simpson Strong –Tie Co Community Partner | Monetary donation of \$400.00 for student recycling program |
| Laguna Road | Fullerton Community Bank Community Partner | Monetary donation of \$250.00 for Outdoor Science School |
| Laguna Road | Zumar Industries, Inc Community Partner | Monetary donation of \$500.00 for Outdoor Science School |
| Laguna Road | American Martial Arts Academy Community Partner | Monetary donation of \$100.00 for Outdoor Science School |
| Laguna Road | Linda Meyer Community Member | Monetary donation of \$250.00 for Outdoor Science School |
| Laguna Road | Laguna Road SOS (Support our School) Foundation | Monetary donation of \$26,000.00 for Physical Education and Technology |
| Maple | Maple PTA | Monetary donation of \$1,100.00 for library fund |
| Maple | John Schafer c/o Evangelical Free Church Community Partner | Gift of 500+ backpack hooks |
| Orangethorpe | Orangethorpe PTA | Monetary donation of \$1,000.00 for All the Arts for All the Kids |
| Parks | Passkeys Foundation | Monetary donation of \$100.00 for Laws of Life Essay Contest |
| Raymond | Washington Mutual Bank WaMoola for Schools Community Partner | Monetary donation of \$85.46 for school use |

FULLERTON SCHOOL DISTRICT

Gifts – June 3, 2008

| <u>SCHOOL / SITE</u> | <u>DONOR</u> | <u>DESCRIPTION</u> |
|-----------------------------|--|---|
| Rolling Hills | Leon & Shirley Cheney (Parents) | Monetary donation of \$25.00 for All the Arts for All the Kids Program |
| Rolling Hills | Beverly & Mitsuo Maeda (Grandparents) | Monetary donation of \$100.00 for school use |
| Sunset Lane | Sunset Lane PTA | Monetary donation of \$2,175.00 for All the Arts for All the Kids |

CONSENT ITEM

DATE: June 3, 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 822B0356 THROUGH 822B0372, 822C0291 THROUGH 822C0298, 822D1005 THROUGH 822D1142, 822M0327 THROUGH 822M0359, 822R1270 THROUGH 822R1355, 822S0180 THROUGH 822S0195, 822T0069 THROUGH 822T0071, 822V0210 THROUGH 822V0241 AND 822X0663 THROUGH 822X0690 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 822B0356 through 822B0372, 822C0291 through 822C0298, 822D1005 through 822D1142, 822M0327 through 822M0359, 822R1270 through 822R1355, 822S0180 through 822S0195, 822T0069 through 822T0071, 822V0210 through 822V0241 and 822X0663 through 822X0690 for the 2007/2008 fiscal year.

GC:SS:pp
Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2008**

FROM 04/22/2008 TO 05/16/2008

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 822B0356 | FOLLETT LIBRARY RESOURCES | 566.45 | 566.45 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822B0357 | FOLLETT LIBRARY RESOURCES | 956.76 | 956.76 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822B0358 | FOLLETT LIBRARY RESOURCES | 1,077.46 | 1,077.46 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822B0359 | FOLLETT LIBRARY RESOURCES | 1,370.33 | 1,370.33 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822B0360 | CAPSTONE PRESS | 1,023.74 | 1,023.74 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822B0361 | AMAZON.COM | 537.40 | 537.40 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822B0362 | SCHOLASTIC INC | 445.68 | 445.68 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822B0363 | LAKESHORE LEARNING | 82.24 | 82.24 | 0122535101 4310 | EETT Annunciation / Materials and Supplies Instr |
| 822B0364 | SCHOLASTIC INC | 713.71 | 713.71 | 0134517101 4200 | English Lang Acq Prg Ladera Vi / Books Other Than Tex |
| 822B0365 | SCHOLASTIC INC | 176.63 | 176.63 | 0121535241 4310 | Title V Media Annunciation / Materials and Supplies Instr |
| 822B0366 | ETA/CUISENAIRE | 3,787.43 | 3,787.43 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822B0367 | AIMS EDUCATION FOUNDATION | 3,371.18 | 3,371.18 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822B0368 | AMAZON.COM | 465.55 | 465.55 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822B0369 | SUMMIT LEARNING | 9,666.47 | 9,666.47 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822B0370 | EAI EDUCATION | 35,098.75 | 35,098.75 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822B0371 | AMAZON.COM | 323.41 | 323.41 | 0121536241 4310 | Title V Media St Juliana / Materials and Supplies Instr |
| 822B0372 | SCHOLASTIC INC | 431.01 | 431.01 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822C0291 | CAREER TRACK SEMINARS | 149.00 | 149.00 | 0122535101 4310 | EETT Annunciation / Materials and Supplies Instr |
| 822C0292 | JANE SCHAFFER ENTERPRISES | 360.00 | 360.00 | 0130417101 5210 | SBCP Instr Ladera Vista / Conferences and Meetings |
| 822C0293 | AVID CENTER | 2,560.00 | 2,560.00 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822C0294 | ORANGE CNTY DEPARTMENT OF EDU | 2,000.00 | 2,000.00 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| 822C0295 | ORANGE CNTY DEPARTMENT OF EDU | 50.00 | 50.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Mee |
| 822C0296 | CSU FULLERTON AUXILIARY SVCS C | 130.00 | 130.00 | 0124254101 5210 | Special Ed IDEA Basic RSP NSH / Conferences and Mee |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2008**

FROM 04/22/2008 TO 05/16/2008

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 822C0297 | ORANGE CNTY DEPARTMENT OF EDU | 4,000.00 | 4,000.00 | 010000000 9330 | Unrestricted / Prepaid Expenditures |
| 822C0298 | SCIENCE OLYMPIAD INC | 975.00 | 975.00 | 010000000 9330 | Unrestricted / Prepaid Expenditures |
| 822D1005 | GOV CONNECTION | 390.04 | 390.04 | 0109728109 4310 | Suppl Grant Support VP Primary / Materials and Supplies |
| 822D1006 | SUPPLY MASTER | 1,045.99 | 1,045.99 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1007 | CLASSROOM DIRECT | 24.54 | 24.54 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1008 | SUPPLY MASTER | 407.98 | 407.98 | 0109717109 4310 | Suppl Grant Support Ladera Vis / Materials and Supplies |
| 822D1009 | GOV CONNECTION | 2,885.00 | 2,885.00 | 0110227109 6410 | Instruction Sunset Lane DC / New Equip Less Than \$10,0 |
| 822D1010 | SUPPLY MASTER | 904.88 | 904.88 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 822D1011 | SUPPLY MASTER | 770.00 | 770.00 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1012 | SUPPLY MASTER | 7,343.40 | 7,343.40 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1013 | LAKESHORE LEARNING | 243.48 | 243.48 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1014 | GOV CONNECTION | 694.99 | 694.99 | 0130917101 4310 | Ed Tech Supp Grnt Ladera Vista / Materials and Supplies |
| 822D1015 | CULVER NEWLIN INC | 2,056.41 | 2,056.41 | 0140317279 4350 | School Administration Discret / Materials and Supplies O |
| 822D1016 | AMY'S TAILORING SHOP | 59.72 | 59.72 | 0141655109 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| 822D1017 | SANDMAN ENTERPRISES | 1,005.50 | 1,005.50 | 0141655109 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| 822D1018 | APPLE COMPUTER INC. | 4,687.13 | 72.74 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| | | | 4,614.39 | 0131930101 4310 | Phys Educ Block Grant Fisler / Materials and Supplies Ins |
| 822D1019 | PREMIER SCHOOL AGENDA | 1,927.92 | 1,927.92 | 0130410101 4310 | SBCP Instr Acacia / Materials and Supplies Instr |
| 822D1020 | COASTAL PUBLISHING GROUP INC | 498.41 | 498.41 | 0130410101 4310 | SBCP Instr Acacia / Materials and Supplies Instr |
| 822D1021 | SCHOOL MATE | 1,371.69 | 1,371.69 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| 822D1022 | S&S WORLDWIDE INC | 32.56 | 32.56 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 822D1023 | KAPLAN K12 LEARNING SERVICES | 2,692.22 | 2,692.22 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1024 | FROG PUBLICATIONS | 256.39 | 256.39 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|---|
| 822D1025 | PRIMARY CONCEPTS | 233.34 | 233.34 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1026 | SILICON MOUNTAIN MEMORY INC | 2,632.40 | 2,196.04 436.36 | 0111923109 4310 0130923101 4310 | Phelps Grant Parks / Materials and Supplies Instr Ed Tech Supp Grant Parks / Materials and Supplies Instr |
| 822D1027 | GOV CONNECTION | 2,316.63 | 2,316.63 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1028 | NATIONAL ASSOCIATION OF SECOND | 623.51 | 623.51 | 0110330109 4310 | Reimburse Fisler Discretionary / Materials and Supplies I |
| 822D1029 | IPROMO LLC | 833.98 | 833.98 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1030 | SRA/MCGRAW HILL CALIFORNIA | 6,121.83 | 6,121.83 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1031 | READ NATURALLY | 2,699.99 | 2,699.99 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1032 | ENCHANTED LEARNING LLC | 75.00 | 75.00 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822D1033 | CLASSROOM PRODUCTS INC | 486.48 | 486.48 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1034 | MINDWARE | 70.63 | 70.63 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1035 | EDGEWOOD PRESS INC | 592.63 | 592.63 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| 822D1036 | ART VIDEO WORLD | 102.84 | 102.84 | 0110220149 4310 | Design Printmaking Nicolas / Materials and Supplies Instr |
| 822D1037 | GOV CONNECTION | 231.66 | 231.66 | 0140317279 4350 | School Administration Discret / Materials and Supplies O |
| 822D1038 | OFFICE DEPOT BUSINESS SERVICE | 384.82 | 384.82 | 0110720109 4310 | Friday Night Live Instr Nicols / Materials and Supplies In |
| 822D1039 | NIMCO | 661.74 | 661.74 | 0131920101 4310 | Phys Educ Block Grant Nicolas / Materials and Supplies I |
| 822D1040 | OFFICE DEPOT BUSINESS SERVICE | 381.66 | 381.66 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies I |
| 822D1041 | TROXELL COMMUNICATIONS | 1,861.92 | 219.81 1,642.11 | 0136416101 4310 0136416101 6410 | Hermosa Dr Discr Block Grant / Materials and Supplies I Hermosa Dr Discr Block Grant / New Equip Less Than \$1 |
| 822D1042 | SCHOLASTIC INC | 323.81 | 323.81 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies I |
| 822D1043 | SADDLEBACK EDUCATIONAL INC | 142.82 | 142.82 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1044 | MARWARE INC | 1,271.05 | 146.57 1,124.48 | 0110230109 4310 0131930101 4310 | Instruction Fisler DC / Materials and Supplies Instr Phys Educ Block Grant Fisler / Materials and Supplies Ins |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822D1045 | A1 TARP'S | 348.38 | 348.38 | 0109716109 4310 | Suppl Grant Support Hermosa Dr / Materials and Supplies |
| 822D1046 | KATIE'S CREATIVE GIFTS | 150.85 | 150.85 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1047 | LINGUI SYSTEMS INC | 122.26 | 122.26 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1048 | PCI EDUCATIONAL PUBLICATIONS | 164.74 | 164.74 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1049 | FOLLETT LIBRARY RESOURCES | 283.00 | 283.00 | 0130417101 4200 | SBCP Instr Ladera Vista / Books Other Than Textbooks |
| 822D1050 | BENCHMARK EDUCATION COMPANY | 788.93 | 788.93 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1051 | SOPRIS WEST | 702.63 | 702.63 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1052 | NYSTROM | 692.19 | 692.19 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1053 | EDUCATORS PUBLISHING SERVICE | 379.28 | 379.28 | 0109726109 4310 | Suppl Grant Support Rolling Hi / Materials and Supplies I |
| 822D1054 | GOV CONNECTION | 57.38 | 57.38 | 0144213101 5899 | Laptop Donation Fern Drive / Other Expenses |
| 822D1055 | DEMCO INC | 430.29 | 430.29 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplies |
| 822D1056 | S&S WORLDWIDE INC | 5,514.86 | 5,514.86 | 0125952108 4310 | CCLC ASES Prop 49 Instr / Materials and Supplies Instr |
| 822D1057 | PRESIDENT'S EDUCATION AWARD PR | 87.81 | 87.81 | 0109710109 4310 | Suppl Grant Support Acacia / Materials and Supplies Instr |
| 822D1058 | OFFICE DEPOT BUSINESS SERVICE | 49.52 | 49.52 | 0111922109 4310 | Phelps Grant Pacific Drive / Materials and Supplies Instr |
| 822D1059 | BEYOND PLAY | 55.23 | 55.23 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1060 | LINGUI SYSTEMS INC | 98.80 | 98.80 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1061 | SUPER DUPER PUBLICATIONS | 209.26 | 209.26 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1062 | LEGO EDUCATION | 2,698.63 | 2,698.63 | 0131530101 4310 | Career Ed Eqpt & Supp Instr / Materials and Supplies Inst |
| 822D1063 | OFFICE DEPOT BUSINESS SERVICE | 226.22 | 226.22 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Inst |
| 822D1064 | WHITE RHINO GRAPHICS | 836.09 | 836.09 | 0152151749 5895 | Personnel Serv Certificated DC / Service Awards |
| 822D1065 | INTERACT | 64.71 | 64.71 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1066 | TROXELL COMMUNICATIONS | 73.27 | 73.27 | 0109716109 4310 | Suppl Grant Support Hermosa Dr / Materials and Supplies |
| 822D1067 | TROXELL COMMUNICATIONS | 179.94 | 179.94 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies In |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|------------------------------|-----------------|-----------------------|-----------------------|---|
| 822D1068 | GOV CONNECTION | 870.62 | 870.62 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1069 | APPLE COMPUTER INC. | 268.30 | 268.30 | 0131913101 4310 | Phys Educ Block Grant Fern / Materials and Supplies Inst |
| 822D1070 | GOV CONNECTION | 167.55 | 167.55 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 822D1071 | INNOVATIVE LEARNING CONCEPTS | 207.24 | 207.24 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies I |
| 822D1072 | DICK BLICK ART MATERIALS | 634.94 | 634.94 | 0110220149 4310 | Design Printmaking Nicolas / Materials and Supplies Instr |
| 822D1073 | GOPHER SPORT | 1,347.82 | 1,347.82 | 0131917101 4310 | Phys Educ Block Grant Ladera / Materials and Supplies I |
| 822D1074 | RENAISSANCE LEARNING INC | 137.59 | 137.59 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1075 | CULVER NEWLIN INC | 993.99 | 993.99 | 0130411101 4310 | SBCP Instruction Beechwood / Materials and Supplies Ins |
| 822D1076 | GOPHER SPORT | 2,009.24 | 2,009.24 | 0131926101 4310 | Phys Ed Blk Grant Rolling Hill / Materials and Supplies I |
| 822D1077 | FROG PUBLICATIONS | 200.04 | 200.04 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1078 | CALLOWAY HOUSE INC | 158.80 | 158.80 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1079 | SPRINT PCS | 177.11 | 177.11 | 0153353819 4350 | Plant Maintenance DC / Materials and Supplies Office |
| 822D1080 | 100% EDUCATIONAL VIDEOS | 164.80 | 164.80 | 0130911101 4310 | Ed Tech Supp Grant Beechwood / Materials and Supplies |
| 822D1081 | TROXELL COMMUNICATIONS | 1,865.63 | 1,865.63 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplies |
| 822D1082 | SCHOLASTIC INC | 123.53 | 123.53 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1083 | SUPPLY MASTER | 168.08 | 168.08 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1084 | SUMMIT LEARNING | 67.24 | 67.24 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1085 | FISHER SCIENCE EDUCATION | 45.92 | 45.92 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1086 | SAX ARTS AND CRAFTS | 414.58 | 414.58 | 0110217189 4310 | Arts Crafts Design Ladera / Materials and Supplies Instr |
| 822D1087 | SCHOOL SPECIALTY | 928.21 | 928.21 | 0109726109 4310 | Suppl Grant Support Rolling Hi / Materials and Supplies I |
| 822D1088 | IMAGINE LEARNING | 1,616.25 | 1,616.25 | 0109712109 4310 | Suppl Grant Support Commonwlth / Materials and Suppli |
| 822D1089 | FOLLETT LIBRARY RESOURCES | 222.22 | 222.22 | 0130417101 4200 | SBCP Instr Ladera Vista / Books Other Than Textbooks |

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|------------------|-------------------------------|-----------------|-----------------------|------------------------------------|---|
| 822C0297 | ORANGE CNTY DEPARTMENT OF EDU | 4,000.00 | 4,000.00 | 010000000 9330 | Unrestricted / Prepaid Expenditures |
| 822C0298 | SCIENCE OLYMPIAD INC | 975.00 | 975.00 | 010000000 9330 | Unrestricted / Prepaid Expenditures |
| 822D1005 | GOV CONNECTION | 390.04 | 390.04 | 0109728109 4310 | Suppl Grant Support VP Primary / Materials and Supplies |
| 822D1006 | SUPPLY MASTER | 1,045.99 | 1,045.99 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1007 | CLASSROOM DIRECT | 24.54 | 24.54 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1008 | SUPPLY MASTER | 407.98 | 407.98 | 0109717109 4310 | Suppl Grant Support Ladera Vis / Materials and Supplies |
| 822D1009 | GOV CONNECTION | 2,885.00 | 2,885.00 | 0110227109 6410 | Instruction Sunset Lane DC / New Equip Less Than \$10,0 |
| 822D1010 | SUPPLY MASTER | 904.88 | 904.88 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 822D1011 | SUPPLY MASTER | 770.00 | 770.00 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1012 | SUPPLY MASTER | 7,343.40 | 7,343.40 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1013 | LAKESHORE LEARNING | 243.48 | 243.48 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1014 | GOV CONNECTION | 694.99 | 694.99 | 0130917101 4310 | Ed Tech Supp Grnt Ladera Vista / Materials and Supplies |
| 822D1015 | CULVER NEWLIN INC | 2,056.41 | 2,056.41 | 0140317279 4350 | School Administration Discret / Materials and Supplies O |
| 822D1016 | AMY'S TAILORING SHOP | 59.72 | 59.72 | 0141655109 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| 822D1017 | SANDMAN ENTERPRISES | 1,005.50 | 1,005.50 | 0141655109 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| 822D1018 | APPLE COMPUTER INC. | 4,687.13 | 72.74 4,614.39 | 0110230109 4310 0131930101 4310 | Instruction Fisler DC / Materials and Supplies Instr Phys Educ Block Grant Fisler / Materials and Supplies Ins |
| 822D1019 | PREMIER SCHOOL AGENDA | 1,927.92 | 1,927.92 | 0130410101 4310 | SBCP Instr Acacia / Materials and Supplies Instr |
| 822D1020 | COASTAL PUBLISHING GROUP INC | 498.41 | 498.41 | 0130410101 4310 | SBCP Instr Acacia / Materials and Supplies Instr |
| 822D1021 | SCHOOL MATE | 1,371.69 | 1,371.69 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| 822D1022 | S&S WORLDWIDE INC | 32.56 | 32.56 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 822D1023 | KAPLAN K12 LEARNING SERVICES | 2,692.22 | 2,692.22 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1024 | FROG PUBLICATIONS | 256.39 | 256.39 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|---|
| 822D1025 | PRIMARY CONCEPTS | 233.34 | 233.34 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1026 | SILICON MOUNTAIN MEMORY INC | 2,632.40 | 2,196.04 436.36 | 0111923109 4310 0130923101 4310 | Phelps Grant Parks / Materials and Supplies Instr Ed Tech Supp Grant Parks / Materials and Supplies Instr |
| 822D1027 | GOV CONNECTION | 2,316.63 | 2,316.63 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1028 | NATIONAL ASSOCIATION OF SECOND | 623.51 | 623.51 | 0110330109 4310 | Reimburse Fisler Discretionary / Materials and Supplies Instr |
| 822D1029 | IPROMO LLC | 833.98 | 833.98 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1030 | SRA/MCGRAW HILL CALIFORNIA | 6,121.83 | 6,121.83 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1031 | READ NATURALLY | 2,699.99 | 2,699.99 | 0121019101 4310 | High Priority Inst Maple / Materials and Supplies Instr |
| 822D1032 | ENCHANTED LEARNING LLC | 75.00 | 75.00 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822D1033 | CLASSROOM PRODUCTS INC | 486.48 | 486.48 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1034 | MINDWARE | 70.63 | 70.63 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1035 | EDGEWOOD PRESS INC | 592.63 | 592.63 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| 822D1036 | ART VIDEO WORLD | 102.84 | 102.84 | 0110220149 4310 | Design Printmaking Nicolas / Materials and Supplies Instr |
| 822D1037 | GOV CONNECTION | 231.66 | 231.66 | 0140317279 4350 | School Administration Discret / Materials and Supplies Instr |
| 822D1038 | OFFICE DEPOT BUSINESS SERVICE | 384.82 | 384.82 | 0110720109 4310 | Friday Night Live Instr Nicols / Materials and Supplies Instr |
| 822D1039 | NIMCO | 661.74 | 661.74 | 0131920101 4310 | Phys Educ BBlock Grant Nicolas / Materials and Supplies Instr |
| 822D1040 | OFFICE DEPOT BUSINESS SERVICE | 381.66 | 381.66 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies Instr |
| 822D1041 | TROXELL COMMUNICATIONS | 1,861.92 | 219.81 1,642.11 | 0136416101 4310 0136416101 6410 | Hermosa Dr Discr Block Grant / Materials and Supplies Instr Hermosa Dr Discr Block Grant / New Equip Less Than \$1 |
| 822D1042 | SCHOLASTIC INC | 323.81 | 323.81 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies Instr |
| 822D1043 | SADDLEBACK EDUCATIONAL INC | 142.82 | 142.82 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1044 | MARWARE INC | 1,271.05 | 146.57 1,124.48 | 0110230109 4310 0131930101 4310 | Instruction Fisler DC / Materials and Supplies Instr Phys Educ Block Grant Fisler / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822D1045 | A1 TARPS | 348.38 | 348.38 | 0109716109 4310 | Suppl Grant Support Hermosa Dr / Materials and Supplies |
| 822D1046 | KATIE'S CREATIVE GIFTS | 150.85 | 150.85 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1047 | LINGUI SYSTEMS INC | 122.26 | 122.26 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1048 | PCI EDUCATIONAL PUBLICATIONS | 164.74 | 164.74 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1049 | FOLLETT LIBRARY RESOURCES | 283.00 | 283.00 | 0130417101 4200 | SBCP Instr Ladera Vista / Books Other Than Textbooks |
| 822D1050 | BENCHMARK EDUCATION COMPANY | 788.93 | 788.93 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1051 | SOPRIS WEST | 702.63 | 702.63 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1052 | NYSTROM | 692.19 | 692.19 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1053 | EDUCATORS PUBLISHING SERVICE | 379.28 | 379.28 | 0109726109 4310 | Suppl Grant Support Rolling Hi / Materials and Supplies I |
| 822D1054 | GOV CONNECTION | 57.38 | 57.38 | 0144213101 5899 | Laptop Donation Fern Drive / Other Expenses |
| 822D1055 | DEMCO INC | 430.29 | 430.29 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplies |
| 822D1056 | S&S WORLDWIDE INC | 5,514.86 | 5,514.86 | 0125952108 4310 | CCLC ASES Prop 49 Instr / Materials and Supplies Instr |
| 822D1057 | PRESIDENT'S EDUCATION AWARD PR | 87.81 | 87.81 | 0109710109 4310 | Suppl Grant Support Acacia / Materials and Supplies Instr |
| 822D1058 | OFFICE DEPOT BUSINESS SERVICE | 49.52 | 49.52 | 0111922109 4310 | Phelps Grant Pacific Drive / Materials and Supplies Instr |
| 822D1059 | BEYOND PLAY | 55.23 | 55.23 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1060 | LINGUI SYSTEMS INC | 98.80 | 98.80 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1061 | SUPER DUPER PUBLICATTONS | 209.26 | 209.26 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1062 | LEGO EDUCATION | 2,698.63 | 2,698.63 | 0131530101 4310 | Career Ed Eqpt & Supp Instr / Materials and Supplies Inst |
| 822D1063 | OFFICE DEPOT BUSINESS SERVICE | 226.22 | 226.22 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1064 | WHITE RHINO GRAPHICS | 836.09 | 836.09 | 0152151749 5895 | Personnel Serv Certificated DC / Service Awards |
| 822D1065 | INTERACT | 64.71 | 64.71 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1066 | TROXELL COMMUNICATIONS | 73.27 | 73.27 | 0109716109 4310 | Suppl Grant Support Hermosa Dr / Materials and Supplies |
| 822D1067 | TROXELL COMMUNICATIONS | 179.94 | 179.94 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies In |

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|------------------|------------------------------|-----------------|-----------------------|-----------------------|---|
| 822D1068 | GOV CONNECTION | 870.62 | 870.62 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 822D1069 | APPLE COMPUTER INC. | 268.30 | 268.30 | 0131913101 4310 | Phys Educ Block Grant Fern / Materials and Supplies Instr |
| 822D1070 | GOV CONNECTION | 167.55 | 167.55 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 822D1071 | INNOVATIVE LEARNING CONCEPTS | 207.24 | 207.24 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies Instr |
| 822D1072 | DICK BLICK ART MATERIALS | 634.94 | 634.94 | 0110220149 4310 | Design Printmaking Nicolas / Materials and Supplies Instr |
| 822D1073 | GOPHER SPORT | 1,347.82 | 1,347.82 | 0131917101 4310 | Phys Educ Block Grant Ladera / Materials and Supplies Instr |
| 822D1074 | RENAISSANCE LEARNING INC | 137.59 | 137.59 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 822D1075 | CULVER NEWLIN INC | 993.99 | 993.99 | 0130411101 4310 | SBCP Instruction Beechwood / Materials and Supplies Instr |
| 822D1076 | GOPHER SPORT | 2,009.24 | 2,009.24 | 0131926101 4310 | Phys Ed Bik Grant Rolling Hill / Materials and Supplies Instr |
| 822D1077 | FROG PUBLICATIONS | 200.04 | 200.04 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1078 | CALLOWAY HOUSE INC | 158.80 | 158.80 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1079 | SPRINT PCS | 177.11 | 177.11 | 0153353819 4350 | Plant Maintenance DC / Materials and Supplies Office |
| 822D1080 | 100% EDUCATIONAL VIDEOS | 164.80 | 164.80 | 0130911101 4310 | Ed Tech Supp Grant Beechwood / Materials and Supplies |
| 822D1081 | TROXELL COMMUNICATIONS | 1,865.63 | 1,865.63 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplies |
| 822D1082 | SCHOLASTIC INC | 123.53 | 123.53 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1083 | SUPPLY MASTER | 168.08 | 168.08 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822D1084 | SUMMIT LEARNING | 67.24 | 67.24 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1085 | FISHER SCIENCE EDUCATION | 45.92 | 45.92 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1086 | SAX ARTS AND CRAFTS | 414.58 | 414.58 | 0110217189 4310 | Arts Crafts Design Ladera / Materials and Supplies Instr |
| 822D1087 | SCHOOL SPECIALTY | 928.21 | 928.21 | 0109726109 4310 | Suppl Grant Support Rolling Hi / Materials and Supplies Instr |
| 822D1088 | IMAGINE LEARNING | 1,616.25 | 1,616.25 | 0109712109 4310 | Suppl Grant Support Commonwlth / Materials and Supplies Instr |
| 822D1089 | FOLLETT LIBRARY RESOURCES | 222.22 | 222.22 | 0130417101 4200 | SBCP Instr Ladera Vista / Books Other Than Textbooks |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822D1090 | PEARSON DIGITAL LEARNING | 3,232.50 | 3,232.50 | 0109712109 4310 | Suppl Grant Support Commonwealth / Materials and Suppli |
| 822D1091 | GOPHER SPORT | 1,302.09 | 1,302.09 | 0131930101 4310 | Phys Educ Block Grant Fisler / Materials and Supplies Ins |
| 822D1092 | WHITE RHINO GRAPHICS | 137.11 | 137.11 | 0152258749 5895 | Personnel Commission Discret / Service Awards |
| 822D1093 | GOV CONNECTION | 947.12 | 947.12 | 0144213101 5899 | Laptop Donation Fern Drive / Other Expenses |
| 822D1094 | GOV CONNECTION | 1,894.25 | 1,894.25 | 0130413101 4310 | SBCP Instr Fern Drive / Materials and Supplies Instr |
| 822D1095 | FILEMAKER INC | 818.90 | 818.90 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplies |
| 822D1096 | BSN SPORTS | 311.40 | 311.40 | 0131923101 4310 | Phys Educ Block Grant Parks / Materials and Supplies Ins |
| 822D1097 | BSN SPORTS | 804.89 | 804.89 | 0131923101 4310 | Phys Educ Block Grant Parks / Materials and Supplies Ins |
| 822D1098 | CDW.G | 129.30 | 129.30 | 0110217199 4310 | Computer Ladera Vista / Materials and Supplies Instr |
| 822D1099 | PASCO SCIENTIFIC | 920.49 | 920.49 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1100 | PASCO SCIENTIFIC | 5,835.11 | 5,835.11 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822D1101 | BCT ENTERTAINMENT | 423.85 | 423.85 | 0110217119 4310 | LV Productions / Materials and Supplies Instr |
| 822D1102 | SPORTIME SELECT SERVICE AND SU | 2,191.84 | 2,191.84 | 0131912101 4310 | Phys Ed Block Grant Commonwealth / Materials and Suppli |
| 822D1103 | NASCO WEST INC | 535.45 | 535.45 | 0125952108 4310 | CCLC ASES Prop 49 Instr / Materials and Supplies Instr |
| 822D1104 | AARDVARK CLAY AND SUPPLIES | 520.43 | 520.43 | 0131730101 4310 | Arts Music Instr Fisler / Materials and Supplies Instr |
| 822D1105 | NASCO WEST INC | 302.89 | 302.89 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies I |
| 822D1106 | TROXELL COMMUNICATIONS | 2,798.44 | 2,798.44 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822D1107 | TOLEDO PHYSICAL EDUCATION SUPP | 527.22 | 527.22 | 0131917101 4310 | Phys Educ Block Grant Ladera / Materials and Supplies I |
| 822D1108 | DICK BLICK ART MATERIALS | 915.60 | 915.60 | 0131623101 4310 | Arts and Music Instr Parks / Materials and Supplies Instr |
| 822D1109 | SCHOLASTIC INC | 243.96 | 243.96 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1110 | GOV CONNECTION | 1,022.01 | 1,022.01 | 0132030101 4310 | Calif Tech Asst Proj Fisler / Materials and Supplies Instr |
| 822D1111 | GOV CONNECTION | 292.00 | 292.00 | 0111630109 4310 | Fisler Donation Discretionary / Materials and Supplies Ins |
| 822D1112 | DOHERTY INC, JAMES | 229.94 | 229.94 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822D1113 | LAKESHORE LEARNING | 2,552.61 | 795.19 | 0139252101 4310 | Prop 10 OC Families Instr / Materials and Supplies Instr |
| | | | 242.44 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| | | | 1,514.98 | 1231852101 4310 | Pre K Family Literacy Instr / Materials and Supplies Instr |
| 822D1114 | BRAINPOP LLC | 975.00 | 975.00 | 0130420101 4310 | SBCP Instr Nicolas / Materials and Supplies Instr |
| 822D1115 | FREY SCIENTIFIC COMPANY | 390.58 | 390.58 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822D1116 | GOV CONNECTION | 435.31 | 435.31 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1117 | LAKESHORE LEARNING | 1,066.70 | 1,066.70 | 1231852101 4310 | Pre K Family Literacy Instr / Materials and Supplies Instr |
| 822D1118 | SCHOLASTIC INC | 301.28 | 301.28 | 0136416101 4310 | Hermosa Dr Discr Block Grant / Materials and Supplies In |
| 822D1119 | SCIENCE KIT AND BOREAL LABORAT | 170.13 | 170.13 | 0130411101 4310 | SBCP Instruction Beechwood / Materials and Supplies In |
| 822D1120 | B AND H PHOTO VIDEO INC | 1,909.13 | 1,909.13 | 0130427101 4310 | SBCP Instr Sunset / Materials and Supplies Instr |
| 822D1121 | DISCOUNT SCHOOL SUPPLY | 32.91 | 32.91 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1122 | VERIZON WIRELESS | 18.60 | 18.60 | 0132952271 4350 | Aftt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies O |
| 822D1123 | LOGICAL CHOICE TECHNOLOGIES | 744.31 | 744.31 | 0121530241 4310 | Title V Media Fisler / Materials and Supplies Instr |
| 822D1124 | NOW SOFTWARE INC | 361.02 | 361.02 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplies |
| 822D1125 | LAKESHORE LEARNING | 1,078.47 | 1,078.47 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1126 | DISCOUNT SCHOOL SUPPLY | 190.13 | 190.13 | 1231419101 4310 | Child Devel PreK Qaulity Mater / Materials and Supplies |
| 822D1127 | BODELIN TECHNOLOGIES | 766.28 | 766.28 | 0110230109 4310 | Instruction Fister DC / Materials and Supplies Instr |
| 822D1128 | CDW.G | 967.60 | 967.60 | 0110329109 4310 | Reimburse Woodcrest Disc / Materials and Supplies Instr |
| 822D1129 | GOV CONNECTION | 1,626.06 | 110.65 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| | | | 1,038.12 | 0110223179 4310 | Video Art Production Parks / Materials and Supplies Instr |
| | | | 123.12 | 0111923109 4310 | Phelps Grant Parks / Materials and Supplies Instr |
| | | | 354.17 | 0130923101 4310 | Ed Tech Supp Grant Parks / Materials and Supplies Instr |
| 822D1130 | GUITAR CENTER | 606.38 | 606.38 | 0110217139 4310 | Instrumental Music Ladera / Materials and Supplies Instr |
| 822D1131 | SOUTHWEST SCHOOL SUPPLY | 1,344.97 | 1,344.97 | 0112354101 4310 | Extended Year Severe / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 822D1132 | SOUTHWEST SCHOOL SUPPLY | 41.37 | 41.37 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1133 | SOUTHWEST SCHOOL SUPPLY | 1,130.56 | 1,130.56 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1134 | SOUTHWEST SCHOOL SUPPLY | 2,114.94 | 2,114.94 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1135 | SOUTHWEST SCHOOL SUPPLY | 41.37 | 41.37 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1136 | SOUTHWEST SCHOOL SUPPLY | 1,332.35 | 1,332.35 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1137 | SOUTHWEST SCHOOL SUPPLY | 41.37 | 41.37 | 0136252101 4310 | Pupil Ret Block Grant Instr / Materials and Supplies Instr |
| 822D1138 | SRA/MCGRAW HILL CALIFORNIA | 65.55 | 65.55 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822D1139 | CANON BUSINESS SOLUTIONS | 4,875.70 | 4,875.70 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| 822D1140 | AWARD EMBLEM MFG COMPANY INC | 3,716.15 | 3,716.15 | 0110317109 4310 | Reimburse Ladera Disc / Materials and Supplies Instr |
| 822D1141 | TURN THE PAGE PRESS INC | 5,409.97 | 5,409.97 | 1231152101 4310 | Pre K Family Lit Support Instr / Materials and Supplies Ins |
| 822D1142 | SPORTIME SELECT SERVICE AND SU | 1,129.58 | 1,129.58 | 0131913101 4310 | Phys Educ Block Grant Fern / Materials and Supplies Inst |
| 822M0327 | CALIFORNIA PUBLIC SAFETY | 315.00 | 315.00 | 0154950839 5800 | Security / Other Contracted Services |
| 822M0328 | EDUCATIONAL RESOURCES | 140.67 | 140.67 | 0153353819 5899 | Plant Maintenance DC / Other Expenses |
| 822M0329 | ROTO ROOTER | 7,190.00 | 7,190.00 | 2367711851 6200 | CC Facilities Beechwood / Buildings and Improve of Buil |
| 822M0330 | MTGL INC | 22,422.00 | 22,422.00 | 2367711851 5805 | CC Facilities Beechwood / Consultants |
| 822M0331 | STATE ARCHITECT, DIVISION OF T | 2,754.00 | 2,754.00 | 2367711851 5899 | CC Facilities Beechwood / Other Expenses |
| 822M0333 | ROTO ROOTER | 497.06 | 497.06 | 2367711851 6200 | CC Facilities Beechwood / Buildings and Improve of Buil |
| 822M0334 | DAILY JOURNAL CORPORATION | 712.50 | 712.50 | 2367750851 5830 | CC Facilities / Legal Advertising |
| 822M0335 | KMR ELECTRONICS | 576.54 | 576.54 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0336 | FERGUSON ENTERPRISES INC | 4,830.10 | 4,830.10 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0337 | SADDLEBACK CONSTRUCTION SPECL | 5,520.00 | 5,520.00 | 1453319859 6200 | Deferred Maint Fac Maple Sch / Buildings and Improve o |
| 822M0338 | PRO INSTALLATIONS INC | 12,900.00 | 12,900.00 | 1453319859 6200 | Deferred Maint Fac Maple Sch / Buildings and Improve o |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 822M0339 | DAILY JOURNAL CORPORATION | 691.20 | 691.20 | 2367719851 6200 | CC Facilites Maple / Buildings and Improve of Build |
| 822M0340 | ROOFING WHOLESAL COMPANY | 1,108.42 | 1,108.42 | 0153353819 4360 | Plant Maintenance DC / Materials and Supplies Other |
| 822M0341 | DURABAK COMPANY, THE | 1,678.63 | 1,678.63 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0342 | AMERICAN FIRE SAFETY | 424.42 | 424.42 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 822M0343 | MONTGOMERY HARDWARE COMPAN | 4,368.82 | 4,368.82 | 1453350859 6200 | Deferred Maint Facilities / Buildings and Improve of Buil |
| 822M0344 | PRESCOTT HARDWARE AND SHEET M | 128.29 | 128.29 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0345 | FAR WEST MARINE ELECTRIC | 200.00 | 200.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 822M0346 | FAR WEST MARINE ELECTRIC | 2,600.00 | 2,600.00 | 2367711851 6200 | CC Facilities Beechwood / Buildings and Improve of Buil |
| 822M0347 | SSD ALARM SYSTEMS | 930.55 | 930.55 | 0154950839 5640 | Security / Repairs by Vendors |
| 822M0348 | FERGUSON ENTERPRISES INC | 3,233.86 | 3,233.86 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| 822M0349 | ERGO IN DEMAND INC | 6,517.69 | 6,517.69 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0350 | ORVAC ELECTRONICS | 4,667.94 | 4,667.94 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822M0351 | PRO INSTALLATIONS INC | 3,730.00 | 3,730.00 | 1453350859 5640 | Deferred Maint Facilities / Repairs by Vendors |
| 822M0352 | DAILY JOURNAL CORPORATION | 170.00 | 170.00 | 1453350859 6200 | Deferred Maint Facilities / Buildings and Improve of Buil |
| 822M0353 | DAILY JOURNAL CORPORATION | 710.00 | 710.00 | 1453350859 6200 | Deferred Maint Facilities / Buildings and Improve of Buil |
| 822M0354 | AMS PAVING | 659.26 | 659.26 | 2167150851 6200 | Facilities Improvement / Buildings and Improve of Build |
| 822M0355 | HARDY INC, CHARLES G | 1,152.33 | 1,152.33 | 2167150851 6200 | Facilities Improvement / Buildings and Improve of Build |
| 822M0356 | GANAHL LUMBER | 535.18 | 535.18 | 2167150851 6200 | Facilities Improvement / Buildings and Improve of Build |
| 822M0357 | PRO INSTALLATIONS INC | 3,525.00 | 3,525.00 | 2167150851 6200 | Facilities Improvement / Buildings and Improve of Build |
| 822M0358 | GRAINGER INC, WW | 632.93 | 632.93 | 2167150851 6200 | Facilities Improvement / Buildings and Improve of Build |
| 822M0359 | HALLELUJAH JANITORIAL WAREHO | 164.28 | 164.28 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| 822R1270 | GUITAR CENTER | 191.87 | 191.87 | 0131652101 4310 | Arts and Music Grant Instruct / Materials and Supplies In |
| 822R1271 | OFFICE DEPOT BUSINESS SERVICE | 48.60 | 48.60 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies C |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 822R1272 | INTERCITY OZ INC | 491.85 | 491.85 | 0131652101 4310 | Arts and Music Grant Instruct / Materials and Supplies Ins |
| 822R1273 | SCHOOL SPECIALTY | 1,293.00 | 172.40 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| | | | 172.40 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| | | | 344.80 | 0130412101 4310 | SBCP Instr Commonwealth / Materials and Supplies Instr |
| | | | 172.40 | 0130423101 4310 | SBCP Instr Parks / Materials and Supplies Instr |
| | | | 431.00 | 0136425101 4310 | Richman Discr Block Grant / Materials and Supplies Instr |
| 822R1274 | CINTAS DOCUMENT MANAGEMENT | 145.00 | 145.00 | 0151454391 4350 | Special Services / Materials and Supplies Office |
| 822R1275 | OFFICE DEPOT BUSINESS SERVICE | 141.99 | 141.99 | 0150655359 4350 | STAR Testing Prog (Mandate) DC / Materials and Suppli |
| 822R1276 | BEHRNS, SHELLEY | 75.00 | 75.00 | 0111619109 5850 | Donations Instr Maple / Admission Fees |
| 822R1278 | GANDER PUBLISHING | 988.93 | 988.93 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplie |
| 822R1279 | NSS-NRS | 721.92 | 721.92 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplie |
| 822R1280 | SUPPLY MASTER | 224.68 | 224.68 | 0109755219 4350 | Supp Grant Instr Supervision / Materials and Supplies Off |
| 822R1281 | MOVE IT DANCE COMPANY | 390.00 | 390.00 | 0131711101 4310 | Arts Music Instr Beechwood / Materials and Supplies Inst |
| 822R1282 | SAMMONS PRESTON | 147.13 | 147.13 | 0114154101 4310 | Designated Instruction Severe / Materials and Supplies In |
| 822R1283 | MCTAGUE, BRIDGET | 53.56 | 53.56 | 0110216109 4310 | Instruction Hermosa Drive DC / Materials and Supplies In |
| 822R1284 | HULLABALOO CLUB HOUSE | 420.00 | 420.00 | 1208216101 5850 | Summer Camp Instr Herm Dr / Admission Fees |
| 822R1285 | JOHN'S INCREDIBLE PIZZA CO | 386.19 | 386.19 | 1208216101 5850 | Summer Camp Instr Herm Dr / Admission Fees |
| 822R1286 | BARRUGA, STEPHANIE | 150.00 | 150.00 | 0135555101 4310 | BTSA Instruction / Materials and Supplies Instr |
| 822R1287 | LAM, DEVI | 69.31 | 69.31 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |
| 822R1288 | BARRUGA, STEPHANIE | 11.50 | 11.50 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |
| 822R1289 | HAMMEL, PATRICIA | 64.65 | 64.65 | 0110217129 4310 | Physical Education Ladera Vist / Materials and Supplies I |
| 822R1290 | WHITE RHINO GRAPHICS | 582.08 | 582.08 | 0110217139 4310 | Instrumental Music Ladera / Materials and Supplies Instr |
| 822R1291 | SCHOLASTIC INC | 213.78 | 213.78 | 0134517101 4310 | English Lang Acq Prg Ladera V1 / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822R1292 | MONTOYA, KRISTIN | 638.10 | 638.10 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| 822R1293 | COSGROVE, MARILEE | 392.84 | 392.84 | 1231152101 4310 | Pre K Family Lit Support Instr / Materials and Supplies In |
| 822R1294 | SULLIVAN, THOMAS | 255.00 | 255.00 | 0111611109 4310 | Donations Instr Beechwood / Materials and Supplies Instr |
| 822R1295 | COLONIAL CHESTERFIELD AT RILEY | 534.60 | 534.60 | 0110319109 5850 | Reimburse Maple Disc / Admission Fees |
| 822R1296 | CALIFORNIA PUBLIC EMPLOYERS | 310.00 | 310.00 | 0152258749 5310 | Personnel Commission Discret / Dues and Memberships |
| 822R1297 | BARNETT, DR MATHEW | 50.62 | 50.62 | 0130420101 4310 | SBCP Instr Nicolas / Materials and Supplies Instr |
| 822R1298 | MCLELLAN, JAMIE | 395.70 | 395.70 | 0131911101 4310 | Phys Educ Blk Grnt Beechwood / Materials and Supplies |
| 822R1299 | OCEAN INSTITUTE | 4,550.00 | 4,550.00 | 0111611109 4310 | Donations Instr Beechwood / Materials and Supplies Instr |
| 822R1300 | SCHOLASTIC INC | 2,800.00 | 2,800.00 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplies |
| 822R1301 | TRITONE MUSIC | 1,000.00 | 1,000.00 | 0131730101 4310 | Arts Music Instr Fisler / Materials and Supplies Instr |
| 822R1302 | B AND H PHOTO VIDEO INC | 247.83 | 247.83 | 0141451229 4310 | New Teacher Training Instr St / Materials and Supplies In |
| 822R1303 | PASCO SCIENTIFIC | 4,458.83 | 4,458.83 | 0122352101 4310 | EETT Round 4 Instructional / Materials and Supplies Inst |
| 822R1304 | PASCO SCIENTIFIC | 9,236.77 | 9,236.77 | 0122352101 4310 | EETT Round 4 Instructional / Materials and Supplies Inst |
| 822R1305 | CDW.G | 799.51 | 799.51 | 0122352101 4310 | EETT Round 4 Instructional / Materials and Supplies Inst |
| 822R1306 | GOV CONNECTION | 585.09 | 585.09 | 0160690371 4350 | Food Services / Materials and Supplies Office |
| 822R1307 | RUBLE, ROBIN | 148.42 | 148.42 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 822R1308 | LING, PHILLIP | 85.75 | 85.75 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 822R1309 | VU, JOANNE | 193.94 | 193.94 | 0110220169 4310 | Sewing Nicolas Jr High / Materials and Supplies Instr |
| 822R1310 | ASCARI, PATRICIA | 165.54 | 165.54 | 0111720109 4310 | Hourly Intervention Nicolas / Materials and Supplies Instr |
| 822R1311 | GRIMM, ESTELLA | 75.43 | 75.43 | 0121025101 4310 | CSR Cohort 4 Instr Richman / Materials and Supplies Inst |
| 822R1312 | STOREY, AARON | 100.00 | 100.00 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplies |
| 822R1313 | SCHOLASTIC INC | 200.00 | 200.00 | 0130429101 4310 | SBCP Instr Woodcrest / Materials and Supplies Instr |
| 822R1314 | ESCHNER, LAURALYN | 126.93 | 126.93 | 0141655109 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 822R1315 | UYS, MARY | 39.87 | 39.87 | 0110655101 4310 | Instrumental Music District / Materials and Supplies Instr |
| 822R1316 | DIAZ, PABLO E | 64.26 | 64.26 | 0109211109 4310 | Sch Theme Resrch Instr Beechwd / Materials and Supplie |
| 822R1317 | FOSTER, BARBARA | 133.72 | 133.72 | 0109211109 4310 | Sch Theme Resrch Instr Beechwd / Materials and Supplie |
| 822R1318 | COSGROVE, MARILEE | 314.19 | 49.65 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| | | | 34.54 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| | | | 230.00 | 1231419101 4310 | Child Devel PreK Quality Mater / Materials and Supplies |
| 822R1319 | GRISMER, LUANN | 85.00 | 85.00 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies In |
| 822R1320 | CASON, THEO | 582.89 | 582.89 | 0130325101 4310 | Sch Instr Garden Grant Richman / Materials and Supplies |
| 822R1321 | RISTOW, CHERYL | 60.17 | 60.17 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822R1322 | AGUIRRE, PETER | 140.05 | 140.05 | 0121025101 4310 | CSR Cohort 4 Instr Richman / Materials and Supplies Inst |
| 822R1323 | HOFREITER, OLGA | 60.11 | 60.11 | 0121025101 4310 | CSR Cohort 4 Instr Richman / Materials and Supplies Inst |
| 822R1324 | MEJIA, TERESA | 48.20 | 48.20 | 0121025101 4310 | CSR Cohort 4 Instr Richman / Materials and Supplies Inst |
| 822R1325 | AMAZON.COM | 150.83 | 150.83 | 0130427101 4310 | SBCP Instr Sunset / Materials and Supplies Instr |
| 822R1326 | MATRIX IMAGING PRODUCTS INC | 2,400.00 | 2,400.00 | 0151055339 6410 | Child Welfare and AttendanceDC / New Equip Less Than |
| 822R1327 | ORANGE COUNTY REGISTER | 375.00 | 375.00 | 4067750851 5830 | CC Facilities / Legal Advertising |
| 822R1328 | SMARTETOOLS LLC | 5,120.00 | 5,120.00 | 0153050799 5810 | Business Administration DC / Data Processing Services |
| 822R1329 | WEBER, VIKKI | 40.30 | 40.30 | 0111610109 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| 822R1330 | HERNANDEZ PHILLIPS, JACKIE | 40.30 | 40.30 | 0111610109 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| 822R1331 | HEREDIA, CHERYL | 40.30 | 40.30 | 0111610109 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| 822R1332 | IN LIGHT PHOTOGRAPHICS | 754.25 | 754.25 | 0111610109 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| 822R1333 | ORANGE CNTY DEPARTMENT OF EDU | 365.00 | 365.00 | 0111610109 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| 822R1334 | SCHROCK, STEPHANIE | 94.48 | 94.48 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |
| 822R1335 | CANDELARIA, MELINDA L | 352.80 | 352.80 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |

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| 822R1336 | WALKER, SUZANNE | 121.70 | 121.70 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822R1337 | KALBHENN, RAY | 109.19 | 109.19 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822R1338 | ALVARADO, KAREN | 148.22 | 148.22 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822R1339 | CARDERON, ROBERT | 57.09 | 57.09 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822R1340 | CHRISTMAN, ELAINE | 50.84 | 50.84 | 0130421101 4310 | SBCP Instr Orangethorpe / Materials and Supplies Instr |
| 822R1341 | ORTIZ, GINA | 48.63 | 48.63 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| 822R1342 | SMITH, SUSAN | 368.24 | 368.24 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 822R1343 | KALBHENN, RAY | 97.35 | 97.35 | 0135555101 4310 | BTSA Instruction / Materials and Supplies Instr |
| 822R1344 | HODGES, LYNDA | 67.21 | 67.21 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 822R1345 | DISNEYLAND RESORT | 1,716.00 | 1,716.00 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 822R1346 | DISNEYLAND RESORT | 2,552.00 | 2,552.00 | 0111611109 4310 | Donations Instr Beechwood / Materials and Supplies Instr |
| 822R1347 | CAMELOT GOLFLAND | 460.04 | 460.04 | 1208216101 5850 | Summer Camp Instr Herm Dr / Admission Fees |
| 822R1348 | MCLELLAN, JAMIE | 254.86 | 254.86 | 0130411101 4310 | SBCP Instruction Beechwood / Materials and Supplies Instr |
| 822R1349 | CJ ENTERPRISES | 1,325.00 | 75.00 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| | | | 625.00 | 0110217119 4310 | LV Productions / Materials and Supplies Instr |
| | | | 375.00 | 0110217132 4310 | Dance Production Ladera Vista / Materials and Supplies Instr |
| | | | 25.00 | 0110217139 4310 | Instrumental Music Ladera / Materials and Supplies Instr |
| | | | 225.00 | 0110217149 4310 | Vocal Music Ladera Vista / Materials and Supplies Instr |
| 822R1350 | ORANGE COUNTY REGISTER | 652.80 | 652.80 | 0131755101 5902 | Arts Music Supplies and Eq / Communications Advertiser |
| 822R1351 | SOCCER ZONE | 581.13 | 581.13 | 0131928101 4310 | Phys Educ Block Grant Valencia / Materials and Supplies |
| 822R1352 | PEARSON ASSESSMENT INC | 908.73 | 831.73 | 0124854321 4315 | Spec Ed Preschool Psychologist / Materials Test Kits Prot |
| | | | 77.00 | 0124854321 4350 | Spec Ed Preschool Psychologist / Materials and Supplies Instr |
| 822R1353 | MCINTOSH, LAURA | 69.98 | 69.98 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |
| 822R1354 | ESCHNER, LAURALYN | 385.45 | 385.45 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 822R1355 | WESTMINSTER SCHOOL DISTRICT | 33,638.90 | 33,638.90 | 0141155109 4310 | Staff Development Instr / Materials and Supplies Instr |
| 822S0180 | XEROX CORPORATION | 22,050.00 | 22,050.00 | 0100000000 9320 | Unrestricted / Stores |
| 822S0181 | UNISOURCE | 7,380.90 | 7,380.90 | 0100000000 9320 | Unrestricted / Stores |
| 822S0182 | GALE SUPPLY COMPANY | 3,659.19 | 3,659.19 | 0100000000 9320 | Unrestricted / Stores |
| 822S0183 | SOUTHWEST SCHOOL SUPPLY | 2,402.02 | 2,402.02 | 0100000000 9320 | Unrestricted / Stores |
| 822S0184 | RAYVERN LIGHTING SUPPLY CO INC | 215.72 | 215.72 | 0100000000 9320 | Unrestricted / Stores |
| 822S0185 | CANNON SPORTS INC | 2,522.41 | 2,522.41 | 0100000000 9320 | Unrestricted / Stores |
| 822S0186 | ALPHA SCIENTIFIC MEDICAL INC | 455.45 | 450.45 | 0100000000 9320 | Unrestricted / Stores |
| | | | 5.00 | 0153150109 4310 | Warehouse Instr Writ Off / Materials and Supplies Instr |
| 822S0187 | PIONEER CHEMICAL COMPANY | 1,088.01 | 1,088.01 | 0100000000 9320 | Unrestricted / Stores |
| 822S0188 | GALE SUPPLY COMPANY | 434.77 | 434.77 | 0100000000 9320 | Unrestricted / Stores |
| 822S0189 | UNIPAK CORPORATION | 6,578.14 | 6,578.14 | 0100000000 9320 | Unrestricted / Stores |
| 822S0190 | OFFICE DEPOT BUSINESS SERVICE | 640.04 | 640.04 | 0100000000 9320 | Unrestricted / Stores |
| 822S0191 | SCHOOL SPECIALTY | 2,596.96 | 2,596.96 | 0100000000 9320 | Unrestricted / Stores |
| 822S0192 | SOUTHWEST SCHOOL SUPPLY | 3,077.50 | 3,077.50 | 0100000000 9320 | Unrestricted / Stores |
| 822S0193 | PIONEER STATIONERS | 314.20 | 314.20 | 0100000000 9320 | Unrestricted / Stores |
| 822S0194 | SOUTHWEST SCHOOL SUPPLY | 2,206.19 | 2,206.19 | 0100000000 9320 | Unrestricted / Stores |
| 822S0195 | SUPPLY MASTER | 5,532.66 | 5,532.66 | 0100000000 9320 | Unrestricted / Stores |
| 822T0069 | SOUTHERN COUNTIES OIL CO | 1,938.92 | 969.46 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 969.46 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Ot |
| 822T0070 | HARBOR DIESEL AND EQUIPMENT IN | 238.50 | 238.50 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| 822T0071 | GARY'S RADIATOR SERVICE | 450.00 | 450.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Ot |
| 822V0210 | HOPETOWN MUSIC INC | 2,702.47 | 1,947.66 | 0131623101 6410 | Arts and Music Instr Parks / New Equip Less Than \$10,00 |

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|------------------|--------------------------|-----------------|-----------------------|-----------------------|---|
| 822V0210 | *** CONTINUED *** | | 269.01 | 0131723101 4310 | Arts Music Instr Parks / Materials and Supplies Instr |
| | | | 485.80 | 0131723101 6410 | Arts Music Instr Parks / New Equip Less Than \$10,000 |
| 822V0211 | SEHI COMPUTER PRODUCTS | 2,913.56 | 1,456.78 | 0109718109 6410 | Suppl Grant Support Laguna Rd / New Equip Less Than \$ |
| | | | 1,456.78 | 0130418101 6410 | SBCP Instr Laguna / New Equip Less Than \$10,000 |
| 822V0212 | SEHI COMPUTER PRODUCTS | 2,659.27 | 1,202.49 | 0111920109 4310 | Phelps Grant Nicolas / Materials and Supplies Instr |
| | | | 1,456.78 | 0111920109 6410 | Phelps Grant Nicolas / New Equip Less Than \$10,000 |
| 822V0213 | SEHI COMPUTER PRODUCTS | 1,771.41 | 984.83 | 0131520101 4310 | Career Ed Eqpt & Supp Instr / Materials and Supplies Inst |
| | | | 786.58 | 0131520101 6410 | Career Ed Eqpt & Supp Instr / New Equip Less Than \$10, |
| 822V0214 | B AND H PHOTO VIDEO INC | 2,387.75 | 309.25 | 0131724101 4310 | Arts Music Instr Raymond / Materials and Supplies Instr |
| | | | 1,992.30 | 0131724101 6410 | Arts Music Instr Raymond / New Equip Less Than \$10,00 |
| | | | 86.20 | 0136724101 4310 | API Discretionary Raymond Sch / Materials and Supplies |
| 822V0215 | UPTIME BUSINESS PRODUCTS | 48,909.88 | 6,909.88 | 0110220109 6410 | Instruction Nicolas DC / New Equip Less Than \$10,000 |
| | | | 22,000.00 | 0111720109 6410 | Hourly Intervention Nicolas / New Equip Less Than \$10,0 |
| | | | 20,000.00 | 0130420101 6410 | SBCP Instr Nicolas / New Equip Less Than \$10,000 |
| 822V0216 | TRI BEST CHALKBOARD | 762.31 | 762.31 | 0130410101 6410 | SBCP Instr Acacia / New Equip Less Than \$10,000 |
| 822V0217 | APPLE COMPUTER INC. | 3,769.09 | 860.92 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplies |
| | | | 2,908.17 | 0140955259 6410 | Information Systems ServicesDC / New Equip Less Than |
| 822V0218 | TROXELL COMMUNICATIONS | 8,447.86 | 2,332.03 | 0111917109 4310 | Phelps Grant Ladera Vista / Materials and Supplies Instr |
| | | | 6,115.83 | 0111917109 6410 | Phelps Grant Ladera Vista / New Equip Less Than \$10,00 |
| 822V0219 | TROXELL COMMUNICATIONS | 7,781.71 | 1,181.71 | 0109712109 6410 | Suppl Grant Support Commonwealth / New Equip Less Tha |
| | | | 6,600.00 | 0130412101 6410 | SBCP Instr Commonwealth / New Equip Less Than \$10,0 |
| 822V0220 | CDW.G | 5,081.39 | 5,081.39 | 0130422101 6410 | SBCP Instr Pacific Drive / New Equip Less Than \$10,000 |
| 822V0221 | TROXELL COMMUNICATIONS | 4,926.33 | 4,926.33 | 0130422101 6410 | SBCP Instr Pacific Drive / New Equip Less Than \$10,000 |
| 822V0222 | GOV CONNECTION | 2,269.55 | 657.28 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies C |
| | | | 1,612.27 | 0152151749 6410 | Personnel Serv Certificated DC / New Equip Less Than \$ |

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|------------------|--------------------------|-----------------|-----------------------|-----------------------|---|
| 822V0223 | CDW.G | 1,923.99 | 474.75 | 0109755219 4350 | Supp Grant Instr Supervision / Materials and Supplies Off |
| | | | 1,449.24 | 0109755219 6410 | Supp Grant Instr Supervision / New Equip Less Than \$10. |
| 822V0224 | GRAYBAR ELECTRIC COMPANY | 8,059.74 | 380.72 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| | | | 7,679.02 | 0153353819 6450 | Plant Maintenance DC / Repl Equip Less Than \$10,000 |
| 822V0227 | GOV CONNECTION | 1,751.26 | 133.93 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| | | | 238.13 | 0131623101 4310 | Arts and Music Instr Parks / Materials and Supplies Instr |
| | | | 1,379.20 | 0131623101 6410 | Arts and Music Instr Parks / New Equip Less Than \$10,00 |
| 822V0228 | CULVER NEWLIN INC | 826.99 | 299.01 | 0109755219 4350 | Supp Grant Instr Supervision / Materials and Supplies Off |
| | | | 527.98 | 0109755219 6410 | Supp Grant Instr Supervision / New Equip Less Than \$10. |
| 822V0229 | CDW.G | 15,312.51 | 15,312.51 | 0134528101 6410 | English Lang Acq Prg VP Primry / New Equip Less Than |
| 822V0230 | CDW.G | 689.60 | 689.60 | 0122352101 6410 | EETT Round 4 Instructional / New Equip Less Than \$10; |
| 822V0231 | CDW.G | 20,308.56 | 6,000.00 | 0130412101 6410 | SBCP Instr Commonwealth / New Equip Less Than \$10,0 |
| | | | 5,806.57 | 0130912101 4310 | Ed Tech Supp Grnt Commonwealth / Materials and Suppl |
| | | | 2,695.43 | 0134512101 6410 | English Lang Acq Prg Commonwea / New Equip Less Tha |
| | | | 5,806.56 | 0136412101 4310 | Commonwealth Block GRant / Materials and Supplies Ins |
| 822V0232 | CULVER NEWLIN INC | 11,883.19 | 7,645.22 | 6852458741 4350 | Workers Comp Admin / Materials and Supplies Office |
| | | | 1,093.29 | 6852458741 6410 | Workers Comp Admin / New Equip Less Than \$10,000 |
| | | | 3,144.68 | 6852458741 6450 | Workers Comp Admin / Repl Equip Less Than \$10,000 |
| 822V0233 | TROXELL COMMUNICATIONS | 6,021.07 | 6,021.07 | 0130422101 6410 | SBCP Instr Pacific Drive / New Equip Less Than \$10,000 |
| 822V0234 | TROXELL COMMUNICATIONS | 2,189.48 | 2,189.48 | 0130422101 6410 | SBCP Instr Pacific Drive / New Equip Less Than \$10,000 |
| 822V0235 | TROXELL COMMUNICATIONS | 6,012.45 | 2,012.45 | 0109712109 6410 | Suppl Grant Support Commonwth / New Equip Less Tha |
| | | | 4,000.00 | 0130412101 6410 | SBCP Instr Commonwealth / New Equip Less Than \$10,0 |
| 822V0236 | TROXELL COMMUNICATIONS | 2,120.52 | 2,120.52 | 0136421101 6410 | Orangethorpe Discr Block Grant / New Equip Less Than |
| 822V0237 | DISCOUNT SCHOOL SUPPLY | 3,403.48 | 2,375.65 | 0125952108 4310 | CCLC ASES Prop 49 Instr / Materials and Supplies Instr |
| | | | 1,027.83 | 0125952108 6410 | CCLC ASES Prop 49 Instr / New Equip Less Than \$10,0 |
| 822V0238 | GOPHER SPORT | 4,551.71 | 2,681.91 | 0131927101 4310 | Phys Educ Blk Grant Sunset Ln / Materials and Supplies I |

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PURCHASE ORDER DETAIL REPORT
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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 822V0238 | *** CONTINUED *** | | 1,869.80 | 0131927101 6410 | Phys Educ Blk Grant Sunset Ln / New Equip Less Than \$ |
| 822V0239 | B AND H PHOTO VIDEO INC | 3,884.21 | 3,140.73 | 0122352101 4310 | EETT Round 4 Instructional / Materials and Supplies Inst |
| | | | 743.48 | 0122352101 6410 | EETT Round 4 Instructional / New Equip Less Than \$10, |
| 822V0240 | PROVANTAGE | 2,265.08 | 2,265.08 | 2367711851 6200 | CC Facilities Beechwood / Buildings and Improve of Buil |
| 822V0241 | TROXELL COMMUNICATIONS | 2,555.84 | 299.55 | 0131913101 4310 | Phys Educ Block Grant Fern / Materials and Supplies Inst |
| | | | 2,256.29 | 0131913101 6410 | Phys Educ Block Grant Fern / New Equip Less Than \$10, |
| 822X0663 | GALLAGHER PEDIATRIC THERAPY | 539.50 | 539.50 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0664 | GALLAGHER PEDIATRIC THERAPY | 664.00 | 664.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0665 | PARK, MR AND MRS YOUNG | 450.00 | 450.00 | 0151454391 5220 | Special Services / Mileage |
| 822X0666 | CM SCHOOL SUPPLY COMPANY | 50.00 | 50.00 | 0136421101 4310 | Orangethorpe Discr Block Grant / Materials and Supplies |
| 822X0667 | PEPPER MUSIC, J W | 750.00 | 750.00 | 0131717101 4310 | Arts Music Instr Ladera Vista / Materials and Supplies Ins |
| 822X0668 | ANAHEIM BAND INSTRUMENTS | 2,050.00 | 2,050.00 | 0131717101 4310 | Arts Music Instr Ladera Vista / Materials and Supplies Ins |
| 822X0669 | WORLD ACCESS FOR THE BLIND | 12,276.00 | 12,276.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 822X0670 | ROSSIER PARK ELEMENTARY SCHOO | 10,743.00 | 10,743.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 822X0671 | ORANGE CNTY DEPARTMENT OF EDU | 28,500.00 | 28,500.00 | 0122352231 5805 | EETT Round 4 Staff Development / Consultants |
| 822X0672 | GALLAGHER PEDIATRIC THERAPY | 4,150.00 | 4,150.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0673 | GALLAGHER PEDIATRIC THERAPY | 871.50 | 871.50 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0674 | TEC SANTA ANA | 10,865.00 | 10,865.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 822X0675 | HOME DEPOT, THE | 2,000.00 | 2,000.00 | 0130321101 4310 | Sch Instr Garden Grant Oranget / Materials and Supplies 1 |
| 822X0676 | GALLAGHER PEDIATRIC THERAPY | 996.00 | 996.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0677 | GALLAGHER PEDIATRIC THERAPY | 1,079.00 | 1,079.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0678 | GALLAGHER PEDIATRIC THERAPY | 581.00 | 581.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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|------------------|---|-------------------|-----------------------|-----------------------|--|
| 822X0679 | GALLAGHER PEDIATRIC THERAPY | 498.00 | 498.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0680 | BORDERS BOOKS AND MUSIC | 500.00 | 500.00 | 0136421101 4310 | Orangethorpe Disc Block Grant / Materials and Supplies |
| 822X0681 | STAPLES 025724519 | 1,000.00 | 1,000.00 | 0111725109 4310 | Hourly Intervention Richman / Materials and Supplies Ins |
| 822X0682 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0111725109 4310 | Hourly Intervention Richman / Materials and Supplies Ins |
| 822X0683 | CM SCHOOL SUPPLY COMPANY | 200.00 | 200.00 | 0111712109 4310 | Hourly Intervention Commonwealth / Materials and Supplie |
| 822X0684 | SUBURBAN PROPANE | 300.00 | 300.00 | 0153150759 4361 | Warehouse DC / Materials and Supplies Fuel |
| 822X0685 | ALBERTSON'S INC | 200.00 | 200.00 | 0109712109 4310 | Suppl Grant Support Commonwealth / Materials and Suppli |
| 822X0686 | STATER BROS | 300.00 | 300.00 | 1208216101 4310 | Summer Camp Instr Herm Dr / Materials and Supplies Ins |
| 822X0687 | COSTCO WHOLESALE | 500.00 | 500.00 | 1208216101 4310 | Summer Camp Instr Herm Dr / Materials and Supplies Ins |
| 822X0688 | STAPLES 025724519 | 200.00 | 200.00 | 0110324109 4310 | Summer Camp Instr Herm Dr / Materials and Supplies Ins |
| 822X0689 | BARNES AND NOBLE INC | 200.00 | 200.00 | 0110324109 4310 | Reimburse Raymond Disc / Materials and Supplies Instr |
| 822X0690 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0109728109 4310 | Suppl Grant Support VP Primary / Materials and Supplies |
| | Fund 01 Total: | 632,680.85 | | | |
| | Fund 12 Total: | 11,578.46 | | | |
| | Fund 14 Total: | 27,398.82 | | | |
| | Fund 21 Total: | 6,504.70 | | | |
| | Fund 23 Total: | 39,131.84 | | | |
| | Fund 40 Total: | 375.00 | | | |
| | Fund 68 Total: | 11,883.19 | | | |
| | Total Amount of Purchase Orders: | 729,552.86 | | | |

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|------------------|--------------------------------|-----------------|----------------------|-----------------------|--|
| 822B0278 | PERMA BOUND | 2,921.67 | +95.73 | 0111630109 4310 | Fisler Donation Discretionary / Materials and Supplies Instr |
| 822D0775 | SCHOOL MATE | 740.78 | +103.71 | 0109724109 4310 | Suppl Grant Support Raymond / Materials and Supplies Ins |
| 822D0836 | CAROLINA BIOLOGICAL SUPPLY CON | 86.89 | +23.30 | 0110212109 4310 | Instr Commonwealth DC / Materials and Supplies Instr |
| 822D0895 | S AND S WORLDWIDE | 424.05 | +51.82 | 0110315109 4310 | Reimburse Golden Hill Disc / Materials and Supplies Instr |
| 822D0933 | STAPLES 025724519 | 180.36 | +54.96 | 0110220189 4310 | Arts Nicolas Jr High / Materials and Supplies Instr |
| 822L0002 | KONICA MINOLTA BUSINESS SOLUTI | 2,726.21 | +850.00 | 0140455249 5630 | Multi Media Curriculum Lab DC / Rents and Leases |
| 822M0324 | LOWES HIW INC | 697.13 | +268.28 | 2367711851 6200 | CC Facilities Beechwood / Buildings and Improve of Build |
| 822R0372 | KNOTT'S BERRY FARM | 1,350.00 | +1,050.00 | 0111610109 5850 | Donations Instr Acacia / Admission Fees |
| 822R0883 | KARDEX SYSTEMS INC | 209.60 | +65.43 | 0152351759 4350 | Contract Admin Warehouse DC / Materials and Supplies O |
| 822R1218 | AEROMARK | 219.82 | +32.32 | 0130427271 4350 | SBCP Sch Adm Sunset / Materials and Supplies Office |
| 822R1267 | PROVANTAGE | 506.19 | +80.95 | 0140955259 6410 | Information Systems ServicesDC / New Equip Less Than \$ |
| 822R1268 | AMAZON.COM | 377.36 | +217.74 | 0122352101 4310 | EETT Round 4 Instructional / Materials and Supplies Instr |
| | | | -58.12 | 0122352101 6410 | EETT Round 4 Instructional / New Equip Less Than \$10,00 |
| 822S0075 | OFFICE DEPOT BUSINESS SERVICE | 817.50 | -113.29 | 0100000000 9320 | Unrestricted / Stores |
| 822S0158 | CORPORATE EXPRESS | 338.57 | +13.68 | 0100000000 9320 | Unrestricted / Stores |
| 822V0201 | APPLE COMPUTER INC. | 3,322.80 | -180.00 | 0140055249 5711 | Multi Media Technology DC / Computer Maintenance |
| 822X0003 | ATT/MCI | 40,000.00 | +10,000.00 | 0154653821 5900 | Utilities / Communications |
| 822X0141 | STAPLES 025724519 | 2,340.00 | +340.00 | 0130428101 4310 | SBCP Instr Valencia Park / Materials and Supplies Instr |
| 822X0155 | COSTCO WHOLESALE | 1,628.12 | +128.12 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| 822X0162 | SMART AND FINAL STORES CORPORA | 3,700.00 | +700.00 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| 822X0173 | BLUE RAVEN TECHNOLOGY INC | 56,624.38 | +4,300.00 | 0140955259 4363 | Information Systems ServicesDC / Materials and Supplies f |
| 822X0185 | STAPLES 025724519 | 730.00 | +30.00 | 1208510101 4310 | Childcare Instr Acacia / Materials and Supplies Instr |
| 822X0189 | STAPLES 025724519 | 620.00 | +120.00 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|----------------------|-----------------------|--|
| 822X0191 | STAPLES 025724519 | 735.00 | +235.00 | 1208527101 4310 | Childcare Instr Sunset Lane / Materials and Supplies Instr |
| 822X0194 | STATER BROS | 580.00 | +80.00 | 1208510101 4310 | Childcare Instr Acacia / Materials and Supplies Instr |
| 822X0309 | ALLIED INTERPRETING SERVICES I | 12,550.00 | +3,000.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 822X0328 | NEXTEL COMMUNICATIONS | 500.00 | -1,300.00 | 0153750799 5900 | Business Administration DC / Communications |
| 822X0425 | GALLAGHER PEDIATRIC THERAPY | 1,369.50 | +373.50 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0487 | AUTISM COMPREHENSIVE EDUCATIO | 98,247.75 | +53,037.75 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0521 | CLUB Z! | 6,475.00 | +1,885.00 | 0121252101 5805 | Title I District Instruction / Consultants |
| 822X0568 | GALLAGHER PEDIATRIC THERAPY | 1,369.50 | -332.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 822X0593 | JOHNSON, MR AND MRS CHARLES H | 2,764.11 | +1,364.11 | 0142054201 5805 | Special Ed Administration / Consultants |
| 822X0634 | HAZ RENTAL CENTER | 4,850.00 | +350.00 | 0140350279 5630 | School Admin Districtwide / Rents and Leases |
| 822Y0002 | PACIFIC SUPPLY COMPANY | 6,200.00 | +500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies O |
| | | | +200.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Oth |
| 822Y0010 | MCCOY AND MILLS FORD | 1,200.00 | +200.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies O |
| 822Y0019 | SCHOOL BUS PARTS | 2,450.00 | +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 |
| 822Z0001 | A I FENCE COMPANY | 700.00 | -300.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0002 | AIR GAS DIRECT IND | 2,400.00 | +400.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0004 | B AND K ELECTRIC WHOLESALE | 3,000.00 | -2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0006 | BENNER METALS | 4,100.00 | +1,100.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0007 | BRADLEY COMPANY, E B | 3,650.00 | +650.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0009 | C AND S BLACKTOP | 4,000.00 | -1,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 822Z0013 | FULLERTON, CITY OF | 46,000.00 | -4,000.00 | 0154950839 5899 | Security / Other Expenses |
| 822Z0015 | COMMERCIAL DOOR METAL SYSTEM | 3,800.00 | -700.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |

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|------------------|--------------------------------|---------------------------------------|----------------------|-----------------------|--|
| 822Z0016 | COMMERCIAL LIGHTING SUPPLIES | 300.00 | -700.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0017 | ELITE ELEVATOR INC | 8,200.00 | -6,800.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 822Z0019 | EWING IRRIGATION PRODUCTS | 5,000.00 | -1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0020 | EXPRESS PIPE AND SUPPLY | 3,500.00 | -4,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0021 | FERGUSON ENTERPRISES INC | 17,000.00 | -1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0031 | HICKS TURF EQUIPMENT COMPANY, | 2,000.00 | -1,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| 822Z0034 | HORIZON | 1,000.00 | -1,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| 822Z0041 | LOWES HW INC | 16,000.00 | +1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0043 | MARK'S PLUMBING PARTS | 3,300.00 | -1,700.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0046 | MSC INDUSTRIAL SUPPLY | 3,000.00 | -1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0048 | NEXTEL COMMUNICATIONS | 4,000.00 | -8,000.00 | 0153353819 5900 | Plant Maintenance DC / Communications |
| 822Z0053 | PLUMBING AND INDUSTRIAL SUPPLY | 23,700.00 | -1,300.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0065 | TRI ED INC | 4,000.00 | +2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0066 | TRAFFIC CONTROL SERVICE INC | 3,000.00 | -500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0068 | US AIRCONDITIONING DISTRIBUTOR | 7,600.00 | -2,400.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822Z0072 | WESTERN STATES GLASS | 5,000.00 | -1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| | | Fund 01 Total: | 42,656.59 | | |
| | | Fund 12 Total: | 593.12 | | |
| | | Fund 23 Total: | 268.28 | | |
| | | Total Amount of Change Orders: | 43,517.99 | | |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---|------------------|-----------------------|------------------------------------|---|
| 822C0221 | ORANGE CNTY DEPARTMENT OF EDU | 500.00 | 500.00 | 0152151749 5210 | Personnel Serv Certificated DC / Conferences and Meetin |
| 822C0236 | ORANGE CNTY DEPARTMENT OF EDU | 50.00 | 50.00 | 0152151749 5210 | Personnel Serv Certificated DC / Conferences and Meetin |
| 822M0218 | EXECUTIVE ENVIRONMENTAL SERVI | 15,000.00 | 15,000.00 | 1453323859 5805 | Deferred Maint Fac Parks Jr Hi / Consultants |
| 822M0332 | FRAMA TECH INC | 78.19 | 78.19 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 822R1277 | INNOVATIVE LEARNING CONCEPTS | 3,521.18 | 3,521.18 | 0124854101 4310 | Spec Ed Preschool Instr / Materials and Supplies Instr |
| 822V0225 | AT AND T | 6,670.54 | 1,252.01 5,418.53 | 0140955259 5640 0140955259 6410 | Information Systems ServicesDC / Repairs by Vendors Information Systems ServicesDC / New Equip Less Than |
| 822V0226 | OAK TREE PRODUCTS | 7,472.46 | 1,702.45 5,770.01 | 0109711109 4310 0109711109 6410 | Suppl Grant Support Beechwood / Materials and Supplies Suppl Grant Support Beechwood / New Equip Less Than |
| 822X0052 | SALAZAR ASSOCIATES | 1,500.00 | 1,500.00 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies I |
| | Fund 01 Total: | 19,792.37 | | | |
| | Fund 14 Total: | 15,000.00 | | | |
| | Total Amount of Purchase Orders: | 34,792.37 | | | |

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>ACCOUNT</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>CHANGE</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|--------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|--------------------------------|---------------------------------|------------------------------------|

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>ACCOUNT</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>ACCOUNT</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

PO
NUMBER VENDOR

PO CHANGE ACCOUNT
TOTAL AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 06/03/2008

FROM 04/22/2008 TO 05/16/2008

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>ACCOUNT</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

DATE: June 3, 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 101059 THROUGH 101129 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated April 22, 2008 through May 16, 2008 contains purchase orders numbered 101059 through 101129 totaling \$96,116.43.

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 101059 through 101129 for 2007/2008.

GC:LS:dlh
Attachment

Date 05/19/2008
Time 07:55

Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(04/22/2008 - 05/16/2008)

Page 1

| PO Number | PO Date | Vendor Name | PO Amount | Amount Used | Loc No |
|--------------|------------|--|--------------|----------------|-----------|
| 101059 | 04/22/2008 | Swift Produce PO for produce del'd 4/22/08. Inv 496203;175 | 727 | 233 | 90 |
| 101060 | 04/22/2008 | Affiliated Packaging Spec. Replace Knife in Crimper Assembly @ Nutrition Ctr. | 300 | 0 | 90 |
| 101061 | 04/22/2008 | State Board of Equaliz Sales Tax from January 2008 to March 2008. | 685 | 0 | 90 |
| 101062 | 04/25/2008 | Gold Star Foods | 366 | 0 | 99 |
| 101063 | 04/25/2008 | A & R Distributors | 274 | 0 | 99 |
| 101064 | 04/25/2008 | Joseph Webb Foods, Inc. | 679 | 0 | 99 |
| 101065 | 04/25/2008 | ASR Food Distributors, Inc. | 2,180 | 0 | 99 |
| 101066 | 04/25/2008 | ASR Food Distributors, Inc. | 2,180 | 0 | 99 |
| 101067 | 04/28/2008 | A & R Distributors | 4,455 | 1,683 | 99 |
| 101068 | 04/29/2008 | Joseph Webb Foods, Inc. | 80 | 0 | 99 |
| 101069 | 04/29/2008 | P & R | 811 | 0 | 99 |
| 101070 | 04/29/2008 | ASR Food Distributors, Inc. | 1,455 | 0 | 99 |
| 101071 | 04/29/2008 | Gold Star Foods | 787 | 0 | 99 |
| 101072 | 05/01/2008 | Lisa Saldivar Reimbursement for Multifunctional Pedometer | 390 | 0 | 90 |
| 101073 | 05/01/2008 | Custom Design Uniforms Co. Bib Aprons and Embroidery Fullerton Logo w/ FS | 242 | 0 | 90 |
| 101074 | 05/02/2008 | ASR Food Distributors, Inc. | 936 | 0 | 99 |
| 101075 | 05/02/2008 | Joseph Webb Foods, Inc. | 1,127 | 0 | 99 |
| 101076 | 05/02/2008 | P & R | 743 | 0 | 99 |
| 101077 | 05/02/2008 | P & R | 141 | 0 | 99 |
| 101078 | 05/02/2008 | Joseph Webb Foods, Inc. | 1,376 | 0 | 99 |
| 101079 | 05/06/2008 | Balian Ice Cream Co. PO for Balian Ice Cream delivered 4/16/08 | 1,188 | 0 | 90 |
| 101080 | 05/07/2008 | Gold Star Foods | 830 | 0 | 99 |
| 101081 | 05/07/2008 | Joseph Webb Foods, Inc. | 92 | 0 | 99 |

Fullerton School District

Date 05/19/2008

Food Services

Page 2

Time 07:55

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

PO Type: All

Purchase Date

(04/22/2008 - 05/16/2008)

| PO Number | PO Date | Vendor Name | PO Amount | Amount Used | Loc No |
|--------------|------------|---|--------------|----------------|-----------|
| 101082 | 05/07/2008 | P & R | 275 | 0 | 99 |
| 101083 | 05/07/2008 | A & R Distributors | 418 | 0 | 99 |
| 101084 | 05/08/2008 | Driftwood Dairy | 658 | 0 | 10 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101085 | 05/09/2008 | Driftwood Dairy | 853 | 0 | 11 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101086 | 05/09/2008 | Driftwood Dairy | 1,158 | 0 | 12 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101087 | 05/09/2008 | A & R Distributors | 125 | 0 | 90 |
| 101088 | 05/09/2008 | Swift Produce | 871 | 0 | 90 |
| | | PO for Produce del'd 4/18/08 Inv#495986 | | | |
| 101089 | 05/09/2008 | Swift Produce | 1,129 | 494 | 90 |
| | | PO for Produce del'd 4/21/08 Inv#495928 | | | |
| 101090 | 05/09/2008 | ASR Food Distributors, Inc. | 250 | 0 | 99 |
| 101091 | 05/09/2008 | Driftwood Dairy | 801 | 0 | 13 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101092 | 05/09/2008 | Driftwood Dairy | 817 | 0 | 15 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101093 | 05/09/2008 | Driftwood Dairy | 567 | 0 | 16 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101094 | 05/09/2008 | Driftwood Dairy | 2,035 | 0 | 17 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101095 | 05/09/2008 | Driftwood Dairy | 581 | 0 | 18 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101096 | 05/09/2008 | Gold Star Foods | 226 | 0 | 99 |
| 101097 | 05/09/2008 | ASR Food Distributors, Inc. | 167 | 0 | 99 |
| 101098 | 05/09/2008 | Driftwood Dairy | 1,966 | 0 | 19 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101099 | 05/09/2008 | Joseph Webb Foods, Inc. | 1,155 | 0 | 99 |
| 101100 | 05/09/2008 | Driftwood Dairy | 1,899 | 0 | 20 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101101 | 05/09/2008 | Driftwood Dairy | 2,127 | 0 | 21 |
| | | Dairy Purchases for the month of April 2008 | | | |
| 101102 | 05/09/2008 | Driftwood Dairy | 1,802 | 0 | 22 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101103 | 05/09/2008 | Driftwood Dairy | 885 | 0 | 23 |
| | | Dairy Purchases for the month of May 2008 | | | |
| 101104 | 05/09/2008 | Driftwood Dairy | 888 | 0 | 24 |
| | | Dairy Purchases for the month of May 2008 | | | |

Date 05/19/2008
Time 07:55

Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(04/22/2008 - 05/16/2008)

Page 3

| PO Number | PO Date | Vendor Name | PO Amount | Amount Used | Loc No |
|--------------|------------|---|--------------|----------------|-----------|
| 101105 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 3,187 | 0 | 25 |
| 101106 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 585 | 0 | 26 |
| 101107 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 848 | 0 | 27 |
| 101108 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 1,997 | 0 | 28 |
| 101109 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 1,621 | 0 | 29 |
| 101110 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 1,286 | 0 | 30 |
| 101111 | 05/09/2008 | Driftwood Dairy Dairy Purchases for the month of May 2008 | 2,584 | 0 | 90 |
| 101112 | 05/12/2008 | Petty Cash Petty Cash Replenishment | 364 | 0 | 90 |
| 101113 | 05/13/2008 | Gold Star Foods | 1,298 | 0 | 99 |
| 101114 | 05/13/2008 | A & R Distributors | 2,213 | 0 | 99 |
| 101115 | 05/13/2008 | ASR Food Distributors, Inc. | 15,896 | 0 | 99 |
| 101116 | 05/13/2008 | A & R Distributors | 2,370 | 0 | 99 |
| 101117 | 05/13/2008 | Joseph Webb Foods, Inc. | 1,023 | 0 | 99 |
| 101118 | 05/13/2008 | ASR Food Distributors, Inc. | 3,518 | 0 | 99 |
| 101119 | 05/13/2008 | Orange County Appliance Parts Defrost Control for Refrigerator at Nut Center | 12 | 0 | 90 |
| 101120 | 05/14/2008 | Swift Produce | 573 | 287 | 90 |
| 101121 | 05/14/2008 | Swift Produce | 182 | 0 | 90 |
| 101122 | 05/14/2008 | Swift Produce | 524 | 423 | 90 |
| 101123 | 05/14/2008 | Swift Produce | 1,995 | 1,121 | 90 |
| 101124 | 05/14/2008 | Swift Produce | 872 | 247 | 90 |
| 101125 | 05/14/2008 | Swift Produce | 1,795 | 537 | 90 |
| 101126 | 05/14/2008 | Gold Star Foods | 999 | 0 | 99 |
| 101127 | 05/15/2008 | ASR Food Distributors, Inc. | 55 | 0 | 99 |

Date 05/19/2008
Time 07:55

Fullerton School District
Food Services
PURCHASE ORDER REPORT
PO Type: All
Purchase Date
(04/22/2008 - 05/16/2008)

Page 4

| PO Number | PO Date | Vendor Name | PO Amount | Amount Used | Loc No |
|--------------|------------|---|--------------|----------------|-----------|
| 101128 | 05/15/2008 | A & R Distributors A & R Invoice# 492385 | 128 | 0 | 99 |
| 101129 | 05/16/2008 | Otis Spunkmeyer, Inc. | 535 | 0 | 99 |

Fullerton School District

Food Services

Page 1

Date 05/19/2008

Time 07:56

PURCHASE ORDER SUMMARY

(04/22/2008 - 05/16/2008)

| Vendor Name | PO Number | Date Purchase | Commodity | Food | Supplies | Other | Total |
|-----------------------------|-----------|---------------|-----------|------|-----------|----------|-----------|
| A & R Distributors | 101063 | 04/25/2008 | | 0.00 | 273.96 | 0.00 | 273.96 |
| | 101067 | 04/28/2008 | | 0.00 | 4,455.00 | 0.00 | 4,455.00 |
| | 101083 | 05/07/2008 | | 0.00 | 417.60 | 0.00 | 417.60 |
| | 101087 | 05/09/2008 | | 0.00 | 125.34 | 0.00 | 125.34 |
| | 101114 | 05/13/2008 | | 0.00 | 2,212.50 | 0.00 | 2,212.50 |
| | 101116 | 05/13/2008 | | 0.00 | 2,369.60 | 0.00 | 2,369.60 |
| | 101128 | 05/15/2008 | | 0.00 | 127.92 | 0.00 | 127.92 |
| | | | | 0.00 | 9,981.92 | 0.00 | 9,981.92 |
| Affiliated Packaging Spec. | 101060 | 04/22/2008 | | 0.00 | 0.00 | 300.00 | 300.00 |
| | | | | 0.00 | 0.00 | 300.00 | 300.00 |
| ASR Food Distributors, Inc. | 101065 | 04/25/2008 | | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| | 101066 | 04/25/2008 | | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| | 101070 | 04/29/2008 | | 0.00 | 1,455.19 | 0.00 | 1,455.19 |
| | 101074 | 05/02/2008 | | 0.00 | 935.54 | 0.00 | 935.54 |
| | 101090 | 05/09/2008 | | 0.00 | 250.32 | 0.00 | 250.32 |
| | 101097 | 05/09/2008 | | 0.00 | 166.88 | 0.00 | 166.88 |
| | 101115 | 05/13/2008 | | 0.00 | 13,742.82 | 2,153.25 | 15,896.07 |
| | 101118 | 05/13/2008 | | 0.00 | 3,517.59 | 0.00 | 3,517.59 |
| | 101127 | 05/15/2008 | | 0.00 | 55.02 | 0.00 | 55.02 |
| | | | | 0.00 | 24,483.36 | 2,153.25 | 26,636.61 |
| Balian Ice Cream Co. | 101079 | 05/06/2008 | | 0.00 | 1,188.30 | 0.00 | 1,188.30 |
| | | | | 0.00 | 1,188.30 | 0.00 | 1,188.30 |
| Custom Design Uniforms Co. | 101073 | 05/01/2008 | | 0.00 | 0.00 | 241.79 | 241.79 |
| | | | | 0.00 | 0.00 | 241.79 | 241.79 |
| Driftwood Dairy | 101084 | 05/08/2008 | | 0.00 | 0.00 | 657.88 | 657.88 |
| | 101085 | 05/09/2008 | | 0.00 | 0.00 | 852.59 | 852.59 |
| | 101086 | 05/09/2008 | | 0.00 | 0.00 | 1,157.96 | 1,157.96 |
| | 101091 | 05/09/2008 | | 0.00 | 0.00 | 800.79 | 800.79 |
| | 101092 | 05/09/2008 | | 0.00 | 0.00 | 817.09 | 817.09 |
| | 101093 | 05/09/2008 | | 0.00 | 0.00 | 566.65 | 566.65 |
| | 101094 | 05/09/2008 | | 0.00 | 0.00 | 2,034.90 | 2,034.90 |
| | 101095 | 05/09/2008 | | 0.00 | 0.00 | 581.20 | 581.20 |
| | 101098 | 05/09/2008 | | 0.00 | 0.00 | 1,966.03 | 1,966.03 |
| | 101100 | 05/09/2008 | | 0.00 | 0.00 | 1,898.72 | 1,898.72 |
| | 101101 | 05/09/2008 | | 0.00 | 0.00 | 2,126.67 | 2,126.67 |
| | 101102 | 05/09/2008 | | 0.00 | 0.00 | 1,801.84 | 1,801.84 |

* Totals Are Rounded

Fullerton School District

Food Services

Page 2

Date 05/19/2008

Time 07:56

P U R C H A S E O R D E R S U M M A R Y

(04/22/2008 - 05/16/2008)

| Vendor Name | PO Number | Date Purchase | Commodity | Food | Supplies | Other | Total | |
|-------------------------------|-----------|---------------|-----------|----------|----------|----------|-----------|-----------|
| Driftwood Dairy | 101103 | 05/09/2008 | | 0.00 | 0.00 | 884.70 | 884.70 | |
| | 101104 | 05/09/2008 | | 0.00 | 0.00 | 887.58 | 887.58 | |
| | 101105 | 05/09/2008 | | 0.00 | 0.00 | 3,187.08 | 3,187.08 | |
| | 101106 | 05/09/2008 | | 0.00 | 0.00 | 584.74 | 584.74 | |
| | 101107 | 05/09/2008 | | 0.00 | 0.00 | 847.58 | 847.58 | |
| | 101108 | 05/09/2008 | | 0.00 | 0.00 | 1,996.93 | 1,996.93 | |
| | 101109 | 05/09/2008 | | 0.00 | 0.00 | 1,620.65 | 1,620.65 | |
| | 101110 | 05/09/2008 | | 0.00 | 0.00 | 1,286.43 | 1,286.43 | |
| | 101111 | 05/09/2008 | | 429.30 | 0.00 | 2,155.17 | 2,584.47 | |
| | | | | 0.00 | 429.30 | 0.00 | 28,713.17 | 29,142.47 |
| Gold Star Foods | 101062 | 04/25/2008 | | 0.00 | 366.00 | 0.00 | 366.00 | |
| | 101071 | 04/29/2008 | | 0.00 | 786.80 | 0.00 | 786.80 | |
| | 101080 | 05/07/2008 | | 0.00 | 829.52 | 0.00 | 829.52 | |
| | 101096 | 05/09/2008 | | 0.00 | 226.20 | 0.00 | 226.20 | |
| | 101113 | 05/13/2008 | | 1,298.31 | 0.00 | 0.00 | 1,298.31 | |
| | 101126 | 05/14/2008 | | 998.70 | 0.00 | 0.00 | 998.70 | |
| | | | | 0.00 | 4,505.53 | 0.00 | 4,505.53 | |
| Joseph Webb Foods, Inc. | 101064 | 04/25/2008 | | 0.00 | 678.96 | 0.00 | 678.96 | |
| | 101068 | 04/29/2008 | | 0.00 | 79.56 | 0.00 | 79.56 | |
| | 101075 | 05/02/2008 | | 0.00 | 1,127.00 | 0.00 | 1,127.00 | |
| | 101078 | 05/02/2008 | | 0.00 | 1,134.36 | 241.63 | 1,375.99 | |
| | 101081 | 05/07/2008 | | 0.00 | 92.20 | 0.00 | 92.20 | |
| | 101099 | 05/09/2008 | | 1,154.71 | 0.00 | 0.00 | 1,154.71 | |
| | 101117 | 05/13/2008 | | 1,022.88 | 0.00 | 0.00 | 1,022.88 | |
| | | | | 0.00 | 5,289.67 | 0.00 | 241.63 | 5,531.30 |
| Lisa Saldivar | 101072 | 05/01/2008 | | 0.00 | 0.00 | 390.00 | 390.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 390.00 | 390.00 |
| Orange County Appliance Parts | 101119 | 05/13/2008 | | 0.00 | 0.00 | 11.84 | 11.84 | |
| | | | | 0.00 | 0.00 | 0.00 | 11.84 | 11.84 |
| Otis Spunkmeyer, Inc. | 101129 | 05/16/2008 | | 0.00 | 535.20 | 0.00 | 535.20 | |
| | | | | 0.00 | 535.20 | 0.00 | 0.00 | 535.20 |
| P & R | 101069 | 04/29/2008 | | 0.00 | 0.00 | 810.75 | 810.75 | |
| | 101076 | 05/02/2008 | | 0.00 | 0.00 | 742.61 | 742.61 | |
| | 101077 | 05/02/2008 | | 0.00 | 0.00 | 141.24 | 141.24 | |

* Totals Are Rounded

Fullerton School District

Date 05/19/2008

Food Services

Page 3

Time 07:56

PURCHASE ORDER SUMMARY
(04/22/2008 - 05/16/2008)

| Vendor Name | PO Number | Date Purchase | Commodity | Food | Supplies | Other | Total |
|------------------------|-----------|---------------|-----------|------|-----------|----------|-----------|
| P & R | 101082 | 05/07/2008 | | 0.00 | 0.00 | 274.51 | 274.51 |
| | | | | 0.00 | 0.00 | 1,969.11 | 1,969.11 |
| Petty Cash | 101112 | 05/12/2008 | | 0.00 | 164.36 | 0.00 | 364.39 |
| | | | | 0.00 | 164.36 | 0.00 | 364.39 |
| State Board of Equaliz | 101061 | 04/22/2008 | | 0.00 | 0.00 | 0.00 | 685.09 |
| | | | | 0.00 | 0.00 | 0.00 | 685.09 |
| Swift Produce | 101059 | 04/22/2008 | | 0.00 | 0.00 | 0.00 | 727.45 |
| | 101088 | 05/09/2008 | | 0.00 | 0.00 | 0.00 | 871.10 |
| | 101089 | 05/09/2008 | | 0.00 | 0.00 | 0.00 | 1,129.12 |
| | 101120 | 05/14/2008 | | 0.00 | 0.00 | 0.00 | 573.25 |
| | 101121 | 05/14/2008 | | 0.00 | 0.00 | 0.00 | 181.65 |
| | 101122 | 05/14/2008 | | 0.00 | 0.00 | 0.00 | 524.33 |
| | 101123 | 05/14/2008 | | 0.00 | 55.95 | 0.00 | 1,995.08 |
| | 101124 | 05/14/2008 | | 0.00 | 0.00 | 0.00 | 872.03 |
| | 101125 | 05/14/2008 | | 0.00 | 0.00 | 0.00 | 1,795.09 |
| | | | | 0.00 | 55.95 | 0.00 | 8,669.10 |
| | | | | 0.00 | 46,633.59 | 1,969.11 | 41,549.95 |
| | | | | | | | 90,152.65 |

* Totals Are Rounded

CONSENT ITEM

DATE: June 3, 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 63353 THROUGH 64034 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,636,305.02.

Background: Board approval is requested for warrants numbered 63353 through 64034 for the 2007/2008 school year. The total amount presented for approval is \$2,636,305.02. The warrant listing is attached.

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

| Fund | Amount |
|---------------------------------|----------------|
| 01 General Fund | \$2,341,791.64 |
| 12 Child Development | 9,987.93 |
| 14 Deferred Maintenance | 2,779.72 |
| 21 Building Fund | 0.00 |
| 23 G.O. Bond 2002B | 183,171.78 |
| 25 Capital Facilities | 1,691.68 |
| 40 Special Reserve | 11,216.48 |
| 68 Workers' Compensation | 66,299.73 |
| 81 Property/Liability Insurance | 19,366.06 |
| Total | \$2,636,305.02 |

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 63353 through 64034 for the 2007/2008 school year in the amount of \$2,636,305.02.

GC:SS:pp
Attachment

For Ledger 22

For the June 3, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 63353 through 64034
for the total amount of \$2,626,305.02.

Dates from: April 22, 2008 through May 16, 2008

Ledger 22:

| | | |
|------------|-----------------------|--------------|
| Fund: 0101 | General Fund | 2,341,791.64 |
| 1212 | Child Development | 9,987.93 |
| 1414 | Deferred Maintenance | 2,779.72 |
| 1515 | Pupil Transportation | |
| 1717 | Special Reserve N.P. | |
| 2121 | Building Fund | |
| 2122 | GO Bond 2002A | |
| 2123 | GO Bond 2002B | 183,171.78 |
| 2525 | Capital Facilities | 1,691.68 |
| 3535 | School Facility | |
| 4040 | Special Reserve | 11,216.48 |
| 6768 | Workers' Compensation | 66,299.73 |
| 6781 | P C Insurance | 19,366.06 |
| | TOTAL: | 2,636,305.02 |

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SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
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| 22 00063353 | 24 Hour Wrist Bands | 289.83 |
| 22 00063354 | Abilitations | 155.57 |
| 22 00063355 | Aeromark | 216.03 |
| 22 00063356 | Aramark Uniform Service | 96.98 |
| 22 00063357 | Association For Supervison Cur | 49.00 |
| 22 00063358 | Blue Raven Technology Inc | 367.44 |
| 22 00063359 | Briggs, Carol | 436.48 |
| 22 00063360 | Broken Pencil Productions | 107.75 |
| 22 00063361 | C and C Automotive Distributor | 516.42 |
| 22 00063362 | Cavazos, Lisa | 127.20 |
| 22 00063363 | Cha, Alice | 449.54 |
| 22 00063364 | Child's World, The | 454.53 |
| 22 00063365 | CM School Supply Company | 1,101.14 |
| 22 00063366 | Communications Center | 517.20 |
| 22 00063367 | Cross Country Education | 179.00 |
| 22 00063368 | Deelite Distribution | 441.50 |
| 22 00063369 | Educational Resources | 8,229.12 |
| 22 00063370 | Educational Resources | 1,112.79 |
| 22 00063371 | Fisher, Nicole | 550.00 |
| 22 00063372 | Furniture Ann | 754.25 |
| 22 00063373 | Gov Connection | 231.67 |
| 22 00063374 | GrayBlair, Zona | 104.37 |
| 22 00063375 | Hovey, Dr Mitch | 14.00 |
| 22 00063376 | Imagestuff.com | 294.96 |
| 22 00063377 | Klausmeier, Teresa | 125.45 |
| 22 00063378 | Kroh, Eileen | 326.90 |
| 22 00063379 | Learning Plus Associates | 50.00 |
| 22 00063380 | Lerner Publications | 591.70 |
| 22 00063381 | Ligao, Michelle | 58.39 |
| 22 00063382 | Maru, Champa | 73.24 |
| 22 00063383 | McCoy and Mills Ford | 9.76 |
| 22 00063384 | MCM Electronics | 103.19 |
| 22 00063385 | McMaster Carr Supply Company | 199.24 |
| 22 00063386 | Mullahey Chevrolet | 99.26 |
| 22 00063387 | Napa Auto Parts | 30.00 |
| 22 00063388 | Perma Bound | 777.13 |
| 22 00063389 | Pest Options Inc | 345.00 |
| 22 00063390 | PFE International Inc | 741.78 |
| 22 00063391 | Plumbing and Industrial Supply | 1,442.88 |
| 22 00063392 | Praxair Distribution | 154.27 |
| 22 00063393 | Print Finishing Solutions | 1,596.66 |
| 22 00063394 | Rayvern Lighting Supply Co Inc | 2,647.53 |
| 22 00063395 | Rosa, Cliff | 435.86 |
| 22 00063396 | Saddleback Construction Specia | 34.00 |
| 22 00063397 | Saddleback Educational Inc | 934.35 |
| 22 00063398 | Scholastic Inc | 1,041.90 |
| 22 00063399 | Smart and Final Stores Corpora | 166.63 |
| 22 00063400 | Smith's Imperial Paint | 878.66 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

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| 22 00063401 | Sopris West | 218.70 |
| 22 00063402 | Southwest School Supply | 5,151.76 |
| 22 00063403 | Spectrum Training Systems Inc | 250.00 |
| 22 00063404 | SRA/McGraw Hill California | 1,568.30 |
| 22 00063405 | Staff Development for Educator | 189.00 |
| 22 00063406 | State of California | 1,184.00 |
| 22 00063407 | Tait Environmental Systems | 180.00 |
| 22 00063408 | Teacher Supplies | 954.67 |
| 22 00063409 | Tri Ed Inc | 268.57 |
| 22 00063410 | Troxell Communications | 833.99 |
| 22 00063411 | Viers, Jennifer | 300.00 |
| 22 00063412 | Vitti, Kristen | 1,300.00 |
| 22 00063413 | Wagon Train | 904.66 |
| 22 00063414 | West Music | 914.89 |
| 22 00063415 | Western Psychological Services | 187.27 |
| 22 00063416 | Western States Glass | 40.70 |
| 22 00063417 | Xerox Corporation | 2,274.93 |
| 22 00063418 | First Presbyterian Nursery Sch | 120.00 |
| 22 00063419 | North American Reggio Emilia A | 450.00 |
| 22 00063420 | Stater Bros | 121.89 |
| 22 00063421 | SOS Survival Products | 1,227.25 |
| 22 00063422 | Renaissance Learning Inc | 7,538.95 |
| 22 00063423 | Sehi Computer Products | 1,803.22 |
| 22 00063424 | Taylor's Appliance | 1,802.66 |
| 22 00063425 | Fullerton School District Work | 28,098.55 |
| 22 00063426 | Employment Development Departm | 13,177.94 |
| 22 00063427 | Fullerton School District Revo | 13,101.75 |
| 22 00063428 | Graybar Electric Company | 17,767.54 |
| 22 00063429 | Academic Therapy Publishers | 248.92 |
| 22 00063430 | Albertson's Inc | 733.75 |
| 22 00063431 | Allied Interpreting Services I | 375.00 |
| 22 00063432 | Alpha Scientific Medical Inc | 34.09 |
| 22 00063433 | American Fire Safety | 1,267.48 |
| 22 00063434 | Apple Computer Inc. | 67,805.19 |
| 22 00063435 | Apple Computer Inc. | 984.05 |
| 22 00063436 | Apple Computer Inc. | 102.96 |
| 22 00063437 | Asbury Environmental Service | 25.00 |
| 22 00063438 | ATT/MCI | 10,672.90 |
| 22 00063439 | AZ Bus Sales | 150.97 |
| 22 00063440 | B and H Photo Video Inc | 2,888.00 |
| 22 00063441 | B and M Lawn Garden | 58.99 |
| 22 00063442 | Ballard and Tighe Publishers | 275.46 |
| 22 00063443 | Bare Bones Software Inc | 50.00 |
| 22 00063444 | Beacon Day School | 10,275.74 |
| 22 00063445 | Best Foundation | 315.30 |
| 22 00063446 | Bishop Company | 300.67 |
| 22 00063447 | Blue Raven Technology Inc | 50.00 |
| 22 00063448 | Bradley Company, E B | 294.34 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

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| 22 00063449 | Bryce Fastener | 2,289.17 |
| 22 00063450 | Cal Lift Inc | 80.81 |
| 22 00063451 | Carrier Sales and Distribution | 2,260.04 |
| 22 00063452 | Carson Supply Company Inc | 797.99 |
| 22 00063453 | CDW.G | 740.25 |
| 22 00063454 | Chidester and Associates, Mar | 178.30 |
| 22 00063455 | Children's Therapy Center | 328.00 |
| 22 00063456 | Classroom Products Inc | 44.16 |
| 22 00063457 | Club Z! | 4,586.15 |
| 22 00063458 | CM School Supply Company | 224.54 |
| 22 00063459 | Coast Speech Pathology | 1,500.00 |
| 22 00063460 | Commercial Door Metal Systems | 3,283.00 |
| 22 00063461 | Costco Wholesale | 197.14 |
| 22 00063462 | Countertops Express | 677.13 |
| 22 00063463 | Culver Newlin Inc | 322.71 |
| 22 00063464 | Curriculum Associates | 1,163.92 |
| 22 00063465 | Custom Design Uniform Co | 46.71 |
| 22 00063466 | Delaney Educational Enterprise | 2,750.67 |
| 22 00063467 | Demco Inc | 159.41 |
| 22 00063468 | Direct Safety Company | 303.06 |
| 22 00063469 | Eagle Maintenance | 675.00 |
| 22 00063470 | Educational Resources | 633.78 |
| 22 00063471 | Educational Resources | 21.82 |
| 22 00063472 | Educational Testing | 646.75 |
| 22 00063473 | Educational Testing | 150.00 |
| 22 00063474 | Elite Elevator Inc | 2,930.00 |
| 22 00063475 | ETA/Cuisenaire | 51.69 |
| 22 00063476 | Ewing Irrigation Products | 87.50 |
| 22 00063477 | Express Pipe and Supply | 105.67 |
| 22 00063478 | Federal Express Corp | 33.89 |
| 22 00063479 | Fleet Services Inc | 260.38 |
| 22 00063480 | Flinn Scientific | 736.02 |
| 22 00063481 | Follett Library Resources | 386.67 |
| 22 00063482 | Frey Scientific Company | 148.26 |
| 22 00063483 | Fullerton Diesel Electric | 102.36 |
| 22 00063484 | Fullerton Hardware | 20.64 |
| 22 00063485 | Fullerton School District Revo | 1,018.52 |
| 22 00063486 | Fullerton School District Revo | 2,013.27 |
| 22 00063487 | Fullerton School District Revo | 2,858.67 |
| 22 00063488 | Gale Supply Company | 3,407.59 |
| 22 00063489 | Ganahl Lumber | 939.17 |
| 22 00063490 | Glasby Maintenance Supply Comp | 401.96 |
| 22 00063491 | Gov Connection | 1,775.74 |
| 22 00063492 | Hall, Glen | 145.89 |
| 22 00063493 | Hallelujah Janitorial Warehous | 176.66 |
| 22 00063494 | Hawthorne Education Services I | 250.80 |
| 22 00063495 | Holt Rinehart and Winston Inc | 4,040.52 |
| 22 00063496 | Howard Industries Inc | 81.89 |

MON, MAY 19, 2008, 2:53 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8928929 #J2691--pgm: CK500 <1.40> rpt id: CKREG4--

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SELECT Check Dates: 042208-051608

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| 22 00063497 | Johnson, Mr and Mrs Charles H | 1,374.18 |
| 22 00063498 | Jones School Supply | 407.40 |
| 22 00063499 | Kaplan School Supply | 70.32 |
| 22 00063500 | Konica Minolta Business Soluti | 22.17 |
| 22 00063501 | Lakeshore Learning | 860.01 |
| 22 00063502 | Lerner Publications | 1,130.16 |
| 22 00063503 | Library Video Company | 251.99 |
| 22 00063504 | Lingui Systems Inc | 83.90 |
| 22 00063505 | Lowe's HIW Inc | 1,416.72 |
| 22 00063506 | MEBA | 970,516.78 |
| 22 00063507 | Miracle Playground Sales | 5,921.87 |
| 22 00063508 | Monkarsh PhD, David J | 600.00 |
| 22 00063509 | Nashville Speakers Bureau | 2,500.00 |
| 22 00063510 | Oliver and Andy's Book Co | 128.55 |
| 22 00063511 | Oralingua School | 7,075.60 |
| 22 00063512 | Orange Cnty Department of Educ | 33,905.80 |
| 22 00063513 | PJHM Architects Inc | 533.50 |
| 22 00063514 | Pyramid Autism Center | 4,275.00 |
| 22 00063515 | Renaissance Learning Inc | 686.16 |
| 22 00063516 | Rossier Park Elementary School | 2,964.50 |
| 22 00063517 | Rozenberg MS CCC-SLP, Abby M | 810.00 |
| 22 00063518 | Rutan and Tucker | 630.00 |
| 22 00063519 | Speech Pathology Associates | 600.00 |
| 22 00063520 | Staples 025724519 | 2,926.80 |
| 22 00063521 | Transportation Charter | 13,951.00 |
| 22 00063522 | U S Postal Service | 13,325.00 |
| 22 00063523 | United Cerebral Palsy | 480.00 |
| 22 00063524 | Universal Asphalt Company | 3,990.00 |
| 22 00063525 | Xerox Corporation | 336.77 |
| 22 00063526 | California Department of Educa | 2,339.00 |
| 22 00063527 | CM School Supply Company | 80.74 |
| 22 00063528 | Costco Wholesale | 246.10 |
| 22 00063529 | Fullerton School District Revo | 100.00 |
| 22 00063530 | Fullerton School District Revo | 829.88 |
| 22 00063531 | Staples 025724519 | 1,069.37 |
| 22 00063532 | Class Leasing Inc | 733.34 |
| 22 00063533 | PJHM Architects Inc | 225.00 |
| 22 00063534 | Fullerton School District Revo | 3,620.76 |
| 22 00063535 | Fullerton School District Revo | 58.50 |
| 22 00063536 | Fullerton School District Revo | 312.77 |
| 22 00063537 | Arrowhead Drinking Water | 2,107.76 |
| 22 00063538 | Autism Spectrum Therapies | 6,631.25 |
| 22 00063539 | Blind Childrens Learning Cente | 3,435.00 |
| 22 00063540 | Void - Continued Stubb | 0.00 |
| 22 00063541 | Canon USA Inc | 9,579.92 |
| 22 00063542 | Center for Autism and Related | 10,511.26 |
| 22 00063543 | Choice of Action LLC | 5,000.00 |
| 22 00063544 | Devereux Texas Treatment Netwo | 2,855.16 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
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| 22 00063545 | Devereux Texas Treatment Netwo | 2,644.74 |
| 22 00063546 | Ferguson Enterprises Inc | 6,673.78 |
| 22 00063547 | Music Therapy Services | 990.00 |
| 22 00063548 | SEEK Education Inc | 4,391.37 |
| 22 00063549 | Sprint PCS | 411.94 |
| 22 00063550 | TEC Santa Ana | 15,990.00 |
| 22 00063551 | TEC Santa Ana | 6,740.00 |
| 22 00063552 | Tustin Speech and Language Cen | 440.00 |
| 22 00063553 | Arrowhead Drinking Water | 107.28 |
| 22 00063554 | Canon USA Inc | 43.03 |
| 22 00063555 | Community Bank | 8,600.00 |
| 22 00063556 | PCN3 Inc | 77,400.00 |
| 22 00063557 | Williams Scotsman Inc | 514.72 |
| 22 00063558 | Sprint PCS | 379.66 |
| 22 00063559 | Aeromark | 48.22 |
| 22 00063560 | Aldana, Reyes | 15.04 |
| 22 00063561 | Allied Interpreting Services I | 650.00 |
| 22 00063562 | Amy's Tailoring Shop | 56.00 |
| 22 00063563 | Barnett, Dr Mathew | 50.62 |
| 22 00063564 | Barruga, Stephanie | 161.50 |
| 22 00063565 | Behrns, Shelley | 75.00 |
| 22 00063566 | California Public Employers | 310.00 |
| 22 00063567 | California Public Safety | 1,425.00 |
| 22 00063568 | Cardinale, Gary | 95.28 |
| 22 00063569 | Carolina Biological Supply Com | 81.80 |
| 22 00063570 | CDW.G | 2,274.12 |
| 22 00063571 | Chidester and Associates, Mar | 22.14 |
| 22 00063572 | Coyne and Associates Education | 10,720.00 |
| 22 00063573 | Fullerton School District Revo | 18,880.71 |
| 22 00063574 | Fullerton Water Department, Ci | 50.96 |
| 22 00063575 | Void - Continued Stubb | 0.00 |
| 22 00063576 | Void - Continued Stubb | 0.00 |
| 22 00063577 | Void - Continued Stubb | 0.00 |
| 22 00063578 | Void - Continued Stubb | 0.00 |
| 22 00063579 | Gallagher Pediatric Therapy | 44,508.75 |
| 22 00063580 | Gallagher Pediatric Therapy | 166.00 |
| 22 00063581 | Gallagher Pediatric Therapy | 124.50 |
| 22 00063582 | Gallagher Pediatric Therapy | 1,850.00 |
| 22 00063583 | Hammel, Patricia | 64.65 |
| 22 00063584 | IKON Office Solutions Inc | 401.36 |
| 22 00063585 | Konica Minolta Business Soluti | 450.54 |
| 22 00063586 | Konica Minolta Business Soluti | 35.00 |
| 22 00063587 | Konica Minolta Business Soluti | 1,157.68 |
| 22 00063588 | Konica Minolta Business Soluti | 192.28 |
| 22 00063589 | Lai, Ted | 14.00 |
| 22 00063590 | Lam, Devi | 69.31 |
| 22 00063591 | Lapidario, Bonifacio | 65.96 |
| 22 00063592 | MacGill and Company | 80.98 |

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SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| ===== | ===== | ===== |
| 22 00063593 | Mackin Library Media | 703.54 |
| 22 00063594 | Markerboard People, The | 187.00 |
| 22 00063595 | Master Teacher | 363.80 |
| 22 00063596 | McFadden Dale Hardware | 68.80 |
| 22 00063597 | McLellan, Jamie | 395.70 |
| 22 00063598 | Montgomery Hardware Company | 692.13 |
| 22 00063599 | Montoya, Kristin | 638.10 |
| 22 00063600 | Multi Health Systems | 189.94 |
| 22 00063601 | National School Products | 98.04 |
| 22 00063602 | Office Depot Business Service | 1,332.42 |
| 22 00063603 | Office Max | 902.41 |
| 22 00063604 | Orange Cnty Department of Educ | 28,500.00 |
| 22 00063605 | Pacific Supply Company | 639.05 |
| 22 00063606 | Pactronics Inc | 141.32 |
| 22 00063607 | Paper Recycling Shredding | 495.00 |
| 22 00063608 | Par Inc | 70.40 |
| 22 00063609 | Pearson Assessment Inc | 129.43 |
| 22 00063610 | Pearson Assessment Inc | 1,733.81 |
| 22 00063611 | Perma Bound | 5,378.69 |
| 22 00063612 | Petro-Diamond Inc | 31,157.78 |
| 22 00063613 | Pioneer Chemical Company | 3,448.00 |
| 22 00063614 | Pioneer Stationers | 1,134.61 |
| 22 00063615 | Positive Promotions | 323.13 |
| 22 00063616 | Pro Ed | 34.10 |
| 22 00063617 | Professional Tutors of America | 2,205.00 |
| 22 00063618 | Psychological and Educational | 140.38 |
| 22 00063619 | Quality Glass | 447.17 |
| 22 00063620 | Rader, Nancy | 69.70 |
| 22 00063621 | Rayvern Lighting Supply Co Inc | 25.50 |
| 22 00063622 | Renaissance Learning Inc | 3,410.76 |
| 22 00063623 | Rock, Janet | 12.46 |
| 22 00063624 | Romero, Carla | 62.86 |
| 22 00063625 | Rounds, Cynthia | 435.86 |
| 22 00063626 | Rozenberg MS CCC-SLP, Abby M | 1,080.00 |
| 22 00063627 | Sandman Enterprises | 934.50 |
| 22 00063628 | Scantron | 1,439.27 |
| 22 00063629 | Scholastic Library Publishing | 19.61 |
| 22 00063630 | School Mate | 687.50 |
| 22 00063631 | School Services of California | 470.00 |
| 22 00063632 | School Specialty | 367.22 |
| 22 00063633 | Schrock, Stephanie | 1,154.42 |
| 22 00063634 | Science On The Go | 1,400.00 |
| 22 00063635 | Sehi Computer Products | 269.38 |
| 22 00063636 | Smart and Final Stores Corpora | 615.10 |
| 22 00063637 | Southwest School Supply | 1,445.58 |
| 22 00063638 | SSD Alarm Systems | 1,179.78 |
| 22 00063639 | Sullivan, Thomas | 255.00 |
| 22 00063640 | Sutherland, Yolanda | 29.10 |

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SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
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| 22 00063641 | Teran, Pedro | 31.53 |
| 22 00063642 | Thornell, Patrick | 350.00 |
| 22 00063643 | Tirado, Dalila | 35.00 |
| 22 00063644 | Transportation Charter | 2,166.00 |
| 22 00063645 | Troxell Communications | 6,721.45 |
| 22 00063646 | UPS | 13.25 |
| 22 00063647 | Uys, Mary | 165.93 |
| 22 00063648 | Virco Manufacturing Corporatio | 7,663.16 |
| 22 00063649 | White Rhino Graphics | 582.08 |
| 22 00063650 | Xerox Corporation | 26.90 |
| 22 00063651 | Cosgrove, Marilee | 392.84 |
| 22 00063652 | Stater Bros | 61.56 |
| 22 00063653 | A and V Contractors Inc | 2,779.72 |
| 22 00063654 | Bernards Bros Construction Man | 12,160.00 |
| 22 00063655 | Team Inspections | 6,720.00 |
| 22 00063656 | SMART Business Advisory | 686.25 |
| 22 00063657 | Office Depot Business Service | 64.64 |
| 22 00063658 | 100% Educational Videos | 160.60 |
| 22 00063659 | ABDO Publishing Company | 303.66 |
| 22 00063660 | Administrators Northwest Inc | 1,224.00 |
| 22 00063661 | American Time and Signal | 543.14 |
| 22 00063662 | Amsterdam Printing and Litho | 592.03 |
| 22 00063663 | Apple Computer Inc. | 27,802.58 |
| 22 00063664 | Apple Computer Inc. | 457.46 |
| 22 00063665 | Aramark Uniform Service | 96.98 |
| 22 00063666 | Arena Press | 2,373.49 |
| 22 00063667 | Associated Business Products | 48.62 |
| 22 00063668 | AZ Bus Sales | 54.49 |
| 22 00063669 | Aztec Container | 2,796.11 |
| 22 00063670 | Beach City Lift | 201.43 |
| 22 00063671 | Bishop Company | 26.94 |
| 22 00063672 | Blue Raven Technology Inc | 158.00 |
| 22 00063673 | Bound To Stay Bound Books | 543.20 |
| 22 00063674 | Bound To Stay Bound Books | 191.32 |
| 22 00063675 | Bradley Company, E B | 530.11 |
| 22 00063676 | Bureau of Education and Resear | 1,335.00 |
| 22 00063677 | C and C Automotive Distributor | 389.24 |
| 22 00063678 | California Weekly Explorer Inc | 980.00 |
| 22 00063679 | Calloway House Inc | 73.75 |
| 22 00063680 | Carolina Biological Supply Com | 224.19 |
| 22 00063681 | CASBO | 1,300.00 |
| 22 00063682 | CDW.G | 2,089.29 |
| 22 00063683 | Children's Library Resources | 1,259.75 |
| 22 00063684 | Cintas Document Management | 145.00 |
| 22 00063685 | CM School Supply Company | 617.86 |
| 22 00063686 | Corporate Express | 85.98 |
| 22 00063687 | Costco Wholesale | 507.51 |
| 22 00063688 | Deelite Distribution | 160.90 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| 22 00063689 | Delaney Educational Enterprise | 2,777.73 |
| 22 00063690 | Demco Inc | 968.48 |
| 22 00063691 | Depot America Inc | 5.66 |
| 22 00063692 | Don Johnston Inc | 1,483.78 |
| 22 00063693 | Eagle Maintenance | 675.00 |
| 22 00063694 | Educational Resources | 97.27 |
| 22 00063695 | Ellison Educational Equipment | 137.06 |
| 22 00063696 | Enchanted Learning LLC | 75.00 |
| 22 00063697 | Factory Motor Parts Company | 34.79 |
| 22 00063698 | Federal News Services Inc | 177.00 |
| 22 00063699 | Fire Connection | 1,640.00 |
| 22 00063700 | Fisher Science Education | 137.00 |
| 22 00063701 | Follett Library Resources | 1,716.70 |
| 22 00063702 | Ford Electronics Inc | 143.72 |
| 22 00063703 | Foster, Chris | 1,700.00 |
| 22 00063704 | Fry's Electronics | 120.10 |
| 22 00063705 | Fullerton Hardware | 36.99 |
| 22 00063706 | Fullerton School District Revo | 15,280.37 |
| 22 00063707 | Ganahl Lumber | 196.47 |
| 22 00063708 | Gary's Radiator Service | 95.00 |
| 22 00063709 | Gov Connection | 230.59 |
| 22 00063710 | Grainger Inc, WW | 266.29 |
| 22 00063711 | Harcourt Outlines Inc | 132.15 |
| 22 00063712 | Hawthorne Education Services I | 118.80 |
| 22 00063713 | Holt Rinehart and Winston Inc | 14.96 |
| 22 00063714 | Home Depot, The | 66.77 |
| 22 00063715 | Human Relations Media | 450.84 |
| 22 00063716 | Institute For Educational Deve | 398.00 |
| 22 00063717 | Interstate Music | 712.25 |
| 22 00063718 | Kaplan School Supply | 428.44 |
| 22 00063719 | Konica Minolta Business Soluti | 26.15 |
| 22 00063720 | Lakeshore Learning | 1,972.78 |
| 22 00063721 | Lanier Worldwide | 2,284.31 |
| 22 00063722 | Learning Plus Associates | 1,548.41 |
| 22 00063723 | Lerner Publications | 11.88 |
| 22 00063724 | Lowes HIW Inc | 1,352.70 |
| 22 00063725 | Mackin Library Media | 841.34 |
| 22 00063726 | McGraw Hill | 2,060.50 |
| 22 00063727 | McMaster Carr Supply Company | 205.66 |
| 22 00063728 | Montgomery Hardware Company | 882.02 |
| 22 00063729 | Move It Dance Company | 390.00 |
| 22 00063730 | Music Is Elementary | 1,327.91 |
| 22 00063731 | Nagai, Ramona Morrissette | 8.97 |
| 22 00063732 | Napa Auto Parts | 40.00 |
| 22 00063733 | Nasco West Inc | 2,265.95 |
| 22 00063734 | Office Depot Business Service | 1,531.82 |
| 22 00063735 | Orange Cnty Department of Educ | 37,453.00 |
| 22 00063736 | Ortiz Tractor Service | 1,800.00 |

MON, MAY 19, 2008, 2:53 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL---job: 8928929 #J2691--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| ===== | ===== | ===== |
| 22 00063737 | Pacific Supply Company | 622.13 |
| 22 00063738 | Parkhouse Tire Inc | 2,123.40 |
| 22 00063739 | Pearson Assessment Inc | 683.93 |
| 22 00063740 | Peripole Bergerault Inc | 148.46 |
| 22 00063741 | Perma Bound | 607.74 |
| 22 00063742 | Pest Options Inc | 1,682.00 |
| 22 00063743 | Pioneer Chemical Company | 90.51 |
| 22 00063744 | Plumbing and Industrial Supply | 556.76 |
| 22 00063745 | Positive Promotions | 190.95 |
| 22 00063746 | Praxair Distribution | 169.75 |
| 22 00063747 | President's Education Award Pr | 52.00 |
| 22 00063748 | Rayvern Lighting Supply Co Inc | 2,051.40 |
| 22 00063749 | Reel Lumber | 12.99 |
| 22 00063750 | Remedia Publications Inc | 968.82 |
| 22 00063751 | Rosen Publishing | 354.50 |
| 22 00063752 | School Specialty | 144.87 |
| 22 00063753 | Smith's Imperial Paint | 2,094.77 |
| 22 00063754 | Sonoma State University | 3,600.00 |
| 22 00063755 | Southern California Edison | 83,297.41 |
| 22 00063756 | Southern California Gas Compan | 6,324.08 |
| 22 00063757 | Supply Master | 14,394.94 |
| 22 00063758 | Target Specialty Product | 80.00 |
| 22 00063759 | Tritone Music | 1,000.00 |
| 22 00063760 | Troxell Communications | 105.60 |
| 22 00063761 | Unisource | 7,326.10 |
| 22 00063762 | Virco Manufacturing Corporatio | 1,068.92 |
| 22 00063763 | Ward's Science | 57.56 |
| 22 00063764 | Waxie Kleen Line Corporation | 49.06 |
| 22 00063765 | Wilson Racquet Sports | 199.94 |
| 22 00063766 | Xerox Corporation | 266.52 |
| 22 00063767 | CM School Supply Company | 20.62 |
| 22 00063768 | Costco Wholesale | 253.02 |
| 22 00063769 | Orange Cnty Department of Educ | 1,975.00 |
| 22 00063770 | Supply Master | 159.08 |
| 22 00063771 | Roto Rooter | 497.06 |
| 22 00063772 | CASBO | 1,185.00 |
| 22 00063773 | A 1 Fence Company | 121.22 |
| 22 00063774 | Adamson, Greg | 1,075.00 |
| 22 00063775 | Aeromark | 20.26 |
| 22 00063776 | Amazon.com | 252.49 |
| 22 00063777 | Amazon.com | 75.81 |
| 22 00063778 | Anaheim Band Instruments | 194.15 |
| 22 00063779 | Anderson, Anthony | 14.00 |
| 22 00063780 | Angeli, Christine | 1,350.00 |
| 22 00063781 | Ascari, Patricia | 165.40 |
| 22 00063782 | Ayeh, Kathy | 925.00 |
| 22 00063783 | Barnes and Noble Inc | 711.02 |
| 22 00063784 | California Public Safety | 315.00 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608.

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| ===== | ===== | ===== |
| 22 00063785 | CASBO | 788.00 |
| 22 00063786 | Casullo-Burnes, Lisa | 1,025.00 |
| 22 00063787 | Curran Inc, T D | 174.00 |
| 22 00063788 | Davis, Chelsea Kreitler | 1,771.00 |
| 22 00063789 | Dyson, Dawn L | 90.00 |
| 22 00063790 | England, Katherine | 500.00 |
| 22 00063791 | Evans, John Scott | 598.00 |
| 22 00063792 | GWN Marketing | 400.00 |
| 22 00063793 | Jensen, Valerie | 940.00 |
| 22 00063794 | Jones, Dale | 1,875.00 |
| 22 00063795 | Levine, Blair | 181.76 |
| 22 00063796 | Lewis, John-Paul | 1,909.00 |
| 22 00063797 | Ling, Phillip | 85.75 |
| 22 00063798 | Liufau, Riki Manuia | 1,290.00 |
| 22 00063799 | Moody, Veronica | 1,272.00 |
| 22 00063800 | Olivolo, Christine | 25.00 |
| 22 00063801 | Park, Karen | 175.00 |
| 22 00063802 | Pruitt, Linda | 475.00 |
| 22 00063803 | Ryanen, Cynthia | 1,050.00 |
| 22 00063804 | S and S Worldwide | 424.05 |
| 22 00063805 | Sax Family & Consumer Sciences | 52.88 |
| 22 00063806 | Scholastic Inc | 482.72 |
| 22 00063807 | Scholastic Library Publishing | 461.67 |
| 22 00063808 | School Services of California | 80.00 |
| 22 00063809 | School Specialty | 1,679.45 |
| 22 00063810 | Sopris West | 2,491.18 |
| 22 00063811 | Southwest School Supply | 4,916.63 |
| 22 00063812 | Sportime Select Service and Su | 2,972.87 |
| 22 00063813 | SRA/McGraw Hill California | 3,241.56 |
| 22 00063814 | Supply Master | 11,782.21 |
| 22 00063815 | Thomas, Julia Greene | 1,800.00 |
| 22 00063816 | Vu, Joanne | 193.94 |
| 22 00063817 | Warkentin, Madelyn | 396.00 |
| 22 00063818 | Wilson, Cynthia Ann | 1,160.00 |
| 22 00063819 | World Book Educational Product | 229.29 |
| 22 00063820 | Ruble, Robin | 148.42 |
| 22 00063821 | Stater Bros | 123.76 |
| 22 00063822 | Aguirre, Peter | 140.05 |
| 22 00063823 | Alton School | 4,652.00 |
| 22 00063824 | Amazon.com | 123.72 |
| 22 00063825 | Autism Comprehensive Education | 36,042.65 |
| 22 00063826 | Autism Spectrum Therapies | 4,256.25 |
| 22 00063827 | Best Buy Chemical and Supply | 1,007.46 |
| 22 00063828 | Calloway House Inc | 1,436.89 |
| 22 00063829 | Choice of Action LLC | 10,000.00 |
| 22 00063830 | Classroom Direct | 28.49 |
| 22 00063831 | Colonial Chesterfield at Riley | 493.20 |
| 22 00063832 | Complete Business Systems | 42.48 |

MON, MAY 19, 2008, 2:53 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL---job: 8928929 #J2691--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| ===== | ===== | ===== |
| 22 00063833 | Culver Newlin Inc | 1,704.53 |
| 22 00063834 | Curran Inc, T D | 319.30 |
| 22 00063835 | Diaz, Pablo E | 64.26 |
| 22 00063836 | Eschner, Lauralyn | 126.93 |
| 22 00063837 | Foster, Barbara | 133.72 |
| 22 00063838 | Fullerton Water Department, Ci | 16,423.11 |
| 22 00063839 | Gallagher Pediatric Therapy | 290.50 |
| 22 00063840 | Gander Publishing | 988.93 |
| 22 00063841 | Gopher Sport | 1,212.52 |
| 22 00063842 | Graybar Electric Company | 4,139.92 |
| 22 00063843 | Graybar Electric Company | 1,916.92 |
| 22 00063844 | Green, Bryan | 3,674.00 |
| 22 00063845 | Grimm, Estella | 75.43 |
| 22 00063846 | Grismer, Luann | 85.00 |
| 22 00063847 | Hofreiter, Olga | 60.11 |
| 22 00063848 | Kohl, Brian | 2,250.00 |
| 22 00063849 | Kraus, Mrs Sheila | 312.00 |
| 22 00063850 | Lejuwann, Laura | 2,100.00 |
| 22 00063851 | Mejia, Teresa | 48.20 |
| 22 00063852 | Music Therapy Services | 360.00 |
| 22 00063853 | NIMCO | 58.57 |
| 22 00063854 | Ocean Institute | 9,100.00 |
| 22 00063855 | Orange Cnty Department of Educ | 7,765.00 |
| 22 00063856 | Pacific Child and Family Assoc | 5,062.50 |
| 22 00063857 | Saddleback Educational Inc | 142.78 |
| 22 00063858 | Sam Ash Music Stores | 57.11 |
| 22 00063859 | San Diego Cnty Office of Educa | 400.00 |
| 22 00063860 | Santa Ana Zoo | 265.00 |
| 22 00063861 | Silicon Mountain Memory Inc | 2,612.61 |
| 22 00063862 | Storey, Aaron | 100.00 |
| 22 00063863 | SunTrust Leasing Corporation | 18,076.06 |
| 22 00063864 | Swartout, Adam | 2,550.00 |
| 22 00063865 | Troxell Communications | 547.37 |
| 22 00063866 | Urcis, Kathleen | 19.84 |
| 22 00063867 | Vogel, Melanie | 2,190.00 |
| 22 00063868 | Pastrana, Melanie | 175.28 |
| 22 00063869 | Wolpert, Rosalyn | 19.59 |
| 22 00063870 | Canon Business Solutions | 300.00 |
| 22 00063871 | State Architect, Division of t | 2,754.00 |
| 22 00063872 | Fullerton School District Work | 35,602.94 |
| 22 00063873 | Alvarado, Karen | 148.22 |
| 22 00063874 | Autism Comprehensive Education | 15,394.50 |
| 22 00063875 | Autism Comprehensive Education | 991.25 |
| 22 00063876 | Barker, Debbie | 39.85 |
| 22 00063877 | Beyond Play | 58.30 |
| 22 00063878 | Candelaria, Melinda L | 352.80 |
| 22 00063879 | Carderon, Robert | 57.09 |
| 22 00063880 | Carranza, Chris | 230.00 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
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| 22 00063881 | Cason, Theo | 582.89 |
| 22 00063882 | CDW.G | 484.88 |
| 22 00063883 | Christman, Elaine | 50.84 |
| 22 00063884 | Clark Security Products | 734.86 |
| 22 00063885 | CM School Supply Company | 4,023.92 |
| 22 00063886 | Fisher, Adam | 946.00 |
| 22 00063887 | Flinn Scientific | 191.30 |
| 22 00063888 | Follett Library Resources | 2,311.61 |
| 22 00063889 | Fullerton School District Revo | 20,788.19 |
| 22 00063890 | Heise MA CCC-SLP, Melinda J | 480.00 |
| 22 00063891 | Heise MA CCC-SLP, Melinda J | 840.00 |
| 22 00063892 | Heredia, Cheryl | 40.30 |
| 22 00063893 | Hernandez Phillips, Jackie | 40.30 |
| 22 00063894 | Imperial Building Materials | 34.06 |
| 22 00063895 | Iverson PhD, Kristen D | 1,800.00 |
| 22 00063896 | Jones School Supply | 352.80 |
| 22 00063897 | Kalbhenn, Ray | 206.54 |
| 22 00063898 | Kelly Paper Stores | 149.46 |
| 22 00063899 | Lab Aids Inc | 228.70 |
| 22 00063900 | Lakeshore Learning | 243.48 |
| 22 00063901 | Lingui Systems Inc | 187.70 |
| 22 00063902 | Mackin Library Media | 322.67 |
| 22 00063903 | McLellan, Jamie | 360.08 |
| 22 00063904 | Office Max | 360.97 |
| 22 00063905 | Orange Cnty Department of Educ | 890.00 |
| 22 00063906 | Pocket Full of Therapy | 32.45 |
| 22 00063907 | Rozenberg MS CCC-SLP, Abby M | 540.00 |
| 22 00063908 | School Mate | 1,286.25 |
| 22 00063909 | Schrock, Stephanie | 94.48 |
| 22 00063910 | Skraba, Kat | 1,008.00 |
| 22 00063911 | Smith's Imperial Paint | 1,433.90 |
| 22 00063912 | Smith, Susan | 368.24 |
| 22 00063913 | Speech Language Development Ce | 13,228.13 |
| 22 00063914 | Speech Pathology Associates | 960.00 |
| 22 00063915 | Super Duper Publications | 194.20 |
| 22 00063916 | Szabo, Istvan Zoltan | 1,170.00 |
| 22 00063917 | Virco Manufacturing Corporatio | 2,179.39 |
| 22 00063918 | Walker, Suzanne | 121.70 |
| 22 00063919 | Weber, Vikki | 40.30 |
| 22 00063920 | Wolpert, Rosalyn | 31.48 |
| 22 00063921 | Aeromark | 219.80 |
| 22 00063922 | B and M Lawn Garden | 53.01 |
| 22 00063923 | Ballinger OD FCOVD, Beth E | 600.00 |
| 22 00063924 | Bradley Company, E B | 154.16 |
| 22 00063925 | Clark Security Products | 1,005.39 |
| 22 00063926 | CSU Fullerton Auxiliary Svcs C | 130.00 |
| 22 00063927 | Disneyland Resort | 2,552.00 |
| 22 00063928 | Disneyland Resort | 1,716.00 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| 22 00063929 | Express Pipe and Supply | 72.50 |
| 22 00063930 | Fry's Electronics | 43.08 |
| 22 00063931 | Ganahl Lumber | 237.17 |
| 22 00063932 | Gov Connection | 4,685.73 |
| 22 00063933 | Hicks Turf Equipment Company, | 36.31 |
| 22 00063934 | Hodges, Lynda | 67.21 |
| 22 00063935 | Howard Industries Inc | 87.47 |
| 22 00063936 | Kimball Midwest | 259.73 |
| 22 00063937 | KMR Electronics | 568.40 |
| 22 00063938 | Konica Minolta Business Soluti | 914.91 |
| 22 00063939 | Loma Vista Nursery | 253.21 |
| 22 00063940 | M G Disposal Systems | 14,089.68 |
| 22 00063941 | McLellan, Jamie | 254.86 |
| 22 00063942 | McMaster Carr Supply Company | 76.22 |
| 22 00063943 | Montgomery Hardware Company | 1,477.51 |
| 22 00063944 | Mounts and Moore | 950.00 |
| 22 00063945 | Ortiz, Gina | 48.63 |
| 22 00063946 | Orvac Electronics | 108.33 |
| 22 00063947 | Pest Options Inc | 250.00 |
| 22 00063948 | Plumbing and Industrial Supply | 1,031.48 |
| 22 00063949 | Praxair Distribution | 2.31 |
| 22 00063950 | Read Naturally | 2,393.00 |
| 22 00063951 | Roto Rooter | 751.09 |
| 22 00063952 | S&S Worldwide Inc | 5,514.86 |
| 22 00063953 | Sax Arts and Crafts | 368.17 |
| 22 00063954 | Segal, MA CCC/SLP, Judy M | 1,625.00 |
| 22 00063955 | Sehi Computer Products | 2,913.56 |
| 22 00063956 | Sopris West | 702.63 |
| 22 00063957 | US Airconditioning Distributor | 166.70 |
| 22 00063958 | Uys, Mary | 39.87 |
| 22 00063959 | Vista Paint | 83.73 |
| 22 00063960 | White, Marilyn | 273.00 |
| 22 00063961 | Community Bank | 6,085.00 |
| 22 00063962 | PCN3 Inc | 54,765.00 |
| 22 00063963 | Class Leasing Inc | 733.34 |
| 22 00063964 | Dell Computer Corporation | 38,596.05 |
| 22 00063965 | Rossier Park Elementary School | 8,406.00 |
| 22 00063966 | Rossier Park School | 7,896.00 |
| 22 00063967 | Allied Interpreting Services I | 325.00 |
| 22 00063968 | Children's Therapy Center | 328.00 |
| 22 00063969 | Del Hierro, Deanna | 504.39 |
| 22 00063970 | Devereux Texas Treatment Netwo | 5,761.80 |
| 22 00063971 | Didyk, Rosina | 240.00 |
| 22 00063972 | Monkarsh PhD, David J | 1,125.00 |
| 22 00063973 | Oralingua School | 8,553.50 |
| 22 00063974 | Orange Cnty Department of Educ | 25.00 |
| 22 00063975 | ProVantage | 475.61 |
| 22 00063976 | School Age Notes Inc | 1,147.13 |

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| ===== | ===== | ===== |
| 22 00063977 | SEEK Education Inc | 4,018.22 |
| 22 00063978 | Sehi Computer Products | 2,659.27 |
| 22 00063979 | SRA/McGraw Hill California | 11,272.52 |
| 22 00063980 | United Cerebral Palsy | 600.00 |
| 22 00063981 | Verizon Wireless | 481.98 |
| 22 00063982 | Virco Manufacturing Corporatio | 3,570.52 |
| 22 00063983 | Verizon Wireless | 350.80 |
| 22 00063984 | WorldMarketing Inc | 6,909.47 |
| 22 00063985 | Alpha Scientific Medical Inc | 367.96 |
| 22 00063986 | Amazon.com | 86.44 |
| 22 00063987 | Apple Computer Inc. | 6,148.72 |
| 22 00063988 | Art Video World | 98.82 |
| 22 00063989 | Barnes and Noble Inc | 154.89 |
| 22 00063990 | Beacon Day School | 8,470.36 |
| 22 00063991 | Blue Raven Technology Inc | 620.44 |
| 22 00063992 | C and C Automotive Distributor | 300.68 |
| 22 00063993 | California Elementary Educatio | 398.00 |
| 22 00063994 | Child's World, The | 197.67 |
| 22 00063995 | Children's Success Foundation | 178.00 |
| 22 00063996 | CJ Enterprises | 1,325.00 |
| 22 00063997 | CM School Supply Company | 27.99 |
| 22 00063998 | Contemporary Forums | 830.00 |
| 22 00063999 | Corporate Express | 287.37 |
| 22 00064000 | Costco Wholesale | 252.12 |
| 22 00064001 | Deelite Distribution | 164.40 |
| 22 00064002 | Delaney Educational Enterprise | 70.90 |
| 22 00064003 | Dick Blick Art Materials | 1,163.70 |
| 22 00064004 | Edgewood Press Inc | 506.43 |
| 22 00064005 | Educational Resources | 43.64 |
| 22 00064006 | Elite Elevator Inc | 1,900.00 |
| 22 00064007 | Empire Publishing Service | 50.00 |
| 22 00064008 | Eschner, Lauralyn | 383.78 |
| 22 00064009 | Evergreen | 2,193.00 |
| 22 00064010 | Federal Express Corp | 579.40 |
| 22 00064011 | Fisher Science Education | 46.65 |
| 22 00064012 | Follett Library Resources | 3,839.64 |
| 22 00064013 | Fullerton Hardware | 32.30 |
| 22 00064014 | Gale Supply Company | 9,391.91 |
| 22 00064015 | Gary's Radiator Service | 450.00 |
| 22 00064016 | Geary Pacific Supply | 10,126.26 |
| 22 00064017 | Gopher Sport | 3,115.59 |
| 22 00064018 | Gov Connection | 459.57 |
| 22 00064019 | GrayBlair, Zona | 35.55 |
| 22 00064020 | Harbor Diesel and Equipment In | 238.50 |
| 22 00064021 | Haselton, Amanda | 98.46 |
| 22 00064022 | McIntosh, Laura | 69.98 |
| 22 00064023 | Pastrana, Melanie | 27.84 |
| 22 00064024 | Reynoso, Dina | 2,095.54 |

MON, MAY 19, 2008, 2:53 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8928929 #J2691--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 042208-051608

| Check | Payee Name | Check Amount |
|-------------|--------------------------------|--------------|
| 22 00064025 | Science Kit and Boreal Laborat | 439.26 |
| 22 00064026 | Science Olympiad Inc | 975.00 |
| 22 00064027 | Southern Counties Oil Co | 1,938.92 |
| 22 00064028 | TEC Santa Ana | 23,575.00 |
| 22 00064029 | TEC Santa Ana | 3,410.00 |
| 22 00064030 | UPS | 8.59 |
| 22 00064031 | Camelot Golfland | 455.00 |
| 22 00064032 | Cosgrove, Marilee | 314.19 |
| 22 00064033 | Bernards Bros Construction Man | 13,376.00 |
| 22 00064034 | Culver Newlin Inc | 968.94 |

Check ID & No [22] Total: 2,636,305.02

*** GRAND TOTAL ***

Machine and Hand Written 2,636,305.02

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2,636,305.02

```

:FILE FP=CKRECR;dev=fultrng5,08,01
:CONTINUE
:BUILD RUNREQ;REC=-80,16,F,ASCII;DISC=200;TEMP
:CONTINUE
:BUILD USERID;REC=-512,1,F,ASCII;DISC=1;TEMP
:FILE USERID;SHR
:CONTINUE
:BUILD RUNDESC;REC=-80,16,F,ASCII;DISC=200,10;TEMP
:CONTINUE
:BUILD TELLUSER;REC=-80,16,F,ASCII;TEMP
:RUN /bitech/ifas/bsi/prog/nu020.gnt
Begin NU020 <1.14>

```

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

```

Client Name       : \GLDL
User ID          : MSSOKO
User Name        : Mike S. Sokol
User Description  : Fullerton E.S.D
User Location Code : 22FISCAL
User Manager Code : 22
User Hours Code   : EXTENDED
User Terminal LDEV : 139
User No          : 6584
User Job Request Date: 05/19/08
User Job Request Time: 12:36
User Job Start Date : 05/19/08
User Job Start Time : 145332
IFAS Job Number   : 08928929
Session#         : 72

```

```

RUN REQUEST DESCRIPTION      USER SELECTION
=====
Current Ledger Code(s): 22
Check Management Function: Reports
                              Report: Consolidated Check Register
CK Selection Criteria: 03,04
Check ID's and Numbers: ALL
                              Check Dates: 042208-051608
                              Sort Order: 00
                              Total Levels: 00
                              Page Break Levels: 00
                              Report Format: Short (check, name, amount)
LP Copies, Name, Pri, & Option: 0122LJPORT08
Special Dollar Formatting: 000
                              Negative Amount Format: 00

```

```

End NU020 <1.14>
END OF PROGRAM
:RUN /bitech/ifas/bsi/prog/ck500.gnt

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Begin CK500 <1.40> MON, MAY 19, 2008, 2:53 PM IFAS 7 /7660

CREATING TEMP FILE: 145334

SORTING TEMP FILE: 151913

REPORTING TEMP FILE: 151913

End CK500 <1.40> MON, MAY 19, 2008, 3:19 PM CPU = 7' 10.6" Lg = 22
END OF PROGRAM
:RUN /bitech/ifas/bsi/prog/nu030.gnt

Begin NU030 <1.20> MON, MAY 19, 2008, 3:19 PM IFAS 7 /7660

End NU030 <1.20> MON, MAY 19, 2008, 3:19 PM CPU = 0.1" Lg = 22
END OF PROGRAM
:FILE LP=CKRECSOC;dev=fultrn1,08,01
:FILE FP=CKRECSOC;dev=fultrnq5,08,01
:CONTINUE
:BUILD RUNREQ;REC=-80,16,F,ASCII;DISC=200;TEMP
:CONTINUE
:BUILD USERID;REC=-512,1,F,ASCII;DISC=1;TEMP
:FILE USERID;SHR
:CONTINUE
:BUILD RUNDESC;REC=-80,16,F,ASCII;DISC=200,10;TEMP
:CONTINUE
:BUILD TELLUSER;REC=-80,16,F,ASCII;TEMP
:RUN /bitech/ifas/bsi/prog/nu020.gnt
Begin NU020 <1.14>

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

Client Name : \GLDL
User ID : MSSOKO
User Name : Mike S. Sokol
User Description : Fullerton E.S.D
User Location Code : 22FISCAL
User Manager Code : 22
User Hours Code : EXTENDED
User Terminal LDEV : 139
User No : 6584
User Job Request Date: 05/19/08
User Job Request Time: 12:36
User Job Start Date : 05/19/08
User Job Start Time : 151914
IFAS Job Number : 08929618
Session# : 72

| RUN REQUEST DESCRIPTION | USER SELECTION |
|--|----------------|
| Current Ledger Code(s): 22 | |
| Check Management Function: Reports | |
| Report: Client-Specific | |
| Client Specific Report: OCDE Check Register | |
| CK Selection Criteria: 03 | |
| Check ID's and Numbers: 04 | |
| Trial Mode: YES | |
| LP Copies, Name, Pri, & Option: 0122LJDUP 08 | |

End NU020 <1.14>
END OF PROGRAM

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # | | | |
|-----------------------|-----------|--------|----------|-----------|------------------|-------|----|------------------|
| 24 Hour Wrist Bands | V2205909 | 4310 | 289.83 | 289.83 | 00063353V2200084 | 70859 | 22 | 2268551587414350 |
| Abilitations | V2204228 | 4310 | 155.57 | 155.57 | 00063354 | | | |
| Aeromark | V2200026 | 4350 | 216.03 | 216.03 | 00063355 | | | |
| Aramark Uniform Servi | V2204568 | 5800 | 96.98 | 96.98 | 00063356 | | | |
| Association For Super | V2200008 | 4310 | 49.00 | 49.00 | 00063357 | | | |
| Blue Raven Technology | V2203230 | 4363 | 367.44 | 367.44 | 00063358 | | | |
| Briggs, Carol | V2203722 | 5210 | 436.48 | 436.48 | 00063359 | | | |
| Broken Pencil Product | V2205939 | 4310 | 107.75 | 107.75 | 00063360 | | | |
| C and C Automotive Di | V2200537 | 4360 | 516.42 | 516.42 | 00063361 | | | |
| Cavazos, Lisa | V2205627 | 5885 | 127.20 | 127.20 | 00063362 | | | |
| Cha, Alice | V2205333 | 5210 | 449.54 | 449.54 | 00063363 | | | |
| Child's World, The | V2200989 | 4310 | 454.53 | 454.53 | 00063364 | | | |
| CM School Supply Comp | V2200573 | 4310 | 1,101.14 | 1,101.14 | 00063365 | | | |
| Communications Center | V2200068 | 4310 | 517.20 | 517.20 | 00063366 | | | |
| Cross Country Educati | V2205908 | 5210 | 179.00 | 179.00 | 00063367 | | | |
| Deelite Distribution | V2205249 | 4310 | 441.50 | 441.50 | 00063368 | | | |
| Educational Resources | V2200620 | 4310 | 7,252.99 | 8,229.12 | 00063369 | | | |
| | | 4350 | 976.13 | | | | | |
| Educational Resources | V2200620 | 4310 | 1,112.79 | 1,112.79 | 00063370 | | | |
| Fisher, Nicole | V2204210 | 5805 | 550.00 | 550.00 | 00063371 | | | |
| Furniture Ann | V2205706 | 4350 | 754.25 | 754.25 | 00063372 | | | |
| Gov Connection | V2200816 | 4350 | 231.67 | 231.67 | 00063373 | | | |
| GrayBlair, Zona | V2201127 | 5220 | 104.37 | 104.37 | 00063374 | | | |
| Hovey, Dr Mitch | V2205796 | 5210 | 14.00 | 14.00 | 00063375 | | | |
| Imagestuff.com | V2203651 | 4350 | 294.96 | 294.96 | 00063376 | | | |
| Klausmeier, Teresa | V2202936 | 4310 | 125.45 | 125.45 | 00063377 | | | |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| Kroh, Eileen | V2204553 | 5210 | 326.90 | 326.90 | 00063378 |
| Learning Plus Associa | V2204822 | 4310 | 50.00 | 50.00 | 00063379 |
| Lerner Publications | V2200725 | 4310 | 591.70 | 591.70 | 00063380 |
| Ligao, Michelle | V2203277 | 5220 | 58.39 | 58.39 | 00063381 |
| Maru, Champa | V2205193 | 5220 | 73.24 | 73.24 | 00063382 |
| McCoy and Mills Ford | V2202291 | 4360 | 9.76 | 9.76 | 00063383 |
| MCM Electronics | V2200747 | 4363 | 103.19 | 103.19 | 00063384 |
| McMaster Carr Supply | V2200245 | 4363 | 199.24 | 199.24 | 00063385 |
| Mullahey Chevrolet | V2200071 | 4360 | 99.26 | 99.26 | 00063386 |
| Napa Auto Parts | V2205332 | 5640 | 30.00 | 30.00 | 00063387 |
| Perma Bound | V2200822 | 4200 | 207.81 | 777.13 | 00063388 |
| | | 4310 | 569.32 | | |
| Pest Options Inc | V2200220 | 5800 | 345.00 | 345.00 | 00063389 |
| PPE International Inc | V2201514 | 4350 | 314.28 | 741.78 | 00063390 |
| | | 5640 | 427.50 | | |
| Plumbing and Industri | V2200827 | 4363 | 1,442.88 | 1,442.88 | 00063391 |
| Praxair Distribution | V2200832 | 4363 | 154.27 | 154.27 | 00063392 |
| Print Finishing Solut | V2203469 | 4350 | 558.27 | 1,596.66 | 00063393 |
| | | 5640 | 1,038.39 | | |
| Rayvern Lighting Supp | V2202522 | 9320 | 2,647.53 | 2,647.53 | 00063394 |
| Rosa, Cliff | V2203402 | 5210 | 435.86 | 435.86 | 00063395 |
| Saddleback Constructi | V2202662 | 4363 | 34.00 | 34.00 | 00063396 |
| Saddleback Educationa | V2201738 | 4310 | 934.35 | 934.35 | 00063397 |
| Scholastic Inc | V2200352 | 4310 | 1,041.90 | 1,041.90 | 00063398 |
| Smart and Final Store | V2201006 | 4310 | 166.63 | 166.63 | 00063399 |
| Smith's Imperial Pain | V2200884 | 4363 | 878.66 | 878.66 | 00063400 |
| Sopris West | V2202586 | 4310 | 218.70 | 218.70 | 00063401 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Southwest School Supp | V2200896 | 9320 | 5,151.76 | 5,151.76 | 00063402 |
| Spectrum Training Sys | V2205292 | 5210 | 250.00 | 250.00 | 00063403 |
| SRA/McGraw Hill Calif | V2204075 | 4310 | 1,568.30 | 1,568.30 | 00063404 |
| Staff Development for | V2202806 | 5210 | 189.00 | 189.00 | 00063405 |
| State of California | V2201133 | 5880 | 1,184.00 | 1,184.00 | 00063406 |
| Tait Environmental Sy | V2204487 | 4361 | 180.00 | 180.00 | 00063407 |
| Teacher Supplies | V2200403 | 4310 | 954.67 | 954.67 | 00063408 |
| Tri Ed Inc | V2200933 | 4363 | 268.57 | 268.57 | 00063409 |
| Troxell Communication | V2200935 | 4310 | 833.99 | 833.99 | 00063410 |
| Viers, Jennifer | V2205810 | 4310 | 300.00 | 300.00 | 00063411 |
| Vitti, Kristen | V2205160 | 5805 | 1,300.00 | 1,300.00 | 00063412 |
| Wagon Train | V2204933 | 4310 | 904.66 | 904.66 | 00063413 |
| West Music | V2200958 | 4310 | 914.89 | 914.89 | 00063414 |
| Western Psychological | V2200479 | 4315 | 187.27 | 187.27 | 00063415 |
| Western States Glass | V2200960 | 4363 | 40.70 | 40.70 | 00063416 |
| Xerox Corporation | V2200486 | 4350 | 2,274.93 | 2,274.93 | 00063417 |
| *** CHECK GAP *** | | | | | |
| Renaissance Learning | V2200492 | 4310 | 7,538.95 | 7,538.95 | 00063422 |
| Sehi Computer Product | V2201237 | 4310 | 1,309.72 | 1,803.22 | 00063423 |
| | | 6410 | 493.50 | | |
| Taylor's Appliance | V2202276 | 6410 | 1,216.50 | 1,802.66 | 00063424 |
| | | 6450 | 586.16 | | |
| *** CHECK GAP *** | | | | | |
| Employment Developmen | V2200135 | 3500 | 13,177.94 | 13,177.94 | 00063426 |
| Fullerton School Dist | V2200197 | 3900 | 13,101.75 | 13,101.75 | 00063427 |

*** CHECK GAP ***

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Academic Therapy Publ | V2200010 | 4315 | 248.92 | 248.92 | 00063429 |
| Albertson's Inc | V2200495 | 4310 | 733.75 | 733.75 | 00063430 |
| Allied Interpreting S | V2204948 | 5800 | 375.00 | 375.00 | 00063431 |
| Alpha Scientific Medi | V2203101 | 4310 | 34.09 | 34.09 | 00063432 |
| American Fire Safety | V2201095 | 4363 | 1,267.48 | 1,267.48 | 00063433 |
| Apple Computer Inc. | V2200053 | 4310 | 40,410.98 | 67,805.19 | 00063434 |
| | | 4350 | 84.03 | | |
| | | 6410 | 21,356.23 | | |
| | | 6450 | 5,953.95 | | |
| Apple Computer Inc. | V2200053 | 4363 | 984.05 | 984.05 | 00063435 |
| Apple Computer Inc. | V2200053 | 4363 | 102.96 | 102.96 | 00063436 |
| Asbury Environmental | V2200001 | 5640 | 25.00 | 25.00 | 00063437 |
| ATT/MCI | V2203632 | 5900 | 10,672.90 | 10,672.90 | 00063438 |
| AZ Bus Sales | V2200011 | 4360 | 150.97 | 150.97 | 00063439 |
| B and H Photo Video I | V2201724 | 4310 | 1,440.00 | 2,888.00 | 00063440 |
| | | 6410 | 1,448.00 | | |
| B and M Lawn Garden | V2200014 | 4363 | 58.99 | 58.99 | 00063441 |
| Ballard and Tighe Pub | V2200020 | 4310 | 275.46 | 275.46 | 00063442 |
| Bare Bones Software I | V2203396 | 4350 | 50.00 | 50.00 | 00063443 |
| Beacon Day School | V2205308 | 5865 | 10,275.74 | 10,275.74 | 00063444 |
| Best Foundation | V2205494 | 4310 | 315.30 | 315.30 | 00063445 |
| Bishop Company | V2203480 | 4363 | 300.67 | 300.67 | 00063446 |
| Blue Raven Technology | V2203230 | 4363 | 50.00 | 50.00 | 00063447 |
| Bradley Company, E B | V2203308 | 4363 | 294.34 | 294.34 | 00063448 |
| Bryce Fastener | V2205907 | 4363 | 2,289.17 | 2,289.17 | 00063449 |
| Cal Lift Inc | V2203141 | 5640 | 80.81 | 80.81 | 00063450 |
| Carrier Sales and Dis | V2205807 | 4363 | 2,260.04 | 2,260.04 | 00063451 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| Carson Supply Company | V2200557 | 4363 | 797.99 | 797.99 | 00063452 |
| CDW.G | V2202575 | 4310 6410 | 202.57 537.68 | 740.25 | 00063453 |
| Chidester and Associ | V2202673 | 5825 | 178.30 | 178.30 | 00063454 |
| Children's Therapy Ce | V2203360 | 5866 | 328.00 | 328.00 | 00063455 |
| Classroom Products In | V2204038 | 4310 | 44.16 | 44.16 | 00063456 |
| Club Z! | V2205272 | 5805 | 4,586.15 | 4,586.15 | 00063457 |
| CM School Supply Comp | V2200573 | 4310 | 224.54 | 224.54 | 00063458 |
| Coast Speech Patholog | V2205064 | 5866 | 1,500.00 | 1,500.00 | 00063459 |
| Commercial Door Metal | V2200578 | 5640 6200 | 198.00 3,085.00 | 3,283.00 | 00063460 |
| Costco Wholesale | V2202252 | 4310 | 197.14 | 197.14 | 00063461 |
| Countertops Express | V2205089 | 5640 | 677.13 | 677.13 | 00063462 |
| Culver Newlin Inc | V2200084 | 4350 | 322.71 | 322.71 | 00063463 |
| Curriculum Associates | V2200597 | 4310 | 1,163.92 | 1,163.92 | 00063464 |
| Custom Design Uniform | V2203553 | 4362 | 46.71 | 46.71 | 00063465 |
| Delaney Educational E | V2201935 | 4200 | 2,750.67 | 2,750.67 | 00063466 |
| Demco Inc | V2200606 | 4310 | 159.41 | 159.41 | 00063467 |
| Direct Safety Company | V2201543 | 4310 | 303.06 | 303.06 | 00063468 |
| Eagle Maintenance | V2204863 | 5800 | 675.00 | 675.00 | 00063469 |
| Educational Resources | V2200620 | 4310 4350 | 266.15 367.63 | 633.78 | 00063470 |
| Educational Resources | V2200620 | 4350 | 21.82 | 21.82 | 00063471 |
| Educational Testing | V2205129 | 5805 | 646.75 | 646.75 | 00063472 |
| Educational Testing | V2205129 | 5805 | 150.00 | 150.00 | 00063473 |
| Elite Elevator Inc | V2203687 | 5640 | 2,930.00 | 2,930.00 | 00063474 |
| ETA/Cuisenaire | V2200621 | 4310 | 51.69 | 51.69 | 00063475 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| Ewing Irrigation Prod | V2200628 | 4363 | 87.50 | 87.50 | 00063476 |
| Express Pipe and Supp | V2201376 | 4363 | 105.67 | 105.67 | 00063477 |
| Federal Express Corp | V2200150 | 5901 | 33.89 | 33.89 | 00063478 |
| Fleet Services Inc | V2203812 | 4360 | 260.38 | 260.38 | 00063479 |
| Flinn Scientific | V2202067 | 4310 | 736.02 | 736.02 | 00063480 |
| Follett Library Resou | V2200636 | 4310 | 386.67 | 386.67 | 00063481 |
| Frey Scientific Compa | V2200189 | 4310 | 148.26 | 148.26 | 00063482 |
| Fullerton Diesel Elec | V2201037 | 4360 | 102.36 | 102.36 | 00063483 |
| Fullerton Hardware | V2200646 | 4360 | 20.64 | 20.64 | 00063484 |
| Fullerton School Dist | V2200197 | 4350 | 48.80 | 1,018.52 | 00063485 |
| | | 5210 | 225.00 | | |
| | | 5899 | 400.00 | | |
| | | 8675 | 94.50 | | |
| | | 8699 | 250.22 | | |
| Fullerton School Dist | V2200197 | 3402 | 22.80 | 2,013.27 | 00063486 |
| | | 3701 | 196.40 | | |
| | | 4310 | 539.11 | | |
| | | 4350 | 312.50 | | |
| | | 5210 | 152.00 | | |
| | | 5899 | 785.00 | | |
| | | 8699 | 5.46 | | |
| Fullerton School Dist | V2200197 | 4310 | 244.37 | 2,858.67 | 00063487 |
| | | 4350 | 592.21 | | |
| | | 4360 | 16.24 | | |
| | | 4361 | 6.18 | | |
| | | 4363 | 39.38 | | |
| | | 5210 | 762.00 | | |
| | | 5220 | 24.00 | | |
| | | 5899 | 34.25 | | |
| | | 5901 | 81.69 | | |
| | | 8650 | 699.60 | | |
| | | 8675 | 358.75 | | |
| Gale Supply Company | V2201008 | 9320 | 3,407.59 | 3,407.59 | 00063488 |
| Ganahl Lumber | V2200199 | 4310 | 351.60 | 939.17 | 00063489 |
| | | 4363 | 587.57 | | |
| Glasby Maintenance Su | V2200659 | 4363 | 401.96 | 401.96 | 00063490 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|------------|------------|----------|
| Gov Connection | V2200816 | 4310 | 379.28 | 1,775.74 | 00063491 |
| | | 4350 | 832.66 | | |
| | | 6450 | 563.80 | | |
| Hall, Glen | V2203148 | 5220 | 145.89 | 145.89 | 00063492 |
| Hallelujah Janitorial | V2205941 | 4363 | 176.66 | 176.66 | 00063493 |
| Hawthorne Education S | V2201304 | 4315 | 250.80 | 250.80 | 00063494 |
| Holt Rinehart and Win | V2201073 | 4100 | 3,604.78 | 4,040.52 | 00063495 |
| | | 4200 | 435.74 | | |
| Howard Industries Inc | V2200689 | 4363 | 81.89 | 81.89 | 00063496 |
| Johnson, Mr and Mrs C | V2205839 | 5805 | 1,374.18 | 1,374.18 | 00063497 |
| Jones School Supply | V2200206 | 4310 | 407.40 | 407.40 | 00063498 |
| Kaplan School Supply | V2200707 | 4310 | 70.32 | 70.32 | 00063499 |
| Konica Minolta Busine | V2204196 | 5640 | 22.17 | 22.17 | 00063500 |
| Lakeshore Learning | V2200720 | 4310 | 860.01 | 860.01 | 00063501 |
| Lerner Publications | V2200725 | 4310 | 1,130.16 | 1,130.16 | 00063502 |
| Library Video Company | V2200726 | 4310 | 251.99 | 251.99 | 00063503 |
| Lingui Systems Inc | V2200730 | 4310 | 83.90 | 83.90 | 00063504 |
| Lowes HIW Inc | V2203259 | 4310 | 113.71 | 1,416.72 | 00063505 |
| | | 4363 | 1,303.01 | | |
| MEBA | V2205107 | 3400 | 970,516.78 | 970,516.78 | 00063506 |
| Miracle Playground Sa | V2204361 | 4363 | 5,921.87 | 5,921.87 | 00063507 |
| Monkarsh PhD, David J | V2202732 | 5805 | 600.00 | 600.00 | 00063508 |
| Nashville Speakers Bu | V2205922 | 9330 | 2,500.00 | 2,500.00 | 00063509 |
| Oliver and Andy's Boo | V2204865 | 4310 | 128.55 | 128.55 | 00063510 |
| Oralingua School | V2200793 | 5865 | 7,075.60 | 7,075.60 | 00063511 |
| Orange Cnty Departmen | V2200284 | 5210 | 2,650.00 | 33,905.80 | 00063512 |
| | | 7142 | 31,255.80 | | |
| PJHM Architects Inc | V2200826 | 5805 | 533.50 | 533.50 | 00063513 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|--------------|--------|-----------|-----------|----------|
| Pyramid Autism Center | V2202379 | 5865 | 4,275.00 | 4,275.00 | 00063514 |
| Renaissance Learning | V2200492 | 4310 | 686.16 | 686.16 | 00063515 |
| Rossier Park Elementa | V2200340 | 5867 | 2,964.50 | 2,964.50 | 00063516 |
| Rozenberg MS CCC-SLP, | V2204214 | 5866 | 810.00 | 810.00 | 00063517 |
| Rutan and Tucker | V2202427 | 5825 | 630.00 | 630.00 | 00063518 |
| Speech Pathology Asso | V2201240 | 5866 | 600.00 | 600.00 | 00063519 |
| Staples 025724519 | V2200903 | 4310 | 1,839.08 | 2,926.80 | 00063520 |
| | | 4350 | 1,087.72 | | |
| Transportation Charte | V2204856 | 5851 | 13,951.00 | 13,951.00 | 00063521 |
| U S Postal Service | V2200459 | 5901 | 13,325.00 | 13,325.00 | 00063522 |
| United Cerebral Palsy | V2200462 | 5805 | 480.00 | 480.00 | 00063523 |
| Universal Asphalt Com | V2200938 | 5640 | 3,990.00 | 3,990.00 | 00063524 |
| Xerox Corporation | V2200486 | 4310 | 336.77 | 336.77 | 00063525 |
| *** CHECK GAP *** | | | | | |
| Arrowhead Drinking Wa | V2200985 | 4310 | 25.60 | 2,107.76 | 00063537 |
| | | 5504 | 2,082.16 | | |
| Autism Spectrum Thera | V2205531 | 5866 | 6,631.25 | 6,631.25 | 00063538 |
| Blind Childrens Learn | V2200434 | 5865 | 3,435.00 | 3,435.00 | 00063539 |
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00063540 |
| Canon USA Inc | V2204404 | 4310 | 826.67 | 9,579.92 | 00063541 |
| | | 5630 | 8,753.25 | | |
| Center for Autism and | V2201142 | 5866 | 10,511.26 | 10,511.26 | 00063542 |
| Choice of Action LLC | V2204490 | 5805 | 5,000.00 | 5,000.00 | 00063543 |
| Devereux Texas Treatm | V2204896 | 5865 | 2,855.16 | 2,855.16 | 00063544 |
| Devereux Texas Treatm | V2204896 | 5865 | 2,644.74 | 2,644.74 | 00063545 |
| Ferguson Enterprises | V2205307 | 4360 | 1,077.95 | 6,673.78 | 00063546 |
| | | 4363 | 5,595.83 | | |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|--------------|--------|-----------|-----------|----------|
| Music Therapy Service | V2203535 | 5805 | 990.00 | 990.00 | 00063547 |
| SEEK Education Inc | V2204061 | 5866 | 4,391.37 | 4,391.37 | 00063548 |
| Sprint PCS | V2204680 | 5900 | 411.94 | 411.94 | 00063549 |
| TEC Santa Ana | V2202998 | 5865 | 12,710.00 | 15,990.00 | 00063550 |
| | | 5867 | 3,280.00 | | |
| TEC Santa Ana | V2202998 | 5865 | 6,740.00 | 6,740.00 | 00063551 |
| Tustin Speech and Lan | V2205177 | 5866 | 440.00 | 440.00 | 00063552 |
| *** CHECK GAP *** | | | | | |
| Aeromark | V2200026 | 4310 | 38.79 | 48.22 | 00063559 |
| | | 4350 | 9.43 | | |
| Aldana, Reyes | V2205301 | 5220 | 15.04 | 15.04 | 00063560 |
| Allied Interpreting S | V2204948 | 5805 | 650.00 | 650.00 | 00063561 |
| Amy's Tailoring Shop | V2205585 | 4310 | 56.00 | 56.00 | 00063562 |
| Barnett, Dr Mathew | V2205166 | 4310 | 50.62 | 50.62 | 00063563 |
| Barruga, Stephanie | V2205316 | 4310 | 161.50 | 161.50 | 00063564 |
| Behrns, Shelley | V2204296 | 5850 | 75.00 | 75.00 | 00063565 |
| California Public Emp | V2202308 | 5310 | 310.00 | 310.00 | 00063566 |
| California Public Saf | V2205790 | 5800 | 1,425.00 | 1,425.00 | 00063567 |
| Cardinale, Gary | V2205949 | 5210 | 95.28 | 95.28 | 00063568 |
| Carolina Biological S | V2200553 | 4310 | 81.80 | 81.80 | 00063569 |
| CDW.G | V2202575 | 6410 | 2,274.12 | 2,274.12 | 00063570 |
| Chidester and Associ | V2202673 | 5825 | 22.14 | 22.14 | 00063571 |
| Coyne and Associates | V2204142 | 5866 | 10,720.00 | 10,720.00 | 00063572 |
| Fullerton School Dist | V2200197 | 3900 | 18,880.71 | 18,880.71 | 00063573 |
| Fullerton Water Depar | V2200198 | 5504 | 50.96 | 50.96 | 00063574 |
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00063575 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|--------------|--------|-----------|-----------|----------|
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00063576 |
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00063577 |
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00063578 |
| Gallagher Pediatric T | V2200414 | 5866 | 44,508.75 | 44,508.75 | 00063579 |
| Gallagher Pediatric T | V2200414 | 5866 | 166.00 | 166.00 | 00063580 |
| Gallagher Pediatric T | V2200414 | 5866 | 124.50 | 124.50 | 00063581 |
| Gallagher Pediatric T | V2200414 | 5866 | 1,850.00 | 1,850.00 | 00063582 |
| Hammel, Patricia | V2202507 | 4310 | 64.65 | 64.65 | 00063583 |
| IKON Office Solutions | V2203512 | 5630 | 401.36 | 401.36 | 00063584 |
| Konica Minolta Busine | V2204196 | 5630 | 450.54 | 450.54 | 00063585 |
| Konica Minolta Busine | V2204196 | 5630 | 35.00 | 35.00 | 00063586 |
| Konica Minolta Busine | V2204196 | 5630 | 1,157.68 | 1,157.68 | 00063587 |
| Konica Minolta Busine | V2204196 | 5630 | 192.28 | 192.28 | 00063588 |
| Lai, Ted | V2205820 | 5210 | 14.00 | 14.00 | 00063589 |
| Lam, Devi | V2205195 | 4310 | 69.31 | 69.31 | 00063590 |
| Lapidario, Bonifacio | V2204861 | 5220 | 65.96 | 65.96 | 00063591 |
| MacGill and Company | V2202070 | 4310 | 80.98 | 80.98 | 00063592 |
| Mackin Library Media | V2203418 | 4310 | 703.54 | 703.54 | 00063593 |
| Markerboard People, T | V2202333 | 4310 | 187.00 | 187.00 | 00063594 |
| Master Teacher | V2200224 | 4350 | 363.80 | 363.80 | 00063595 |
| McFadden Dale Hardwar | V2202034 | 4360 | 68.80 | 68.80 | 00063596 |
| McLellan, Jamie | V2205778 | 4310 | 395.70 | 395.70 | 00063597 |
| Montgomery Hardware C | V2203253 | 4363 | 692.13 | 692.13 | 00063598 |
| Montoya, Kristin | V2205223 | 4310 | 638.10 | 638.10 | 00063599 |
| Multi Health Systems | V2203911 | 4315 | 189.94 | 189.94 | 00063600 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| National School Produ | V2200776 | 4310 | 98.04 | 98.04 | 00063601 |
| Office Depot Business | V2200789 | 4310 | 1,258.54 | 1,332.42 | 00063602 |
| | | 4350 | 73.88 | | |
| Office Max | V2200790 | 4350 | 902.41 | 902.41 | 00063603 |
| Orange Cnty Departmen | V2200284 | 5805 | 28,500.00 | 28,500.00 | 00063604 |
| Pacific Supply Compan | V2200807 | 4360 | 639.05 | 639.05 | 00063605 |
| Pactronics Inc | V2202878 | 4310 | 141.32 | 141.32 | 00063606 |
| Paper Recycling Shred | V2205938 | 5899 | 495.00 | 495.00 | 00063607 |
| Par Inc | V2201284 | 4315 | 70.40 | 70.40 | 00063608 |
| Pearson Assessment In | V2205566 | 4315 | 129.43 | 129.43 | 00063609 |
| Pearson Assessment In | V2205566 | 4315 | 1,733.81 | 1,733.81 | 00063610 |
| Perma Bound | V2200822 | 4310 | 5,378.69 | 5,378.69 | 00063611 |
| Petro-Diamond Inc | V2205749 | 4361 | 31,157.78 | 31,157.78 | 00063612 |
| Pioneer Chemical Comp | V2200824 | 9320 | 3,448.00 | 3,448.00 | 00063613 |
| Pioneer Stationers | V2200825 | 9320 | 1,134.61 | 1,134.61 | 00063614 |
| Positive Promotions | V2200830 | 4310 | 323.13 | 323.13 | 00063615 |
| Pro Ed | V2200834 | 4315 | 34.10 | 34.10 | 00063616 |
| Professional Tutors o | V2203924 | 5805 | 2,205.00 | 2,205.00 | 00063617 |
| Psychological and Edu | V2200836 | 4315 | 140.38 | 140.38 | 00063618 |
| Quality Glass | V2203723 | 4360 | 447.17 | 447.17 | 00063619 |
| Rader, Nancy | V2201155 | 5220 | 69.70 | 69.70 | 00063620 |
| Rayvern Lighting Supp | V2202522 | 4310 | 25.50 | 25.50 | 00063621 |
| Renaissance Learning | V2200492 | 4310 | 2,813.76 | 3,410.76 | 00063622 |
| | | 5210 | 597.00 | | |
| Rock, Janet | V2202269 | 5220 | 12.46 | 12.46 | 00063623 |
| Romero, Carla | V2205088 | 5220 | 62.86 | 62.86 | 00063624 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| Rounds, Cynthia | V2201762 | 5210 | 435.86 | 435.86 | 00063625 |
| Rozenberg MS CCC-SLP, | V2204214 | 5866 | 1,080.00 | 1,080.00 | 00063626 |
| Sandman Enterprises | V2205920 | 4310 | 934.50 | 934.50 | 00063627 |
| Scantron | V2200868 | 4310 | 1,439.27 | 1,439.27 | 00063628 |
| Scholastic Library Pu | V2204276 | 4200 | 19.61 | 19.61 | 00063629 |
| School Mate | V2200872 | 4310 | 687.50 | 687.50 | 00063630 |
| School Services of Ca | V2200873 | 5210 | 470.00 | 470.00 | 00063631 |
| School Specialty | V2201427 | 4310 | 278.00 | 367.22 | 00063632 |
| | | 4350 | 89.22 | | |
| Schrock, Stephanie | V2204137 | 4310 | 1,154.42 | 1,154.42 | 00063633 |
| Science On The Go | V2200874 | 5805 | 1,400.00 | 1,400.00 | 00063634 |
| Sehi Computer Product | V2201237 | 4310 | 269.38 | 269.38 | 00063635 |
| Smart and Final Store | V2201006 | 4310 | 615.10 | 615.10 | 00063636 |
| Southwest School Supp | V2200896 | 4310 | 256.98 | 1,445.58 | 00063637 |
| | | 4350 | 208.07 | | |
| | | 9320 | 980.53 | | |
| SSD Alarm Systems | V2203820 | 5640 | 1,179.78 | 1,179.78 | 00063638 |
| Sullivan, Thomas | V2205940 | 4310 | 255.00 | 255.00 | 00063639 |
| Sutherland, Yolanda | V2205950 | 5220 | 29.10 | 29.10 | 00063640 |
| Teran, Pedro | V2205173 | 5220 | 31.53 | 31.53 | 00063641 |
| Thornell, Patrick | V2205142 | 5805 | 350.00 | 350.00 | 00063642 |
| Tirado, Dalila | V2205817 | 4310 | 35.00 | 35.00 | 00063643 |
| Transportation Charte | V2204856 | 5851 | 2,166.00 | 2,166.00 | 00063644 |
| Troxell Communication | V2200935 | 4310 | 807.05 | 6,721.45 | 00063645 |
| | | 6410 | 5,914.40 | | |
| UPS | V2205835 | 5901 | 13.25 | 13.25 | 00063646 |
| Uys, Mary | V2205228 | 5220 | 165.93 | 165.93 | 00063647 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Virco Manufacturing C | V2200949 | 4310 | 6,296.27 | 7,663.16 | 00063648 |
| | | 6410 | 1,366.89 | | |
| White Rhino Graphics | V2200480 | 4310 | 582.08 | 582.08 | 00063649 |
| Xerox Corporation | V2200486 | 4310 | 26.90 | 26.90 | 00063650 |
| *** CHECK GAP *** | | | | | |
| 100% Educational Vide | V2200490 | 4310 | 160.60 | 160.60 | 00063658 |
| ABDO Publishing Compa | V2203151 | 4200 | 303.66 | 303.66 | 00063659 |
| Administrators Northw | V2203960 | 3901 | 788.00 | 1,224.00 | 00063660 |
| | | 3902 | 436.00 | | |
| American Time and Sig | V2203043 | 4363 | 543.14 | 543.14 | 00063661 |
| Amsterdam Printing an | V2201986 | 4310 | 592.03 | 592.03 | 00063662 |
| Apple Computer Inc. | V2200053 | 4310 | 92.13 | 27,802.58 | 00063663 |
| | | 4350 | 84.03 | | |
| | | 6410 | 18,775.54 | | |
| | | 6450 | 8,850.88 | | |
| Apple Computer Inc. | V2200053 | 4363 | 457.46 | 457.46 | 00063664 |
| Aramark Uniform Servi | V2204568 | 5800 | 96.98 | 96.98 | 00063665 |
| Arena Press | V2202482 | 4310 | 2,373.49 | 2,373.49 | 00063666 |
| Associated Business P | V2202212 | 4350 | 48.62 | 48.62 | 00063667 |
| AZ Bus Sales | V2200011 | 4360 | 54.49 | 54.49 | 00063668 |
| Aztec Container | V2205291 | 6410 | 2,796.11 | 2,796.11 | 00063669 |
| Beach City Lift | V2201282 | 5640 | 201.43 | 201.43 | 00063670 |
| Bishop Company | V2203480 | 4363 | 26.94 | 26.94 | 00063671 |
| Blue Raven Technology | V2203230 | 4310 | 158.00 | 158.00 | 00063672 |
| Bound To Stay Bound B | V2202226 | 4200 | 40.28 | 543.20 | 00063673 |
| | | 4310 | 502.92 | | |
| Bound To Stay Bound B | V2202226 | 4310 | 191.32 | 191.32 | 00063674 |
| Bradley Company, E B | V2203308 | 4363 | 530.11 | 530.11 | 00063675 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| Bureau of Education a | V2200534 | 5210 | 1,335.00 | 1,335.00 | 00063676 |
| C and C Automotive Di | V2200537 | 4360 | 389.24 | 389.24 | 00063677 |
| California Weekly Exp | V2202352 | 4310 | 980.00 | 980.00 | 00063678 |
| Calloway House Inc | V2201431 | 4310 | 73.75 | 73.75 | 00063679 |
| Carolina Biological S | V2200553 | 4310 | 224.19 | 224.19 | 00063680 |
| CASBO | V2200558 | 5210 | 1,300.00 | 1,300.00 | 00063681 |
| CDW.G | V2202575 | 4310 | 2,089.29 | 2,089.29 | 00063682 |
| Children's Library Re | V2203066 | 4310 | 1,259.75 | 1,259.75 | 00063683 |
| Cintas Document Manag | V2205163 | 4350 | 145.00 | 145.00 | 00063684 |
| CM School Supply Comp | V2200573 | 4310 | 548.94 | 617.86 | 00063685 |
| | | 4350 | 68.92 | | |
| Corporate Express | V2202266 | 9320 | 85.98 | 85.98 | 00063686 |
| Costco Wholesale | V2202252 | 4310 | 507.51 | 507.51 | 00063687 |
| Deelite Distribution | V2205249 | 4310 | 160.90 | 160.90 | 00063688 |
| Delaney Educational E | V2201935 | 4200 | 2,675.55 | 2,777.73 | 00063689 |
| | | 4310 | 102.18 | | |
| Demco Inc | V2200606 | 4310 | 968.48 | 968.48 | 00063690 |
| Depot America Inc | V2203874 | 4363 | 5.66 | 5.66 | 00063691 |
| Don Johnston Inc | V2203021 | 4310 | 1,483.78 | 1,483.78 | 00063692 |
| Eagle Maintenance | V2204863 | 5800 | 675.00 | 675.00 | 00063693 |
| Educational Resources | V2200620 | 4350 | 97.27 | 97.27 | 00063694 |
| Ellison Educational E | V2200624 | 4310 | 137.06 | 137.06 | 00063695 |
| Enchanted Learning LL | V2205893 | 4310 | 75.00 | 75.00 | 00063696 |
| Factory Motor Parts C | V2203657 | 4360 | 34.79 | 34.79 | 00063697 |
| Federal News Services | V2201816 | 4350 | 177.00 | 177.00 | 00063698 |
| Fire Connection | V2205848 | 5640 | 1,640.00 | 1,640.00 | 00063699 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Fisher Science Educat | V2202068 | 4310 | 137.00 | 137.00 | 00063700 |
| Follett Library Resou | V2200636 | 4200 | 86.64 | 1,716.70 | 00063701 |
| | | 4310 | 1,630.06 | | |
| Ford Electronics Inc | V2200638 | 4363 | 143.72 | 143.72 | 00063702 |
| Foster, Chris | V2204486 | 5805 | 1,700.00 | 1,700.00 | 00063703 |
| Fry's Electronics | V2200194 | 4363 | 120.10 | 120.10 | 00063704 |
| Fullerton Hardware | V2200646 | 4360 | 36.99 | 36.99 | 00063705 |
| Fullerton School Dist | V2200197 | 3900 | 15,280.37 | 15,280.37 | 00063706 |
| Ganahl Lumber | V2200199 | 4363 | 196.47 | 196.47 | 00063707 |
| Gary's Radiator Servi | V2200654 | 5640 | 95.00 | 95.00 | 00063708 |
| Gov Connection | V2200816 | 4310 | 230.59 | 230.59 | 00063709 |
| Grainger Inc, WW | V2200663 | 4310 | 151.15 | 266.29 | 00063710 |
| | | 4363 | 115.14 | | |
| Harcourt Outlines Inc | V2200158 | 4310 | 132.15 | 132.15 | 00063711 |
| Hawthorne Education S | V2201304 | 4315 | 118.80 | 118.80 | 00063712 |
| Holt Rinehart and Win | V2201073 | 4100 | 14.96 | 14.96 | 00063713 |
| Home Depot, The | V2200686 | 4310 | 66.77 | 66.77 | 00063714 |
| Human Relations Media | V2203503 | 4310 | 450.84 | 450.84 | 00063715 |
| Institute For Educati | V2200695 | 5210 | 398.00 | 398.00 | 00063716 |
| Interstate Music | V2203094 | 6410 | 712.25 | 712.25 | 00063717 |
| Kaplan School Supply | V2200707 | 4310 | 428.44 | 428.44 | 00063718 |
| Konica Minolta Busine | V2204196 | 5800 | 26.15 | 26.15 | 00063719 |
| Lakeshore Learning | V2200720 | 4310 | 1,972.78 | 1,972.78 | 00063720 |
| Lanier Worldwide | V2202295 | 4350 | 2,284.31 | 2,284.31 | 00063721 |
| Learning Plus Associa | V2204822 | 4310 | 1,548.41 | 1,548.41 | 00063722 |
| Lerner Publications | V2200725 | 4310 | 11.88 | 11.88 | 00063723 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Lowes HIW Inc | V2203259 | 4363 | 1,352.70 | 1,352.70 | 00063724 |
| Mackin Library Media | V2203418 | 4310 | 841.34 | 841.34 | 00063725 |
| McGraw Hill | V2200745 | 4200 | 2,060.50 | 2,060.50 | 00063726 |
| McMaster Carr Supply | V2200245 | 4363 | 205.66 | 205.66 | 00063727 |
| Montgomery Hardware C | V2203253 | 4363 | 882.02 | 882.02 | 00063728 |
| Move It Dance Company | V2205853 | 4310 | 390.00 | 390.00 | 00063729 |
| Music Is Elementary | V2202405 | 4310 | 1,327.91 | 1,327.91 | 00063730 |
| Nagai, Ramona Morriss | V2205954 | 5220 | 8.97 | 8.97 | 00063731 |
| Napa Auto Parts | V2205332 | 4360 | 40.00 | 40.00 | 00063732 |
| Nasco West Inc | V2200769 | 4310 | 2,265.95 | 2,265.95 | 00063733 |
| Office Depot Business | V2200789 | 4310 | 1,230.13 | 1,531.82 | 00063734 |
| | | 4350 | 301.69 | | |
| Orange Cnty Departmen | V2200284 | 5210 | 670.00 | 37,453.00 | 00063735 |
| | | 5850 | 36,783.00 | | |
| Ortiz Tractor Service | V2200295 | 5640 | 1,800.00 | 1,800.00 | 00063736 |
| Pacific Supply Compan | V2200807 | 4360 | 622.13 | 622.13 | 00063737 |
| Parkhouse Tire Inc | V2200813 | 4360 | 2,123.40 | 2,123.40 | 00063738 |
| Pearson Assessment In | V2205566 | 4315 | 683.93 | 683.93 | 00063739 |
| Peripole Bergerault I | V2201852 | 4310 | 148.46 | 148.46 | 00063740 |
| Perma Bound | V2200822 | 4200 | 38.66 | 607.74 | 00063741 |
| | | 4310 | 569.08 | | |
| Pest Options Inc | V2200220 | 5800 | 1,682.00 | 1,682.00 | 00063742 |
| Pioneer Chemical Comp | V2200824 | 9320 | 90.51 | 90.51 | 00063743 |
| Plumbing and Industri | V2200827 | 4363 | 556.76 | 556.76 | 00063744 |
| Positive Promotions | V2200830 | 4350 | 190.95 | 190.95 | 00063745 |
| Praxair Distribution | V2200832 | 4363 | 169.75 | 169.75 | 00063746 |
| President's Education | V2201063 | 4310 | 52.00 | 52.00 | 00063747 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Rayvern Lighting Supp | V2202522 | 4310 | 115.56 | 2,051.40 | 00063748 |
| | | 9320 | 1,935.84 | | |
| Reel Lumber | V2201043 | 4363 | 12.99 | 12.99 | 00063749 |
| Remedia Publications | V2200851 | 4310 | 968.82 | 968.82 | 00063750 |
| Rosen Publishing | V2201234 | 4200 | 354.50 | 354.50 | 00063751 |
| School Specialty | V2201427 | 4310 | 144.87 | 144.87 | 00063752 |
| Smith's Imperial Pain | V2200884 | 4363 | 2,094.77 | 2,094.77 | 00063753 |
| Sonoma State Universi | V2205557 | 9510 | 3,600.00 | 3,600.00 | 00063754 |
| Southern California E | V2200381 | 5502 | 83,297.41 | 83,297.41 | 00063755 |
| Southern California G | V2201315 | 5503 | 6,324.08 | 6,324.08 | 00063756 |
| Supply Master | V2200914 | 4310 | 14,394.94 | 14,394.94 | 00063757 |
| Target Specialty Prod | V2200921 | 5210 | 80.00 | 80.00 | 00063758 |
| Tritone Music | V2205924 | 4310 | 1,000.00 | 1,000.00 | 00063759 |
| Troxell Communication | V2200935 | 4310 | 105.60 | 105.60 | 00063760 |
| Unisource | V2200775 | 9320 | 7,326.10 | 7,326.10 | 00063761 |
| Virco Manufacturing C | V2200949 | 4350 | 1,068.92 | 1,068.92 | 00063762 |
| Ward's Science | V2201089 | 4310 | 57.56 | 57.56 | 00063763 |
| Waxie Kleen Line Corp | V2200955 | 4310 | 4.88 | 49.06 | 00063764 |
| | | 9320 | 44.18 | | |
| Wilson Racquet Sports | V2205730 | 4310 | 199.94 | 199.94 | 00063765 |
| Xerox Corporation | V2200486 | 5630 | 266.52 | 266.52 | 00063766 |
| *** CHECK GAP *** | | | | | |
| A 1 Fence Company | V2204449 | 4363 | 121.22 | 121.22 | 00063773 |
| Adamson, Greg | V2202112 | 5805 | 1,075.00 | 1,075.00 | 00063774 |
| Aeromark | V2200026 | 4350 | 20.26 | 20.26 | 00063775 |
| Amazon.com | V2203172 | 4310 | 252.49 | 252.49 | 00063776 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| Amazon.com | V2203172 | 4310 | 75.81 | 75.81 | 00063777 |
| Anaheim Band Instrume | V2200046 | 4310 | 194.15 | 194.15 | 00063778 |
| Anderson, Anthony | V2200050 | 5210 | 14.00 | 14.00 | 00063779 |
| Angeli, Christine | V2204911 | 5805 | 1,350.00 | 1,350.00 | 00063780 |
| Ascari, Patricia | V2205199 | 4310 | 165.40 | 165.40 | 00063781 |
| Ayeh, Kathy | V2201342 | 5805 | 925.00 | 925.00 | 00063782 |
| Barnes and Noble Inc | V2203440 | 4310 | 711.02 | 711.02 | 00063783 |
| California Public Saf | V2205790 | 5800 | 315.00 | 315.00 | 00063784 |
| CASBO | V2200558 | 5210 | 788.00 | 788.00 | 00063785 |
| Casullo-Burnes, Lisa | V2204673 | 5805 | 1,025.00 | 1,025.00 | 00063786 |
| Curran Inc, T D | V2200596 | 4310 | 174.00 | 174.00 | 00063787 |
| Davis, Chelsea Kreitl | V2205493 | 5805 | 1,771.00 | 1,771.00 | 00063788 |
| Dyson, Dawn L | V2200409 | 5805 | 90.00 | 90.00 | 00063789 |
| England, Katherine | V2201896 | 5805 | 500.00 | 500.00 | 00063790 |
| Evans, John Scott | V2205914 | 5805 | 598.00 | 598.00 | 00063791 |
| GWN Marketing | V2204799 | 5899 | 400.00 | 400.00 | 00063792 |
| Jensen, Valerie | V2201165 | 5805 | 940.00 | 940.00 | 00063793 |
| Jones, Dale | V2200705 | 5805 | 1,875.00 | 1,875.00 | 00063794 |
| Levine, Blair | V2205207 | 5210 | 181.76 | 181.76 | 00063795 |
| Lewis, John-Paul | V2205596 | 5805 | 1,909.00 | 1,909.00 | 00063796 |
| Ling, Phillip | V2202525 | 4310 | 85.75 | 85.75 | 00063797 |
| Liufau, Riki Manuia | V2200419 | 5805 | 1,290.00 | 1,290.00 | 00063798 |
| Moody, Veronica | V2205278 | 5805 | 1,272.00 | 1,272.00 | 00063799 |
| Olivolo, Christine | V2205819 | 5210 | 25.00 | 25.00 | 00063800 |
| Park, Karen | V2204974 | 5805 | 175.00 | 175.00 | 00063801 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Pruitt, Linda | V2200320 | 5805 | 475.00 | 475.00 | 00063802 |
| Ryanen, Cynthia | V2205797 | 5805 | 1,050.00 | 1,050.00 | 00063803 |
| S and S Worldwide | V2203071 | 4310 | 424.05 | 424.05 | 00063804 |
| Sax Family & Consumer | V2203979 | 4310 | 52.88 | 52.88 | 00063805 |
| Scholastic Inc | V2200352 | 4310 | 482.72 | 482.72 | 00063806 |
| Scholastic Library Pu | V2204276 | 4310 | 461.67 | 461.67 | 00063807 |
| School Services of Ca | V2200873 | 5210 | 80.00 | 80.00 | 00063808 |
| School Specialty | V2201427 | 4310 | 1,585.71 | 1,679.45 | 00063809 |
| | | 4350 | 93.74 | | |
| Sopris West | V2202586 | 4310 | 2,491.18 | 2,491.18 | 00063810 |
| Southwest School Supp | V2200896 | 4310 | 98.05 | 4,916.63 | 00063811 |
| | | 9320 | 4,818.58 | | |
| Sportime Select Servi | V2200900 | 4310 | 2,972.87 | 2,972.87 | 00063812 |
| SRA/McGraw Hill Calif | V2204075 | 4310 | 3,241.56 | 3,241.56 | 00063813 |
| Supply Master | V2200914 | 4310 | 11,008.28 | 11,782.21 | 00063814 |
| | | 4350 | 773.93 | | |
| Thomas, Julia Greene | V2204736 | 5805 | 1,800.00 | 1,800.00 | 00063815 |
| Vu, Joanne | V2205802 | 4310 | 193.94 | 193.94 | 00063816 |
| Warkentin, Madelyn | V2204910 | 5805 | 396.00 | 396.00 | 00063817 |
| Wilson, Cynthia Ann | V2200482 | 5805 | 1,160.00 | 1,160.00 | 00063818 |
| World Book Educationa | V2200966 | 4310 | 229.29 | 229.29 | 00063819 |
| *** CHECK GAP *** | | | | | |
| Aguirre, Peter | V2204154 | 4310 | 140.05 | 140.05 | 00063822 |
| Alton School | V2204202 | 5865 | 3,348.00 | 4,652.00 | 00063823 |
| | | 5867 | 1,304.00 | | |
| Amazon.com | V2203172 | 4310 | 123.72 | 123.72 | 00063824 |
| Autism Comprehensive | V2202157 | 5866 | 36,042.65 | 36,042.65 | 00063825 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Autism Spectrum Thera | V2205531 | 5866 | 4,256.25 | 4,256.25 | 00063826 |
| Best Buy Chemical and | V2200513 | 9320 | 1,007.46 | 1,007.46 | 00063827 |
| Calloway House Inc | V2201431 | 4310 | 1,436.89 | 1,436.89 | 00063828 |
| Choice of Action LLC | V2204490 | 5805 | 10,000.00 | 10,000.00 | 00063829 |
| Classroom Direct | V2200333 | 4310 | 28.49 | 28.49 | 00063830 |
| Colonial Chesterfield | V2204492 | 5850 | 493.20 | 493.20 | 00063831 |
| Complete Business Sys | V2200584 | 4310 | 42.48 | 42.48 | 00063832 |
| Culver Newlin Inc | V2200084 | 4350 | 1,704.53 | 1,704.53 | 00063833 |
| Curran Inc, T D | V2200596 | 4310 | 319.30 | 319.30 | 00063834 |
| Diaz, Pablo E | V2205334 | 4310 | 64.26 | 64.26 | 00063835 |
| Eschner, Lauralyn | V2201283 | 4310 | 126.93 | 126.93 | 00063836 |
| Foster, Barbara | V2205955 | 4310 | 133.72 | 133.72 | 00063837 |
| Fullerton Water Depar | V2200198 | 5504 | 16,423.11 | 16,423.11 | 00063838 |
| Gallagher Pediatric T | V2200414 | 5866 | 290.50 | 290.50 | 00063839 |
| Gander Publishing | V2200653 | 4310 | 988.93 | 988.93 | 00063840 |
| Gopher Sport | V2201430 | 4310 | 660.84 | 1,212.52 | 00063841 |
| | | 6410 | 551.68 | | |
| Graybar Electric Comp | V2200664 | 4363 | 4,139.92 | 4,139.92 | 00063842 |
| Graybar Electric Comp | V2200664 | 4363 | 1,916.92 | 1,916.92 | 00063843 |
| Green, Bryan | V2205279 | 5805 | 3,674.00 | 3,674.00 | 00063844 |
| Grimm, Estella | V2204162 | 4310 | 75.43 | 75.43 | 00063845 |
| Grismer, Luann | V2202797 | 4310 | 85.00 | 85.00 | 00063846 |
| Hofreiter, Olga | V2204043 | 4310 | 60.11 | 60.11 | 00063847 |
| Kohl, Brian | V2205776 | 5805 | 2,250.00 | 2,250.00 | 00063848 |
| Kraus, Mrs Sheila | V2203419 | 5805 | 312.00 | 312.00 | 00063849 |
| Lejuwann, Laura | V2205762 | 5805 | 2,100.00 | 2,100.00 | 00063850 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Mejia, Teresa | V2203830 | 4310 | 48.20 | 48.20 | 00063851 |
| Music Therapy Service | V2203535 | 5805 | 360.00 | 360.00 | 00063852 |
| NIMCO | V2203385 | 4310 | 58.57 | 58.57 | 00063853 |
| Ocean Institute | V2200290 | 4310 | 4,550.00 | 9,100.00 | 00063854 |
| | | 5850 | 4,550.00 | | |
| Orange Cnty Departmen | V2200284 | 5210 | 7,765.00 | 7,765.00 | 00063855 |
| Pacific Child and Fam | V2204853 | 5866 | 5,062.50 | 5,062.50 | 00063856 |
| Saddleback Educationa | V2201738 | 4310 | 142.78 | 142.78 | 00063857 |
| Sam Ash Music Stores | V2201934 | 4310 | 57.11 | 57.11 | 00063858 |
| San Diego Cnty Office | V2201373 | 5210 | 400.00 | 400.00 | 00063859 |
| Santa Ana Zoo | V2205606 | 4310 | 265.00 | 265.00 | 00063860 |
| Silicon Mountain Memo | V2204581 | 4310 | 2,612.61 | 2,612.61 | 00063861 |
| Storey, Aaron | V2203166 | 4350 | 100.00 | 100.00 | 00063862 |
| SunTrust Leasing Corp | V2203351 | 7438 | 845.92 | 18,076.06 | 00063863 |
| | | 7439 | 17,230.14 | | |
| Swartout, Adam | V2204888 | 5805 | 2,550.00 | 2,550.00 | 00063864 |
| Troxell Communication | V2200935 | 6410 | 547.37 | 547.37 | 00063865 |
| Urcis, Kathleen | V2205899 | 5210 | 19.84 | 19.84 | 00063866 |
| Vogel, Melanie | V2200469 | 5805 | 2,190.00 | 2,190.00 | 00063867 |
| *** CHECK GAP *** | | | | | |
| Alvarado, Karen | V2200036 | 4310 | 148.22 | 148.22 | 00063873 |
| Autism Comprehensive | V2202157 | 5866 | 15,394.50 | 15,394.50 | 00063874 |
| Autism Comprehensive | V2202157 | 5866 | 991.25 | 991.25 | 00063875 |
| Barker, Debbie | V2205962 | 5210 | 39.85 | 39.85 | 00063876 |
| Beyond Play | V2203942 | 4310 | 58.30 | 58.30 | 00063877 |
| Candelaria, Melinda L | V2203843 | 4310 | 352.80 | 352.80 | 00063878 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Carderon, Robert | V2205921 | 4310 | 57.09 | 57.09 | 00063879 |
| Carranza, Chris | V2200555 | 5640 | 230.00 | 230.00 | 00063880 |
| Cason, Theo | V2204286 | 4310 | 582.89 | 582.89 | 00063881 |
| CDW.G | V2202575 | 4310 | 484.88 | 484.88 | 00063882 |
| Christman, Elaine | V2201903 | 4310 | 50.84 | 50.84 | 00063883 |
| Clark Security Produc | V2202118 | 4363 | 734.86 | 734.86 | 00063884 |
| CM School Supply Comp | V2200573 | 4310 | 4,023.92 | 4,023.92 | 00063885 |
| Fisher, Adam | V2205162 | 5805 | 946.00 | 946.00 | 00063886 |
| Flinn Scientific | V2202067 | 4310 | 191.30 | 191.30 | 00063887 |
| Follett Library Resou | V2200636 | 4200 | 2,311.61 | 2,311.61 | 00063888 |
| Fullerton School Dist | V2200197 | 3900 | 20,788.19 | 20,788.19 | 00063889 |
| Heise MA CCC-SLP, Mel | V2205051 | 5805 | 480.00 | 480.00 | 00063890 |
| Heise MA CCC-SLP, Mel | V2205051 | 5805 | 840.00 | 840.00 | 00063891 |
| Heredia, Cheryl | V2205036 | 4310 | 40.30 | 40.30 | 00063892 |
| Hernandez Phillips, J | V2201138 | 4310 | 40.30 | 40.30 | 00063893 |
| Imperial Building Mat | V2203428 | 4363 | 34.06 | 34.06 | 00063894 |
| Iverson PhD, Kristen | V2204213 | 5805 | 1,800.00 | 1,800.00 | 00063895 |
| Jones School Supply | V2200206 | 4310 | 352.80 | 352.80 | 00063896 |
| Kalbhenn, Ray | V2205198 | 4310 | 206.54 | 206.54 | 00063897 |
| Kelly Paper Stores | V2203761 | 4350 | 149.46 | 149.46 | 00063898 |
| Lab Aids Inc | V2205944 | 4310 | 228.70 | 228.70 | 00063899 |
| Lakeshore Learning | V2200720 | 4310 | 243.48 | 243.48 | 00063900 |
| Lingui Systems Inc | V2200730 | 4310 | 187.70 | 187.70 | 00063901 |
| Mackin Library Media | V2203418 | 4310 | 322.67 | 322.67 | 00063902 |
| McLellan, Jamie | V2205778 | 5210 | 360.08 | 360.08 | 00063903 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Office Max | V2200790 | 4350 | 360.97 | 360.97 | 00063904 |
| Orange Cnty Departmen | V2200284 | 5210 | 890.00 | 890.00 | 00063905 |
| Pocket Full of Therap | V2204518 | 4310 | 32.45 | 32.45 | 00063906 |
| Rozenberg MS CCC-SLP, | V2204214 | 5866 | 540.00 | 540.00 | 00063907 |
| School Mate | V2200872 | 4310 | 1,286.25 | 1,286.25 | 00063908 |
| Schrock, Stephanie | V2204137 | 4310 | 94.48 | 94.48 | 00063909 |
| Skraba, Kat | V2205491 | 5805 | 1,008.00 | 1,008.00 | 00063910 |
| Smith's Imperial Pain | V2200884 | 4363 | 1,433.90 | 1,433.90 | 00063911 |
| Smith, Susan | V2200999 | 4310 | 368.24 | 368.24 | 00063912 |
| Speech Language Devel | V2200384 | 5865 | 13,228.13 | 13,228.13 | 00063913 |
| Speech Pathology Asso | V2201240 | 5866 | 960.00 | 960.00 | 00063914 |
| Super Duper Publicati | V2200916 | 4310 | 194.20 | 194.20 | 00063915 |
| Szabo, Istvan Zoltan | V2201696 | 5805 | 1,170.00 | 1,170.00 | 00063916 |
| Virco Manufacturing C | V2200949 | 6410 | 2,179.39 | 2,179.39 | 00063917 |
| Walker, Suzanne | V2205603 | 4310 | 121.70 | 121.70 | 00063918 |
| Weber, Vikki | V2205961 | 4310 | 40.30 | 40.30 | 00063919 |
| *** CHECK GAP *** | | | | | |
| Aeromark | V2200026 | 4350 | 219.80 | 219.80 | 00063921 |
| B and M Lawn Garden | V2200014 | 4363 | 53.01 | 53.01 | 00063922 |
| Ballinger OD FCOVD, B | V2204759 | 5866 | 600.00 | 600.00 | 00063923 |
| Bradley Company, E B | V2203308 | 4363 | 154.16 | 154.16 | 00063924 |
| Clark Security Produc | V2202118 | 4363 | 1,005.39 | 1,005.39 | 00063925 |
| CSU Fullerton Auxilia | V2201611 | 5210 | 130.00 | 130.00 | 00063926 |
| Disneyland Resort | V2205584 | 4310 | 2,552.00 | 2,552.00 | 00063927 |
| Disneyland Resort | V2205584 | 4310 | 1,716.00 | 1,716.00 | 00063928 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Express Pipe and Supp | V2201376 | 4363 | 72.50 | 72.50 | 00063929 |
| Fry's Electronics | V2200194 | 4363 | 43.08 | 43.08 | 00063930 |
| Ganahl Lumber | V2200199 | 4363 | 237.17 | 237.17 | 00063931 |
| Gov Connection | V2200816 | 4310 | 1,569.04 | 4,685.73 | 00063932 |
| | | 4350 | 231.67 | | |
| | | 6410 | 2,885.02 | | |
| Hicks Turf Equipment | V2200681 | 4363 | 36.31 | 36.31 | 00063933 |
| Hodges, Lynda | V2202247 | 4310 | 67.21 | 67.21 | 00063934 |
| Howard Industries Inc | V2200689 | 4363 | 87.47 | 87.47 | 00063935 |
| Kimball Midwest | V2205662 | 4363 | 259.73 | 259.73 | 00063936 |
| KMR Electronics | V2200210 | 4363 | 568.40 | 568.40 | 00063937 |
| Konica Minolta Busine | V2204196 | 5630 | 914.91 | 914.91 | 00063938 |
| Loma Vista Nursery | V2200732 | 4363 | 253.21 | 253.21 | 00063939 |
| M G Disposal Systems | V2200242 | 5506 | 14,089.68 | 14,089.68 | 00063940 |
| McLellan, Jamie | V2205778 | 4310 | 254.86 | 254.86 | 00063941 |
| McMaster Carr Supply | V2200245 | 4363 | 76.22 | 76.22 | 00063942 |
| Montgomery Hardware C | V2203253 | 4363 | 1,477.51 | 1,477.51 | 00063943 |
| Mounts and Moore | V2204906 | 4363 | 950.00 | 950.00 | 00063944 |
| Ortiz, Gina | V2205956 | 4310 | 48.63 | 48.63 | 00063945 |
| Orvac Electronics | V2200803 | 4363 | 108.33 | 108.33 | 00063946 |
| Pest Options Inc | V2200220 | 5800 | 250.00 | 250.00 | 00063947 |
| Plumbing and Industri | V2200827 | 4363 | 1,031.48 | 1,031.48 | 00063948 |
| Praxair Distribution | V2200832 | 4363 | 2.31 | 2.31 | 00063949 |
| Read Naturally | V2203567 | 4310 | 2,393.00 | 2,393.00 | 00063950 |
| Roto Rooter | V2201355 | 5640 | 751.09 | 751.09 | 00063951 |
| S&S Worldwide Inc | V2204817 | 4310 | 5,514.86 | 5,514.86 | 00063952 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Sax Arts and Crafts | V2200349 | 4310 | 368.17 | 368.17 | 00063953 |
| Segal, MA CCC/SLP, Ju | V2202774 | 5866 | 1,625.00 | 1,625.00 | 00063954 |
| Sehi Computer Product | V2201237 | 6410 | 2,913.56 | 2,913.56 | 00063955 |
| Sopris West | V2202586 | 4310 | 702.63 | 702.63 | 00063956 |
| US Airconditioning Di | V2200556 | 4363 | 166.70 | 166.70 | 00063957 |
| Uys, Mary | V2205228 | 4310 | 39.87 | 39.87 | 00063958 |
| Vista Paint | V2202619 | 4363 | 83.73 | 83.73 | 00063959 |
| White, Marilyn | V2200963 | 5210 | 273.00 | 273.00 | 00063960 |
| *** CHECK GAP *** | | | | | |
| Dell Computer Corpora | V2203015 | 4310 | 38,596.05 | 38,596.05 | 00063964 |
| Rossier Park Elementa | V2200340 | 5865 | 3,860.00 | 8,406.00 | 00063965 |
| | | 5867 | 4,546.00 | | |
| Rossier Park School | V2203318 | 5865 | 7,896.00 | 7,896.00 | 00063966 |
| Allied Interpreting S | V2204948 | 5805 | 325.00 | 325.00 | 00063967 |
| Children's Therapy Ce | V2203360 | 5866 | 328.00 | 328.00 | 00063968 |
| Del Hierro, Deanna | V2205965 | 5210 | 504.39 | 504.39 | 00063969 |
| Devereux Texas Treatm | V2204896 | 5865 | 5,761.80 | 5,761.80 | 00063970 |
| Didyk, Rosina | V2201439 | 5805 | 240.00 | 240.00 | 00063971 |
| Monkarsh PhD, David J | V2202732 | 5805 | 1,125.00 | 1,125.00 | 00063972 |
| Oralingua School | V2200793 | 5865 | 8,553.50 | 8,553.50 | 00063973 |
| Orange Cnty Departmen | V2200284 | 5210 | 25.00 | 25.00 | 00063974 |
| ProVantage | V2204046 | 6410 | 475.61 | 475.61 | 00063975 |
| School Age Notes Inc | V2203346 | 4310 | 1,147.13 | 1,147.13 | 00063976 |
| SEEK Education Inc | V2204061 | 5866 | 4,018.22 | 4,018.22 | 00063977 |
| Sehi Computer Product | V2201237 | 4310 | 1,202.49 | 2,659.27 | 00063978 |
| | | 6410 | 1,456.78 | | |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| SRA/McGraw Hill Calif | V2204075 | 4310 | 11,272.52 | 11,272.52 | 00063979 |
| United Cerebral Palsy | V2200462 | 5805 | 600.00 | 600.00 | 00063980 |
| Verizon Wireless | V2200493 | 4310 | 75.68 | 481.98 | 00063981 |
| | | 4350 | 18.60 | | |
| | | 5900 | 387.70 | | |
| Virco Manufacturing C | V2200949 | 6410 | 3,570.52 | 3,570.52 | 00063982 |
| *** CHECK GAP *** | | | | | |
| Alpha Scientific Medi | V2203101 | 9320 | 367.96 | 367.96 | 00063985 |
| Amazon.com | V2203172 | 4310 | 86.44 | 86.44 | 00063986 |
| Apple Computer Inc. | V2200053 | 4310 | 4,955.43 | 6,148.72 | 00063987 |
| | | 4363 | 1,193.29 | | |
| Art Video World | V2205913 | 4310 | 98.82 | 98.82 | 00063988 |
| Barnes and Noble Inc | V2203440 | 4310 | 154.89 | 154.89 | 00063989 |
| Beacon Day School | V2205308 | 5865 | 8,470.36 | 8,470.36 | 00063990 |
| Blue Raven Technology | V2203230 | 4363 | 620.44 | 620.44 | 00063991 |
| C and C Automotive Di | V2200537 | 4360 | 300.68 | 300.68 | 00063992 |
| California Elementary | V2200545 | 5210 | 398.00 | 398.00 | 00063993 |
| Child's World, The | V2200989 | 4200 | 197.67 | 197.67 | 00063994 |
| Children's Success Fo | V2205936 | 5210 | 178.00 | 178.00 | 00063995 |
| CJ Enterprises | V2205959 | 4310 | 1,325.00 | 1,325.00 | 00063996 |
| CM School Supply Comp | V2200573 | 4310 | 27.99 | 27.99 | 00063997 |
| Contemporary Forums | V2203891 | 5210 | 830.00 | 830.00 | 00063998 |
| Corporate Express | V2202266 | 9320 | 287.37 | 287.37 | 00063999 |
| Costco Wholesale | V2202252 | 4310 | 252.12 | 252.12 | 00064000 |
| Deelite Distribution | V2205249 | 4310 | 164.40 | 164.40 | 00064001 |
| Delaney Educational E | V2201935 | 4310 | 70.90 | 70.90 | 00064002 |
| Dick Blick Art Materi | V2200516 | 6410 | 1,163.70 | 1,163.70 | 00064003 |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| Edgewood Press Inc | V2200117 | 4310 | 506.43 | 506.43 | 00064004 |
| Educational Resources | V2200620 | 4350 | 43.64 | 43.64 | 00064005 |
| Elite Elevator Inc | V2203687 | 5640 | 1,900.00 | 1,900.00 | 00064006 |
| Empire Publishing Ser | V2205919 | 5805 | 50.00 | 50.00 | 00064007 |
| Eschner, Lauralyn | V2201283 | 4310 | 383.78 | 383.78 | 00064008 |
| Evergreen | V2205760 | 5899 | 2,193.00 | 2,193.00 | 00064009 |
| Federal Express Corp | V2200150 | 5901 | 579.40 | 579.40 | 00064010 |
| Fisher Science Educat | V2202068 | 4310 | 46.65 | 46.65 | 00064011 |
| Follett Library Resou | V2200636 | 4310 | 3,839.64 | 3,839.64 | 00064012 |
| Fullerton Hardware | V2200646 | 4360 | 32.30 | 32.30 | 00064013 |
| Gale Supply Company | V2201008 | 9320 | 9,391.91 | 9,391.91 | 00064014 |
| Gary's Radiator Servi | V2200654 | 4360 | 450.00 | 450.00 | 00064015 |
| Geary Pacific Supply | V2200655 | 4363 | 10,126.26 | 10,126.26 | 00064016 |
| Gopher Sport | V2201430 | 4310 | 3,115.59 | 3,115.59 | 00064017 |
| Gov Connection | V2200816 | 4310 | 459.57 | 459.57 | 00064018 |
| GrayBlair, Zona | V2201127 | 5220 | 35.55 | 35.55 | 00064019 |
| Harbor Diesel and Equ | V2204019 | 4360 | 238.50 | 238.50 | 00064020 |
| Haselton, Amanda | V2204894 | 5220 | 98.46 | 98.46 | 00064021 |
| McIntosh, Laura | V2205754 | 4310 | 69.98 | 69.98 | 00064022 |
| Pastrana, Melanie | V2204573 | 5220 | 27.84 | 27.84 | 00064023 |
| Reynoso, Dina | V2205964 | 5210 | 2,095.54 | 2,095.54 | 00064024 |
| Science Kit and Borea | V2201033 | 4310 | 439.26 | 439.26 | 00064025 |
| Science Olympiad Inc | V2202690 | 9330 | 975.00 | 975.00 | 00064026 |
| Southern Counties Oil | V2200894 | 4360 | 1,938.92 | 1,938.92 | 00064027 |
| TEC Santa Ana | V2202998 | 5865 | 19,065.00 | 23,575.00 | 00064028 |
| | | 5867 | 4,510.00 | | |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|---------------|-----------|--------|----------|-----------|----------|
| TEC Santa Ana | V2202998 | 5865 | 3,410.00 | 3,410.00 | 00064029 |
| UPS | V2205835 | 5901 | 8.59 | 8.59 | 00064030 |

TOTAL FOR FUND: 0101 General Fund 2,341,791.64

MON, MAY 19, 2008, 2:28 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8928926 #J2691--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------|-----------|--------|--------------|-----------|------|
| | | Object | Object Total | | |
| | | ===== | ===== | | |
| | | 3400 | 970,516.78 | | |
| | | 3402 | 22.80 | | |
| | | 3500 | 13,177.94 | | |
| | | 3701 | 196.40 | | |
| | | 3900 | 68,051.02 | | |
| | | 3901 | 788.00 | | |
| | | 3902 | 436.00 | | |
| | | 4100 | 3,619.74 | | |
| | | 4200 | 11,482.90 | | |
| | | 4310 | 284,484.85 | | |
| | | 4315 | 3,787.78 | | |
| | | 4350 | 19,170.72 | | |
| | | 4360 | 9,670.44 | | |
| | | 4361 | 31,343.96 | | |
| | | 4362 | 46.71 | | |
| | | 4363 | 61,289.08 | | |
| | | 5210 | 26,462.38 | | |
| | | 5220 | 1,029.29 | | |
| | | 5310 | 310.00 | | |
| | | 5502 | 83,297.41 | | |
| | | 5503 | 6,324.08 | | |
| | | 5504 | 18,556.23 | | |
| | | 5506 | 14,089.68 | | |
| | | 5630 | 12,171.54 | | |
| | | 5640 | 17,216.30 | | |
| | | 5800 | 5,962.11 | | |
| | | 5805 | 102,711.58 | | |
| | | 5825 | 830.44 | | |
| | | 5850 | 41,901.20 | | |
| | | 5851 | 16,117.00 | | |
| | | 5865 | 123,604.03 | | |
| | | 5866 | 153,770.00 | | |
| | | 5867 | 16,604.50 | | |
| | | 5880 | 1,184.00 | | |
| | | 5885 | 127.20 | | |
| | | 5899 | 4,307.25 | | |
| | | 5900 | 11,472.54 | | |
| | | 5901 | 14,041.82 | | |
| | | 6200 | 3,085.00 | | |
| | | 6410 | 72,634.85 | | |
| | | 6450 | 15,954.79 | | |
| | | 7142 | 31,255.80 | | |
| | | 7438 | 845.92 | | |
| | | 7439 | 17,230.14 | | |
| | | 8650 | 699.60 | | |
| | | 8675 | 453.25 | | |
| | | 8699 | 255.68 | | |
| | | 9320 | 42,125.91 | | |

FUND: 0101 General Fund

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------|-----------|--------|----------|-----------|------|
| | 9330 | | 3,475.00 | | |
| | 9510 | | 3,600.00 | | |

TOTAL FOR FUND: 0101 General Fund 2,341,791.64

Total Number Of Checks Printed: 629

Number Of Void Checks Printed: 5

Number Of Actual Checks Printed: 624

FUND: 1212 Child Dev

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| First Presbyterian Nu | V2205841 | 5210 | 120.00 | 120.00 | 00063418 |
| North American Reggio | V2205943 | 5210 | 450.00 | 450.00 | 00063419 |
| Stater Bros | V2204230 | 4310 | 121.89 | 121.89 | 00063420 |
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| California Department | V2200544 | 9510 | 2,339.00 | 2,339.00 | 00063526 |
| CM School Supply Comp | V2200573 | 4310 | 80.74 | 80.74 | 00063527 |
| Costco Wholesale | V2202252 | 4310 | 246.10 | 246.10 | 00063528 |
| Fullerton School Dist | V2200197 | 8673 | 100.00 | 100.00 | 00063529 |
| Fullerton School Dist | V2200197 | 8673 | 829.88 | 829.88 | 00063530 |
| Staples 025724519 | V2200903 | 4310 | 1,069.37 | 1,069.37 | 00063531 |
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| Arrowhead Drinking Wa | V2200985 | 4310 | 107.28 | 107.28 | 00063553 |
| Canon USA Inc | V2204404 | 4350 | 43.03 | 43.03 | 00063554 |
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| Cosgrove, Marilee | V2204537 | 4310 | 392.84 | 392.84 | 00063651 |
| Stater Bros | V2204230 | 4310 | 61.56 | 61.56 | 00063652 |
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| CM School Supply Comp | V2200573 | 4310 | 20.62 | 20.62 | 00063767 |
| Costco Wholesale | V2202252 | 4310 | 253.02 | 253.02 | 00063768 |
| Orange Cnty Departmen | V2200284 | 5210 | 1,975.00 | 1,975.00 | 00063769 |
| Supply Master | V2200914 | 4310 | 159.08 | 159.08 | 00063770 |
| ***** | | | | | |
| *** CHECK GAP *** | | | | | |
| Ruble, Robin | V2200342 | 4310 | 148.42 | 148.42 | 00063820 |
| Stater Bros | V2204230 | 4310 | 123.76 | 123.76 | 00063821 |

FUND: 1212 Child Dev

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------------|-----------|--------|--------|-----------|----------|
| *** CHECK GAP *** | | | | | |
| Pastrana, Melanie | V2204573 | 5220 | 175.28 | 175.28 | 00063868 |
| Wolpert, Rosalyn | V2204989 | 5220 | 19.59 | 19.59 | 00063869 |
| *** CHECK GAP *** | | | | | |
| Wolpert, Rosalyn | V2204989 | 5220 | 31.48 | 31.48 | 00063920 |
| *** CHECK GAP *** | | | | | |
| Verizon Wireless | V2200493 | 5900 | 350.80 | 350.80 | 00063983 |
| *** CHECK GAP *** | | | | | |
| Camelot Golfland | V2201914 | 5850 | 455.00 | 455.00 | 00064031 |
| Cosgrove, Marilee | V2204537 | 4310 | 314.19 | 314.19 | 00064032 |

TOTAL FOR FUND: 1212 Child Dev 9,987.93

| Object | Object Total |
|--------|--------------|
| 4310 | 3,098.87 |
| 4350 | 43.03 |
| 5210 | 2,545.00 |
| 5220 | 226.35 |
| 5850 | 455.00 |
| 5900 | 350.80 |
| 8673 | 929.88 |
| 9510 | 2,339.00 |

TOTAL FOR FUND: 1212 Child Dev 9,987.93

Total Number Of Checks Printed: 25
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 25

FUND: 1414 Deferred Maint

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| *** CHECK GAP *** | | | | | |
| A and V Contractors I | V2205813 | 5640 | 2,779.72 | 2,779.72 | 00063653 |

TOTAL FOR FUND: 1414 Deferred Maint 2,779.72

| Object | Object Total |
|--------|--------------|
| 5640 | 2,779.72 |

TOTAL FOR FUND: 1414 Deferred Maint 2,779.72

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

 Number Of Actual Checks Printed: 1

FUND: 2123 GO BD SERS 2002B

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| *** CHECK GAP *** | | | | | |
| Community Bank | V2205927 | 6200 | 8,600.00 | 8,600.00 | 00063555 |
| PCN3 Inc | V2205882 | 6200 | 77,400.00 | 77,400.00 | 00063556 |
| Williams Scotsman Inc | V2201933 | 6200 | 514.72 | 514.72 | 00063557 |
| *** CHECK GAP *** | | | | | |
| Bernards Bros Constr | V2203793 | 5805 | 12,160.00 | 12,160.00 | 00063654 |
| Team Inspections | V2203404 | 5805 | 6,720.00 | 6,720.00 | 00063655 |
| *** CHECK GAP *** | | | | | |
| Roto Rooter | V2201355 | 6200 | 497.06 | 497.06 | 00063771 |
| *** CHECK GAP *** | | | | | |
| Canon Business Soluti | V2204264 | 6200 | 300.00 | 300.00 | 00063870 |
| State Architect, Divi | V2200991 | 5899 | 2,754.00 | 2,754.00 | 00063871 |
| *** CHECK GAP *** | | | | | |
| Community Bank | V2205927 | 6200 | 6,085.00 | 6,085.00 | 00063961 |
| PCN3 Inc | V2205882 | 6200 | 54,765.00 | 54,765.00 | 00063962 |
| *** CHECK GAP *** | | | | | |
| Bernards Bros Constr | V2203793 | 5805 | 13,376.00 | 13,376.00 | 00064033 |

TOTAL FOR FUND: 2123 GO BD SERS 2002B 183,171.78

| Object | Object Total |
|--------|--------------|
| 5805 | 32,256.00 |
| 5899 | 2,754.00 |
| 6200 | 148,161.78 |

TOTAL FOR FUND: 2123 GO BD SERS 2002B 183,171.78

Total Number Of Checks Printed: 11
 Number Of Void Checks Printed: 0

FUND: 2123 GO BD SERS 2002B

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|----------------------------------|-----------|--------|--------|-----------|------|
| ===== | | | | | |
| Number Of Actual Checks Printed: | | 11 | | | |

FUND: 2525 Capital Facility

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------|-----------|--------|--------|-----------|------|
|-------------|-----------|--------|--------|-----------|------|

*** CHECK GAP ***

| | | | | | |
|-------------------|----------|------|--------|--------|----------|
| Class Leasing Inc | V2203127 | 5630 | 733.34 | 733.34 | 00063532 |
|-------------------|----------|------|--------|--------|----------|

| | | | | | |
|---------------------|----------|------|--------|--------|----------|
| PJHM Architects Inc | V2200826 | 5805 | 225.00 | 225.00 | 00063533 |
|---------------------|----------|------|--------|--------|----------|

*** CHECK GAP ***

| | | | | | |
|-------------------|----------|------|--------|--------|----------|
| Class Leasing Inc | V2203127 | 5630 | 733.34 | 733.34 | 00063963 |
|-------------------|----------|------|--------|--------|----------|

TOTAL FOR FUND: 2525 Capital Facility 1,691.68

| Object | Object Total |
|--------|--------------|
| 5630 | 1,466.68 |
| 5805 | 225.00 |

TOTAL FOR FUND: 2525 Capital Facility 1,691.68

Total Number Of Checks Printed: 3

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 3

FUND: 4040 Spec Res Capital

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| *** CHECK GAP *** | | | | | |
| Fullerton School Dist | V2200197 | 5901 | 3,620.76 | 3,620.76 | 00063534 |
| *** CHECK GAP *** | | | | | |
| SMART Business Adviso | V2205647 | 5805 | 686.25 | 686.25 | 00063656 |
| *** CHECK GAP *** | | | | | |
| WorldMarketing Inc | V2204918 | 5860 | 6,909.47 | 6,909.47 | 00063984 |

TOTAL FOR FUND: 4040 Spec Res Capital 11,216.48

| Object | Object Total |
|--------|--------------|
| 5805 | 686.25 |
| 5860 | 6,909.47 |
| 5901 | 3,620.76 |

TOTAL FOR FUND: 4040 Spec Res Capital 11,216.48

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

 Number Of Actual Checks Printed: 3

FUND: 6768 Self Ins WCI

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|----------------------------|-----------|--------|-----------|-----------|----------|
| ***** *** CHECK GAP *** | | | | | |
| Fullerton School Dist | V2200649 | 5899 | 28,098.55 | 28,098.55 | 00063425 |
| *** CHECK GAP *** | | | | | |
| Sprint PCS | V2204680 | 4350 | 215.49 | 379.66 | 00063558 |
| | | 5900 | 164.17 | | |
| *** CHECK GAP *** | | | | | |
| Office Depot Business | V2200789 | 4350 | 64.64 | 64.64 | 00063657 |
| *** CHECK GAP *** | | | | | |
| CASBO | V2200558 | 5210 | 1,185.00 | 1,185.00 | 00063772 |
| *** CHECK GAP *** | | | | | |
| Fullerton School Dist | V2200649 | 5899 | 35,602.94 | 35,602.94 | 00063872 |
| *** CHECK GAP *** | | | | | |
| Culver Newlin Inc | V2200084 | 4350 | 968.94 | 968.94 | 00064034 |

TOTAL FOR FUND: 6768 Self Ins WCI 66,299.73

| Object | Object Total |
|--------|--------------|
| ***** | ***** |
| 4350 | 1,249.07 |
| 5210 | 1,185.00 |
| 5899 | 63,701.49 |
| 5900 | 164.17 |

TOTAL FOR FUND: 6768 Self Ins WCI 66,299.73

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

 Number Of Actual Checks Printed: 6

FUND: 6781 Ins Prop Comp

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| *** CHECK GAP *** | | | | | |
| SOS Survival Products | V2204309 | 4350 | 1,227.25 | 1,227.25 | 00063421 |
| *** CHECK GAP *** | | | | | |
| Graybar Electric Comp | V2200664 | 5899 | 2,294.94 | 17,767.54 | 00063428 |
| | | 6450 | 15,472.60 | | |
| *** CHECK GAP *** | | | | | |
| Fullerton School Dist | V2200197 | 8699 | 58.50 | 58.50 | 00063535 |
| Fullerton School Dist | V2200197 | 5899 | 254.27 | 312.77 | 00063536 |
| | | 8689 | 58.50 | | |

TOTAL FOR FUND: 6781 Ins Prop Comp 19,366.06

| Object | Object Total |
|--------|--------------|
| 4350 | 1,227.25 |
| 5899 | 2,549.21 |
| 6450 | 15,472.60 |
| 8689 | 58.50 |
| 8699 | 58.50 |

TOTAL FOR FUND: 6781 Ins Prop Comp 19,366.06

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

 Number Of Actual Checks Printed: 4

CONSENT ITEM

DATE: June 3, 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 6161 THROUGH 6234 FOR THE 2007/2008 SCHOOL YEAR

Background: Board approval is requested for Food Services warrants numbered 6161 through 6234 for the 2007/2008 school year. The total amount presented for approval is \$638,985.39.

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 6161 through 6234 for the 2007/2008 school year.

GC:LS:dlh
Attachment

Addendum to Warrant Report

Checks numbered 6182 and 6183 were voided.

Fullerton School District

Food Services

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Date 05/19/2008

(04/22/2008 - 05/16/2008)

Time 07:54

CHECK REGISTER REPORT

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|--------|
| 6161 | 04/25/2008 | 1 | 9551 | 90 | 012166 | 1503 | State Board of Equal | Printed | 685.09 |
| | | | | | | | | | ----- |
| | | | | | | | | | 685.09 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 263587 | 133 | Driftwood Dairy | Printed | 163.12 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 100573 | 133 | Driftwood Dairy | Printed | 64.33 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 263588 | 133 | Driftwood Dairy | Printed | 108.75 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 248391 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 263589 | 133 | Driftwood Dairy | Printed | 26.08 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 248392 | 133 | Driftwood Dairy | Printed | 124.57 |
| 6162 | 05/06/2008 | 1 | 4710 | 10 | 265529 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 248393 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 265530 | 133 | Driftwood Dairy | Printed | 142.21 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 248394 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 265531 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 248395 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 265532 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 248396 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 265533 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 248397 | 133 | Driftwood Dairy | Printed | 130.93 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 265534 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 248398 | 133 | Driftwood Dairy | Printed | 146.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 265535 | 133 | Driftwood Dairy | Printed | 147.42 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 248399 | 133 | Driftwood Dairy | Printed | 213.82 |
| 6162 | 05/06/2008 | 1 | 4710 | 18 | 265536 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 248400 | 133 | Driftwood Dairy | Printed | 270.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 265537 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 248401 | 133 | Driftwood Dairy | Printed | 189.73 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 265538 | 133 | Driftwood Dairy | Printed | 202.45 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 248402 | 133 | Driftwood Dairy | Printed | 92.06 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 265539 | 133 | Driftwood Dairy | Printed | 183.20 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 248403 | 133 | Driftwood Dairy | Printed | 161.04 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 265540 | 133 | Driftwood Dairy | Printed | 87.78 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 248404 | 133 | Driftwood Dairy | Printed | 122.96 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 265541 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 248405 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 265542 | 133 | Driftwood Dairy | Printed | 264.34 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 248406 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 265543 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 248407 | 133 | Driftwood Dairy | Printed | 214.95 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 265544 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 248408 | 133 | Driftwood Dairy | Printed | 157.15 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 265545 | 133 | Driftwood Dairy | Printed | 223.35 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 248409 | 133 | Driftwood Dairy | Printed | 758.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 265546 | 133 | Driftwood Dairy | Printed | 183.20 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 250819 | 133 | Driftwood Dairy | Printed | 90.44 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 265547 | 133 | Driftwood Dairy | Printed | 96.42 |

Fullerton School District

Food Services

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(04/22/2008 - 05/16/2008)

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CHECK REGISTER REPORT

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|-----------------|---------|--------|
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 250820 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 266935 | 133 | Driftwood Dairy | Printed | 147.42 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 250822 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 266936 | 133 | Driftwood Dairy | Printed | 181.54 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 250825 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 267658 | 133 | Driftwood Dairy | Printed | 105.36 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 250826 | 133 | Driftwood Dairy | Printed | 98.87 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 267659 | 133 | Driftwood Dairy | Printed | 20.08 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 250827 | 133 | Driftwood Dairy | Printed | 154.91 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 267660 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 250828 | 133 | Driftwood Dairy | Printed | 160.63 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 267661 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 250829 | 133 | Driftwood Dairy | Printed | 195.89 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 267662 | 133 | Driftwood Dairy | Printed | 139.40 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 250830 | 133 | Driftwood Dairy | Printed | 162.29 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 267663 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 250831 | 133 | Driftwood Dairy | Printed | 105.39 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 267664 | 133 | Driftwood Dairy | Printed | 262.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 250832 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 267665 | 133 | Driftwood Dairy | Printed | 169.74 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 250833 | 133 | Driftwood Dairy | Printed | 135.66 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 267666 | 133 | Driftwood Dairy | Printed | 190.65 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 250834 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 267667 | 133 | Driftwood Dairy | Printed | 87.78 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 250835 | 133 | Driftwood Dairy | Printed | 175.82 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 267668 | 133 | Driftwood Dairy | Printed | 142.42 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 250836 | 133 | Driftwood Dairy | Printed | 130.60 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 267669 | 133 | Driftwood Dairy | Printed | 119.23 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 250837 | 133 | Driftwood Dairy | Printed | 282.99 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 267670 | 133 | Driftwood Dairy | Printed | 64.35 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 252934 | 133 | Driftwood Dairy | Printed | 306.74 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 267671 | 133 | Driftwood Dairy | Printed | 70.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 10 | 252940 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 267672 | 133 | Driftwood Dairy | Printed | 170.57 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 252941 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 267673 | 133 | Driftwood Dairy | Printed | 210.94 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 252942 | 133 | Driftwood Dairy | Printed | 125.40 |
| 6162 | 05/06/2008 | 1 | 4710 | 10 | 269529 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 252943 | 133 | Driftwood Dairy | Printed | 40.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 269530 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 252944 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 269531 | 133 | Driftwood Dairy | Printed | 105.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 252946 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 269532 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 252947 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 269533 | 133 | Driftwood Dairy | Printed | 102.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 252948 | 133 | Driftwood Dairy | Printed | 127.25 |

Date 05/19/2008
Time 07:54

Fullerton School District
Food Services
(04/22/2008 - 05/16/2008)
CHECK REGISTER REPORT
By Check Number

Page 3

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|-----------------|---------|--------|
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 269534 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 18 | 252949 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 269535 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 252950 | 133 | Driftwood Dairy | Printed | 105.52 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 269536 | 133 | Driftwood Dairy | Printed | 122.12 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 252951 | 133 | Driftwood Dairy | Printed | 221.35 |
| 6162 | 05/06/2008 | 1 | 4710 | 18 | 269537 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 252952 | 133 | Driftwood Dairy | Printed | 151.15 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 269538 | 133 | Driftwood Dairy | Printed | 150.82 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 252953 | 133 | Driftwood Dairy | Printed | 163.12 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 269539 | 133 | Driftwood Dairy | Printed | 261.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 252954 | 133 | Driftwood Dairy | Printed | 92.06 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 269540 | 133 | Driftwood Dairy | Printed | 208.98 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 252955 | 133 | Driftwood Dairy | Printed | 89.27 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 269541 | 133 | Driftwood Dairy | Printed | 208.98 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 252956 | 133 | Driftwood Dairy | Printed | 102.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 269542 | 133 | Driftwood Dairy | Printed | 100.48 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 252958 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 269543 | 133 | Driftwood Dairy | Printed | 140.13 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 252959 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 269544 | 133 | Driftwood Dairy | Printed | 277.00 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 252960 | 133 | Driftwood Dairy | Printed | 239.83 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 269545 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 252961 | 133 | Driftwood Dairy | Printed | 149.97 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 269546 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 254862 | 133 | Driftwood Dairy | Printed | 130.50 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 269547 | 133 | Driftwood Dairy | Printed | 230.51 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 254863 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 269548 | 133 | Driftwood Dairy | Printed | 168.82 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 254864 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 269549 | 133 | Driftwood Dairy | Printed | 210.11 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 254865 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 271268 | 133 | Driftwood Dairy | Printed | 81.97 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 254867 | 133 | Driftwood Dairy | Printed | 77.90 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 271269 | 133 | Driftwood Dairy | Printed | 40.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 254868 | 133 | Driftwood Dairy | Printed | 163.12 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 271270 | 133 | Driftwood Dairy | Printed | 147.42 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 254869 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 271271 | 133 | Driftwood Dairy | Printed | 81.97 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 254870 | 133 | Driftwood Dairy | Printed | 140.55 |
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| 6162 | 05/06/2008 | 1 | 4710 | 22 | 271274 | 133 | Driftwood Dairy | Printed | 162.29 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 254873 | 133 | Driftwood Dairy | Printed | 143.87 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 271275 | 133 | Driftwood Dairy | Printed | 92.06 |

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| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
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| 6162 | 05/06/2008 | 1 | 4710 | 17 | 256957 | 133 | Driftwood Dairy | Printed | 69.88 |
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| 6162 | 05/06/2008 | 1 | 4710 | 22 | 256962 | 133 | Driftwood Dairy | Printed | 169.74 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 272892 | 133 | Driftwood Dairy | Printed | 145.48 |
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| 6162 | 05/06/2008 | 1 | 4710 | 20 | 272893 | 133 | Driftwood Dairy | Printed | 261.14 |
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| 6162 | 05/06/2008 | 1 | 4710 | 22 | 272895 | 133 | Driftwood Dairy | Printed | 188.07 |
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| 6162 | 05/06/2008 | 1 | 4710 | 12 | 259161 | 133 | Driftwood Dairy | Printed | 83.58 |

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| 6162 | 05/06/2008 | 1 | 4710 | 29 | 272902 | 133 | Driftwood Dairy | Printed | 168.82 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 259164 | 133 | Driftwood Dairy | Printed | 81.14 |
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| 6162 | 05/06/2008 | 1 | 4710 | 19 | 259166 | 133 | Driftwood Dairy | Printed | 165.56 |
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| 6162 | 05/06/2008 | 1 | 4710 | 12 | 275533 | 133 | Driftwood Dairy | Printed | 102.05 |

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| 6162 | 05/06/2008 | 1 | 4710 | 19 | 275540 | 133 | Driftwood Dairy | Printed | 60.24 |
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| 6162 | 05/06/2008 | 1 | 4710 | 27 | 281058 | 133 | Driftwood Dairy | Printed | 80.32 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 281059 | 133 | Driftwood Dairy | Printed | 203.51 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 281060 | 133 | Driftwood Dairy | Printed | 146.73 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 281061 | 133 | Driftwood Dairy | Printed | 177.98 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 282502 | 133 | Driftwood Dairy | Printed | 20.91 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 282503 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 282504 | 133 | Driftwood Dairy | Printed | 81.14 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 282505 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 282506 | 133 | Driftwood Dairy | Printed | 40.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 282507 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 282508 | 133 | Driftwood Dairy | Printed | 135.55 |
| 6162 | 05/06/2008 | 1 | 4710 | 18 | 282509 | 133 | Driftwood Dairy | Printed | 20.08 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 282510 | 133 | Driftwood Dairy | Printed | 94.67 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 282511 | 133 | Driftwood Dairy | Printed | 181.54 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 282512 | 133 | Driftwood Dairy | Printed | 202.45 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 282513 | 133 | Driftwood Dairy | Printed | 203.27 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 282514 | 133 | Driftwood Dairy | Printed | 92.06 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 282515 | 133 | Driftwood Dairy | Printed | 154.91 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 282516 | 133 | Driftwood Dairy | Printed | 256.13 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 282517 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 282518 | 133 | Driftwood Dairy | Printed | 61.07 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 282519 | 133 | Driftwood Dairy | Printed | 215.97 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 282520 | 133 | Driftwood Dairy | Printed | 142.21 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 282521 | 133 | Driftwood Dairy | Printed | 158.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 284191 | 133 | Driftwood Dairy | Printed | 85.28 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 284192 | 133 | Driftwood Dairy | Printed | 40.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 284193 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 284194 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 284195 | 133 | Driftwood Dairy | Printed | 139.62 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 284197 | 133 | Driftwood Dairy | Printed | 167.26 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 284198 | 133 | Driftwood Dairy | Printed | 258.35 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 284199 | 133 | Driftwood Dairy | Printed | 169.74 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 284200 | 133 | Driftwood Dairy | Printed | 207.52 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 284201 | 133 | Driftwood Dairy | Printed | 92.06 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 284202 | 133 | Driftwood Dairy | Printed | 142.42 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 284203 | 133 | Driftwood Dairy | Printed | 279.86 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 284204 | 133 | Driftwood Dairy | Printed | 60.24 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 284205 | 133 | Driftwood Dairy | Printed | 186.51 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 284206 | 133 | Driftwood Dairy | Printed | 166.53 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 284207 | 133 | Driftwood Dairy | Printed | 223.78 |
| 6162 | 05/06/2008 | 1 | 4710 | 10 | 285998 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 11 | 285999 | 133 | Driftwood Dairy | Printed | 121.30 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 286000 | 133 | Driftwood Dairy | Printed | 145.48 |
| 6162 | 05/06/2008 | 1 | 4710 | 13 | 286001 | 133 | Driftwood Dairy | Printed | 20.08 |
| 6162 | 05/06/2008 | 1 | 4710 | 30 | 286002 | 133 | Driftwood Dairy | Printed | 40.99 |
| 6162 | 05/06/2008 | 1 | 4710 | 15 | 286003 | 133 | Driftwood Dairy | Printed | 20.08 |
| 6162 | 05/06/2008 | 1 | 4710 | 16 | 286004 | 133 | Driftwood Dairy | Printed | 80.32 |

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CHECK REGISTER REPORT

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|-------------------|---------|-----------|
| 6162 | 05/06/2008 | 1 | 4710 | 17 | 286005 | 133 | Driftwood Dairy | Printed | 138.31 |
| 6162 | 05/06/2008 | 1 | 4710 | 18 | 286007 | 133 | Driftwood Dairy | Printed | 101.22 |
| 6162 | 05/06/2008 | 1 | 4710 | 19 | 286008 | 133 | Driftwood Dairy | Printed | 128.46 |
| 6162 | 05/06/2008 | 1 | 4710 | 20 | 286009 | 133 | Driftwood Dairy | Printed | 258.50 |
| 6162 | 05/06/2008 | 1 | 4710 | 21 | 286010 | 133 | Driftwood Dairy | Printed | 270.05 |
| 6162 | 05/06/2008 | 1 | 4710 | 22 | 286011 | 133 | Driftwood Dairy | Printed | 55.10 |
| 6162 | 05/06/2008 | 1 | 4710 | 23 | 286012 | 133 | Driftwood Dairy | Printed | 100.48 |
| 6162 | 05/06/2008 | 1 | 4710 | 24 | 286013 | 133 | Driftwood Dairy | Printed | 160.21 |
| 6162 | 05/06/2008 | 1 | 4710 | 25 | 286014 | 133 | Driftwood Dairy | Printed | 338.89 |
| 6162 | 05/06/2008 | 1 | 4710 | 26 | 286015 | 133 | Driftwood Dairy | Printed | 102.49 |
| 6162 | 05/06/2008 | 1 | 4710 | 27 | 286016 | 133 | Driftwood Dairy | Printed | 40.16 |
| 6162 | 05/06/2008 | 1 | 4710 | 28 | 286017 | 133 | Driftwood Dairy | Printed | 206.54 |
| 6162 | 05/06/2008 | 1 | 4710 | 29 | 286018 | 133 | Driftwood Dairy | Printed | 226.00 |
| 6162 | 05/06/2008 | 1 | 4710 | 90 | 286019 | 133 | Driftwood Dairy | Printed | 209.37 |
| 6162 | 05/06/2008 | 1 | 4710 | 12 | 294660 | 133 | Driftwood Dairy | Printed | 122.13 |
| | | | | | | | | | ----- |
| | | | | | | | | | 51,813.78 |
| 6163 | 05/07/2008 | 1 | 5220 | 90 | 012133 | 715 | Chai Boay Tan | Printed | 5.76 |
| | | | | | | | | | ----- |
| | | | | | | | | | 5.76 |
| 6164 | 05/07/2008 | 1 | 5220 | 90 | 012122 | 5000 | Claudia Casillas | Printed | 12.73 |
| | | | | | | | | | ----- |
| | | | | | | | | | 12.73 |
| 6165 | 05/07/2008 | 1 | 5220 | 90 | 012127 | 4463 | Debbie Kindstrand | Printed | 5.91 |
| | | | | | | | | | ----- |
| | | | | | | | | | 5.91 |
| 6166 | 05/07/2008 | 1 | 5220 | 90 | 012119 | 4787 | Gloria Arroyo | Printed | 14.44 |
| 6166 | 05/07/2008 | 1 | 5220 | 90 | 012151 | 4787 | Gloria Arroyo | Printed | 19.70 |
| | | | | | | | | | ----- |
| | | | | | | | | | 34.14 |
| 6167 | 05/07/2008 | 1 | 5220 | 90 | 012129 | 935 | Helen Martinez | Printed | 16.36 |
| 6167 | 05/07/2008 | 1 | 5220 | 90 | 012159 | 935 | Helen Martinez | Printed | 19.09 |
| | | | | | | | | | ----- |
| | | | | | | | | | 35.45 |
| 6168 | 05/07/2008 | 1 | 5220 | 90 | 012132 | 4538 | Jennie Perez | Printed | 31.11 |
| 6168 | 05/07/2008 | 1 | 5220 | 90 | 012162 | 4538 | Jennie Perez | Printed | 21.51 |
| | | | | | | | | | ----- |
| | | | | | | | | | 52.62 |
| 6169 | 05/07/2008 | 1 | 5220 | 90 | 012121 | 4618 | Julie Boden | Printed | 52.62 |
| 6169 | 05/07/2008 | 1 | 5220 | 90 | 012154 | 4618 | Julie Boden | Printed | 43.94 |
| | | | | | | | | | ----- |
| | | | | | | | | | 96.56 |

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------|---------|--------|
| 6170 | 05/07/2008 | 1 | 5220 | 90 | 012130 | 4421 | Karen Moore | Printed | 28.89 |
| 6170 | 05/07/2008 | 1 | 5220 | 90 | 012160 | 4421 | Karen Moore | Printed | 11.97 |
| | | | | | | | | | 40.86 |
| 6171 | 05/07/2008 | 1 | 5220 | 90 | 012120 | 1396 | Linda Barbato | Printed | 24.64 |
| 6171 | 05/07/2008 | 1 | 5220 | 90 | 012152 | 1396 | Linda Barbato | Printed | 7.27 |
| | | | | | | | | | 31.91 |
| 6172 | 05/07/2008 | 1 | 5220 | 90 | 012123 | 4539 | Martha Craig | Printed | 42.42 |
| 6172 | 05/07/2008 | 1 | 5220 | 90 | 012155 | 4539 | Martha Craig | Printed | 55.15 |
| | | | | | | | | | 97.57 |
| 6173 | 05/07/2008 | 1 | 5220 | 90 | 012125 | 836 | Mary Fiore | Printed | 29.74 |
| 6173 | 05/07/2008 | 1 | 5220 | 90 | 012156 | 836 | Mary Fiore | Printed | 62.62 |
| | | | | | | | | | 92.36 |
| 6174 | 05/07/2008 | 1 | 5220 | 90 | 012118 | 4487 | Pamela Adams | Printed | 56.81 |
| 6174 | 05/07/2008 | 1 | 5220 | 90 | 012150 | 4487 | Pamela Adams | Printed | 53.23 |
| | | | | | | | | | 110.04 |
| 6175 | 05/07/2008 | 1 | 5220 | 90 | 012134 | 4796 | Poh Tan | Printed | 46.41 |
| 6175 | 05/07/2008 | 1 | 5220 | 90 | 012163 | 4796 | Poh Tan | Printed | 63.63 |
| | | | | | | | | | 110.04 |
| 6176 | 05/07/2008 | 1 | 5220 | 90 | 012135 | 4594 | Porfirio Zuazo | Printed | 33.94 |
| 6176 | 05/07/2008 | 1 | 5220 | 90 | 012164 | 4594 | Porfirio Zuazo | Printed | 50.10 |
| | | | | | | | | | 84.04 |
| 6177 | 05/07/2008 | 1 | 5220 | 90 | 012128 | 4500 | Rosa Maciel | Printed | 14.54 |
| 6177 | 05/07/2008 | 1 | 5220 | 90 | 012158 | 4500 | Rosa Maciel | Printed | 15.45 |
| | | | | | | | | | 29.99 |
| 6178 | 05/07/2008 | 1 | 5220 | 90 | 012124 | 687 | Sarah Eberle | Printed | 9.60 |
| | | | | | | | | | 9.60 |
| 6179 | 05/07/2008 | 1 | 5220 | 90 | 012131 | 4085 | Tracy Ordway | Printed | 18.89 |
| 6179 | 05/07/2008 | 1 | 5220 | 90 | 012161 | 4085 | Tracy Ordway | Printed | 23.33 |
| | | | | | | | | | 42.22 |

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Fullerton School District

Food Services

(04/22/2008 - 05/16/2008)

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|--------------------|---------|----------|
| 6180 | 05/07/2008 | 1 | 5220 | 90 | 012126 | 4753 | Vicki Hernandez | Printed | 30.30 |
| 6180 | 05/07/2008 | 1 | 5220 | 90 | 012157 | 4753 | Vicki Hernandez | Printed | 17.57 |
| | | | | | | | | | ----- |
| | | | | | | | | | 47.87 |
| 6181 | 05/07/2008 | 1 | 5220 | 90 | 012153 | 828 | Zeferina Benavides | Printed | 7.88 |
| | | | | | | | | | ----- |
| | | | | | | | | | 7.88 |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 484322 | 265 | A & R Distributors | Printed | 591.52 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 484328 | 265 | A & R Distributors | Printed | 673.76 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 485038 | 265 | A & R Distributors | Printed | 1,121.84 |
| 6184 | 05/09/2008 | 1 | 4710 | 20 | 485055 | 265 | A & R Distributors | Printed | 216.45 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 17 | 485056 | 265 | A & R Distributors | Printed | 412.06 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 485071 | 265 | A & R Distributors | Printed | 341.99 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 485654 | 265 | A & R Distributors | Printed | 898.76 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 485660 | 265 | A & R Distributors | Printed | 2,315.12 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 485662 | 265 | A & R Distributors | Printed | 2,468.14 |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 485874 | 265 | A & R Distributors | Printed | 43.20 |
| 6184 | 05/09/2008 | 1 | 4710 | 20 | 485875 | 265 | A & R Distributors | Printed | 390.38 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 17 | 485882 | 265 | A & R Distributors | Printed | 198.93 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 485886 | 265 | A & R Distributors | Printed | 347.75 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 486808 | 265 | A & R Distributors | Printed | 333.59 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 486814 | 265 | A & R Distributors | Printed | 333.59 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 17 | 486816 | 265 | A & R Distributors | Printed | 417.15 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 20 | 486826 | 265 | A & R Distributors | Printed | 212.48 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 487177 | 265 | A & R Distributors | Printed | 252.45 |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 487915 | 265 | A & R Distributors | Printed | 333.63 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 487916 | 265 | A & R Distributors | Printed | 254.26 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 90 | 487924 | 265 | A & R Distributors | Printed | 190.73 |
| | | | 4728 | | | | | | |
| 6184 | 05/09/2008 | 1 | 4710 | 17 | 487932 | 265 | A & R Distributors | Printed | 484.91 |
| | | | 4728 | | | | | | |

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|-----------|
| 6184 | 05/09/2008 | 1 | 9320 | 99 | 488286 | 265 | A & R Distributors | Printed | 1,309.80 |
| 6184 | 05/09/2008 | 1 | 4710 | 23 | 488723 | 265 | A & R Distributors | Printed | 270.10 |
| | | | 4728 | | | | | | |
| | | | | | | | | | ----- |
| | | | | | | | | | 14,412.59 |
| 6185 | 05/09/2008 | 1 | 4325 | 90 | 012167 | 4660 | Acacia School | Printed | 35.52 |
| | | | | | | | | | ----- |
| | | | | | | | | | 35.52 |
| 6186 | 05/09/2008 | 1 | 5648 | 90 | IN12086 | 4606 | Affiliated Packaging | Printed | 300.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 300.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 624543 | 3640 | ASR Food Distributor | Printed | 155.43 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 624583 | 3640 | ASR Food Distributor | Printed | 535.30 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 626484 | 3640 | ASR Food Distributor | Printed | 265.95 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 626485 | 3640 | ASR Food Distributor | Printed | 1,411.03 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 626499 | 3640 | ASR Food Distributor | Printed | 11,025.79 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 626499-1 | 3640 | ASR Food Distributor | Printed | 56.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 626515 | 3640 | ASR Food Distributor | Printed | 20.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628893 | 3640 | ASR Food Distributor | Printed | 532.88 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628893-1 | 3640 | ASR Food Distributor | Printed | 8.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628901 | 3640 | ASR Food Distributor | Printed | 376.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628918 | 3640 | ASR Food Distributor | Printed | 325.05 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628919 | 3640 | ASR Food Distributor | Printed | 2,139.90 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628919-1 | 3640 | ASR Food Distributor | Printed | 108.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 628931 | 3640 | ASR Food Distributor | Printed | 12,026.52 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 630365 | 3640 | ASR Food Distributor | Printed | 12,119.82 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 630379 | 3640 | ASR Food Distributor | Printed | 667.70 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 630383 | 3640 | ASR Food Distributor | Printed | 232.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 630385 | 3640 | ASR Food Distributor | Printed | 2,180.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 632031 | 3640 | ASR Food Distributor | Printed | 1,789.40 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 632031-1 | 3640 | ASR Food Distributor | Printed | 66.00 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 632034 | 3640 | ASR Food Distributor | Printed | 620.77 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 632039 | 3640 | ASR Food Distributor | Printed | 10,607.59 |
| 6187 | 05/09/2008 | 1 | 9320 | 99 | 632048 | 3640 | ASR Food Distributor | Printed | 1,617.84 |
| | | | | | | | | | ----- |
| | | | | | | | | | 58,886.97 |
| 6188 | 05/09/2008 | 1 | 5510 | 90 | T7876891 | 4763 | AT&T/MCI | Printed | 139.70 |
| | | | | | | | | | ----- |
| | | | | | | | | | 139.70 |
| 6189 | 05/09/2008 | 1 | 4710 | 90 | 2613 | 59 | Balian Ice Cream Co. | Printed | 1,448.96 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1,448.96 |

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Fullerton School District
 Food Services
 (04/22/2008 - 05/16/2008)
 C H E C K R E G I S T E R R E P O R T
 By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|------------|--------|----------------------|---------|----------|
| 6190 | 05/09/2008 | 1 | 4325 | 90 | 012141 | 4775 | Beechwood School | Printed | 13.06 |
| 6190 | 05/09/2008 | 1 | 4325 | 90 | 012168 | 4775 | Beechwood School | Printed | 11.19 |
| | | | | | | | | | ----- |
| | | | | | | | | | 24.25 |
| 6191 | 05/09/2008 | 1 | 9320 | 99 | 191248 | 4628 | Cargill Kitchen Solu | Printed | 150.56 |
| 6191 | 05/09/2008 | 1 | 9320 | 99 | 192347 | 4628 | Cargill Kitchen Solu | Printed | 188.20 |
| | | | | | | | | | ----- |
| | | | | | | | | | 338.76 |
| 6192 | 05/09/2008 | 1 | 5510 | 90 | 05012008 | 4766 | City of Fullerton | Printed | 136.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 136.00 |
| 6193 | 05/09/2008 | 1 | 4710 | 17 | 2006005902 | 3327 | Coca Cola Co. | Printed | 349.35 |
| 6193 | 05/09/2008 | 1 | 4710 | 17 | 2026581608 | 3327 | Coca Cola Co. | Printed | 657.15 |
| 6193 | 05/09/2008 | 1 | 4710 | 17 | 2066038908 | 3327 | Coca Cola Co. | Printed | 392.85 |
| 6193 | 05/09/2008 | 1 | 4710 | 23 | 2085281406 | 3327 | Coca Cola Co. | Printed | 304.80 |
| 6193 | 05/09/2008 | 1 | 4710 | 20 | 2085282907 | 3327 | Coca Cola Co. | Printed | 180.05 |
| 6193 | 05/09/2008 | 1 | 4710 | 23 | 2085283006 | 3327 | Coca Cola Co. | Printed | 498.30 |
| 6193 | 05/09/2008 | 1 | 4710 | 23 | 2086065003 | 3327 | Coca Cola Co. | Printed | 331.75 |
| 6193 | 05/09/2008 | 1 | 4710 | 20 | 2086067102 | 3327 | Coca Cola Co. | Printed | 197.80 |
| 6193 | 05/09/2008 | 1 | 4710 | 20 | 2095191008 | 3327 | Coca Cola Co. | Printed | 143.80 |
| 6193 | 05/09/2008 | 1 | 4710 | 20 | 2095191009 | 3327 | Coca Cola Co. | Printed | 243.40 |
| | | | | | | | | | ----- |
| | | | | | | | | | 3,299.25 |
| 6194 | 05/09/2008 | 1 | 4325 | 90 | 012142 | 4661 | Commonwealth School | Printed | 23.52 |
| | | | | | | | | | ----- |
| | | | | | | | | | 23.52 |
| 6195 | 05/09/2008 | 1 | 4351 | 90 | 02585600 | 4778 | Costco Wholesale - V | Printed | 42.10 |
| | | | 4710 | | | | | | |
| 6195 | 05/09/2008 | 1 | 4351 | 90 | 02683700 | 4778 | Costco Wholesale - V | Printed | 64.12 |
| | | | 4710 | | | | | | |
| 6195 | 05/09/2008 | 1 | 4710 | 90 | 04155400 | 4778 | Costco Wholesale - V | Printed | 148.22 |
| 6195 | 05/09/2008 | 1 | 4351 | 90 | 07684500 | 4778 | Costco Wholesale - V | Printed | 48.34 |
| | | | 4710 | | | | | | |
| | | | | | | | | | ----- |
| | | | | | | | | | 302.78 |
| 6196 | 05/09/2008 | 1 | 5648 | 90 | LB 819394 | 4529 | Crown Lift Trucks | Printed | 392.00 |
| 6196 | 05/09/2008 | 1 | 5648 | 90 | LB 819395 | 4529 | Crown Lift Trucks | Printed | 426.38 |
| 6196 | 05/09/2008 | 1 | 5648 | 90 | LB 820639 | 4529 | Crown Lift Trucks | Printed | 50.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 868.38 |

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| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|----------|
| 6197 | 05/09/2008 | 1 | 4364 | 90 | 13242 | 657 | Custom Design Unifor | Printed | 241.79 |
| | | | | | | | | | 241.79 |
| 6198 | 05/09/2008 | 1 | 9322 | 99 | FUL27009 | 3426 | DJ CO-OPS | Printed | 703.35 |
| | | | | | | | | | 703.35 |
| 6199 | 05/09/2008 | 1 | 9321 | 99 | 5390764 | 4636 | Ecolab, Inc, | Printed | 5,189.49 |
| | | | | | | | | | 5,189.49 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174090 | 4652 | FENN Termite & Pest | Printed | 57.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174236 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174237 | 4652 | FENN Termite & Pest | Printed | 45.00 |
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| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174555 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174556 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174585 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174586 | 4652 | FENN Termite & Pest | Printed | 45.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 174587 | 4652 | FENN Termite & Pest | Printed | 35.00 |
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| 6200 | 05/09/2008 | 1 | 5640 | 90 | 175121 | 4652 | FENN Termite & Pest | Printed | 35.00 |
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| 6200 | 05/09/2008 | 1 | 5640 | 90 | 175221 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 175222 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 175243 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6200 | 05/09/2008 | 1 | 5640 | 90 | 175700 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| | | | | | | | | | 787.00 |
| 6201 | 05/09/2008 | 1 | 4351 | 90 | 165980 | 2840 | Fullerton Hardware | Printed | 31.52 |
| 6201 | 05/09/2008 | 1 | 4351 | 90 | 166440 | 2840 | Fullerton Hardware | Printed | 69.41 |
| | | | | | | | | | 100.93 |
| 6202 | 05/09/2008 | 1 | 4362 | 90 | 78601 | 4557 | Fullerton School Dis | Printed | 466.21 |
| | | | | | | | | | 466.21 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 730417 | 3012 | Gold Star Foods | Printed | 12.36 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 731952 | 3012 | Gold Star Foods | Printed | 722.52 |

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| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
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| 6203 | 05/09/2008 | 1 | 4710 | 90 | 732955 | 3012 | Gold Star Foods | Printed | 1,545.50 |
| 6203 | 05/09/2008 | 1 | 9322 | 99 | 733570 | 3012 | Gold Star Foods | Printed | 262.35 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 733571 | 3012 | Gold Star Foods | Printed | 21.50 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 733847 | 3012 | Gold Star Foods | Printed | 858.41 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 737008 | 3012 | Gold Star Foods | Printed | 828.00 |
| 6203 | 05/09/2008 | 1 | 9322 | 99 | 737822 | 3012 | Gold Star Foods | Printed | 108.90 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 737823 | 3012 | Gold Star Foods | Printed | 2,240.14 |
| 6203 | 05/09/2008 | 1 | 9322 | 99 | 737824 | 3012 | Gold Star Foods | Printed | 103.95 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 738594 | 3012 | Gold Star Foods | Printed | 29.40 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 739319 | 3012 | Gold Star Foods | Printed | 30.00 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 739898 | 3012 | Gold Star Foods | Printed | 30.00 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 740523 | 3012 | Gold Star Foods | Printed | 60.00 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 740909 | 3012 | Gold Star Foods | Printed | 1,498.05 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 740910 | 3012 | Gold Star Foods | Printed | 1,357.20 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 740911 | 3012 | Gold Star Foods | Printed | 1,819.30 |
| 6203 | 05/09/2008 | 1 | 9322 | 99 | 740912 | 3012 | Gold Star Foods | Printed | 102.30 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 741445 | 3012 | Gold Star Foods | Printed | 69.56 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 741961 | 3012 | Gold Star Foods | Printed | 60.00 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 742875 | 3012 | Gold Star Foods | Printed | 104.10 |
| 6203 | 05/09/2008 | 1 | 9322 | 99 | 743446 | 3012 | Gold Star Foods | Printed | 219.45 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 743447 | 3012 | Gold Star Foods | Printed | 181.50 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 743448 | 3012 | Gold Star Foods | Printed | 156.15 |
| 6203 | 05/09/2008 | 1 | 9320 | 99 | 743449 | 3012 | Gold Star Foods | Printed | 655.00 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 743948 | 3012 | Gold Star Foods | Printed | 173.13 |
| 6203 | 05/09/2008 | 1 | 4710 | 90 | 745506 | 3012 | Gold Star Foods | Printed | 379.62 |
| | | | | | | | | | ----- |
| | | | | | | | | | 13,628.39 |
| 6204 | 05/09/2008 | 1 | 4325 | 90 | 012143 | 4662 | Golden Hill School | Printed | 5.73 |
| 6204 | 05/09/2008 | 1 | 4325 | 90 | 012169 | 4662 | Golden Hill School | Printed | 15.11 |
| | | | | | | | | | ----- |
| | | | | | | | | | 20.84 |
| 6205 | 05/09/2008 | 1 | 4710 | 17 | 90358 | 4790 | Golden West Distribu | Printed | 58.40 |
| | | | | | | | | | ----- |
| | | | | | | | | | 58.40 |
| 6206 | 05/09/2008 | 1 | 9320 | 99 | I4030 | 4817 | Jennie-O Turkey Stor | Printed | 312.00 |
| 6206 | 05/09/2008 | 1 | 9320 | 99 | I6648 | 4817 | Jennie-O Turkey Stor | Printed | 1,296.00 |
| 6206 | 05/09/2008 | 1 | 9320 | 99 | J4429 | 4817 | Jennie-O Turkey Stor | Printed | 4,342.40 |
| | | | | | | | | | ----- |
| | | | | | | | | | 5,950.40 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45080652 | 4576 | Joseph Webb Foods, I | Printed | 475.04 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45080652-1 | 4576 | Joseph Webb Foods, I | Printed | 3,746.10 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45080652-2 | 4576 | Joseph Webb Foods, I | Printed | 1,487.38 |
| 6207 | 05/09/2008 | 1 | 4710 | 99 | 45080652-3 | 4576 | Joseph Webb Foods, I | Printed | 339.85 |

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|-------|------------|-------|---------|----------|---------------|--------|----------------------|---------|-----------|
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45081267 | 4576 | Joseph Webb Foods, I | Printed | 19.85 |
| 6207 | 05/09/2008 | 1 | 4710 | 90 | 45081267-1 | 4576 | Joseph Webb Foods, I | Printed | 34.28 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45081267-2 | 4576 | Joseph Webb Foods, I | Printed | 514.20 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45081267-3 | 4576 | Joseph Webb Foods, I | Printed | 1,379.27 |
| | | | 9321 | | | | | | |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45082025 | 4576 | Joseph Webb Foods, I | Printed | 474.10 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45082829 | 4576 | Joseph Webb Foods, I | Printed | 1,250.74 |
| | | | 9321 | | | | | | |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45082829-1 | 4576 | Joseph Webb Foods, I | Printed | 1,394.54 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45083058 | 4576 | Joseph Webb Foods, I | Printed | 552.24 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45083763 | 4576 | Joseph Webb Foods, I | Printed | 1,086.12 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45083763-1 | 4576 | Joseph Webb Foods, I | Printed | 405.54 |
| 6207 | 05/09/2008 | 1 | 9320 | 99 | 45083763-2 | 4576 | Joseph Webb Foods, I | Printed | 75.93 |
| | | | | | | | | | ----- |
| | | | | | | | | | 13,235.18 |
| 6208 | 05/09/2008 | 1 | 4325 | 90 | 012148 | 4664 | Ladera Vista Jr. Hig | Printed | 31.31 |
| 6208 | 05/09/2008 | 1 | 4325 | 90 | 012176 | 4664 | Ladera Vista Jr. Hig | Printed | 9.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 40.31 |
| 6209 | 05/09/2008 | 1 | 4325 | 90 | 012144 | 4685 | Laguna Road School | Printed | 20.30 |
| | | | | | | | | | ----- |
| | | | | | | | | | 20.30 |
| 6210 | 05/09/2008 | 1 | 4325 | 90 | 012170 | 4686 | Maple School | Printed | 1.95 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1.95 |
| 6211 | 05/09/2008 | 1 | 4351 | 90 | 125485316-077 | 4720 | Nextel Communication | Printed | 305.70 |
| | | | | | | | | | ----- |
| | | | | | | | | | 305.70 |
| 6212 | 05/09/2008 | 1 | 4325 | 90 | 012177 | 4721 | Nutrition Center Sun | Printed | 12.90 |
| | | | | | | | | | ----- |
| | | | | | | | | | 12.90 |
| 6213 | 05/09/2008 | 1 | 4351 | 90 | 424966781-001 | 166 | Office Depot | Printed | 326.68 |
| 6213 | 05/09/2008 | 1 | 4351 | 90 | 426467088-001 | 166 | Office Depot | Printed | 488.25 |
| | | | | | | | | | ----- |
| | | | | | | | | | 814.93 |
| 6214 | 05/09/2008 | 1 | 4325 | 90 | 012171 | 4687 | Orangethorpe School | Printed | 28.07 |
| | | | | | | | | | ----- |
| | | | | | | | | | 28.07 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 179046-00 | 3095 | P & R | Printed | 2,577.91 |

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|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|-----------|
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 179049-00 | 3095 | P & R | Printed | 487.21 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 179071-00 | 3095 | P & R | Printed | 2,590.14 |
| 6215 | 05/09/2008 | 1 | 4312 | 90 | 180621-00 | 3095 | P & R | Printed | 104.17 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 181492-00 | 3095 | P & R | Printed | 37.13 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 181516-00 | 3095 | P & R | Printed | 2,590.14 |
| 6215 | 05/09/2008 | 1 | 4312 | 90 | 182981-00 | 3095 | P & R | Printed | 520.84 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 183849-00 | 3095 | P & R | Printed | 2,590.14 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 183853-00 | 3095 | P & R | Printed | 565.80 |
| 6215 | 05/09/2008 | 1 | 9321 | 99 | 183855-00 | 3095 | P & R | Printed | 572.38 |
| 6215 | 05/09/2008 | 1 | 4312 | 90 | 186669-00 | 3095 | P & R | Printed | 128.19 |
| | | | | | | | | | ----- |
| | | | | | | | | | 12,764.05 |
| 6216 | 05/09/2008 | 1 | 9321 | 99 | 00131082 | 4816 | Pacific 4 | Printed | 482.18 |
| | | | | | | | | | ----- |
| | | | | | | | | | 482.18 |
| 6217 | 05/09/2008 | 1 | 4325 | 90 | 012145 | 4688 | Pacific Drive School | Printed | 9.35 |
| 6217 | 05/09/2008 | 1 | 4325 | 90 | 012172 | 4688 | Pacific Drive School | Printed | 16.66 |
| | | | | | | | | | ----- |
| | | | | | | | | | 26.01 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | AC0320 | 4432 | Papa John's Pizza | Printed | 196.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0303 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0304 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0305 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0306 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0307 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0310 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0311 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0312 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0313 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0314 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0317 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0318 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0319 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0320 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0321 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0324 | 4432 | Papa John's Pizza | Printed | 63.00 |
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| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0326 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0327 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0328 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0331 | 4432 | Papa John's Pizza | Printed | 35.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0401 | 4432 | Papa John's Pizza | Printed | 42.00 |
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| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0403 | 4432 | Papa John's Pizza | Printed | 35.00 |

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|-------|------------|-------|---------|----------|-----------|--------|-------------------|---------|--------|
| 6218 | 05/09/2008 | 1 | 4710 | 11 | BW0404 | 4432 | Papa John's Pizza | Printed | 35.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | BWE0313 | 4432 | Papa John's Pizza | Printed | 28.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | BWE0321 | 4432 | Papa John's Pizza | Printed | 161.00 |
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| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0303 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0304 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0305 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0312 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0313 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0314 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0317 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0318 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0319 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0320 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0321 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0325 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0326 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0327 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0331 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0401 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0402 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0403 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FI0404 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0306 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0307 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0310 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0311 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | FS0319 | 4432 | Papa John's Pizza | Printed | 294.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0324 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 30 | FS0328 | 4432 | Papa John's Pizza | Printed | 63.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | GH0303 | 4432 | Papa John's Pizza | Printed | 259.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | GH0326 | 4432 | Papa John's Pizza | Printed | 259.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | HD0304 | 4432 | Papa John's Pizza | Printed | 189.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | HD0327 | 4432 | Papa John's Pizza | Printed | 203.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | LR0305 | 4432 | Papa John's Pizza | Printed | 182.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | LR0328 | 4432 | Papa John's Pizza | Printed | 175.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0303 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0304 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0305 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0306 | 4432 | Papa John's Pizza | Printed | 182.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0307 | 4432 | Papa John's Pizza | Printed | 182.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0310 | 4432 | Papa John's Pizza | Printed | 245.00 |
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| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0312 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0313 | 4432 | Papa John's Pizza | Printed | 245.00 |

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|-------|------------|-------|---------|----------|-----------|--------|-------------------|---------|--------|
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0314 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0317 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0318 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0319 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0320 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0321 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0324 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0325 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0326 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0327 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0328 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0331 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0401 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0402 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0403 | 4432 | Papa John's Pizza | Printed | 252.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 17 | LV0404 | 4432 | Papa John's Pizza | Printed | 182.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | MA0331 | 4432 | Papa John's Pizza | Printed | 301.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | MA0404 | 4432 | Papa John's Pizza | Printed | 14.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | MP0306 | 4432 | Papa John's Pizza | Printed | 301.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | MP0314 | 4432 | Papa John's Pizza | Printed | 28.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0303 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0304 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0305 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0306 | 4432 | Papa John's Pizza | Printed | 140.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0307 | 4432 | Papa John's Pizza | Printed | 133.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0310 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0311 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0312 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0313 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0314 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0317 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0318 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0319 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0320 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0321 | 4432 | Papa John's Pizza | Printed | 238.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0324 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0325 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0326 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0327 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0328 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0331 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0401 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0402 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0403 | 4432 | Papa John's Pizza | Printed | 245.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 20 | NI0404 | 4432 | Papa John's Pizza | Printed | 98.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | OR0403 | 4432 | Papa John's Pizza | Printed | 266.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | OT0307 | 4432 | Papa John's Pizza | Printed | 455.00 |

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|-------------------|---------|-----------|
| 6218 | 05/09/2008 | 1 | 4710 | 90 | OT0401 | 4432 | Papa John's Pizza | Printed | 448.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | PD0304 | 4432 | Papa John's Pizza | Printed | 119.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | PD0310 | 4432 | Papa John's Pizza | Printed | 427.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | PD0402 | 4432 | Papa John's Pizza | Printed | 427.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0303 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0304 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0305 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0310 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0311 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0312 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0313 | 4432 | Papa John's Pizza | Printed | 126.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0314 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0317 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0318 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0319 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0320 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0321 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0324 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0325 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0326 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0327 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0328 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0331 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0401 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0402 | 4432 | Papa John's Pizza | Printed | 154.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 23 | PK0403 | 4432 | Papa John's Pizza | Printed | 119.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | RA0403 | 4432 | Papa John's Pizza | Printed | 231.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | RH0313 | 4432 | Papa John's Pizza | Printed | 189.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | RI0312 | 4432 | Papa John's Pizza | Printed | 546.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | RI0404 | 4432 | Papa John's Pizza | Printed | 546.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | RY0311 | 4432 | Papa John's Pizza | Printed | 231.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | SL0314 | 4432 | Papa John's Pizza | Printed | 329.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | SL0321 | 4432 | Papa John's Pizza | Printed | 35.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | SL0324 | 4432 | Papa John's Pizza | Printed | 7.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | VP0312 | 4432 | Papa John's Pizza | Printed | 28.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | VP0317 | 4432 | Papa John's Pizza | Printed | 490.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | WC0306 | 4432 | Papa John's Pizza | Printed | 14.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | WC0312 | 4432 | Papa John's Pizza | Printed | 420.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | WC0318 | 4432 | Papa John's Pizza | Printed | 294.00 |
| 6218 | 05/09/2008 | 1 | 4710 | 90 | WC0326 | 4432 | Papa John's Pizza | Printed | 21.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 26,649.00 |
| 6219 | 05/09/2008 | 1 | 4325 | 90 | 012146 | 4665 | Richman School | Printed | 2.65 |
| | | | | | | | | | ----- |
| | | | | | | | | | 2.65 |

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Food Services
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CHECK REGISTER REPORT
By Check Number

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| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|--------------------|-----------|--------|
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 293704 | 4632 | Subway Sandwiches, | I Printed | 89.40 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 293705 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 293706 | 4632 | Subway Sandwiches, | I Printed | 59.60 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 293707 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 293708 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 293896 | 4632 | Subway Sandwiches, | I Printed | 96.85 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 293897 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 293898 | 4632 | Subway Sandwiches, | I Printed | 59.60 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 293899 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 293900 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 294088 | 4632 | Subway Sandwiches, | I Printed | 96.85 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 294089 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 294091 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 294092 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 294093 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 294105 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 294270 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 294271 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 294455 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 294456 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 294908 | 4632 | Subway Sandwiches, | I Printed | 67.05 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 294909 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 294911 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 294912 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 294913 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 295103 | 4632 | Subway Sandwiches, | I Printed | 67.05 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 295105 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 295107 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 295128 | 4632 | Subway Sandwiches, | I Printed | 29.80 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 295282 | 4632 | Subway Sandwiches, | I Printed | 67.05 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 295283 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 295284 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 295285 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 295286 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 295452 | 4632 | Subway Sandwiches, | I Printed | 67.05 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 295454 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 295455 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 295456 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 295457 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 295625 | 4632 | Subway Sandwiches, | I Printed | 67.05 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 295626 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 295627 | 4632 | Subway Sandwiches, | I Printed | 53.64 |
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| 6220 | 05/09/2008 | 1 | 4710 | 30 | 295629 | 4632 | Subway Sandwiches, | I Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 23 | 296095 | 4632 | Subway Sandwiches, | I Printed | 44.70 |
| 6220 | 05/09/2008 | 1 | 4710 | 11 | 296096 | 4632 | Subway Sandwiches, | I Printed | 14.90 |
| 6220 | 05/09/2008 | 1 | 4710 | 20 | 296097 | 4632 | Subway Sandwiches, | I Printed | 67.05 |

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|-----------|
| 6220 | 05/09/2008 | 1 | 4710 | 30 | 296098 | 4632 | Subway Sandwiches, I | Printed | 22.35 |
| 6220 | 05/09/2008 | 1 | 4710 | 17 | 296099 | 4632 | Subway Sandwiches, I | Printed | 44.70 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1,968.29 |
| 6221 | 05/09/2008 | 1 | 4325 | 90 | 012173 | 4691 | Sunset Lane School | Printed | 44.58 |
| | | | | | | | | | ----- |
| | | | | | | | | | 44.58 |
| 6222 | 05/09/2008 | 1 | 0 | 90 | 279282 | 2378 | Swift Produce | Printed | 0.00 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493415 | 2378 | Swift Produce | Printed | 637.87 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493454 | 2378 | Swift Produce | Printed | 581.80 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493591 | 2378 | Swift Produce | Printed | 757.50 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493706 | 2378 | Swift Produce | Printed | 379.30 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493749 | 2378 | Swift Produce | Printed | 296.70 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493781 | 2378 | Swift Produce | Printed | 970.50 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493883 | 2378 | Swift Produce | Printed | 435.48 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 493938 | 2378 | Swift Produce | Printed | 723.78 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494017 | 2378 | Swift Produce | Printed | 45.40 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494027 | 2378 | Swift Produce | Printed | 395.35 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494095 | 2378 | Swift Produce | Printed | 712.85 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494144 | 2378 | Swift Produce | Printed | 422.35 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494199 | 2378 | Swift Produce | Printed | 528.15 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494262 | 2378 | Swift Produce | Printed | 89.12 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494335 | 2378 | Swift Produce | Printed | 635.81 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494370 | 2378 | Swift Produce | Printed | -31.43 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494404 | 2378 | Swift Produce | Printed | 737.84 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494421 | 2378 | Swift Produce | Printed | 167.85 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494451 | 2378 | Swift Produce | Printed | 452.61 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494525 | 2378 | Swift Produce | Printed | 240.35 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494552 | 2378 | Swift Produce | Printed | 766.70 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494598 | 2378 | Swift Produce | Printed | 291.37 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494657 | 2378 | Swift Produce | Printed | 627.18 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494717 | 2378 | Swift Produce | Printed | 171.48 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494750 | 2378 | Swift Produce | Printed | 1,482.00 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494772 | 2378 | Swift Produce | Printed | 286.49 |
| 6222 | 05/09/2008 | 1 | 4710 | 99 | 494793 | 2378 | Swift Produce | Printed | -50.70 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494794 | 2378 | Swift Produce | Printed | -10.32 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494803 | 2378 | Swift Produce | Printed | 165.66 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494849 | 2378 | Swift Produce | Printed | 426.75 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494925 | 2378 | Swift Produce | Printed | 276.95 |
| 6222 | 05/09/2008 | 1 | 4710 | 90 | 494993 | 2378 | Swift Produce | Printed | 503.57 |
| | | | | | | | | | ----- |
| | | | | | | | | | 14,116.31 |
| 6223 | 05/09/2008 | 1 | 9320 | 99 | 803122142 | 4740 | Sysco Food Service | Printed | 1,063.50 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1,063.50 |

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|-----------|--------|----------------------|---------|------------|
| 6224 | 05/09/2008 | 1 | 9320 | 99 | 1969 | 315 | The Popcorn Man | Printed | 1,518.00 |
| 6224 | 05/09/2008 | 1 | 9320 | 99 | 1996 | 315 | The Popcorn Man | Printed | 1,500.00 |
| 6224 | 05/09/2008 | 1 | 9320 | 99 | 2009 | 315 | The Popcorn Man | Printed | 1,449.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 4,467.00 |
| 6225 | 05/09/2008 | 1 | 9320 | 99 | 73490 | 4804 | The Ridgefield's Bra | Printed | 8,856.96 |
| | | | | | | | | | ----- |
| | | | | | | | | | 8,856.96 |
| 6226 | 05/09/2008 | 1 | 9320 | 99 | SI0178263 | 2469 | Tools for Schools | Printed | 1,080.00 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1,080.00 |
| 6227 | 05/09/2008 | 1 | 4325 | 90 | 012174 | 4436 | Valencia Park Interm | Printed | 10.99 |
| | | | | | | | | | ----- |
| | | | | | | | | | 10.99 |
| 6228 | 05/09/2008 | 1 | 9321 | 99 | 2094787 | 711 | Vaughan Safety, Inc. | Printed | 225.20 |
| | | | | | | | | | ----- |
| | | | | | | | | | 225.20 |
| 6229 | 05/09/2008 | 1 | 4325 | 90 | 012147 | 4706 | Woodcrest School | Printed | 9.04 |
| 6229 | 05/09/2008 | 1 | 4325 | 90 | 012175 | 4706 | Woodcrest School | Printed | 25.93 |
| | | | | | | | | | ----- |
| | | | | | | | | | 34.97 |
| 6230 | 05/09/2008 | 1 | 9541 | 90 | 012112 | 1495 | Fullerton School Dis | Printed | 228,310.61 |
| | | | 9561 | | | | | | |
| 6230 | 05/09/2008 | 1 | 9541 | 90 | 012136 | 1495 | Fullerton School Dis | Printed | 168,068.04 |
| | | | 9561 | | | | | | |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8083 | 1495 | Fullerton School Dis | Printed | -153.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8089 | 1495 | Fullerton School Dis | Printed | -44.88 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8090 | 1495 | Fullerton School Dis | Printed | -20.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8091 | 1495 | Fullerton School Dis | Printed | -10.80 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8093 | 1495 | Fullerton School Dis | Printed | -45.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8094 | 1495 | Fullerton School Dis | Printed | -72.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8095 | 1495 | Fullerton School Dis | Printed | -107.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8096 | 1495 | Fullerton School Dis | Printed | -72.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8097 | 1495 | Fullerton School Dis | Printed | -54.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8098 | 1495 | Fullerton School Dis | Printed | -183.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8099 | 1495 | Fullerton School Dis | Printed | -65.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8101 | 1495 | Fullerton School Dis | Printed | -124.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8103 | 1495 | Fullerton School Dis | Printed | -96.48 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8104 | 1495 | Fullerton School Dis | Printed | -105.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8106 | 1495 | Fullerton School Dis | Printed | -107.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8109 | 1495 | Fullerton School Dis | Printed | -15.70 |

Fullerton School District

Food Services

Date 05/19/2008

Page 24

Time 07:54

(04/22/2008 - 05/16/2008)

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount |
|-------|------------|-------|---------|----------|---------------|--------|----------------------|---------|------------|
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8110 | 1495 | Fullerton School Dis | Printed | -8.80 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8111 | 1495 | Fullerton School Dis | Printed | -10.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8112 | 1495 | Fullerton School Dis | Printed | -8.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8113 | 1495 | Fullerton School Dis | Printed | -7.20 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8114 | 1495 | Fullerton School Dis | Printed | -6.80 |
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| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8117 | 1495 | Fullerton School Dis | Printed | -63.92 |
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| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8119 | 1495 | Fullerton School Dis | Printed | -98.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8120 | 1495 | Fullerton School Dis | Printed | -110.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8121 | 1495 | Fullerton School Dis | Printed | -12.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8122 | 1495 | Fullerton School Dis | Printed | -58.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8124 | 1495 | Fullerton School Dis | Printed | -58.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8125 | 1495 | Fullerton School Dis | Printed | -38.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8126 | 1495 | Fullerton School Dis | Printed | -45.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8127 | 1495 | Fullerton School Dis | Printed | -90.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8128 | 1495 | Fullerton School Dis | Printed | -65.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8129 | 1495 | Fullerton School Dis | Printed | -172.50 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8130 | 1495 | Fullerton School Dis | Printed | -50.00 |
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| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8133 | 1495 | Fullerton School Dis | Printed | -8.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8134 | 1495 | Fullerton School Dis | Printed | -15.30 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8135 | 1495 | Fullerton School Dis | Printed | -7.20 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8136 | 1495 | Fullerton School Dis | Printed | -4.80 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8140 | 1495 | Fullerton School Dis | Printed | -25.00 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8143 | 1495 | Fullerton School Dis | Printed | -1,323.15 |
| 6230 | 05/09/2008 | 1 | 9206 | 90 | 8147 | 1495 | Fullerton School Dis | Printed | -16.50 |
| | | | | | | | | | ----- |
| | | | | | | | | | 390,674.27 |
| 6231 | 05/09/2008 | 1 | 4320 | 30 | 012140 | 727 | Jennifer Cho | Printed | 54.75 |
| | | | | | | | | | ----- |
| | | | | | | | | | 54.75 |
| 6232 | 05/14/2008 | 1 | 4351 | 90 | 08D0014907877 | 4515 | Arrowhead Water | Printed | 44.05 |
| | | | | | | | | | ----- |
| | | | | | | | | | 44.05 |
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 175691 | 4652 | FENN Termite & Pest | Printed | 57.00 |
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| 6233 | 05/14/2008 | 1 | 5640 | 90 | 176995 | 4652 | FENN Termite & Pest | Printed | 35.00 |
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 176996 | 4652 | FENN Termite & Pest | Printed | 35.00 |
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| 6233 | 05/14/2008 | 1 | 5640 | 90 | 177169 | 4652 | FENN Termite & Pest | Printed | 35.00 |

Date 05/19/2008
 Time 07:54

Fullerton School District

Food Services

(04/22/2008 - 05/16/2008)

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

By Check Number

| Check | Date | Batch | Account | Location | Reference | Vendor | Description | Status | Amount | |
|-------|------------|-------|---------|----------|-----------|--------|---------------------|---------|--------------------------|--|
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 177170 | 4652 | FENN Termite & Pest | Printed | 35.00 | |
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| 6233 | 05/14/2008 | 1 | 5640 | 90 | 177522 | 4652 | FENN Termite & Pest | Printed | 35.00 | |
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 178190 | 4652 | FENN Termite & Pest | Printed | 35.00 | |
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 178191 | 4652 | FENN Termite & Pest | Printed | 45.00 | |
| 6233 | 05/14/2008 | 1 | 5640 | 90 | 178192 | 4652 | FENN Termite & Pest | Printed | 35.00 | |
| | | | | | | | | | 787.00 | |
| 6234 | 05/14/2008 | 1 | 4351 | 90 | 012204 | 4523 | Petty Cash | Printed | 364.39 | |
| | | | 4710 | | | | | | | |
| | | | 5210 | | | | | | | |
| | | | | | | | | | 364.39 | |
| | | | | | | | | | ----- | |
| | | | | | | | | | Active Checks 638,985.39 | |
| | | | | | | | | | Voided Checks 0.00 | |
| | | | | | | | | | ----- | |
| | | | | | | | | | Total Checks 638,985.39 | |

CONSENT ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: APPROVE A CONTRACT WITH THE MIND RESEARCH INSTITUTE FOR A MATH + MUSIC SOFTWARE PROGRAM AT FERN DRIVE SCHOOL FOR 2008/2009

Background: The Mind Research Institute’s “Math + Music” software program has been successfully utilized by Fern Drive teachers for students in grades 2 through 5 for the past four years. The Math and Music program is based on over thirty years of research proving the positive connection of music theory to mathematics. The program at Fern Drive consists of weekly piano keyboard lessons and self-paced math software that develops competency in conceptual problem-solving strategies. The math software uses an engaging format that promotes success and builds confidence in students, and provides continual feedback for teachers to monitor progress.

The initial cost of the program is \$12,500 plus tax (\$968.75), which is one-half the usual \$25,000 cost of the program. This contract includes a “perpetual license” to update the software annually at a cost of \$2,500 per year. The Fern Drive School Site Council has approved using carryover funds to pay for the software.

Rationale: The Mind Research Institute’s “Math + Music” Program has been a successful learning tool for students at Fern Drive School for the past four years, and it would be beneficial for students to continue with the program.

Funding: The total amount of the contract for 2008/2009 is \$13,468.75, which would be paid from 2007/2008 General Fund carryover funds in Program 304 (School Based Coordinated Program) and Program 364 (Discretionary Block Grant – School Sites).

Recommendation: Approve a contract with the Mind Research Institute for a Math + Music software program at Fern Drive School for 2008/2009.

GC:jw
Attachment

MIND

Research Institute

MIND Research Institute PARTICIPATION AGREEMENT

This agreement ("Agreement") is between MIND Research Institute, a California non-profit corporation with a place of business at 3631 South Harbor Boulevard, Suite 200, Santa Ana, California 92704, ("MIND"), and the undersigned client ("Client"). In consideration of the mutual covenants herein, and for valuable consideration received, we agree as follows:

1. **The Program.** MIND has approved Client's application to participate in MIND's Math+Music Program ("Program"). The Program includes a license to use computer software developed and owned by MIND ("Software"). The Program is designed to benefit elementary students. The Program includes music training and computer games that utilize a spatial-temporal approach to math concepts. There are two main components of the Program: STAR Software and Piano Keyboard Training.
2. **Cooperation.** Client agrees to use its best efforts to implement all of the policies and procedures relating to the Program.
 - a. Client agrees to implement the entire Program, and to use its best efforts to comply with the Program procedures and requirements as provided by MIND.
 - b. Client agrees to take all reasonable steps to ensure that students abide by the procedures and requirements of the Program. Client shall be responsible for student compliance with the Program, and for all communications with parents and guardians concerning the Program.
 - c. Client agrees to cooperate with MIND and provide MIND with such reasonable information, assistance, and advice as MIND may request with respect to the development, monitoring, and support of the Program.
 - d. MIND may modify the Program from time to time, including Software upgrades and changes to the procedures. The parties agree to cooperate in the implementation of any changes to the Program.
 - e. Client understands and agrees that MIND is not obligated to provide unlimited support services. MIND will provide Client with a "Published List of Services" specifying the Program customary support services that MIND provides. If Client requires substantially more services than stated in the Published List of Services, MIND may charge Client additional fees for the additional services.
3. **Payment.** Client agrees to make timely payment to MIND for any portion of the fees it has agreed to pay as stated in the fee schedule attached as Exhibit A. If Client is sponsored, Client's sponsor shall pay the fees it has agreed to pay as stated in Exhibit A.
4. **Term and Renewal.** This Agreement shall commence on the date that MIND installs the Software at Client's school ("Installation Date") and shall continue in force for a period of one year. Client may renew the Agreement unless Client is in material breach of the Agreement or has failed to cooperate. Approximately three (3) months prior to each anniversary of the Installation Date, MIND will inform Client via a written proposal for the fees due for the next renewal year. Upon Client's approval of the proposal, the parties will execute a revised Exhibit A, including a new Agreement termination date and the revised Exhibit A will be made part of this Agreement. If Client does not execute the revised Exhibit A, and make full payment for the renewal year, this Agreement shall terminate as of the applicable anniversary date. If Client wishes to add additional students or grades, MIND will provide Client with revised pricing that reflects the change. Client may end its participation in the Program at any time, in Client's sole discretion; however, in the event of early termination, Client shall not receive a refund of fees.
5. **Intellectual Property.** Client understands and agrees that MIND retains ownership of all applicable copyrights, trade secrets, patents, and other intellectual property rights. MIND shall retain ownership of all intellectual property owned by MIND and shared with Client in the course of this Agreement. MIND remains the exclusive owner of all intellectual property rights; Client has no rights in MIND's intellectual property other than to use it as specifically provided in this Agreement, and only for the term of this Agreement. This provision shall survive the termination of the Agreement. Upon termination of the Agreement, for any reason, Client shall remove all copies of the Software and return all printed materials to MIND. Client shall not copy or distribute, share, lend, or otherwise transfer the Software, or other intellectual property owned by MIND to any third party. Client agrees not to modify, reverse engineer, disassemble, or decompile the Software. Client shall not alter or remove any copyright or proprietary notices affixed to materials supplied to Client by MIND. Client shall have rights to use the property only:
 - a. for educational purposes and not for any commercial purpose
 - b. for the class or classes specified in Exhibit A
 - c. for the number of students specified in Exhibit A
 - d. as specified in this Agreement
 - e. as directed by MIND

- f. during the term of this Agreement.
6. **Confidentiality.** Each party agrees that certain information which it may receive from the other party will be confidential information ("Confidential Information") to the disclosing party. The parties shall hold the other party's Confidential in strict confidence. Confidential Information includes: (1) information relating to the development of MIND software or other products; (2) information related to the source code of the MIND software; and (3) other information that is marked confidential or proprietary (or, if disclosure is made orally, information that is summarized in writing or other tangible form within fifteen (15) days after such oral disclosure is made). Each party agrees, both during and after the term of this Agreement, to use the Confidential Information of the other party only in furtherance of this Agreement, and not to, directly or indirectly, disclose such Confidential Information, except to persons who have a need to know such Confidential Information in the performance of this Agreement. The parties shall prevent the unauthorized copying, use and/or disclosure of the other party's Confidential Information. This paragraph shall not apply to any information that: (1) becomes known to the general public without a breach of this provision; (2) is disclosed by the owner of the Confidential Information to others without restriction on the disclosure; (3) is obtained from a third party without breach of this provision; or, (4) must be disclosed by law. Each party agrees that the unauthorized use or disclosure of the other party's Confidential Information may cause irreparable injury to the party concerned. Accordingly, both parties agree that the remedy at law for any breach of this paragraph may be inadequate and that the party suffering from the unauthorized use or disclosure shall be entitled to ex parte injunctive relief to prevent any such breach or the threat of such a breach.
 7. **Use of Data.** Client authorizes MIND to collect data resulting from Client's participation in the Program, including school and student standardized test data, and to use the data for only for purposes of MIND's ongoing research and development. The raw data resulting from the Software shall be the property of MIND exclusively. MIND may request that Client authorize MIND to use the names and photographs of participating schools, and other such public information, for promotional and educational purposes only. Such use will comply with Client's guidelines and be included in the fee as stated in Exhibit A. MIND will not use the photographs or names of any participating student for promotional purposes without first obtaining the prior written consent of the student's parents. Further, MIND agrees to maintain the confidentiality of students' personal information.
 8. **Delivery and Acceptance.** MIND shall deliver all necessary program material to Client. MIND shall record each delivery in a "Deliverable Receipt" that sets forth the nature and condition of the Deliverables, the medium of delivery, and the date of delivery. If acceptable, Client shall sign the Delivery Receipt to indicate acceptance of the deliverables.
 9. **Compliance with Laws.** The parties shall comply with all applicable laws, rules, ordinances, and regulations regarding this Agreement.
 10. IN NO EVENT SHALL MIND, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO ANY PARTY FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING OUT OF THE USE OF THE PRODUCTS OR PARTICIPATION IN THE PROGRAMS EVEN IF MIND HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.
 11. MIND SPECIFICALLY DISCLAIMS ANY WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE PRODUCTS AND PROGRAMS ARE PROVIDED "AS IS". UNDER NO CIRCUMSTANCES SHALL MIND OR ITS LICENSORS BE LIABLE FOR AN AMOUNT GREATER THAN PAYMENTS MADE TO MIND BY CLIENT. FURTHER, MIND SHALL NOT BE LIABLE FOR ANY DELAY OR FAILURE IN PERFORMANCE UNDER THIS AGREEMENT RESULTING FROM ANY CAUSES BEYOND ITS REASONABLE CONTROL.
 12. **Severability.** If any provision of this Agreement is declared illegal, invalid, or unenforceable, all other provisions shall remain in force.
 13. **Waiver.** The terms of this Agreement may be waived only in writing. Any delay in enforcing rights shall not be construed as a waiver.
 14. **Entire Agreement.** This document contains the entire Agreement between the parties and supersedes any previous understandings or agreements, whether written or oral.
 15. **Binding Agreement.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of MIND and Client.
 16. **Third Parties.** Client agrees that if the Program or Products include property licensed to MIND by a third party, such third party is a beneficiary of this Agreement and may enforce it directly against Client.
 17. **Relationship.** This Agreement shall not place the parties in a relationship of partners, joint venturers, or agency. Neither party shall have the power to obligate the other in any way.
 18. **Equitable Relief.** In the event of material breach by either party, the non-breaching party may seek injunctive or other equitable relief in any court of competent jurisdiction. Client acknowledges that the unauthorized use, transfer, or disclosure of the MIND's

intellectual property will: (1) substantially diminish the value to MIND's trade secrets, intellectual property and other proprietary interests; (2) render MIND's remedy at law for such unauthorized use, disclosure or transfer inadequate; and (3) cause irreparable injury in a short period of time. If Client breaches its obligations with respect to the use or confidentiality of the materials provided by MIND under this Agreement, MIND shall be entitled to equitable relief to protect its interests, including preliminary and permanent injunctive relief.

19. **Arbitration.** All disputes relating to this Agreement shall be finally settled by arbitration of the American Arbitration Association in Orange County, California. Both parties shall bear equally the cost of the arbitration (exclusive of legal fees and expenses, all of which each party shall bear separately). All decisions of the arbitrators shall be final and binding on both parties and enforceable in any court with jurisdiction.
20. **Governing Law.** The laws of the State of California shall govern this Agreement.
21. **Notices.** All notices shall be in writing and shall be deemed duly given upon delivery to the other party to the address set forth in this Agreement, or as changed by written notification.

The parties so agree.

Signature of Client's Authorized Representative

Name

Title

Client

Address

Date

MIND Research Institute

Name

Signature of Authorized Representative

Title

Date

MIND

Research Institute

Exhibit A to Participation Agreement Existing Client: First Year Perpetual License

MIND and Client agree to the following fee schedule, terms, and conditions.

First Year Period: September, 2008 to September, 2009.

PO #: _____

See attached Quote Number 1512, dated 2008-02-14.

Please check here if Client is not implementing the MIND Music curriculum: _____

Client understands and agrees that:

1. The attached fee schedule states the fees for Client's first year of participation in the Program, commencing on the date that MIND installs the Software at Client's school ("Installation Date).
2. The attached fee schedule also states the mandatory service/support fees for ongoing years. The Client agrees to maintain the Perpetual License Program by paying the mandatory service/support fee yearly for at least three years after the initial Perpetual License program year. If Client wishes to add additional grades, MIND will provide Client with revised pricing that reflects the change.
3. The mandatory service/support fee shall be due and payable within 45 days after Client receives MIND's invoice for the renewal year.
4. If Client does not timely pay the annual service/support fee, Client shall remove all copies of the Software and return all materials to MIND. In any event, if Client does not timely pay the annual service/support fee, the Agreement will expire one-year from the Installation Date.
5. All fees are non-refundable.
6. All fees are exclusive of any sales, use, or other applicable taxes.

The Client's program fees for the agreed upon term will be paid by a third party sponsoring organization. In return for payment of fees by this third party, Client agrees to:

- 1) Fully implement the ST Math+Music program ("Program") as recommended by the MIND Research Institute. Full implementation includes, but is not limited to, the following:
 - a) Full participation by teachers in training session;
 - b) Classroom teachers teach/attend the software sessions;
 - c) All grades use software for recommended of time (2x per week) in order to complete software curriculum;
 - d) Music is taught by a professional music instructor;
 - e) Grades K-2 attend music instruction 2x per week & grades 3-4 attend music instruction 1x per week.
- 2) Be a reference and visitation site. Set up a regular pre-determined schedule of at least 2 potential days per week when visitors can come to the school and observe students participating in the software and music components of the Program. Host one Open House for visitors per semester.
- 3) Participate in occasional research studies on the effectiveness of the ST Math+Music program. These studies may include researchers using pre- and post-test assessment instruments and the MIND Research Institute instructional materials with students at the school.
- 4) Conduct benchmark assessments periodically during the year as mutually agreed (using assessment instruments chosen by Client) and share the results with the MIND Research Institute for publication.
- 5) Allow its principal, or other staff, when practical, to attend and present (at MIND's request and expense) at MIND Research or third party seminars and conferences.

The parties so agree.

Signature of Client's Authorized Representative

Print your Name & Title

School Name

School Address

Date

MIND Research Institute

Name

Signature of Authorized Representative

Title

Date

MIND Research Institute

3651 S. Harbor Boulevard, Suite 200 • Santa Ana, California 92704
Phone: (888) 751-5443 • Fax: (714) 751-5915
www.mindresearch.net

Proposal

Quote Number: 1512
Date: 2008-02-14
Sales Person: Arthur Lin
Valid Until: 2008-08-31

Bill To Ship To

Fern Drive Elementary School Fern Drive Elementary School
1400 W Fern Dr 1400 W Fern Dr
Fullerton, CA 92833 Fullerton, CA 92833

| Quantity | Part Number | Product | List Price | Unit Price | Ext. Price |
|----------|--------------------|---|-------------|--------------|--------------|
| 1 | MIND-4grade-30Perp | Four-grade 35-station perpetual license Grades 2 - 5 | \$25,000.00 | \$25,000.00 | \$25,000.00 |
| 1 | MIND-Sponsor-Amt | Sponsored Amount | \$0.00 | \$-12,500.00 | \$-12,500.00 |

Subtotal: \$12,500.00
Tax: \$968.75
Shipping: \$0.00
Total: \$13,468.75

CONSENT ITEM

DATE: June 3, 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: RATIFY AWARD OF CONTRACT FOR MAPLE SCHOOL – MULTI-PURPOSE BUILDING REMODEL, FSD-07-08-CC-02, TO GIANNELLI ELECTRIC, INC.

Background: Fullerton School District Project No. FSD-07-08-CC-02 is for Maple School multi-purpose building remodel. In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District, and bids were opened on May 20, 2008. Three (3) contractors responded to the invitation to bid. The successful low bidder was Giannelli Electric, Inc., with a bid of \$19,989.

Rationale: This project is the electrical portion of the multi-purpose building upgrades at Maple. The Maple multi-purpose building is the last multi-purpose building to be upgraded. The upgrades include a new audio/visual system, and expanded stage curtains.

Funding: Measure CC Fund (23). The contract amount is \$19,989.

Recommendation: Ratify award of contract for Maple School – Multi-Purpose Building Remodel, FSD-07-08-CC-02, to Giannelli Electric, Inc.

GC:LL:mm

CONSENT ITEM

DATE: June 3, 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: **RATIFY AWARD OF CONTRACT FOR COUNTERTOP REPLACEMENT AT VARIOUS SCHOOLS 2008, FSD-07-08-CC-03, TO COUNTERTOPS EXPRESS**

Background: Fullerton School District Project No. FSD-07-08-CC-03 is for countertop replacement at various schools in 2008. In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District, and a bid opening was held on May 22, 2008. One (1) contractor responded to the invitation to bid. The successful bidder was Countertops Express, with a bid of \$561,317.

Rationale: This project consists of removal of existing laminate countertops and installation of solid surface countertops at Fern, Orangethorpe, Pacific Drive, Raymond, Rolling Hills and Woodcrest.

Funding: Measure CC Fund (23). The contract amount is \$561,317.

Recommendation: Ratify award of contract for Countertop Replacement at Various Schools 2008, FSD-07-08-CC-03, to Countertops Express.

GC:LL:mm

CONSENT ITEM

DATE: June 3, 2008

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

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

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

SUBJECT: **APPROVE PURCHASE OF NINETEEN PREVIOUSLY LEASED RELOCATABLE CLASSROOMS FROM THE STATE OF CALIFORNIA**

Background: The Fullerton School District has been leasing relocatable classrooms from the State of California through the State Relocatable Classroom Program (Program) since December of 2001. In August of 2005 the Office of Public School Construction (OPSC) decided to phase out the Program. At that point, districts were given the opportunity to purchase the classrooms at the end of the current lease in 2008.

Rationale: Since the State will no longer be leasing relocatables, the District had to either exercise the option to purchase the leased buildings or purchase new relocatables. The State relocatables were being offered at a discounted rate.

Funding: Special Reserve Fund (40). The total purchase amount is \$225,000, \$30,191.76 of which was paid on a previous lease payment and \$15,616.48 of which was paid as rent but accrued towards the purchase. Total amount now due is \$179,191.76.

Recommendation: Approve purchase of nineteen previously leased relocatable classrooms from the State of California.

GC:LL:mm

CONSENT ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Larry Lara, Director of Maintenance, Operations & Facility Services
SUBJECT: **APPROVE SUBSTITUTION OF SUBCONTRACTOR FOR BEECHWOOD SCHOOL ADMINISTRATION/KITCHEN RENOVATION, FSD-07-08-CC-01**

Background: All Seasons Home Improvement (listed sub) was not able to obtain a Siplast Installer certification needed on the Beechwood School Administration/Kitchen Renovation project, FSD-07-08-CC-01. The new subcontractor for the roofing portion of the work is Commercial Roofing Systems, Inc.

Rationale: In order to maintain the warranty on the Beechwood roof, only a certified Siplast roofing contractor can perform work. The subcontractor designated by the General Contractor was not able to obtain the certification so the General Contractor had to find another roofing contractor.

Funding: Measure CC Fund (23). The contract amount remains the same, \$788,000.

Recommendation: Approve substitution of subcontractor for Beechwood School Administration/ Kitchen Renovation, FSD-07-08-CC-01.

GC:LL:mm

CONSENT ITEM

DATE: June 3, 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.

Margarita Hernandez – Classes taken through Fullerton College. Principles of Early Childhood Education, Introduction to Curriculum and Music Education. Total amount payable \$332.46.

Melinda Taylor – Class taken through Cerritos College. Child Development/Early Childhood 113. Total amount payable \$146.51.

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: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Ramon Miramontes, Principal, Beechwood School
SUBJECT: **APPROVE HOLLY STEELE TO ATTEND OUT-OF-STATE “SCIENCE OLYMPIAD SUMMER INSTITUTE” IN PHOENIX, ARIZONA, JULY 21-25, 2008**

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

Rationale: The Beechwood Science Olympiad has been historically very successful. This year students placed eighth out of 26 teams in State finals at Cal State Long Beach. In order to maintain the level of instruction, our students need to be competitive. Ms. Steele’s attendance is vital at this conference.

Funding: Cost is not to exceed \$1,200.00 and is to be paid from the Beechwood Donation fund. There are no substitute requirements.

Recommendation: Approve Holly Steele to attend out-of-state “Science Olympiad Summer Institute” in Phoenix, Arizona, July 21-25, 2008.

LA:RM:nm

CONSENT ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Jennifer Shepard, Director, Educational Services
SUBJECT: **APPROVE THE 2007/2008 OVERNIGHT FIELD TRIP FOR NICOLAS JR. HIGH TEACHERS AND STUDENTS TO ATTEND THE INTERNATIONAL DEBATE EDUCATION ASSOCIATION (IDEA) AND NATIONAL JUNIOR FORENSICS LEAGUE (NFL) 2008 TOURNAMENT IN BOWLING GREEN, KENTUCKY, JUNE 25-30, 2008**

Background: Nicolas Junior High has requested permission to take ten 7th and 8th grade students on an overnight field trip to Bowling Green, Kentucky to compete in the International Debate Education Association and National Junior Forensics League 2008 National Tournament. Copies of field trip requests, travel itinerary, required permission slips and health forms are on file in the Educational Services office.

This is the first year that Nicolas Junior High has had the opportunity to participate in this tournament. Participating students have been practicing for the past four months under the guidance of Nicolas Junior High Teachers as well as the Fullerton High School Speech and Debate Team in preparation for this event.

The participating teachers, Jesus Silva and Susan Smith, are volunteering their time to participate in this event. The adult to student ratio will be 2:10.

The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2007/2008 school year. Copies of the 2008 National Tournament Manual and related documents are also on file in the Educational Services Office.

Rationale: The Debate Tournament trip to Kentucky will provide educational opportunities to increase verbal and reading skills by exposing students to new vocabulary and works of literature.

Funding: The cost for each participating student is \$500.00. Funds for students will be shared through a voluntary parent contribution of up to \$150.00 plus the cost of food. The remaining \$350.00 per student will be covered by fundraising activities so that students may attend regardless of economic status. All other trip expenses will be covered by fundraising activities. There is no cost to the District.

Recommendation: Approve the 2007/2008 Overnight Field Trip for Nicolas Jr. High teachers and students to attend the International Debate Education Association (IDEA) and National Junior Forensics League (NFL) 2008 Tournament in Bowling Green, Kentucky, June 25-30, 2008.

LC:JS:dp

CONSENT ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE/RATIFY CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MEADOWS AND ASSOCIATES FOR SERVICES TO THE NORTH ORANGE COUNTY BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM FOR THE PERIOD OF MAY 27, 2008 THROUGH JUNE 30, 2009**

Background: The North Orange County BTSA Program requests approval of the Consultant Agreement with Meadows and Associates to develop and manage the BTSA Program website, www.btsasupport.com. Researched and approved by the North Orange County BTSA Leadership Team, www.btsasupport.com has effectively met the needs of participants in several other Orange County BTSA Programs for over two years. Services provided in the Agreement include the management and maintenance of the following BTSA Program components: event calendar, participant enrollment process, event registration, meeting attendance, meeting logs, transcript printing, contact groups, discussion groups, participant forums, teacher resources, and downloadable assessment reports for program evaluation and monitoring.

The agreement and scope of work have been reviewed and approved by Business Services and ASCIP. The scope of work has also been reviewed and approved by Information Services related to the technology components and system requirements. Due to the changes in previously scheduled Board meetings and the May 27, 2008 start date, this item is presented as approve/ratify.

Rationale: Meadows and Associates will provide valuable, cost-effective support to improve BTSA Program services to participants, support providers, evaluators and leadership team members.

Funding: The cost of the invoice is not to exceed \$8,750.00 to be paid in three increments (June, September, May) from the BTSA Program budget.

Recommendation: Approve/Ratify Consultant Agreement between Fullerton School District and Meadows and Associates for services to the North Orange County Beginning Teacher Support and Assessment (BTSA) Program for the period of May 27, 2008 through June 30, 2009.

LC:JS:dp
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Meadows & Associates, 25503 Longfellow Place, Stevenson Ranch, CA, 91381-1505, (661) 254-7556**, 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:

See Attachment "A" – Statement of Work.

Services shall be provided by **(N/A)**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **May 27, 2008 thru June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **eight thousand, seven hundred fifty dollars (\$ 8,750.00)**. CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

17. Non-Waiver. The failure of DISTRICT or CONSULTANT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this

AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:

Fullerton School District

1401 W. Valencia Drive

Fullerton, CA 92833

714-447-7400

CONTRACTOR:

John A Meadows DBA Meadows and Associates

25503 Longfellow Place

Stevenson Ranch, CA 91381

661-254-7556

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008

Fullerton School District
(Name of District)

Meadows and Associates
(Consultant Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

John A. Meadows
Typed Name

Superintendent
Title

Owner
Title

On File
Social Security or Taxpayer Identification
Number

Statement of Work

This Statement of Work (this "Agreement") is made as of May 28, 2008, by and between Meadows & Associates, with offices at 25503 Longfellow Place, Stevenson Ranch, California 91381-1505 ("Consultant") and the customer identified below ("District") (District and Consultant are each sometimes referred to herein as a "Party" and collectively as the "Parties").

District: Fullerton School District (North Orange County BTSA)

Address: 1401 W. Valencia Drive

City: Fullerton

State: California Zip Code: 92833

Contact: Ms. Karen Twardos

Phone: 717.447.2857

E-Mail: karen_twardos@fsd.k12.ca.us

Facsimile: 714.447.7454

The Parties have read and agree to the terms and conditions attached hereto. This Agreement shall be effective only when executed below by both Parties.

| | | | |
|-----------|--------------------|-------------|-----------------|
| District: | | Consultant: | |
| By: | | By: | |
| Name: | Mitch Hovey, Ed.D. | Name: | John A. Meadows |
| Title: | Superintendent | Title: | Owner |
| Date: | | Date: | |

TERMS AND CONDITIONS

Overview. Consultant has developed certain proprietary computer software program(s), located at <http://www.btsasupport.com> (collectively, as the same may be supplemented, modified, updated or enhanced from time to time, the "Application"), which are hosted on servers and made available to District by means of the Internet (collectively, the "Service"). District desires to access and use the Service, and Consultant desires to provide the Service to District, subject to all of the terms and conditions hereof.

Access. Consultant grants to District a non-exclusive, non-assignable and non-transferable right during the Term (as hereinafter defined) to allow access to, and use of, the Service only by the authorized Users specified by District (the "Users"), in accordance with all of the terms and conditions set forth herein. "Users" are defined as those individuals authorized by District to access the Service (in a non-administrative capacity). Additionally, "Administrative Users" (as authorized and created by Consultant) will have access to features that regular Users do not, solely for purposes of administering the Service. The Service will be made available to District in executable object code form only, and will be restricted to authorized Users by username/password access control. The maximum number of both Users and Administrative Users are stipulated below.

| Maximum Number of Users | |
|-------------------------|-----|
| Administrative Users | 5 |
| Normal Users | 200 |

District Requirements. District represents, warrants and covenants that it shall:

- (I) ensure that all of its Users comply with all of the terms and conditions hereof;
- (ii) not permit any person or entity, other than the Users, to use or gain access to the Application or the Service and shall provide reasonable security devices to protect against unauthorized usage of or access thereto;
- (iii) not rent, lease, sublicense, distribute, transfer, copy or modify the Service or the Application or any component thereof;
- (iv) only use the Service for its internal business use and not in the operation of a service bureau or for the benefit of any other person or entity;
- (v) not translate, decompile, or create or attempt to create, by reverse engineering or otherwise, the source code from the object code made available hereunder;

- (vi) not adapt the Service or Application in any way or use it to create a derivative work;
- (vii) not remove, obscure, or alter Consultant's proprietary notices, trademarks, or other proprietary rights notices affixed or contained in the Service or Application;
- (viii) not use the Service or the Application in any manner, or in connection with any content, data, hardware, software or other materials provided by or on behalf of District or any User (collectively, "District Materials") that (A) infringes upon or violates any patent, copyright, trade secret, trademark, or other intellectual property right of any third-party, (B) constitutes a defamation, libel, invasion of privacy, or violation of any right of publicity or other third-party right or is threatening, harassing or malicious, or (C) violates any applicable international, federal, state or local law, rule, legislation, regulation or ordinance, including without limitation the Communications Decency Act of 1996, as amended;
- (ix) not use the Service or the Application for any illegal, obscene, offensive or immoral purpose, or to transmit communications described in 47 U.S.C. Section 223(b); and
- (x) ensure that all District Materials are free from viruses, worms, trojan horses and other malicious code.

Fees. In consideration of Consultant's provision of the Service hereunder, District shall pay the fees set forth on the schedule below. If District fails to pay any amount due hereunder within thirty (30) days of the due date set forth herein, late charges of 8.33.% per month, together with all of Consultant's expenses and collection costs, including reasonable attorneys' fees, incurred in enforcing the Agreement, shall also become due and payable by District to Consultant. All amounts payable by District hereunder shall be paid in immediately available funds, in United States dollars, and are non-refundable.

| Payment No. | Amount | Date Due |
|-------------------|------------|----------|
| 1 | \$750.00 | 6/1/2008 |
| 2 | \$4000.00 | 9/1/2008 |
| 3 | \$4,000.00 | 5/1/2009 |
| 4 | | |
| Total of Payments | \$8,750.00 | |

Operating Environment. The Parties acknowledge that successful implementation and use of the Service depends upon the District's provision of appropriate hardware and software as set forth below or such other

hardware or software as Consultant may reasonably recommend from time to time (collectively, the "Operating Environment"). District shall be responsible for providing the Operating Environment at its own expense.

Minimum Hardware and Software Requirements:

A personal computer with access to the Internet, and capable of running a Java-enabled Internet browser

Service Standards. Consultant shall use commercially reasonable efforts to cause the Service to be accessible to District, twenty-four (24) hours a day, seven (7) days a week, except for scheduled maintenance and required repairs, and except for any interruption due to causes beyond the reasonable control of, or not reasonably foreseeable by, Consultant, including, but not limited to, any Force Majeure Event (as hereinafter defined). Since the software is hosted by a third-party hosting company, Consultant is not responsible for downtime caused by problems with the hosting company. In the event of any interruption or failure of the Service District shall promptly notify Consultant thereof, Consultant will determine the cause and expected time of service availability.

Proprietary Rights.

- (a) As between District and Consultant, the Application and the Service are and shall remain the sole and exclusive property of Consultant, including all applicable rights to patents, copyrights, trademarks, trade secrets or other proprietary or intellectual property rights inherent therein or appurtenant thereto. All rights not expressly granted to District herein are reserved to Consultant.
- (b) As between District and Consultant, the District Materials are and shall remain the sole and exclusive property of District, including all applicable rights to patents, copyrights, trademarks, trade secrets or other proprietary or intellectual property rights inherent therein or appurtenant thereto.

Support and Training. Consultant shall provide telephone number(s) to enable communication with a service representative during Consultant's normal business hours to assist District in identifying, verifying and resolving problems with the Service.

Training documentation will be provided by Consultant, explaining both the use and function of the system.

Confidentiality. District shall not sell, transfer, publish, disclose, display or otherwise make available any portion of the executable code of the Application to others.

Indemnity.

- (a) Consultant Indemnity. Consultant shall indemnify, defend, and hold harmless District and its affiliates and the directors, officers, employees and agents of the foregoing with respect to any claim, demand, cause of action, debt or liability, including reasonable attorneys' fees, to the extent that it is based upon any third-party claim (an "Infringement Claim") that the Service infringes any copyright, patent, trademark, trade secret or other intellectual property right of any third-party; provided, however, that Consultant shall have no obligation pursuant to the foregoing indemnification provision to the extent that any claim is based on or related to (i) any use of the Service or Application in violation of this Agreement, (ii) any use of the Service or Application in conjunction with any third-party product, data, hardware or software not provided by Consultant, or (iii) any District Material. If District's use of the Service is enjoined by reason of an Infringement Claim, Consultant's sole obligation shall be to either (i) procure the right for District to continue using the Service, (ii) replace or modify the components of the Service subject to the Infringement Claim with non-infringing components of substantially equivalent functionality, or (iii) if neither (i) nor (ii) are available on a commercially reasonable basis, refund to District a pro-rata portion, if any, of the Fees paid by District for access to the Service, at which time this Agreement shall terminate.
- (b) District Indemnity. District shall indemnify, defend, and hold harmless Consultant and its affiliates and the directors, officers, employees and agents of the foregoing with respect to any claim, demand, cause of action, debt or liability.
- (c) Indemnification Procedures. A Party seeking indemnification hereunder (an "Indemnified Party") shall give the Party from whom indemnification is sought (the "Indemnifying Party"): (i) reasonably prompt notice of the relevant claim; provided, however, that failure to provide such notice shall not relieve the Indemnifying Party from its liability or obligation hereunder except to the extent of any material prejudice directly resulting from such failure; (ii) reasonable cooperation, at the Indemnifying Party's expense, in the defense of such claim; and (iii) the right to control the defense and settlement of any such claim; provided, however, that the Indemnifying Party shall not, without the prior written approval of the Indemnified Party, settle or dispose of any claims in a manner that affects the Indemnified Party's rights or interest. The Indemnified Party shall have the right to participate in the defense at its own expense.

Limited Warranty.

- (a) Consultant warrants that the Service will substantially conform in

all material respects to the current documentation provided by Consultant in connection with the Service, including, without limitation, any updates thereof (the "Documentation") when used in the Operating Environment in accordance with the Documentation and all of the terms and conditions hereof. In the event that the Service fails to perform in accordance with this warranty, District shall promptly inform Consultant of such fact, and, as District's sole and exclusive remedy Consultant shall either: (i) repair or replace the Service to correct any defects in performance without any additional charge to District, or (ii) in the event that such repair or replacement cannot be done within a reasonable time, terminate the Agreement and provide District, as District's sole remedy, with a pro rata refund of the Fees paid to Consultant hereunder with respect to such calendar year.

- (b) **DISCLAIMER.** EXCEPT AS EXPRESSLY SET FORTH IN SECTION (a) ABOVE, Consultant DOES NOT WARRANT, AND SPECIFICALLY DISCLAIMS ANY REPRESENTATION, THAT THE APPLICATION, THE SERVICE, THE DOCUMENTATION, ANY ADDITIONAL WORK, OR ANY COMPONENT OF ANY OF THE FOREGOING, WILL MEET District'S REQUIREMENTS OR THAT District'S USE OF THE APPLICATION OR THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE. EXCEPT AS EXPRESSLY SET FORTH IN SECTION (a) ABOVE, Consultant AND Consultant'S SUPPLIERS MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND TITLE, IN CONNECTION WITH THE APPLICATION, THE SERVICE, THE DOCUMENTATION, ANY ADDITIONAL WORK OR OTHERWISE, AND ANY SUCH WARRANTIES ARE HEREBY DISCLAIMED. THE APPLICATION, THE SERVICE AND THE DOCUMENTATION ARE PROVIDED "AS IS", WITH ALL FAULTS AND DEFECTS, OTHER THAN AS EXPRESSLY SET FORTH IN SECTION (a) ABOVE.

LIMITATION OF LIABILITY. Consultant SHALL HAVE NO LIABILITY TO District WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT OR OTHERWISE FOR CONSEQUENTIAL, EXEMPLARY, SPECIAL, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES, OR ANY LOSS OF PROFIT, REVENUE, DATA OR GOODWILL, WHETHER INCURRED OR SUFFERED AS A RESULT OF UNAVAILABILITY OF THE SERVICE OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL Consultant'S AGGREGATE LIABILITY HEREUNDER FOR ANY CAUSE IN ANY CALENDAR YEAR ARISING OUT OF OR RELATED TO Consultant'S PERFORMANCE OR NON-PERFORMANCE UNDER THIS AGREEMENT OR OTHERWISE EXCEED THE AMOUNT OF THE FEES PAID HEREUNDER BY District TO Consultant IN THE CALENDAR YEAR IN WHICH THE DIRECT DAMAGES ARE INCURRED.

Term. The term of this Agreement shall commence on the Commencement Date listed below and shall continue for a period of twelve (12) months, ending on the Termination Date listed below.

| | |
|-------------------|--------------|
| Commencement Date | 28 May 2008 |
| Termination Date | 30 June 2009 |

Termination.

- (a) Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party if the other Party materially breaches any of the terms of either this Agreement; provided, however, that (i) this Agreement shall not terminate if the breaching Party shall have cured the breach within such period, (ii) the exercise of such right of termination shall not limit any other rights or remedies of the terminating Party at law, in equity or hereunder, and (iii) the applicable period shall be ten (10) days instead of thirty (30) days in the case of a breach by District of any of its obligations hereunder with respect to payment, proprietary rights or confidentiality.
- (b) Either Party may terminate this Agreement immediately if the other Party ceases to carry on its business; a receiver or similar officer is appointed for the other Party and is not discharged within thirty (30) days; the other Party becomes insolvent, admits in writing its inability to pay debts as they mature, is adjudicated bankrupt, or makes an assignment for the benefit of its creditors or another arrangement of similar import; or proceedings under bankruptcy or insolvency laws are commenced by or against the other Party and are not dismissed within (30) days.
- (c) The termination of this Agreement shall automatically, and without further action by Consultant, terminate and extinguish District's right to use the Service.

GENERAL

Survival. All provisions of this Agreement relating to proprietary rights, confidentiality, publicity, disclaimer of warranty and limitation of liability shall survive the expiration or sooner termination hereof.

Taxes. District shall pay all applicable sales, use, transfer or other taxes and all duties, whether international, national, state, or local, however designated, which are levied or imposed by reason of the transaction contemplated hereby, excluding, however, income taxes on profits which may be levied against Consultant. District shall reimburse Consultant for the amount of any such taxes or duties paid or accrued directly by Consultant as a result of this transaction.

Publicity. Consultant may use the name of and identify District as a Consultant District, in advertising, publicity, or similar materials distributed or displayed to prospective Districts.

Complete Understanding. This Agreement, including all exhibits attached hereto, constitutes the final, complete and exclusive agreement between the Parties with respect to the subject matter hereof, and supersedes any prior proposals, understandings and all other oral and written agreements between the Parties relating to the subject matter hereof.

Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, such provision shall be changed and interpreted so as to best accomplish the objectives of the original provision to the fullest extent allowed by law and the remaining provisions of this Agreement shall remain in full force and effect.

Waiver and Amendment. No modification, amendment or waiver of any provision of this Agreement or any Statement of Work shall be effective unless in writing and signed by the Party to be charged. No failure or delay by either Party in exercising any right, power, or remedy under this Agreement or any Statement of Work shall operate as a waiver of any such right, power or remedy.

Force Majeure. Except for District's obligations to pay Consultant hereunder, neither Party shall be liable to the other Party for any failure or delay in performance caused by reasons beyond its reasonable control, including, but not limited to, restrictions of law, regulations, orders or other governmental directives, labor disputes, acts of God, third-party mechanical or other equipment breakdowns, fire, explosions, fiber optic cable cuts, interruption or failure of telecommunication or digital transmission links, Internet failures or delays, storms or other similar events (each, a "Force Majeure Event").

Assignment. District may not assign this Agreement, either in whole or in part.

Governing Law. This Agreement shall be governed by the laws of the State of California, excluding conflict of laws provisions thereof. The Parties hereto accept and acknowledge that the state and federal courts in Los Angeles County, California shall have sole and exclusive jurisdiction over any and all disputes concerning the rights and obligations from this Agreement.

Headings. The headings to sections of this Agreement are for convenient reference only and shall not be used in interpreting this Agreement.

Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument, and either Party hereto may execute this Agreement by signing any such counterpart. All of the Parties to this Agreement agree that the delivery of an executed copy of this Agreement by facsimile shall be legal and binding and shall have the same full force and effect as if an original executed copy of this Agreement had been delivered.

Notices. Any notice provided pursuant to this Agreement shall be in writing and shall be deemed given (i) if by hand delivery, upon receipt thereof; (ii) if mailed, three (3) days after deposit in the U.S. mails, postage prepaid, certified mail return receipt requested; or (iii) if by next day delivery service, upon such delivery. All notices shall be addressed to the applicable Party at its respective address first set forth above or such other address as may be designated on notice to the other Party pursuant hereto.

Independent Contractors. Consultant and its personnel or agents, in performance of this Agreement, are acting as independent contractors and not as an employees or agents of District. Under no circumstance will either Party have the right or authority to enter into any contracts or assume any obligations for the other or to give any warranty to or make any representation on behalf of the other.

CONSENT ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MIKE MATTOS TO PROVIDE PROFESSIONAL LEARNING COMMUNITIES (PLC) TRAINING SESSIONS FOR DISTRICT PRINCIPALS BETWEEN AUGUST 2008 AND JUNE 2009**

Background: The Fullerton School District has embraced Professional Learning Communities (PLCs) over the past several years. Using data to guide instruction, PLC teams analyze student progress and make instructional decisions to best serve their students, constantly monitoring and making adjustments to their teaching. The PLC team serves as a critical collegial support structure to engage in this cycle of inquiry. As principal of Pioneer Middle School in Tustin California, Mike Mattos is a highly sought after consultant and presenter of Professional Learning Community (PLC) implementation concepts. Mr. Mattos will present information to principals regarding the implementation of PLC concepts and the commitment to sustaining a collaborative environment among all staff in their goal to educate all students.

Rationale: Fullerton School District principals will benefit from additional training in the concepts related to ongoing, sustained PLC implementation. The training sessions will enhance the District goal to improve PLC models and benefit student achievement.

Funding: Cost of the training is not to exceed \$1,000.00 to be paid from Title I (SIP) funds budget and \$1,000.00 from Title II (SIP) funds budget for a total cost of \$2,000.00.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Mike Mattos to provide Professional Learning Communities (PLC) training sessions for District principals between August 2008 and June 2009.

LC:JS:dp
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Mike Mattos, 6 Somerset, Dove Canyon, CA 92679, 714) 730-7534**, hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Contractor will perform two (2) 90-minute sessions on the topic of PLCs.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **August 12, 2008 and a secondary date to be determined prior to June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Two thousand dollars (\$2,000.00) total [one thousand (\$1,000.00) dollars for each session].**

DISTRICT shall pay CONTRACTOR according to the following terms and conditions: CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Mike Mattos
6 Somerset
Dove Canyon, CA 92679
714-730-7534

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District

(Name of District)

Mike Mattos

(Consultant Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.

Typed Name

Mike Mattos

Typed Name

Superintendent

Title

Owner

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Mathew Barnett, Principal, Nicolas Junior High School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING IN THE USE OF THE SIX MINUTE SOLUTION AND REWARDS PROGRAMS AT NICOLAS JUNIOR HIGH SCHOOL ON JUNE 4, 2008**

Background: Nicolas Junior High School is committed to improving student achievement by increasing the capacity of our teachers to use research-based strategies and utilize language arts materials to meet student needs.

Rationale: A consultant from the Orange County Department of Education will work with the Nicolas English language arts department to instruct them in the use of the Six Minute Solution and REWARDS programs. The Six Minute Solution is a supplemental program designed to support understanding of the core academic materials in English language arts by enhancing student reading fluency, comprehension and metacognition during reading. The REWARDS program is a supplemental intervention designed to help students with academic needs in the areas of reading decoding, fluency and comprehension.

Funding: Cost is not to exceed \$1,000.00 to be paid from Nicolas Title I funds budget.

Recommendation: Approve Agreement between Fullerton School District and Orange County Department of Education (OCDE) to provide professional development training in the use of the Six Minute Solution and Rewards Program at Nicolas Junior High School on June 4, 2008.

LC:MB:nm
Attachment

3 INCOME AGREEMENT
4 FULLERTON SCHOOL DISTRICT

5 This AGREEMENT is hereby entered into this 29th day of April,
6 2008, by and between the Orange County Superintendent of Schools, 200
7 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to
8 as SUPERINTENDENT, and the Fullerton School District, 1401 West
9 Valencia Drive, Fullerton, California 92833, hereinafter referred to
10 as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively
11 referred to as the Parties.

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

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

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

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

23 1.1 Provide "Rewards Program" training to staff and faculty,
24 not to exceed fifteen (15) participants, at Nicholas
25 Junior High School.

2.0 TERM. This AGREEMENT shall commence on June 4, 2008, and end
on June 4, 2008.

1 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for
2 services satisfactorily performed pursuant to Section 1.0 of this
3 AGREEMENT a total sum not to exceed One thousand dollars
4 (\$1,000.00). Payment shall be mailed to: Orange County
5 Superintendent of Schools, Attn: Accounting Manager, 200 Kalmus
6 Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, or at such
7 other place as SUPERINTENDENT may designate in writing.

8 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
9 this AGREEMENT, shall be and act as an independent contractor.
10 SUPERINTENDENT understands and agrees that he/she and all of his/her
11 employees shall not be considered officers, employees or agents of
12 the DISTRICT, and are not entitled to benefits of any kind or nature
13 normally provided employees of the DISTRICT and/or to which
14 DISTRICT'S employees are normally entitled, including, but not
15 limited to, State Unemployment Compensation or Workers' Compensation.
16 SUPERINTENDENT assumes the full responsibility for the acts and/or
17 omissions of his/her employees or agents as they relate to the
18 services to be provided under this AGREEMENT. SUPERINTENDENT shall
19 assume full responsibility for payment of all federal, state and
20 local taxes or contributions, including unemployment insurance,
21 social security and income taxes with respect to SUPERINTENDENT'S
22 employees.

23 5.0 HOLD HARMLESS/INDEMNIFICATION.

24 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
25 harmless DISTRICT, its Governing Board, officers, agents, and
employees from liability and claims of liability for bodily injury,

1 personal injury, sickness, disease, or death of any person or
2 persons, or damage to any property, real personal, tangible or
3 intangible, arising out of the negligent acts or omissions of
4 employees, agents or officers of SUPERINTENDENT or the Orange County
5 Board of Education during the period of this AGREEMENT.

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

14 6.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
15 AGREEMENT shall not be assigned by the DISTRICT without prior written
16 approval of SUPERINTENDENT.

17 7.0 TOBACCO USE POLICY. In the interest of public health, the
18 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
19 use of any tobacco products are prohibited in buildings and vehicles,
20 and on any property owned, leased or contracted for by the
21 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
22 abide with conditions of this policy could result in the termination
23 of this AGREEMENT.

24 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
25 they will not engage in unlawful discrimination in employment of
persons because of race, color, religious creed, national origin,

1 ancestry, physical handicap, medical condition, marital status, or
2 sex of such persons.

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

11 10.0 NOTICE. All notices or demands to be given under this
12 AGREEMENT by either party to the other, shall be in writing and given
13 either by: (a) personal service or (b) by U.S. Mail, mailed either by
14 registered or certified mail, return receipt requested, with postage
15 prepaid. Service shall be considered given when received if
16 personally served or if mailed on the third day after deposit in any
17 U.S. Post Office. The address to which notices or demands may be
18 given by either party may be changed by written notice given in
19 accordance with the notice provisions of this section. At the date of
20 this AGREEMENT, the addresses of the parties are as follows:

21 DISTRICT: Fullerton School District
22 1401 West Valencia Drive
Fullerton, California 92833
Attn: _____

23 SUPERINTENDENT: Orange County Superintendent of Schools
24 200 Kalmus Drive
P.O. Box 9050
25 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

1 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to
2 seek redress for violation of, or to insist upon, the strict
3 performance of any term or condition of this AGREEMENT shall not be
4 deemed a waiver by that party of such term or condition, or prevent a
5 subsequent similar act from again constituting a violation of such
6 term or condition.

7 12.0 SEVERABILITY. If any term, condition or provision of this
8 AGREEMENT is held by a court of competent jurisdiction to be invalid,
9 void, or unenforceable, the remaining provisions will nevertheless
10 continue in full force and effect, and shall not be affected,
11 impaired or invalidated in any way.

12 13.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
13 shall be governed by the laws of the State of California with venue
14 in Orange County, California.

15 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
16 attached hereto constitute the entire agreement among the Parties to
17 it and supersedes any prior or contemporaneous understanding or
18 agreement with respect to the services contemplated, and may be
19 amended only by a written amendment executed by both Parties to the
20 AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FULLERTON SCHOOL
DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: *Patricia McCaughey*
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: April 29, 2008

Income-FullertonSD(33102)08
ZIP9

CONSENT ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PATRICK THORNELL FOR 2008/2009 SCHOOL YEAR**

Background: In June of 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the District's Exemplary Content Coaching Enhancing Learning (ExCEL) Program, offering intensive training in content and pedagogy for teachers of Grade 5 through 8 in the area of mathematics. During year two of funding, the District received an additional \$750,000.00 increasing the number of participating teachers from 50 up to 67. We are beginning year three of funding and will be receiving an additional \$750,000. Training and follow-up coaching for participants is provided through professors from the California State University, Fullerton (CSUF) Mathematics Department and Teacher Education Department. One component of the ExCEL Program is the videotaping of this intensive training and subsequent lessons with participating students. The resulting product, a series of videos depicting high quality training in content and pedagogy, will be utilized for training purposes beyond the life of the ExCEL Program.

Rationale: The ExCEL mathematics grant funding provides funding to support sustainability. All lessons and meetings are videotaped and catalogued for participants to access.

Funding: Cost is not to exceed \$17,000.00 for videotaping and video production services to be paid from the ExCEL Math Grant budget.

Recommendation: Approve Consultant Agreement between Fullerton School District and Patrick Thornell for the 2008/2009 school year.

LC:SA:ls
Attachment

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Patrick Thornell, 1123 Piedmont, Irvine, CA 92620 (818) 517-3038**, 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:

Video taping for EXCEL Mathematics program to support the California Mathematics and Science Partnership Grant.

Services shall be provided by **Patrick Thornell**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Three Hundred Fifty Dollars per day (\$350.00) for total fee not to exceed Seventeen Thousand Dollars (\$17,000.00).**

CONSULTANT shall submit a detailed invoice **on a monthly basis** to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

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

CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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

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

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

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

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

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT agrees to comply with all federal, state and local

laws, rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Patrick Thornell
1123 Piedmont
Irvine, CA 92620
(818) 517-3038

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District

(Name of District)

Patrick Thornell

(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Typed Name

Patrick Thornell

Typed Name

Superintendent

Title

Owner

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: APPROVE CONSULTANT AGREEMENTS WITH DR. MARTIN BONSANGUE, DR. JERRY GANNON, DR. ARMANDO MARTINEZ-CRUZ, KATHY LEWIS, DR. ANDREA GUILLAUME, DR. RUTH YOPP-EDWARDS, AND DR. HALLIE YOPP SLOWIK FOR THE 2008/2009 SCHOOL YEAR

Background: In June of 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the District's Exemplary Content Coaching Enhancing Learning (ExCEL) Program, offering intensive training in content and pedagogy for teachers of Grade 5 through 8 in the area of mathematics. During year two of funding, the District received an additional \$750,000.00 increasing the number of participating teachers from 50 up to 67. We are beginning year three of funding and will be receiving an additional \$750,000.00. Training and follow-up coaching for participants is provided through professors from the California State University, Fullerton (CSUF) Mathematics Department and Teacher Education Department.

Rationale: The CaMSP grant funding requires participation from an Institute of Higher Education (IHE).

Funding: Dr. Martin Bonsange: Not to exceed \$30,250.00 staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Dr. Jerry Gannon: Not to exceed \$13,750.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Dr. Armando Martinez-Cruz: Not to exceed \$13,750.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Kathy Lewis: Not to exceed \$30,250.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Dr. Andrea Guillaume: Not to exceed \$4,750.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Dr. Ruth Yopp-Edwards: Not to exceed \$4,750.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Dr. Hallie Yopp Slowik: Not to exceed \$4,750.00 for staff development training and follow-up coaching services to be paid from the Math ExCEL grant budget.

Recommendation: Approve Consultant Agreements with Dr. Martin Bonsangue Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik for the 2008-2009 school year.

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Martin Bonsangue, 21255 Via Tomas, Yorba Linda, CA 92887, (714) 278-2728**, 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:

Mathematics staff development for teachers per the California Math and Science Partnership Grant, and duties as required as member of the CaMSP ExCEL Leadership Team, which may include but is not limited to coaching, data analyses, and travel for required CDE Network Meetings.

Services shall be provided by **Martin Bonsangue**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Thirty Thousand Dollars (\$30,000.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to

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

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

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

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

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

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

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

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the

satisfactory completion thereof. CONSULTANT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Martin Bonsangue
21255 Via Tomas
Yorba Linda, CA 92887
(714) 278-2728

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District
(Name of District)

Martin Bonsangue
(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Martin Bonsangue
Typed Name

Superintendent
Title

Mathematics Instructor
Title

On File
Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Jerry Gannon, 2025 Nutwood Avenue, Fullerton, CA 92831, (714) 278-3688**, 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:

2. Services to be provided by CONSULTANT:

Mathematics staff development and coaching for teachers per the California Math and Science Partnership Grant.

Services shall be provided by **Jerry Gannon**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Thirteen Thousand, Five Hundred Dollars (\$13,500.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her

own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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

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

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

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

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

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

CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Jerry Gannon
2025 Nutwood Avenue
Fullerton, CA 92831
(714) 278-3688

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District
(Name of District)

Jerry Gannon
(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Jerry Gannon
Typed Name

Superintendent
Title

Mathematics Instructor
Title

On File
Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Armando Martinez-Cruz, 57 Sycamore Lane, Buena Park, CA 90621, (714) 670-8879**, 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:

3. Services to be provided by CONSULTANT:

Mathematics staff development and coaching for teachers per the California Math and Science Partnership Grant.

Services shall be provided by **Armando Martinez-Cruz**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Thirteen Thousand, Five Hundred Dollars (\$13,500.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her

own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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

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

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

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

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

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

CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Armando Martinez-Cruz
57 Sycamore Lane
Buena Park, CA 90621
(714) 670-8879

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District

(Name of District)

Armando Martinez-Cruz

(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Typed Name

Armando Martinez-Cruz

Typed Name

Superintendent

Title

Mathematics Instructor

Title

On File

Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Kathy Lewis, 454 Eve Circle, Placentia, CA 92870, (714) 278-7455**, 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:

4. Services to be provided by CONSULTANT:

Mathematics staff development for teachers per the California Math and Science Partnership Grant, and duties as required as member of the CaMSP ExCEL Leadership Team, which may include but is not limited to coaching, data analyses, and travel expenses for conferences.

Services shall be provided by **Kathy Lewis**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Thirty Thousand Dollars (\$30,000.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment

Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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

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

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

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

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

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT agrees to comply with all federal, state and local laws,

rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Kathy Lewis
454 Eve Circle
Placentia, CA 92870
(714) 278-7455

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District

(Name of District)

Kathy Lewis

(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Typed Name

Kathy Lewis

Typed Name

Superintendent

Title

Mathematics Instructor

Title

On File

Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Andrea Guillaume, 1013 N. Cornell Avenue, Fullerton, CA 92831, (714) 870-6240**, 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:

5. Services to be provided by CONSULTANT:

Mathematics staff development and coaching for teachers per the California Math and Science Partnership Grant.

Services shall be provided by **Andrea Guillaume**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Four Thousand, Five Hundred Dollars (\$4,500.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her

own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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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:

Andrea Guillaume
1013 N. Cornell Avenue
Fullerton, CA 92831
(714) 870-6240

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District
(Name of District)

Andrea Guillaume
(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Andrea Guillaume
Typed Name

Superintendent
Title

Teacher Education Instructor
Title

On File
Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Ruth Yopp-Edwards, 3707 Tunales Drive, Fullerton, CA 92835, (714) 526-7886**, 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:

6. Services to be provided by CONSULTANT:

Mathematics staff development and coaching for teachers per the California Math and Science Partnership Grant.

Services shall be provided by **Ruth Yopp-Edwards**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Four Thousand, Five Hundred Dollars (\$4,500.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her

own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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

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

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

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

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

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

CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Ruth Yopp-Edwards
3707 Tunaless Drive
Fullerton, CA 92835
(714) 526-7886

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District
(Name of District)

Ruth Yopp-Edwards
(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Ruth Yopp-Edwards
Typed Name

Superintendent
Title

Teacher Education Instructor
Title

On File
Social Security or Taxpayer Identification
Number

FULLERTON SCHOOL DISTRICT CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Hallie Yopp-Slowik, 211 E. Las Palmas Drive, Fullerton, CA 92835, (714) 525-7880**, 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:

7. Services to be provided by CONSULTANT:

Mathematics staff development and coaching for teachers per the California Math and Science Partnership Grant.

Services shall be provided by **Hallie Yopp-Slowik**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **July 1, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT **at a rate of Four Hundred Fifty Dollars per day (\$450.00) for total fee not to exceed Four Thousand, Five Hundred Dollars (\$4,500.00).** CONSULTANT shall submit a detailed invoice and will **invoice the District three times per contract dates by August 30, 2008, by January 30, 2009, and final invoice by June 1, 2009.** 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: **DISTRICT agrees to pay an additional Two Hundred Fifty Dollars (\$250.00) to cover office supply costs for the term of the contract.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONSULTANT assumes the full responsibility for his/her

own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT and/or CONSULTANT's employees.

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

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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.

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714-447-7400

CONTRACTOR:

Hallie Yopp-Slowik
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Fullerton, CA 92835
(714) 525-7880

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.

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THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of June 2008.

Fullerton School District

(Name of District)

Hallie Yopp-Slowik

(Consultant Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.

Typed Name

Hallie Yopp-Slowik

Typed Name

Superintendent

Title

Teacher Education Instructor

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: June 3, 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-B048 THROUGH 07/08-B057 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-B048 through 07/08-B057 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:pp
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 \$147,192 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|---------------|
| 8011 | Revenue Limit State Aid – Current Year | \$5,724 |
| 8019 | Revenue Limit State Aid – Prior Years | 45,129 |
| 8550 | Mandated Cost Reimbursements | 3,968 |
| 8699 | All Other Local Revenue | 92,371 |
| | Total: | \$147,192 |

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 | \$54,229 |
| 2000 | Classified Salaries | -20,324 |
| 3000 | Employee Benefits | 7,180 |
| 4000 | Books and Supplies | -135,745 |
| 5000 | Services & Other Operating Expenses | 89,686 |
| 6000 | Capital Outlay | 22,355 |
| 7000 | Other Outgo | 136,811 |
| 9770 | Designated for Economic Uncertainties | -7,000 |
| | Total: | \$147,192 |

Explanation: This Resolution reflects increased revenue from various donations and reimbursements from PTA's and ASB's. It also includes adjustments to expenditures for Security Alarm service, Professional Development Training, an Interfund Transfer to Fund 17 for Mandated Cost interest income, an Interfund Transfer to Fund 21 for the receipt of the Microsoft California Entities Settlement, and to project 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 the previously budgeted income in the amount of \$368,705 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---|---------------|
| 8290 | All Other Federal Revenue | -\$413,385 |
| 8311 | Other State Apportionments - Current Year | -14,992 |
| 8590 | All Other State Revenue | 59,672 |
| | Total: | -\$368,705 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | \$22,823 |
| 2000 | Classified Salaries | -154,567 |
| 3000 | Employee Benefits | -26,749 |
| 4000 | Books and Supplies | -443,272 |
| 5000 | Services & Other Operating Expenses | 245,053 |
| 6000 | Capital Outlay | -1,000 |
| 7000 | Other Outgo | -10,993 |
| | Total: | -\$368,705 |

Explanation: This Resolution reflects an increase in revenue and estimated expenditures for the Peer Assistance Review (PAR), English Learner Instructional Materials Supplement and School Safety Violence Prevention Programs. It also includes a reduction to the California Math and Science partnership (CaMSP) and GATE Programs. 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 transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | \$1,522 |
| 2000 | Classified Salaries | -869 |
| 3000 | Employee Benefits | 3,390 |
| 4000 | Books and Supplies | -9,298 |
| 5000 | Services & Other Operating Expenses | 5,255 |
| | 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 Child Development Program.

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 \$3,968 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

SPECIAL RESERVE NON-CAPITAL FUND 17

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|----------------|
| 8912 | Interfund Transfer Between General & Spec Reserve Fund | \$3,968 |
| | Total: | <u>\$3,968</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> |
|-----------------------|--------------------------------|----------------|
| 9780 | Other Designations | \$3,968 |
| | Total: | <u>\$3,968</u> |

Explanation: This Resolution reflects an Interfund Transfer to Fund 17 from the General Fund for Mandated Cost interest income.

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 \$53,378 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

BUILDING FUND 21

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---|-----------------|
| 8919 | Other Authorized Interfund Transfers In | <u>\$53,378</u> |
| | Total: | <u>\$53,378</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> |
|-----------------------|--------------------------------|-----------------|
| 9780 | Other Designations | <u>\$53,378</u> |
| | Total | <u>\$53,378</u> |

Explanation: This Resolution reflects an Interfund Transfer from the General Fund to the Building Fund for the receipt of the Microsoft California Entities Settlement.

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

Date: _____

By: _____

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

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

GENERAL OBLIGATION BOND SERIES B FUND 23

| <u>Budget Acct. #</u> | <u>Expenditure Description</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 5000 | Services & Other Operating Expenses | \$96,194 |
| 6000 | Capital Outlay | -96,194 |
| | Total | \$ 0 |

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Series B Fund.

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 \$80,000 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:

CAPITAL FACILITIES FUND 25

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|-----------------|
| 8681 | Developer Fees | <u>\$80,000</u> |
| | Total: | <u>\$80,000</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> |
|-----------------------|-------------------------------------|-----------------|
| 5000 | Services & Other Operating Expenses | <u>\$6,495</u> |
| 6000 | Capital Outlay | <u>-6,495</u> |
| 9780 | Other Designations | <u>80,000</u> |
| | Total | <u>\$80,000</u> |

Explanation: This Resolution reflects an increase in Developer Fees and adjustments to project estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

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

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

WORKERS' COMPENSATION FUND 68

| <u>Budget Acct. #</u> | <u>Expenditure Description</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | \$13,275 |
| 5000 | Services & Other Operating Expenses | -13,275 |
| | Total | <u>\$ 0</u> |

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Workers' Compensation 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 \$106,000 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:

RETIREE BENEFIT FUND 71

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|------------------|
| 8660 | Interest | <u>\$106,000</u> |
| | Total: | \$106,000 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------------------|----------------|
| 5000 | Services & Other Operating Expenses | <u>\$2,315</u> |
| 9780 | Designated for Economic Uncertainties | <u>103,685</u> |
| | Total: | \$106,000 |

Explanation: This Resolution reflects increased interest revenue and interest expense in the Retiree Benefit 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 \$76,077 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|-------------------------|---------------|
| 8660 | Interest | -\$6,500 |
| 8699 | All Other Local Revenue | 82,577 |
| | Total: | \$76,077 |

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> |
|-----------------------|-------------------------------------|---------------|
| 2000 | Classified Salaries | -\$36,143 |
| 3000 | Employee Benefits | -7,083 |
| 4000 | Books and Supplies | 8,080 |
| 5000 | Services & Other Operating Expenses | 47,666 |
| 9780 | Other Designations | 63,557 |
| | Total: | \$76,077 |

Explanation: This resolution reflects an increase to revenue for the Alliance of Schools (ASCIP) Grant and an increase to revenue and projected expenditures for Laptop Insurance Fees. It also reflects a reduction to interest income and adjustments to project estimated salaries and benefits in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: June 3, 2008

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

FROM: Tony Anderson, Chief Information Officer, Information Services

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

SUBJECT: **APPROVE TRAINING AGREEMENT WITH MARK WAGNER AND THE EDUCATIONAL TECHNOLOGY & LIFE CORPORATION (ET&L) FOR STAFF DEVELOPMENT AS PART OF THE ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT FOR JUNE 16 - 17, 2008**

Background: On June 16 and 17, lead teachers and teachers new to the Enhancing Education Through Technology (EETT) grant have been invited to attend a workshop on cyber safety for educators to be held at Woodcrest Elementary School.

During the workshop, Mark Wagner will provide training on the different aspects of cyber safety that include cyber bullying, predators, illegal downloads, and inappropriate materials. The cost of the two-day training is not to exceed \$3,200.00, including all trainer expenses.

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

Funding: The total dollar amount of the training agreement is not to exceed \$3,200.00 and will be funded from categorical funds using program 223, the Enhancing Education Through Technology grant.

Recommendation: Approve training agreement with Mark Wagner and the Educational Technology and Life Corporation (ET&L) for staff development as part of the Enhancing Education Through Technology grant for June 16 - 17, 2008.

TA:TL:bw
Attachment



PROPOSAL

Prepared For: Ted Lai, Education Technology Coordinator
Fullerton School District (FSD)
1401 W. Valencia Drive, Fullerton, Ca 92833
714-447-7478
ted_lai@fsd.k12.ca.us

Prepared By: Mark Wagner, President
Educational Technology and Life Corporation (ET&L)
5405 Alton Parkway Suite 5A-305, Irvine, Ca 92604
EIN # 20-5181384
949-394-6071 phone, 949-875-9338 fax
mark@edtechlife.com

Project: **Cyber Safety for Educators Workshops**

Date of Proposal: May 6, 2008

Expiration Date: June 6, 2008

Scope of Work: Educational Technology and Life Corporation (ET&L) will provide Fullerton School District (FSD) with the following professional development services:

Topic: Cyber Safety for Educators Workshop

Date: June 16, 2008

Time: 8:00 am - 3:30 pm

Topic: Cyber Safety for Educators Workshop

Date: June 17, 2008

Time: 8:00 am - 3:30 pm

Both workshops will include presentations, demonstrations, and hands-on segments. Each session will provide an overview of new web technologies, their educational benefits, related concerns, and proactive strategies for helping students use the web safely.



ET&L will provide a trainer, materials (including an agenda and online resources), and an online evaluation for each workshop.

FSD will provide a suitable location, equipment for the participants, and access to the Internet. Additional events and details can be arranged by mutual agreement.

Term: All services will be provided between June 1, 2008 and June 30, 2008. Services may be extended beyond this term upon mutual agreement between FSD and ET&L.

Copyright: In lieu of traditional copyright, all original materials (agendas, handouts, and presentation slides) related to these services will be licensed under the Creative Commons Attribution-ShareAlike 3.0 license. Attribution will be reserved by the Educational Technology and Life Corporation. For more information on this license visit: <http://creativecommons.org/licenses/by-sa/3.0/>

Compensation: FSD will compensate ET&L at the following rates:

| <u>Item</u> | <u>Rate</u> | <u>#</u> | <u>Subtotal</u> |
|--------------------------|-------------|----------|-----------------|
| Full-Day Workshop | \$1600 | 2 | \$3200 |
| TOTAL (Estimated) | | | \$3200 |

This compensation includes all preparation and expenses, including travel to and from the event.

Payment Terms: ET&L will provide FSD with an original numbered invoice following delivery of services. Payment is due within 30 days of the invoice date. A 1.5% per month charge will be added to all invoices that are not paid within 30 days.

Cancellation: Services can be canceled by FSD or ET&L with or without cause upon the giving of two weeks (ten business days) prior written notice to the other party.



Agreement: This proposal may serve as a letter of agreement between ET&L and FSD. If this proposal meets the needs of both parties, authorized representatives may sign below to signify agreement to the terms above.

IN WITNESS WHEREOF, the parties hereto set their hands

Fullerton School District (FSD)

Educational Technology and Life Corp.
(ET&L)

BY: _____

BY: _____

Name: _____

Mark Wagner

Title: _____

President

Date: _____

Date: _____

ACTION ITEM

DATE: June 3, 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 07/08-26 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 07/08-26.

Rationale: A lack of funding and a restructuring of the Beechwood program will result in the elimination of an Instructional Assistant/Regular position. Woodcrest Elementary School will also need to eliminate two Instructional Assistant/Bilingual Bi-literate positions due to a lack of funding and restructuring. A need to reduce the staffing ratio in the school readiness program will result in the elimination of a 3.5 hour Instructional Assistant/Bilingual Bi-literate position.

Funding: Not applicable.

Recommendation: Adopt resolution 07/08-26 eliminating/reducing identified classified positions effective July 1, 2008.

MD:KC:ph
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION FOR LAYOFF OF CLASSIFIED EMPLOYEES
RESOLUTION NO. 07/08-26**

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 July 1, 2008 certain services now being provided by the District be eliminated or reduced by the following extent:

- 1 – Instructional Assistant/Regular - **eliminate** one 3.5 hour, 9.5 month position
- 2 – Instructional Assistant/Bilingual-Bi-literate - **eliminate** two 3.8 hour, 9.5 month positions
- 1– Instructional Assistant/Bilingual-Bi-literate- **eliminate** one 3.5 hour, 9.5 month position

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 June 3, 2008.

Lynn Thornley, President, Board of Trustees
Fullerton School District

Dr. Mitch Hovey, Superintendent
Fullerton School District

ACTION ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Rebecca Silva, Assistant Director, Business Services
SUBJECT: **ADOPT RESOLUTION NO. 07/08-27 AUTHORIZING CLOSURE OF SCHOOL FACILITIES FUND 35**

Background: The School Facilities Fund (Fund 35) was originally funded from the 1998 State School Facilities Fund authorized by the State Allocation Board for new school facility construction and modernization projects. The District completed projects in 2006/2007, so Fund 35 is no longer necessary.

Rationale: The District has determined that School Facilities Fund 35 is no longer required, and staff recommends Board approval to close District's Fund 35 as of June 30, 2008.

Funding: No impact.

Recommendation: Adopt Resolution No. 07/08-27 Authorizing Closure of School Facilities Fund 35.

GC:BS:jw
Attachment

ACTION ITEM

DATE: June 3, 2008

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

FROM: Tony Anderson, Chief Information Officer

SUBJECT: APPROVE REQUESTS FROM GOLDEN HILL, HERMOSA DRIVE, LADERA VISTA JUNIOR HIGH, NICOLAS JUNIOR HIGH AND PARKS JUNIOR HIGH SCHOOLS TO WAIVE LAPTOP SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS FOR 2008/09 AS AUTHORIZED IN THE ACLU SETTLEMENT AGREEMENT

Background: Parents at schools participating in the Laptops for Learning program were surveyed regarding their interest in participating in this program during the 2008/09 school year. The settlement agreement with the ACLU requires that for new students, at least 90% of families need to indicate a willingness to participate in a lease-purchase agreement or to request a grant-in-aid or scholarship to help defray the cost of the laptop. The school can also use any of its local/State/federal funding apart from the District's unrestricted funds to supplement family contributions.

Five schools are requesting that they be allowed to use local categorical funds or funds raised through school or Foundation fund-raising efforts. Hermosa Drive 5/6 parents indicated 50% support while incoming GATE students indicated 87.5% support. Golden Hill's incoming sixth grade parents indicated 72% support. Incoming grade 7 parents from the Ladera Vista Fine Arts Multiple/Intelligence Education program (FAME) 1:1 indicated 85% support. Parks' Science/Technology program parents indicated 85% support. Nicolas is beginning a new school-within-a-school program called the Anytime Anywhere program. For this program, incoming grade 7 and 8 parents indicated 11% support. Nicolas plans to use categorically-funded laptops that it already owns for this program. These five schools are requesting the Board's approval to waive the 90% support requirement and be allowed to make up the difference in funding with school categorical funds or funds raised through school and Foundation fund-raising activities.

Rationale: Staff believes that based on past performance, the needed fund-raising will be successful, and therefore supports the requests. The survey percentages, while not meeting the 90% criterion specified in the settlement agreement, still represent significant support for the Laptops for Learning program.

Funding: Categorical funds and funds raised through local and Foundation efforts will be used to meet requirements for additional school-raised funds.

Recommendation: Approve requests from Golden Hill, Hermosa Drive, Ladera Vista Junior High, Nicolas Junior High and Parks Junior High Schools to waive the laptop survey percentage requirement for incoming students for 2008/09 as authorized in the ACLU settlement agreement.

ACTION ITEM

DATE: June 3, 2008

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

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

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

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

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

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

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

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

GC:RG:jw
Attachments

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

**AGREEMENT AND ELECTION
OF**

FULLERTON SCHOOL DISTRICT

(NAME OF EMPLOYER)

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

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

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

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

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

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

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

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

A. Representation and Warranty

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

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

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

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

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

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

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

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

C. Actuarial Valuation and Employer Contributions

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

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

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

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

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

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

D. Administration of Accounts, Investments, Allocation of Income

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

E. Reports and Statements

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

F. Disbursements

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

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

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

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

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

G. Costs of Administration

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

H. Termination of Employer Participation in Prefunding Plan

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

(a) Employer gives written notice to the Board of its election to terminate;

(b) The Board finds that Employer fails to satisfy the terms and conditions of this Agreement or of the Board's rules or regulations.

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

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

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

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

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

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

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

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

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

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

I. General Provisions

(1) Books and Records.

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

(2) Audit.

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

(3) Notice.

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

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

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

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

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

(4) Modification

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

(5) Survival

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

(6) Waiver

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

(7) Necessary Acts, Further Assurances

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

A majority vote of Employer's Governing Body at a public meeting held on the 10th day of the month of April in the year 2008, authorized entering into this Agreement.

Signature of the Presiding Officer: _____

Printed Name of the Presiding Officer: Lynn Thornley

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

Name of Employer: FULLERTON SCHOOL DISTRICT

Date: _____

BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

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

| |
|--|
| To be completed by CalPERS The effective date of this Agreement is: _____ |
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**DELEGATION OF AUTHORITY
TO REQUEST DISBURSEMENTS**

**RESOLUTION
OF THE**

Board of Trustees
(GOVERNING BODY)

OF THE

Fullerton School District
(NAME OF EMPLOYER)

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

the positions of Superintendent
(TITLE) and

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

of the Employer disbursements from the Other Post Employment Prefunding

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

By _____

Title President, Board of Trustees

Witness _____

Date _____

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

C

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

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

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

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

FULLERTON SCHOOL DISTRICT

Name of Employer

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

Signature

Date

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

714/4472882

rachel_grantham@fsd.k12.ca.us

Phone #

Email Address

ACTION ITEM

DATE: June 3, 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: **ADOPT HOUGHTON MIFFLIN FOR GRADES K-5 AND HOLT FOR GRADES 6-8 MATHEMATICS STANDARDS-BASED TEXTBOOK MATERIALS**

Background: For the past four months, classroom teachers have piloted *Houghton Mifflin* and *Harcourt* mathematics textbook materials in kindergarten through fifth grades and *Holt* and *Glencoe* mathematics textbook materials in sixth through eighth grades. Under the supervision of Becky D'Arrigo, Coordinator of Curriculum and Instruction, the teachers piloted each mathematics program for eight weeks, evaluating each program based on mathematics content, program organization, assessment, and universal access. At the conclusion of the mathematics textbook piloting process, pilot teachers completed evaluations of each program and met together to decide the mathematic program to recommend for District adoption.

The recommended textbook materials are on the current California Department of Education's Publishers List and are aligned with the Mathematics Framework for California Public Schools. The technology components of the mathematics textbook programs include on-line textbooks, tutorial lessons, classroom presentation software, interactive math practice, and web-based assessment options.

Rationale: On May 8, 2008 the Curriculum Steering Committee voted to recommend to the Board of Trustees the adoption of *Houghton Mifflin* math textbook materials for kindergarten through fifth grades and *Holt* math textbook materials for sixth through eighth grades.

Funding: The costs for mathematics textbook materials for grades K-5 and 6-8 to be paid from the Instructional Materials Funding Realignment Program (IMFRP) budget.

Recommendation: Adopt Houghton Mifflin for grades K-5 and Holt for grades 6-8 mathematics standards-based textbook materials.

LC:BD:cw

ACTION ITEM

DATE: June 3, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE MANAGEMENT COMPENSATION PROPOSAL FOR JULY 1, 2007 THROUGH JUNE 30, 2009

Background: The Board of Trustees has focused on aligning all employee groups to median status of comparable districts within the County. Surveys over the last few years indicate that Fullerton School District met the median status for most if not all classifications of employees by the end of the 2006/2007 school year. The practice for the District has been to review the County wide salary adjustments by March 1 of each year and offer that salary adjustment to managers retroactive back to July 1 of the school year minus the one percent prepaid in July.

Rationale: The financial circumstances the District finds itself in, along with the entire State of California, has prompted the Superintendent to review the prior practice and to recommend an alternative approach for equity within the District. Managers and principals had the technology stipend reduced from their compensation package along with a reduction in their staff development budget due to budget reductions established by the Board of Trustees. These cuts will impact managers and principals in 2008/2009. Managers and principals will be offered a "me too" agreement based upon the settled agreement for certificated employees. For 2007/2008, a one-time off-schedule salary adjustment of one percent will be made. Contingency language allows for the one percent to be potentially added to the schedule by mid 2008/2009 school year based upon the funding level of the adopted State budget. For 2008/2009, a 1.5% salary increase will be made effective July 1, 2008 and a 1.5% salary increase will be made effective mid year 2009.

Funding: General Fund.

Recommendation: Approve management compensation proposal for July 1, 2007 through June 30, 2009.

MD:cs