

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, August 21, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

4:30 p.m. - 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 Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722M0432, 722R1590 through 722R1598, 722T0085 through 722T0090, and 722X0739 through 722X0743 for the 2006/07 fiscal year, and 822B0017 through 822B0093, 822C0017 through 822C0027, 822D0026 through 822D0172, 822L0008 through 822L0010, 822M0022 through 822M0090, 822R0033 through 822R0208, 822S0017 through 822S0045, 822T0001 through 822T0006, 822V0005 through 822V0037, 822X0092 through 822X0235, and 822Y0026 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100000 through 100118 for 2007/2008.
- 1e. Approve/ratify warrants numbered 58051 through 58713 for the 2007/2008 school year in the amount of \$5,564,450.05.
- 1f. Approve/ratify Food Services warrants numbered 5568 through 5611 in the amount of \$73,128.47 for the 2007/2008 school year.
- 1g. Approve/ratify Classified Personnel Report.
- 1h. Approve Classified Tuition Reimbursements.
- 1i. Amend 2007-2008 Nonpublic School Master Contract with Beacon Day School.
- 1j. Approve Notice of Completion for Alpha Décor & Painting, Inc., for exterior painting at Maple School, FSD-07-08-DM-01.
- 1k. Approve Independent Contractor Agreement with Grupo Crecer to provide parent education classes for Valencia Park School parents beginning September 19, 2007 and ending November 14, 2007.
- 1l. Approve Independent Contractor Agreement with Carolyn Coil, Pieces Of Learning, to provide staff development in Differentiated Instruction for the Excel Math Grant Program.

- 1m. Approve Agreement for student transportation services.
- 1n. Approve Contract to establish open purchase orders with Transportation Charter Services to provide transportation for field trips at a cost not to exceed \$20,000.00.
- 1o. Approve Independent Contractor Agreement with John Blaydes for presentation at Welcome Back Meeting on August 28, 2007.
- 1p. Ratify/approve 2007-2008 ongoing mileage reimbursement to the parents of special education students (MIS ID #2004-00690, MIS ID # 2000-01610, MIS ID # 2001-00454, ID # 800123) for transportation to and from students' nonpublic agency designated instruction and services and/or nonpublic school placement.
- 1q. Approve Student Teaching Agreement with Concordia University.
- 1r. Approve shared Contract with Los Angeles County Office of Education for Nancy Kozma from August 28, 2007 thru June 13, 2008.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on July 10, 2007 and Special meeting on July 17, 2007

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

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

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

Action Items

- 2a. Ratify/approve Agreements for Petro Diamond Incorporated to provide gasoline fuel and Southern Counties Oil Company, dba SC Fuel, to provide diesel fuel for District vehicles as a result of the Orange County School Districts' Cooperative Fuel Bid, Newport Mesa Unified School District Bid # 123-07: Fuel (gasoline & diesel).
- 2b. Adopt Resolution No. 07/08-02 establishing authenticity of signatures and facsimiles for the Orange County Department of Education.
- 2c. Adopt Resolution No. 2007/08-03 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education warrants on electronically printed checks for Fullerton School District.

Regarding items 2d and 2e, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), and the Community Facilities District No. 2001-1 (Amerige Heights, District 48) for accounting purposes.

- 2d. Adopt Resolution No. 2007/08-04 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education warrants on electronically printed checks for Community Facilities District 2000-1 (District 40 – Van Daele).
- 2e. Adopt Resolution No. 2007/08-05 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education warrants on electronically printed checks for Community Facilities District 2001-1 (District 48 – Amerige Heights).

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, September 11, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: August 21, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, summer school, extra duty assignments, variable and subsequent term waiver requests and leave of absence and resignations.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 21, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Bintliff, Teresa	3-4-5 GATE/Richman	II/3	08/28/07
Boyer, Debra	4/Richman	III/1	08/28/07
Carroll, Jennifer	2@50%/Golden Hill	III/6	08/28/07
Chang, Aaron	Art/Nicolas	II/4	08/28/07
Choi, Charles	Math/Nicolas	II/1	08/28/07
Christiansen, Anne	Resource/Nicolas	II/6	08/28/07
Clary, Celeste	Autism/LV	IV/6	08/28/07
Cockerill, Heidi	6 GATE/Acacia	II/6	08/28/07
Cunningham, Jennifer	2/Raymond	II/1	08/28/07
DiLuigi, Marisa	Social Science/Parks	III/1	08/28/07
Escobar, Maria	4/Maple	III/5	08/28/07
Finder, Lisa	Resource/Fisler	III/4	08/28/07
Fonseca, Rossana	1-2-3 Mild/Mod/Hermosa	III/4	08/28/07
Frausto, Miguel	Mild/Moderate/LV	III/1	08/28/07
Gonzalez, Julian	Woodshop/Nicolas	II/1	08/28/07
Harrison, Russell	LangArts&SocSci/Beechwd	III/6	08/28/07
Hooper, Melissa	Resource/Sunset Lane	II/2	08/28/07
Judd, Lori	K-3@50%/RH	II/1	08/28/07
Karcher, Nancy	Kindergarten/Fern Drive	II/6	08/28/07
Kridner, Cecil	Social Science/Nicolas	II/1	08/28/07
Leavitt, Carin	LangArts&SocSci/Beechwd	IV/5	08/28/07
Lee, Sarah	Math&Health/LV	IV/1	08/28/07
Lopez, Jessica	Preschool/Richman	Col II/1	08/28/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 21, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Lorge, Craig	Counselor/Nicolas	III/10	08/28/07
McIntosh, Laura	Visual&Perfrm Arts/Ed Svcs	IV/6	08/28/07
Miller, Audrey	Kindergarten/Fisler	II/1	08/28/07
Miller, Pamela	Math/Beechwood	II/1	08/28/07
Murguia, Amanda	Speech Therapist/RH	IV/9	08/28/07
Nguyen, Mary	3/Laguna Road	II/1	08/28/07
Nicholson, Cynthia	Math/LV	III/2	08/28/07
Olivolo, Christine	LangArts&SocSci/Beechwd	IV/2	08/28/07
Ostergaard, Erika	1@50%/Hermosa	II/1	08/28/07
Paniagua, Lorena	Preschool/Orangethorpe	Col II/1	08/28/07
Phillips, Lori	1/Raymond	III/1	08/28/07
Schnieders, Barbara	Spanish/Beechwood	II/6	08/28/07
Secada, Jamie	6/Raymond	II/1	08/28/07
Shoemate, Andrea	4/Maple	II/3	08/28/07
Thompson, Elizabeth	2/Maple	III/4	08/28/07
Uribe, Jesus	5 GATE/Fisler	III/6	08/28/07
Vidal, Joseph	Primary Autism/RH	II/1	08/28/07
Vosenilek, Michelle	Spanish/Nicolas	IV/1	08/28/07
Vu, Joanne	Home Ec (Sewing)/Nicolas	II/3	08/28/07
Wilson, Anthony	English/Nicolas	II/4	08/28/07
Wingfield, Linda	Resource/Nicolas	III/1	08/28/07
Wrobel, Melissa	Speech Therapist/HD&PD	IV/7	08/28/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 21, 2007**

WOODCREST SUMMER SCHOOL SPECIAL EDUCATION

Shelley Marker Approve hourly rate for 22 days from 124 6/21/07-7/23/07

EXTENDED YEAR INTERVENTION/REGULAR EDUCATION SUMMER SCHOOL PROGRAM

Commonwealth School

Susan Mann Approve hourly rate for 10 days from 111 7/30/07-8/10/07

Valencia Park School

Tracey Anderson Approve hourly rate for 10 days from 111 7/30/07-8/10/07

Nicolas Junior High School

Marissa DiLuigi Approve hourly rate for 11 days from 111 7/27/07-8/10/07

EXTRA DUTY ASSIGNMENTS

ENHANCING EDUCATION THROUGH TECHNOLOGY (EETT) GRANT

Budget # 0122352231-1901

Eileen Kroh Pacific Drive \$125 stipend per day 6/21/07-6/22/07

VARIABLE AND SUBSEQUENT TERM WAIVER REQUESTS

Title 5-80120: California Commission on Teacher Credentialing Authorization to provide the employing agency with one year or longer to allow time to complete a requirement.

Approve Subsequent Waiver Request for: **Ricki Drabek, Alex Fotinakes and Sara Rhyne**, Speech Therapists from 08/28/07-09/01/08 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

Approve Subsequent Waiver Request for: **Cheryl Roy**, Early Childhood Special Education Teacher from 08/28/07-09/01/08 per EC 44265: Professional Preparation Program for the Early Childhood Special Education Credential.

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 21, 2007**

LEAVE OF ABSENCE and RESIGNATIONS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Melissa Cannon	Leave of Absence 06/07	Resign	8/1/07
Santosh Chinai	Math/Fisler	Resign	6/15/07
Jodie Coppock	Grade 3/Sunset Lane	Resign	6/15/07
Barbara Crissman	Assistant Principal/Parks	Resign	6/30/07
Avis Dawkins	Leave of Absence 06/07	Resign	6/30/07
David Miyashiro	Principal/Richman	Resign	7/31/07
Leah Prettyman	Language Arts/Parks	Resign	6/15/07
Cynthia Quan	Assistant Principal/LV	Resign	6/30/07
Dina Reed Parker	Exhausted Benefits 3/27/07	Leave of Absence	2007/08

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 21, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: August 21, 2007
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'S APPRECIATION TO ALL DONORS

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

Rationale: The governing Board of the 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's appreciation to all donors.

GC:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – August 21, 2007

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District	Fullerton Host Lions Club Matt Hunyadi	Monetary donation of \$300.00 towards the School Readiness Program
District	Costco Kerry Stock	Miscellaneous supplies, door prizes and food for Project TIES – Summer Training for New Teachers

CONSENT ITEM

District 22 - Fullerton School District

DATE: August 21, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722M0432, 722R1590 THROUGH 722R1598, 722T0085 THROUGH 722T0090, AND 722X0739 THROUGH 722X0743 FOR THE 2006/07 FISCAL YEAR, AND 822B0017 THROUGH 822B0093, 822C0017 THROUGH 822C0027, 822D0026 THROUGH 822D0172, 822L0008 THROUGH 822L0010, 822M0022 THROUGH 822M0090, 822R0033 THROUGH 822R0208, 822S0017 THROUGH 822S0045, 822T0001 THROUGH 822T0006, 822V0005 THROUGH 822V0037, 822X0092 THROUGH 822X0235, AND 822Y0026 FOR THE 2007/08 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 but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been prepared since the last Board Meeting.

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Rationale: Purchase Orders are used by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered 722M0432, 722R1590 through 722R1598, 722T0085 through 722T0090, and 722X0739 through 722X0743 for the 2006/07 fiscal year, and 822B0017 through 822B0093, 822C0017 through 822C0027, 822D0026 through 822D0172, 822L0008 through 822L0010, 822M0022 through 822M0090, 822R0033 through 822R0208, 822S0017 through 822S0045, 822T0001 through 822T0006, 822V0005 through 822V0037, 822X0092 through 822X0235, and 822Y0026 for the 2007/08 fiscal year.

GC:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0017	HEINLE AND HEINLE PUBLISHERS	6,334.00	6,334.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
822B0018	AIMS EDUCATION FOUNDATION	721.99	721.99	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0019	AMAZON.COM	560.30	560.30	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0020	CDE PRESS	567.35	567.35	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0021	NASCO WEST INC	6,641.16	6,641.16	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0022	MARKERBOARD PEOPLE, THE	3,090.94	3,090.94	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0023	TEHAMA COUNTY DEPT OF EDUCATIO	53.88	53.88	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822B0024	LERNER PUBLICATIONS	1,185.25	1,185.25	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822B0025	AMAZON.COM	73.75	73.75	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
822B0026	SOPRIS WEST	1,682.18	1,682.18	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
822B0027	GUILFORD PUBLICATIONS INC	70.65	70.65	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822B0028	CORWIN PRESS INC	65.82	65.82	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822B0029	MACKIN LIBRARY MEDIA	299.86	299.86	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0030	MACKIN LIBRARY MEDIA	305.67	305.67	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0031	MACKIN LIBRARY MEDIA	328.10	328.10	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0032	MACKIN LIBRARY MEDIA	298.90	298.90	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0033	MACKIN LIBRARY MEDIA	304.32	304.32	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0034	MACKIN LIBRARY MEDIA	310.16	310.16	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0035	MACKIN LIBRARY MEDIA	304.49	304.49	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0036	MACKIN LIBRARY MEDIA	299.14	299.14	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0037	MACKIN LIBRARY MEDIA	296.94	296.94	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0038	MACKIN LIBRARY MEDIA	302.92	302.92	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0039	MACKIN LIBRARY MEDIA	311.98	311.98	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0040	MACKIN LIBRARY MEDIA	304.25	304.25	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0041	MACKIN LIBRARY MEDIA	310.38	310.38	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0042	MACKIN LIBRARY MEDIA	313.72	313.72	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0043	MACKIN LIBRARY MEDIA	295.91	295.91	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0044	MACKIN LIBRARY MEDIA	301.58	301.58	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0045	MACKIN LIBRARY MEDIA	298.66	298.66	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0046	MACKIN LIBRARY MEDIA	305.21	305.21	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0047	MACKIN LIBRARY MEDIA	303.01	303.01	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0048	MACKIN LIBRARY MEDIA	314.52	314.52	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0049	MACKIN LIBRARY MEDIA	309.44	309.44	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0050	MACKIN LIBRARY MEDIA	305.07	305.07	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0051	MACKIN LIBRARY MEDIA	303.10	303.10	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0052	MACKIN LIBRARY MEDIA	310.35	310.35	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0053	MACKIN LIBRARY MEDIA	316.12	316.12	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0054	MACKIN LIBRARY MEDIA	313.79	313.79	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0055	MACKIN LIBRARY MEDIA	312.98	312.98	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0056	MACKIN LIBRARY MEDIA	305.69	305.69	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0057	MACKIN LIBRARY MEDIA	323.70	323.70	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0058	MACKIN LIBRARY MEDIA	332.09	332.09	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0059	MACKIN LIBRARY MEDIA	343.00	343.00	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0060	LERNER PUBLICATIONS	428.79	428.79	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies I
822B0061	SCHOOL SAVERS	3,621.97	3,621.97	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0062	CURRICULUM ASSOCIATES	65.47	65.47	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
822B0063	CURRICULUM ASSOCIATES	889.31	889.31	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822B0064	LEARNING PLUS ASSOCIATES	24,776.25	24,776.25	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr

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822B0065	PACIFIC NORTHWEST PUBLISHING	753.47	753.47	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822B0066	WONG PUBLICATIONS, HARRY K	660.88	660.88	0140155239 4310	Curriculum Development Discret / Materials and Supplies
822B0067	CURRICULUM ASSOCIATES	49.05	49.05	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822B0068	EYE ON EDUCATION	70.54	70.54	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822B0069	PRO ED	273.18	273.18	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822B0070	CURRICULUM ASSOCIATES	28.02	28.02	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
822B0071	HOUGHTON MIFFLIN COMPANY	794.81	794.81	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822B0072	MONCK, DONNA	15,230.96	15,230.96	0138352221 4310	Math Science Instr Staff Dev / Materials and Supplies In
822B0073	BALLARD AND TIGHE PUBLISHERS	1,624.95	1,624.95	0138852101 4310	IM English Learners Supplement / Materials and Supplies
822B0074	UTAH STATE UNIVERSITY	1,659.31	1,659.31	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
822B0075	AMAZON.COM	405.53	405.53	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822B0076	SOPRIS WEST	693.78	693.78	0113054101 4310	Resource Specialist Program / Materials and Supplies In
822B0077	MCGRAW HILL	1,830.82	1,830.82	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
822B0078	MCDUGAL LITTELL HOUGHTON MII	3,860.29	3,860.29	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
822B0079	MACMILLAN PUBLISHING	6,680.38	6,680.38	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
822B0080	HOUGHTON MIFFLIN COMPANY	19,601.44	19,601.44	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
822B0081	HOLT RINEHART AND WINSTON INC	1,742.06	1,742.06	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
822B0082	MCGRAW HILL	3,319.55	3,319.55	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0083	HOUGHTON MIFFLIN COMPANY	3,659.33	3,659.33	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0084	HARCOURT SCHOOL PUBLISHERS	2,345.67	2,345.67	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0085	HOLT RINEHART AND WINSTON INC	921.24	921.24	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0086	MCDUGAL LITTELL HOUGHTON MII	1,724.54	1,724.54	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822B0087	AMAZON.COM	79.54	79.54	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822B0088	PIONEER STATIONERS	601.45	601.45	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C

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822B0089	AMAZON.COM	79.54	79.54	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822B0090	WILEY PUBLISHING	88.26	88.26	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822B0091	TEHAMA COUNTY DEPT OF EDUCATIO	404.06	404.06	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
822B0092	AMAZON.COM	2,179.41	2,179.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822B0093	CRYSTAL SPRINGS BOOKS	593.56	593.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
822C0017	CSU FULLERTON	190.00	190.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
822C0018	AVID CENTER	2,040.00	2,040.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
822C0019	LATINO FAMILY LITERACY PROJECT	797.13	397.13	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			400.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
822C0020	LOS ANGELES COUNTY OFFICE OF E	140.00	70.00	0122352231 5210	EETT Round 4 Staff Development / Conferences and Me
			70.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
822C0021	UC REGENTS	60.00	60.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
822C0022	CSU FULLERTON	65.00	65.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
822C0023	SCHOOL SERVICES OF CALIFORNIA	705.00	470.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			235.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822C0024	ORANGE CNTY DEPARTMENT OF EDU	60.00	60.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
822C0025	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
822C0026	ORANGE CNTY DEPARTMENT OF EDU	875.00	875.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0027	SCHOOL EMPLOYERS ASSOCIATION	700.00	525.00	0152557709 5210	Board Discret / Conferences and Meetings
			175.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822D0026	VIRCO MANUFACTURING CORPORAT	554.16	554.16	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822D0027	OPTIMA, INC	953.57	953.57	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822D0028	PCI EDUCATIONAL PUBLICATIONS	276.60	276.60	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0029	INNOVATIVE LEARNING CONCEPTS	405.07	405.07	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0030	VERIZON WIRELESS	17.05	17.05	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O

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822D0031	ORANGE COUNTY REGISTER	258.86	258.86	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822D0032	SCHOOL SPECIALTY	2,076.88	2,076.88	2167150851 4350	Facilities Improvement / Materials and Supplies Office
822D0033	VIRCO MANUFACTURING CORPORAT	666.60	666.60	2167150851 4350	Facilities Improvement / Materials and Supplies Office
822D0034	VIRCO MANUFACTURING CORPORAT	820.41	820.41	0167050859 4310	Facilities DC / Materials and Supplies Instr
822D0035	CULVER NEWLIN INC	1,056.38	1,056.38	0140310279 4350	School Administration Discret / Materials and Supplies C
822D0036	CULVER NEWLIN INC	2,869.44	2,869.44	0167050859 4310	Facilities DC / Materials and Supplies Instr
822D0037	GM BUSINESS INTERIORS	2,854.68	2,854.68	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
822D0038	PROMACO INC	552.71	552.71	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0039	EVIDENT CRIME SCENE PRODUCTS	378.58	378.58	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0040	ULTIMATE OFFICE	364.33	364.33	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822D0041	CAROLINA BIOLOGICAL SUPPLY COM	172.56	172.56	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0042	ELAN PUBLISHING	193.34	193.34	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0043	SOS SURVIVAL PRODUCTS	83.09	83.09	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822D0044	CM SCHOOL SUPPLY COMPANY	172.18	172.18	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0045	CULVER NEWLIN INC	316.79	316.79	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
822D0046	SUCCESS BY DESIGN INC	693.98	693.98	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
822D0047	MASTERLOCKS.COM	2,928.65	2,928.65	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
822D0048	EDGEWOOD PRESS INC	454.71	454.71	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822D0049	FREY SCIENTIFIC COMPANY	70.48	70.48	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0050	WARD'S SCIENCE	82.25	82.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0051	SCIENCE KIT AND BOREAL LABORAT	163.57	163.57	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0052	FLINN	35.51	35.51	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0053	MARKERBOARD PEOPLE, THE	240.21	240.21	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0054	NEW MANAGEMENT	141.30	141.30	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr

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822D0055	CM SCHOOL SUPPLY COMPANY	49.32	49.32	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0056	CLASSROOM STORAGE UNITS INC	975.86	975.86	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822D0057	CLASSROOM STORAGE UNITS INC	184.13	184.13	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822D0058	SCHOOL SPECIALTY	142.21	142.21	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822D0059	READ NATURALLY	1,056.21	1,056.21	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
822D0060	USI INC	186.71	186.71	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0061	TALKEN GRAPHICS, EARL	649.56	649.56	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0062	EARTH RHYTHMS	213.95	213.95	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822D0063	ORIENTAL TRADING COMPANY	93.73	93.73	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0064	WOLVERINE SPORTS SUPPLY	109.51	109.51	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0065	SCANTRON	1,333.52	1,333.52	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0066	DISNEY EDUCATIONAL PRODUCTS	58.82	58.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0067	DISCOVERY EDUCATION	82.37	82.37	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0068	SCANTRON	134.24	134.24	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0069	SOUTHWEST SCHOOL SUPPLY	199.67	199.67	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822D0070	CLASSROOM DIRECT	204.71	204.71	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0071	CALLOWAY HOUSE INC	147.14	147.14	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0072	KTS AGENDAS	3,692.96	3,692.96	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822D0073	LEARNING SEED	199.80	199.80	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822D0074	PIONEER STATIONERS	50.00	50.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0075	GOV CONNECTION	54.95	54.95	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822D0076	GOV CONNECTION	772.79	772.79	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0077	GOV CONNECTION	131.46	131.46	0140320279 4350	School Administration Discret / Materials and Supplies C
822D0078	GOV CONNECTION	1,286.41	1,286.41	0140320279 4350	School Administration Discret / Materials and Supplies C

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822D0079	CDW.G	590.47	590.47	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
822D0080	GOV CONNECTION	292.54	292.54	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0081	GOV CONNECTION	1,155.08	1,155.08	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0082	GOV CONNECTION	270.88	270.88	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0083	ULTIMATE OFFICE	234.32	234.32	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
822D0084	TURN THE PAGE PRESS INC	569.62	569.62	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822D0085	SCANTRON	1,389.45	1,389.45	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0086	GOV CONNECTION	632.71	632.71	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0087	GOV CONNECTION	192.77	192.77	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0088	GOV CONNECTION	2,705.61	2,705.61	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0089	READ NATURALLY	1,218.71	1,218.71	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822D0090	SOS SURVIVAL PRODUCTS	44,561.63	15,260.63	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
			16,543.14	0130752101 4310	Teacher Recruitent Instr / Materials and Supplies Instr
			12,757.86	8155050721 4350	EP Safety Mandates PR / Materials and Supplies Office
822D0091	DECKER EQUIPMENT	285.81	54.95	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
			230.86	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822D0092	GM BUSINESS INTERIORS	1,215.56	1,215.56	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0093	LIBERTY FLAGS INC	271.53	271.53	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
822D0094	CULVER NEWLIN INC	293.58	293.58	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822D0095	WHITE RHINO GRAPHICS	366.65	366.65	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822D0096	WHITE RHINO GRAPHICS	2,211.17	2,211.17	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0097	SOUTHWEST SCHOOL SUPPLY	278.54	278.54	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822D0098	NASCO WEST INC	263.79	263.79	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0099	MACGILL AND COMPANY	550.09	550.09	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822D0100	WHITE RHINO GRAPHICS	1,675.51	1,675.51	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr

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822D0101	MYRON MANUFACTURING CORPORA'	795.14	795.14	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0102	OFFICE DEPOT BUSINESS SERVICE	42.01	42.01	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822D0103	VICTORY PADDLE COMPANY	155.46	155.46	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0104	REALLY GOOD STUFF	250.71	250.71	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0105	NEW READERS PRESS	1,397.50	1,397.50	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0106	DEMCO INC	72.98	72.98	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822D0107	DISCOUNT SCHOOL SUPPLY	424.58	424.58	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822D0108	GOPHER SPORT	1,244.77	1,244.77	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0109	BSN SPORTS	1,041.69	1,041.69	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0110	TROXELL COMMUNICATIONS	506.43	506.43	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
822D0111	WHITE RHINO GRAPHICS	1,138.37	1,138.37	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies
822D0112	FREY SCIENTIFIC COMPANY	1,042.90	1,042.90	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0113	FREY SCIENTIFIC COMPANY	579.74	579.74	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
822D0114	FREY SCIENTIFIC COMPANY	6,995.67	6,995.67	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
822D0115	PRESIDENT'S CHALLENGE	364.61	364.61	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0116	SHORT COURT TENNIS ASSOCIATION	125.00	125.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0117	TROXELL COMMUNICATIONS	447.16	447.16	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0118	TROXELL COMMUNICATIONS	626.03	626.03	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0119	ULINE	333.32	333.32	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
822D0120	B AND H PHOTO VIDEO INC	404.06	404.06	0132030101 4310	Calif Tech Asst Proj Fisler / Materials and Supplies Instr
822D0121	ALPHA SCIENTIFIC MEDICAL INC	34.09	34.09	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0122	TROXELL COMMUNICATIONS	255.37	255.37	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
822D0123	SCHOOL MATE	1,924.90	1,924.90	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
822D0124	NASCO WEST INC	126.12	126.12	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins

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822D0125	SHORT COURT TENNIS ASSOCIATION	126.94	126.94	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0126	LAKESHORE LEARNING	994.16	994.16	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822D0127	SAM ASH MUSIC STORES	196.54	196.54	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0128	WOLVERINE SPORTS SUPPLY	182.83	182.83	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0129	NASCO WEST INC	434.88	434.88	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0130	SCHOOL SPECIALTY	565.69	565.69	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0131	VIRCO MANUFACTURING CORPORAT	759.64	759.64	0109726279 4350	Supp Grant Supp Sch Adm R Hill / Materials and Suppli
822D0132	CORPORATE BUSINESS INTERIORS	3,421.60	3,421.60	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822D0133	TROXELL COMMUNICATIONS	512.90	512.90	0167050859 4310	Facilities DC / Materials and Supplies Instr
822D0134	STAPLES 025724519	392.24	392.24	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0135	OAK TREE PRODUCTS	538.75	538.75	0167050859 4310	Facilities DC / Materials and Supplies Instr
822D0136	STAPLES 025724519	167.64	167.64	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0137	OFFICE DEPOT BUSINESS SERVICE	1,360.75	1,360.75	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0138	OFFICE DEPOT BUSINESS SERVICE	639.61	639.61	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0139	OFFICE DEPOT BUSINESS SERVICE	183.13	183.13	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0140	OFFICE DEPOT BUSINESS SERVICE	215.39	215.39	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0141	OFFICE DEPOT BUSINESS SERVICE	64.43	64.43	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0142	OFFICE DEPOT BUSINESS SERVICE	899.48	899.48	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0143	OFFICE DEPOT BUSINESS SERVICE	724.90	724.90	0140320279 4350	School Administration Discret / Materials and Supplies C
822D0144	OFFICE DEPOT BUSINESS SERVICE	36.26	36.26	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0145	OFFICE DEPOT BUSINESS SERVICE	323.62	323.62	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
822D0146	OFFICE DEPOT BUSINESS SERVICE	373.82	373.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0147	OFFICE DEPOT BUSINESS SERVICE	78.39	78.39	0140320279 4350	School Administration Discret / Materials and Supplies C
822D0148	OFFICE DEPOT BUSINESS SERVICE	22.63	22.63	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr

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822D0149	STAPLES 025724519	354.12	354.12	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0150	BUSY KIDS LLC	264.95	264.95	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0151	SCHOOL SPECIALTY	800.04	800.04	0167050859 4310	Facilities DC / Materials and Supplies Instr
822D0152	DISASTER MANAGEMENT SYSTEMS IN	14,908.76	4,902.25 10,006.51	0130752101 4310 8155050721 4350	Teacher Recruitent Instr / Materials and Supplies Instr EP Safety Mandates PR / Materials and Supplies Office
822D0153	CLASSROOM STORAGE UNITS INC	642.19	642.19	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
822D0154	CULVER NEWLIN INC	1,342.57	63.57 1,279.00	0167050859 4310 2567230851 4310	Facilities DC / Materials and Supplies Instr Fac Growth Dev Fees Fisler / Materials and Supplies Instr
822D0155	TROXELL COMMUNICATIONS	254.30	254.30	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
822D0156	LAKESHORE LEARNING	366.41	366.41	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822D0157	LAKESHORE LEARNING	610.69	610.69	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
822D0158	REALLY GOOD STUFF	350.75	350.75	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822D0159	DOHERTY INC, JAMES	721.93	721.93	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
822D0160	REALLY GOOD STUFF	667.00	667.00	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
822D0161	BOXSMART	315.32	315.32	0153150759 4350	Warehouse DC / Materials and Supplies Office
822D0162	BEST BUY GOV LLC	4,172.95	1,545.55 1,545.55 1,081.85	0125452101 4310 0125952101 4310 1208516101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies Community Learn Ctr Cohort 3 / Materials and Supplies Childcare Instr Hermosa Drive / Materials and Supplies I
822D0163	RAND MCNALLY	76.40	76.40	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0164	CM SCHOOL SUPPLY COMPANY	112.92	112.92	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0165	SOPRIS WEST	274.30	274.30	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0166	ETA/CUISENAIRE	259.75	259.75	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0167	NASCO WEST INC	58.00	58.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0168	LAKESHORE LEARNING	1,966.26	1,966.26	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0169	LAKESHORE LEARNING	3,465.90	3,465.90	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I

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822D0170	TROXELL COMMUNICATIONS	357.73	357.73	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0171	ACORN MEDIA	90.99	90.99	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0172	OAK TREE PRODUCTS	484.88	484.88	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822L0008	KONICA MINOLTA BUSINESS SOLUTI	2,784.00	2,088.00	0153050799 5630	Business Administration DC / Rents and Leases
			696.00	0153150759 5630	Warehouse DC / Rents and Leases
822L0009	IKON OFFICE SOLUTIONS INC	14,021.29	7,010.65	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
			7,010.64	0153050799 5630	Business Administration DC / Rents and Leases
822L0010	KONICA MINOLTA BUSINESS SOLUTI	1,479.50	1,479.50	0125952271 5630	Commun Learn Ctr Cohort 3 Cent / Rents and Leases
822M0022	UNDERGROUND SERVICE COMPANY	550.00	550.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0023	FULLERTON, CITY OF	70.00	70.00	0153353819 5899	Plant Maintenance DC / Other Expenses
822M0024	KONICA MINOLTA BUSINESS SOLUTI	300.00	300.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
822M0025	DEPARTMENT OF TOXIC SUBSTANCES	612.50	612.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
822M0026	NOVA SECURITY SYSTEMS INC	96.98	96.98	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0027	PRO INSTALLATIONS INC	4,926.00	4,926.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
822M0028	IMPERIAL BUILDING MATERIALS	290.84	290.84	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of 1
822M0029	THOMPSON BUILDING MATERIALS	1,156.92	1,156.92	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of 1
822M0030	TEAM INSPECTIONS	28,179.00	1,483.02	2367710851 5805	CC Facilities Acacia / Consultants
			1,483.11	2367711851 5805	CC Facilities Beechwood / Consultants
			1,483.11	2367712851 5805	CC Facilities Commonwealth / Consultants
			1,483.11	2367713851 5805	CC Facilities Fern Dr / Consultants
			1,483.11	2367715851 5805	CC Facilites Golden Hill / Consultants
			1,483.11	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			1,483.11	2367717851 5805	CC Facilities Ladera Vista / Consultants
			1,483.11	2367718851 5805	CC Facilites Laguna Road / Consultants
			1,483.11	2367719851 5805	CC Facilites Maple / Consultants
			1,483.11	2367720851 5805	CC Facilities Nicolas / Consultants
			1,483.11	2367721851 5805	CC Facilities Orangethorpe / Consultants

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822M0030	*** CONTINUED ***				
			1,483.11	2367722851 5805	CC Facilites Pacific Drive / Consultants
			1,483.11	2367723851 5805	CC Facilities Parks / Consultants
			1,483.11	2367724851 5805	CC Facilites Raymond / Consultants
			1,483.11	2367725851 5805	CC Facilites Richman / Consultants
			1,483.11	2367726851 5805	CC Facilites Rolling Hills / Consultants
			1,483.11	2367727851 5805	CC Facilities Sunset Lane / Consultants
			1,483.11	2367728851 5805	CC Facilities Valencia Park / Consultants
			1,483.11	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0031	CALIFORNIA BANK AND TRUST	38,740.00	2,820.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			3,200.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			2,800.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of]
			3,200.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			2,820.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			1,350.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
			5,600.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
			2,800.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			3,200.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			2,500.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			8,450.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0034	CUSTOM DESIGN UNIFORM CO	45.79	45.79	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822M0035	HARDY INC, CHARLES G	1,482.19	1,482.19	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
822M0036	HARDY INC, CHARLES G	822.40	822.40	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0037	LOWES HIW INC	568.81	568.81	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
822M0038	ROTO ROOTER	1,000.00	100.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			100.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			100.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			100.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			100.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
			100.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c

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822M0038	*** CONTINUED ***				
			100.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			100.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			100.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			100.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0040	BRADLEY COMPANY, E B	153.44	153.44	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
822M0041	LOWES HIW INC	670.21	670.21	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
822M0042	LOWES HIW INC	562.46	562.46	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
822M0043	CLARK SECURITY PRODUCTS	196.88	196.88	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
822M0044	AMERICAN INDUSTRIAL SUPPLY INC	738.25	738.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0045	KIMBALL MIDWEST	600.17	600.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0046	GRAINGER INC, WW	416.12	416.12	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0047	GRAINGER INC, WW	687.21	687.21	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0048	STONHARD	3,450.00	3,450.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0049	TEAM INSPECTIONS	2,000.00	2,000.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
822M0050	TEAM INSPECTIONS	260.00	260.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
822M0051	TEAM INSPECTIONS	130.00	130.00	2567221859 6100	Fac Growth Dev Fees Orangethrp / SITES & IMPROVE
822M0052	SOUTHERN CALIFORNIA GAS COMPAN	3,515.00	3,515.00	2367730851 6200	CC Facilities Fisler / Buildings and Improve of Build
822M0053	ROTO ROOTER	6,610.62	6,610.62	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0054	GRAINGER INC, WW	467.75	467.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0055	LOWES HIW INC	536.60	536.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0056	O C SHORTLOAD	529.33	529.33	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
822M0057	STATE ARCHITECT, DIVISION OF T	111.05	111.05	2367718851 5899	CC Facilites Laguna Road / Other Expenses
822M0058	ACOUSTICAL MATERIAL SERVICE	897.56	897.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0059	CLARK SECURITY PRODUCTS	305.65	305.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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822M0060	PLUMBING AND INDUSTRIAL SUPPLY	636.17	636.17	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
822M0061	GOV CONNECTION	497.82	497.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0062	COUNTERTOPS EXPRESS	811.88	811.88	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
822M0063	EXECUTIVE ENVIRONMENTAL SERVI	1,450.75	1,450.75	0154053829 5805	Hazardous Materials and Waste / Consultants
822M0064	SSD ALARM SYSTEMS	119.00	119.00	0154950839 5640	Security / Repairs by Vendors
822M0065	PRO INSTALLATIONS INC	3,900.00	3,900.00	0167050859 6200	Facilities DC / Buildings and Improve of Build
822M0066	PRO INSTALLATIONS INC	1,830.00	1,830.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0067	AMERICAN INDUSTRIAL SUPPLY INC	247.83	247.83	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0068	DECORE-ATIVE SPECIALTIES	595.98	595.98	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0069	DECORE-ATIVE SPECIALTIES	1,009.84	835.25	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			174.59	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
822M0070	COALITION ADEQUATE SCHOOL HOU	793.00	209.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
			584.00	0167050729 5310	Facilities Administration / Dues and Memberships
822M0071	CLARK SECURITY PRODUCTS	494.96	494.96	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
822M0072	ACOUSTICAL MATERIAL SERVICE	102.58	102.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0073	LUNA'S FENCE	9,300.00	9,300.00	2367721851 6100	CC Facilities Orangethorpe / SITES & IMPROVEMENT]
822M0074	CONSOLIDATED REPROGRAPHICS	124.45	124.45	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
822M0075	FERGUSON ENTERPRISES INC	726.49	363.24	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			181.62	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve
			181.63	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
822M0076	INLAND INSPECTIONS	160.00	160.00	0167050859 6200	Facilities DC / Buildings and Improve of Build
822M0077	PRO INSTALLATIONS INC	980.00	980.00	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
822M0078	C AND S BLACKTOP	800.00	800.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
822M0079	C AND S BLACKTOP	700.00	700.00	0167050859 6200	Facilities DC / Buildings and Improve of Build
822M0080	GAMETIME	992.89	992.89	0153453819 4363	Vandalism / Materials and Supplies Repairs

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822M0081	BREA GLASS AND MIRROR	862.00	862.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0082	BIG TEX TRAILERS WEST	261.23	261.23	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822M0083	CUSTOM DESIGN UNIFORM CO	45.79	45.79	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822M0084	MIRACLE PLAYGROUND SALES	1,060.18	1,060.18	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0085	COUNTY OF ORANGE	2,035.00	1,125.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
			455.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			455.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
822M0086	GANAHL LUMBER	205.81	205.81	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0087	ALPHA DECOR AND PAINTING INC	1,000.00	1,000.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
822M0089	PRO INSTALLATIONS INC	1,800.00	1,800.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
822M0090	GANAHL LUMBER	588.59	588.59	2567050851 6200	Facilities / Buildings and Improve of Build
822R0033	AEROMARK	21.55	21.55	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822R0034	AEROMARK	21.55	21.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0035	DAVIS PUBLICATIONS INC	37.95	37.95	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
822R0036	SCHOOL ARTS	24.95	24.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0037	PC MAGAZINE	25.00	25.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0038	MAC ADDICT	29.95	29.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0039	ELECTRONIC GAMING MONTHLY	24.97	24.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0040	ORANGE CNTY DEPARTMENT OF EDU	2,959.20	2,959.20	0152950729 5800	Districtwide Expenditures / Other Contracted Services
822R0041	CAROLINA BIOLOGICAL SUPPLY COM	4,148.38	4,148.38	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
822R0042	OCEAN INSTITUTE	2,675.00	2,675.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
822R0043	OCEAN INSTITUTE	2,675.00	2,675.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
822R0044	ORANGE CNTY DEPARTMENT OF EDU	40,200.00	40,200.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
822R0045	PFE INTERNATIONAL INC	306.01	306.01	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office

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822R0046	APPLE COMPUTER INC.	18.43	18.43	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0047	EDUCATIONAL RESOURCES	132.62	132.62	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0048	EDUCATIONAL RESOURCES	1,824.10	1,824.10	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822R0049	ASSOC OF CA SCHOOL ADMINISTRAT	1,365.00	1,365.00	0152055779 5310	Education Services Discret / Dues and Memberships
822R0050	EDUCATIONAL TESTING SERVICE	2,828.44	2,828.44	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822R0052	THINKRONIZE	795.96	795.96	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
822R0053	OFFICE DEPOT BUSINESS SERVICE	131.80	131.80	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
822R0054	EXPLORELEARNING	28,680.00	28,680.00	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
822R0055	AEROMARK	29.63	29.63	0141155229 4350	Staff Development Disc / Materials and Supplies Office
822R0056	DEPARTMENT OF SOCIAL SERVICES	800.00	200.00 600.00	1208111101 4310 1231019101 4310	Preschool Instr Beechwood / Materials and Supplies Inst Preschool Instruction / Materials and Supplies Instr
822R0057	GOV CONNECTION	199.74	199.74	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0058	POPULAR SUBSCRIPTION SERVICES	109.82	109.82	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0059	OFFICE DEPOT BUSINESS SERVICE	48.60	48.60	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
822R0060	ACCU CUT	137.70	137.70	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0061	STAPLES 025724519	70.03	70.03	0151454391 4350	Special Services / Materials and Supplies Office
822R0062	SCHOLASTIC MAGAZINES	1,998.02	1,998.02	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0063	NATIONAL GEOGRAPHIC EXPLORER	787.50	787.50	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822R0064	SCHOLASTIC MAGAZINES	1,483.77	1,483.77	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822R0065	AEROMARK	12.66	12.66	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
822R0066	WEEKLY READER MAGAZINES	1,042.82	1,042.82	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822R0067	ELLISON EDUCATIONAL EQUIPMENT	104.34	104.34	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0068	ABEL WOMACK INC	863.25	863.25	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
822R0069	LONG BEACH AQUARIUM OF THE PAC	859.40	463.50	1208226101 5805	Summer Camp Instr Rolling Hill / Consultants

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822R0069	*** CONTINUED ***				
			395.90	1208227101 5850	Summer Camp Instr Sunset Lane / Admission Fees
822R0070	MENTORING MINDS	268.88	268.88	0125035101 4310	IASA Drug Free Sch Annunciatio / Materials and Supplie
822R0071	ELLISON EDUCATIONAL EQUIPMENT	55.24	55.24	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0072	ALBANO, SUSAN	106.66	106.66	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
822R0073	ACADEMIC THERAPY PUBLISHERS	765.38	765.38	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0074	CHECKMATE PLUS LTD	202.54	202.54	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0076	PAR INC	367.38	367.38	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F
822R0077	PAR INC	421.55	421.55	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0078	PRO ED	321.47	321.47	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0079	PSYCHOLOGICAL CORPORATION	2,741.23	292.02	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
			2,449.21	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0080	AEROMARK	13.74	13.74	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0081	CALIFORNIA SCHOOL BOARDS ASSOC	3,250.00	812.50	0152055779 5310	Education Services Discret / Dues and Memberships
			812.50	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			812.50	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			812.50	0153750799 5310	Business Administration DC / Dues and Memberships
822R0082	CROWN EQUIPMENT CORP	275.00	275.00	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
822R0083	TRAINER'S WAREHOUSE, THE	194.29	194.29	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0084	GOV CONNECTION	131.46	131.46	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0085	GOV CONNECTION	147.08	147.08	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0086	GOV CONNECTION	409.95	409.95	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0087	CTB MCGRAW HILL	2,300.00	2,300.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
822R0088	FROGUTS INC	323.25	323.25	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0089	BERTECH KELEX	498.09	498.09	0140955259 4350	Information Systems ServicesDC / Materials and Supplie

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822R0090	ACADEMIC COMMUNICATION ASSOC	432.73	432.73	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0091	BEYOND PLAY	218.69	218.69	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0092	GREAT IDEAS FOR TEACHING INC	181.85	181.85	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0093	CHAPMAN, JAMIE	20.00	20.00	1208226101 5850	Summer Camp Instr Rolling Hill / Admission Fees
822R0094	PARENTING ORANGE COUNTY	634.00	317.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
			317.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
822R0095	GREAT IDEAS FOR TEACHING INC	499.94	499.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0096	GREAT IDEAS FOR TEACHING INC	162.33	162.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0097	STUTTERING FOUNDATION OF AMERI	25.91	25.91	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0098	FULLERTON COLLABORATIVE	500.00	500.00	0125952101 5310	Community Learn Ctr Cohort 3 / Dues and Memberships
822R0099	ETC. PUBLICATIONS LLC	117.75	117.75	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0100	PEARSON ASSESSMENTS	390.34	390.34	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
822R0101	PEARSON ASSESSMENTS	2,381.29	957.32	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pre
			1,423.97	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0102	INNOVATIVE LEARNING CONCEPTS	574.63	574.63	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0103	CURRICULUM ASSOCIATES	257.82	257.82	0112254101 4315	Special Day Class Non Severe / Materials Test Kits Prot
822R0104	PRINT PRINTING	26.94	26.94	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822R0105	GOV CONNECTION	135.44	135.44	0151454391 4350	Special Services / Materials and Supplies Office
822R0106	SCHOOL SAVERS	1,478.38	1,478.38	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0107	PSYCHOLOGICAL CORPORATION	898.47	701.81	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pre
			196.66	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0108	RIVERSIDE PUBLISHING COMPANY	541.66	541.66	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0109	RIVERSIDE PUBLISHING COMPANY	624.08	624.08	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
822R0110	WESTERN PSYCHOLOGICAL SERVICE	5,004.38	5,004.38	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
822R0111	WESTERN PSYCHOLOGICAL SERVICE	688.84	688.84	0151154321 4315	Psychological Services / Materials Test Kits Protocols

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822R0112	PSYCHOLOGICAL CORPORATION	1,035.03	1,035.03	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Proc
822R0113	PSYCHOLOGICAL AND EDUCATIONAL	71.24	71.24	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0114	RENAISSANCE LEARNING INC	1,068.13	1,068.13	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0115	RENAISSANCE LEARNING INC	1,030.96	1,030.96	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822R0116	RENAISSANCE LEARNING INC	4,892.71	4,892.71	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
822R0117	PRINT PRINTING	25.00	25.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822R0118	OFFICE DEPOT BUSINESS SERVICE	50.49	50.49	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R0119	EDUCATIONAL RESOURCES	132.62	132.62	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
822R0120	CDW.G	124.99	124.99	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
822R0121	CAILLET, LINDA	111.40	111.40	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0122	JOBS AVAILABLE	455.00	455.00	0152258749 5890	Personnel Commission Discret / Advertising for Employe
822R0123	CASBO	550.00	550.00	0152258749 5890	Personnel Commission Discret / Advertising for Employe
822R0124	STAPLES 025724519	443.89	443.89	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0125	RENAISSANCE LEARNING INC	6,409.88	6,409.88	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0126	PRO ED	279.06	11.76	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
			267.30	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0127	LINGUI SYSTEMS INC	361.60	361.60	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0128	SUPER DUPER PUBLICATIONS	182.25	182.25	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0129	LINGUI SYSTEMS INC	485.05	485.05	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0130	LINGUI SYSTEMS INC	434.76	434.76	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0131	LINGUI SYSTEMS INC	81.69	81.69	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0132	NORTHERN SPEECH SERVICES	492.19	492.19	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0133	G E MENDEZ FOUNDATION	2,909.25	2,909.25	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
822R0134	MANN, DONNA	133.80	133.80	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr

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822R0135	LRP PUBLICATIONS	521.50	521.50	0151454391 4350	Special Services / Materials and Supplies Office
822R0136	RENAISSANCE LEARNING INC	249.00	249.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822R0137	OFFICE DEPOT BUSINESS SERVICE	157.56	157.56	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
822R0138	PROFETA, JEANNY	213.00	213.00	0138352221 4350	Math Science Instr Staff Dev / Materials and Supplies Of
822R0139	SUPPLY MASTER	39.61	39.61	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0140	AEROMARK	44.45	44.45	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822R0141	EDUCATIONAL RESOURCES	132.62	132.62	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822R0142	CHI, SUNG	81.86	81.86	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0143	PYRAMID EDUCATIONAL CONSULTAN	335.59	335.59	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0144	REALLY GOOD STUFF	18.95	18.95	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0145	BUENA VISTA PICTURES DISTRIBUT	990.00	495.00	1208226101 5850	Summer Camp Instr Rolling Hill / Admission Fees
			495.00	1208227101 5850	Summer Camp Instr Sunset Lane / Admission Fees
822R0146	NCS PEARSON INC	49,941.02	49,941.02	0140955259 5810	Information Systems ServicesDC / Data Processing Servi
822R0147	DECISION INSIGHT LLC	8,365.00	8,365.00	0140955259 5810	Information Systems ServicesDC / Data Processing Servi
822R0148	PRINT PRINTING	26.94	26.94	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0149	AEROMARK	52.80	52.80	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0150	MAYERJOHNSON COMPANY	458.05	458.05	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0151	RADZAI-SANCHEZ, TERRY	391.80	391.80	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822R0152	MEJIA, TERESA	174.60	174.60	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822R0153	AEROMARK	94.82	94.82	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0154	ACADEMIC CAPITAL GROUP	164,213.00	164,213.00	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
822R0155	PRINT PRINTING	80.82	26.94	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
			53.88	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
822R0156	EDUCATIONAL RESOURCES	132.62	132.62	0109726279 4350	Supp Grant Supp Sch Adm R Hill / Materials and Suppli

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822R0157	MAGNATAG VISIBLE SYSTEMS	316.35	316.35	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0158	OFFICE DEPOT BUSINESS SERVICE	444.76	444.76	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
822R0159	ULTIMATE OFFICE	47.05	47.05	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0160	IMPERIAL KNIGHTS	1,250.00	1,250.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
822R0161	EDUCATIONAL RESOURCES	89.02	89.02	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822R0162	SUPPLY MASTER	392.21	392.21	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822R0163	FOOD NETWORK	94.03	94.03	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822R0164	EDUCATIONAL RESOURCES	1,134.61	1,134.61	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822R0165	APPLE COMPUTER INC.	31.25	31.25	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0166	VIRTUAL GRAFFITI INC	888.94	888.94	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
822R0167	OFFICE DEPOT BUSINESS SERVICE	396.28	396.28	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0168	OFFICE DEPOT BUSINESS SERVICE	47.35	47.35	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0169	ALLIANCE OF SCHOOLS FOR COOPER	399,854.00	399,854.00	8152451741 5450	Property and Liability / Insurance Premiums
822R0170	CDW.G	253.21	253.21	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
822R0171	AEROMARK	56.57	56.57	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822R0172	AEROMARK	18.86	18.86	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0173	ISRAELSON, LESLIE	135.58	135.58	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822R0174	SUPPLY MASTER	326.75	326.75	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0175	ASSOCIATION FOR SUPERVISON CUR	79.00	79.00	0140155239 5310	Curriculum Development Discret / Dues and Membershij
822R0176	INTERNATIONAL READING ASSOCIAT	86.00	86.00	0140155239 5310	Curriculum Development Discret / Dues and Membershij
822R0177	USEDPHONES.COM	47.10	47.10	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
822R0178	GOV CONNECTION	94.68	15.40 79.28	0140055249 4350 0140955259 4350	Multi Media Technology DC / Materials and Supplies O Information Systems ServicesDC / Materials and Supplie
822R0179	OFFICE DEPOT BUSINESS SERVICE	64.64	64.64	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O

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822R0180	GWN MARKETING	4,000.00	4,000.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
822R0181	SLOSSON EDUCATIONAL PUBLICATIO	1,019.13	1,019.13	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0182	SPEECH BIN, THE	606.37	606.37	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0183	STUTTERING FOUNDATION OF AMERI	131.29	131.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0184	SUPER DUPER PUBLICATIONS	302.86	302.86	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0185	HARCOURT	491.02	491.02	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
822R0186	SUPER DUPER PUBLICATIONS	499.15	499.15	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0187	LINGUI SYSTEMS INC	520.92	520.92	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0188	LINGUI SYSTEMS INC	352.07	352.07	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
822R0189	SUPER DUPER PUBLICATIONS	400.55	400.55	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0190	SUPER DUPER PUBLICATIONS	922.46	922.46	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
822R0191	SOPRIS WEST	141.25	141.25	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
822R0192	HENRY SCHEIN INC	36.24	36.24	0151354341 4350	Health Services / Materials and Supplies Office
822R0193	OFFICE DEPOT BUSINESS SERVICE	82.80	82.80	0151354341 4350	Health Services / Materials and Supplies Office
822R0194	SUPER DUPER PUBLICATIONS	487.89	487.89	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0195	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0109722109 5630	Suppl Grant Support Pacific Dr / Rents and Leases
822R0196	ASSOC OF CA SCHOOL ADMINISTRAT	1,409.00	1,409.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
822R0197	ORIENTAL TRADING COMPANY	68.65	68.65	0151354341 4350	Health Services / Materials and Supplies Office
822R0198	NATIONAL PROFESSIONAL RESOURCI	35.33	35.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0199	SUPER DUPER PUBLICATIONS	580.40	580.40	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0200	LINGUI SYSTEMS INC	61.11	61.11	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0201	HARCOURT	146.01	146.01	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0202	MARSH MEDIA	83.37	83.37	0151354341 4350	Health Services / Materials and Supplies Office
822R0203	ELECTROMEDICAL INSTRUMENTATIC	674.53	674.53	0151354341 4350	Health Services / Materials and Supplies Office

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822R0204	APPLE COMPUTER INC.	512.89	512.89	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
822R0205	SOMETHIN' SPECIAL	34.48	34.48	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0206	JOHN BLAYDES ENTERPRISES	2,323.09	2,323.09	0153957729 4350	Management Inservice DC / Materials and Supplies Offi
822R0207	HARCOURT	367.60	367.60	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
822R0208	PLACENTIA-YORBA LINDA USD	5,000.00	2,500.00	0109755219 5805	Supp Grant Instr Supervision / Consultants
			2,500.00	0153957729 5805	Management Inservice DC / Consultants
822S0017	SUPPLY MASTER	1,564.60	1,564.60	0100000000 9320	Unrestricted / Stores
822S0018	BATTERY EXPRESS	254.46	254.46	0100000000 9320	Unrestricted / Stores
822S0019	CANNON SPORTS INC	5,136.63	5,136.63	0100000000 9320	Unrestricted / Stores
822S0020	NASCO WEST INC	232.31	232.31	0100000000 9320	Unrestricted / Stores
822S0021	FLAGHOUSE INC	2,833.63	2,833.63	0100000000 9320	Unrestricted / Stores
822S0022	BSN SPORTS	199.34	199.34	0100000000 9320	Unrestricted / Stores
822S0023	SOUTHWEST SCHOOL SUPPLY	943.37	943.37	0100000000 9320	Unrestricted / Stores
822S0024	SUPPLY MASTER	6,433.97	6,433.97	0100000000 9320	Unrestricted / Stores
822S0025	SOUTHWEST SCHOOL SUPPLY	3,757.81	3,757.81	0100000000 9320	Unrestricted / Stores
822S0026	OFFICE DEPOT BUSINESS SERVICE	9,212.63	9,212.63	0100000000 9320	Unrestricted / Stores
822S0027	RAYVERN LIGHTING SUPPLY CO INC	1,026.00	1,026.00	0100000000 9320	Unrestricted / Stores
822S0028	PIONEER CHEMICAL COMPANY	2,004.15	2,004.15	0100000000 9320	Unrestricted / Stores
822S0029	XEROX CORPORATION	23,443.17	23,443.17	0100000000 9320	Unrestricted / Stores
822S0030	HENRY SCHEIN INC	1,076.54	1,076.54	0100000000 9320	Unrestricted / Stores
822S0031	ALPHA SCIENTIFIC MEDICAL INC	1,812.74	1,812.74	0100000000 9320	Unrestricted / Stores
822S0032	SUPREME MEDICAL	1,005.28	1,005.28	0100000000 9320	Unrestricted / Stores
822S0033	UNISOURCE	9,119.63	9,119.63	0100000000 9320	Unrestricted / Stores
822S0034	XEROX CORPORATION	4,537.57	4,537.57	0100000000 9320	Unrestricted / Stores

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822S0035	GALE SUPPLY COMPANY	10,902.59	10,902.59	0100000000 9320	Unrestricted / Stores
822S0036	FULLERTON HARDWARE	230.28	230.28	0100000000 9320	Unrestricted / Stores
822S0037	BEST BUY CHEMICAL AND SUPPLY	48.65	48.65	0100000000 9320	Unrestricted / Stores
822S0038	SOUTHWEST SCHOOL SUPPLY	2,583.92	2,081.26	0100000000 9320	Unrestricted / Stores
			502.66	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822S0039	OFFICE DEPOT BUSINESS SERVICE	1,857.23	1,857.23	0100000000 9320	Unrestricted / Stores
822S0040	SCHOOL SPECIALTY	1,761.77	1,761.77	0100000000 9320	Unrestricted / Stores
822S0041	CORPORATE EXPRESS	1,423.38	1,423.38	0100000000 9320	Unrestricted / Stores
822S0042	PIONEER STATIONERS	1,244.52	1,244.52	0100000000 9320	Unrestricted / Stores
822S0043	HENRY SCHEIN INC	877.09	877.09	0100000000 9320	Unrestricted / Stores
822S0044	RAYVERN LIGHTING SUPPLY CO INC	401.37	401.37	0100000000 9320	Unrestricted / Stores
822S0045	PIONEER STATIONERS	985.92	985.92	0100000000 9320	Unrestricted / Stores
822T0001	OFFICE DEPOT BUSINESS SERVICE	154.44	74.13	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			80.31	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
822T0002	PARKHOUSE TIRE INC	5,181.16	3,643.59	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,537.57	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822T0003	PARKHOUSE TIRE INC	527.64	164.28	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			363.36	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822T0004	OFFICE DEPOT BUSINESS SERVICE	88.79	42.62	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			46.17	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
822T0005	QUALITY GLASS	90.51	90.51	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822T0006	TAIT ENVIRONMENTAL SYSTEMS	2,111.35	1,055.67	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,055.68	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
822V0005	SHADE AMERICA INC	41,075.00	31,075.00	0111623859 6200	Made in the Shade Fac Parks / Buildings and Improve of
			10,000.00	2567050851 6200	Facilities / Buildings and Improve of Build
822V0006	ADAIR OFFICE FURNITURE	5,862.08	2,634.97	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O

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822V0006	*** CONTINUED ***				
			3,227.11	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10,000
822V0008	LUNA'S FENCE	22,484.00	22,484.00	2567050851 6200	Facilities / Buildings and Improve of Build
822V0009	BREA GLASS AND MIRROR	33,000.00	33,000.00	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
822V0010	FAR WEST MARINE ELECTRIC	4,422.20	4,422.20	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve of Build
822V0011	APPLE COMPUTER INC.	1,685.67	1,685.67	0111555211 6410	Gifted Talented Ed Supervision / New Equip Less Than \$10,000
822V0012	APPLE COMPUTER INC.	1,986.45	1,986.45	0111555211 6410	Gifted Talented Ed Supervision / New Equip Less Than \$10,000
822V0013	RUSCO INC	11,750.00	11,750.00	2567050851 6200	Facilities / Buildings and Improve of Build
822V0014	VIRCO MANUFACTURING CORPORAT	4,760.70	2,380.35	0125952101 6410	Community Learn Ctr Cohort 3 / New Equip Less Than \$10,000
			2,380.35	1208530101 6410	Childcare Instr Fisler / New Equip Less Than \$10,000
822V0015	USEDPHONES.COM	3,972.74	311.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			3,661.34	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
822V0016	MSC INDUSTRIAL SUPPLY	1,576.12	1,576.12	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
822V0017	OAK TREE PRODUCTS	813.51	813.51	2567227859 6410	Fac Growth Dev Fees Sunset Ln / New Equip Less Than \$10,000
822V0018	APPLE COMPUTER INC.	1,986.45	1,986.45	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10,000
822V0019	APPLE COMPUTER INC.	1,727.69	1,727.69	0150755359 6410	CELDT Testing Prg (Mandate) DC / New Equip Less Than \$10,000
822V0020	TAYLOR'S APPLIANCE	572.67	572.67	0140310279 6410	School Administration Discret / New Equip Less Than \$10,000
822V0021	GOV CONNECTION	1,553.76	1,553.76	0140955259 6410	Information Systems ServicesDC / New Equip Less Than \$10,000
822V0022	CDW.G	1,228.35	1,228.35	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$10,000
822V0023	APPLE COMPUTER INC.	14,584.70	14,584.70	0111917109 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,000
822V0024	APPLE COMPUTER INC.	31,207.59	8,400.81	0109726109 6410	Suppl Grant Support Rolling Hi / New Equip Less Than \$10,000
			806.78	0109726279 4350	Supp Grant Supp Sch Adm R Hill / Materials and Supplies
			22,000.00	0136426101 6410	Rolling Hills Discr B1 Grant / New Equip Less Than \$10,000
822V0025	APPLE COMPUTER INC.	37,450.84	741.49	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
			36,709.35	0111923109 6410	Phelps Grant Parks / New Equip Less Than \$10,000

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822V0026	APPLE COMPUTER INC.	1,557.45	1,557.45	0140310279 6410	School Administration Discret / New Equip Less Than \$
822V0027	SOURCEGRAPHICS	14,091.54	14,091.54	0140455249 6550	Multi Media Curriculum Lab DC / Repl Equip Greater T
822V0028	APPLE COMPUTER INC.	11,844.35	107.64 11,736.71	2511811851 4310 2511811851 6410	Facilities Growth Beechwood / Materials and Supplies Ir Facilities Growth Beechwood / New Equip Less Than \$1
822V0029	APPLE COMPUTER INC.	1,269.85	1,269.85	0167050859 6410	Facilities DC / New Equip Less Than \$10,000
822V0030	CDW.G	614.18	614.18	0167050859 6410	Facilities DC / New Equip Less Than \$10,000
822V0031	VIRCO MANUFACTURING CORPORAT	2,240.56	2,240.56	0167050859 6410	Facilities DC / New Equip Less Than \$10,000
822V0032	SEHI COMPUTER PRODUCTS	2,176.07	884.15 1,291.92	0111928109 4310 0111928109 6410	Phelps Grant Valencia Park / Materials and Supplies Inst Phelps Grant Valencia Park / New Equip Less Than \$10,
822V0033	RAND MCNALLY	1,155.18	577.59 577.59	0167050859 6410 2567230851 6410	Facilities DC / New Equip Less Than \$10,000 Fac Growth Dev Fees Fisler / New Equip Less Than \$10.
822V0034	CLARY BUSINESS MACHINES	1,299.26	40.95 1,258.31	0109755219 4350 0109755219 6410	Supp Grant Instr Supervision / Materials and Supplies Of Supp Grant Instr Supervision / New Equip Less Than \$10
822V0035	PIONEER CHEMICAL COMPANY	1,524.66	1,524.66	0154253829 6410	Custodial Discretionary / New Equip Less Than \$10,000
822V0036	FERGUSON ENTERPRISES INC	1,746.86	503.11 1,243.75	1453323859 4363 1453323859 6170	Deferred Maint Fac Parks Jr Hi / Materials and Supplies Deferred Maint Fac Parks Jr Hi / Land Improvements
822V0037	DELL COMPUTER CORPORATION	1,602.70	1,602.70	0109722109 6410	Suppl Grant Support Pacific Dr / New Equip Less Than \$
822X0092	PRINT FINISHING SOLUTIONS	3,000.00	1,000.00 2,000.00	0151955769 4350 0151955769 5640	Copy Center Discretionary / Materials and Supplies Offic Copy Center Discretionary / Repairs by Vendors
822X0093	PRINT PRINTING	28,000.00	28,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
822X0094	KELLY PAPER STORES	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
822X0095	CANON USA INC	6,000.00	6,000.00	0110217109 5630	Instruction Ladera Vista DC / Rents and Leases
822X0096	LANIER WORLDWIDE	19,498.44	19,498.44	0151955769 5800	Copy Center Discretionary / Other Contracted Services
822X0097	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822X0098	XEROX CORPORATION	339.15	339.15	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr

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822X0099	SCHOOL SERVICES OF CALIFORNIA	3,000.00	3,000.00	0153750799 5805	Business Administration DC / Consultants
822X0100	STAPLES 025724519	500.00	500.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
822X0101	STATER BROS	300.00	300.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
822X0102	COSTCO WHOLESALE	300.00	300.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
822X0103	L A GRINDING	200.00	200.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
822X0104	COSTCO WHOLESALE	500.00	500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822X0105	STATER BROS	150.00	150.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822X0106	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822X0107	SMART AND FINAL STORES CORPORA	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822X0108	SYSTEM ONE BUSINESS PRODUCTS I	5,000.00	4,085.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
			915.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
822X0109	ALLSTATES ENVELOPE	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
822X0110	UNISOURCE	15,000.00	15,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
822X0111	XPEDX	3,000.00	3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
822X0112	STAPLES 025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
822X0113	CANON USA INC	5,000.00	5,000.00	0130427101 5630	SBCP Instr Sunset / Rents and Leases
822X0114	APPLE COMPUTER INC.	70,000.00	70,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
822X0115	ALBERTSON'S INC	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822X0116	COSTCO WHOLESALE	300.00	300.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
822X0117	STAPLES 025724519	1,000.00	1,000.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822X0118	CROWN EQUIPMENT CORP	300.00	300.00	0153150759 5640	Warehouse DC / Repairs by Vendors
822X0119	BEACH CITY LIFT	1,198.00	1,198.00	0153150759 5640	Warehouse DC / Repairs by Vendors
822X0120	NEXTEL COMMUNICATIONS	400.00	400.00	0153150759 5900	Warehouse DC / Communications
822X0121	U HAUL INTERNATIONAL	1,050.00	1,050.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel

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822X0122	SMART AND FINAL STORES CORPORA	1,100.00	1,100.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
822X0123	ALBERTSON'S INC	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
822X0124	CM SCHOOL SUPPLY COMPANY	600.00	600.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822X0125	ALBERTSON'S INC	1,500.00	1,500.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822X0126	COSTCO WHOLESALE	1,000.00	1,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822X0127	SPRINT PCS	1,200.00	1,200.00	6852458741 5900	Workers Comp Admin / Communications
822X0128	STATER BROS	300.00	300.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
822X0129	HOME DEPOT, THE	600.00	600.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822X0130	SPRINT PCS	1,080.00	1,080.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0131	SPRINT PCS	780.00	780.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0132	SPRINT PCS	880.00	880.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0133	COSTCO WHOLESALE	300.00	300.00	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822X0134	COSTCO WHOLESALE	2,000.00	2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822X0135	STAPLES 025724519	2,000.00	2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822X0136	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822X0137	COSTCO WHOLESALE	1,000.00	1,000.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822X0138	SPRINT PCS	150.00	150.00	0135252821 5900	School Safety Utilities / Communications
822X0139	AUTISM SPECTRUM THERAPIES	2,500.00	2,500.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0140	VERIZON WIRELESS	1,017.05	1,017.05	1231019271 5900	Preschool Administration / Communications
822X0141	STAPLES 025724519	1,000.00	1,000.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822X0142	STAPLES 025724519	1,000.00	1,000.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
822X0143	STAPLES 025724519	1,000.00	1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822X0144	COSTCO WHOLESALE	1,200.00	1,200.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822X0145	STATER BROS	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins

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822X0146	STATER BROS	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
822X0147	STATER BROS	500.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
822X0148	STATER BROS	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822X0149	STATER BROS	2,000.00	2,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
822X0150	STATER BROS	250.00	250.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822X0151	COSTCO WHOLESALE	1,000.00	1,000.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0152	COSTCO WHOLESALE	1,000.00	1,000.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
822X0153	COSTCO WHOLESALE	1,000.00	1,000.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
822X0154	COSTCO WHOLESALE	1,000.00	1,000.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
822X0155	COSTCO WHOLESALE	1,000.00	1,000.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0156	COSTCO WHOLESALE	1,000.00	1,000.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
822X0157	COSTCO WHOLESALE	1,000.00	1,000.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
822X0158	COSTCO WHOLESALE	1,000.00	1,000.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
822X0159	COSTCO WHOLESALE	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822X0160	COSTCO WHOLESALE	1,000.00	1,000.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822X0161	ALBERTSON'S INC	1,000.00	1,000.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822X0162	SMART AND FINAL STORES CORPORA	500.00	500.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822X0163	COSTCO WHOLESALE	500.00	500.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822X0164	UNITED CEREBRAL PALSY	1,320.00	1,320.00	0142054201 5805	Special Ed Administration / Consultants
822X0165	APPLE COMPUTER INC.	40,000.00	20,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			20,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0166	DEPOT AMERICA INC	10,000.00	5,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			5,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0167	FRY'S ELECTRONICS	8,000.00	4,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			4,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie

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822X0168	MICRO CENTER	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0169	FULLERTON HARDWARE	250.00	125.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			125.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0170	HOME DEPOT, THE	750.00	375.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			375.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0171	ORVAC ELECTRONICS	1,500.00	750.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			750.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0172	TECHNOLOGY INTEGRATION GROUP	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0173	BLUE RAVEN TECHNOLOGY INC	10,000.00	10,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
822X0174	MCFADDEN DALE HARDWARE	200.00	100.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
			100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0175	STAPLES 025724519	500.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
822X0176	STAPLES 025724519	500.00	500.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822X0177	STATER BROS	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0178	COSTCO WHOLESALE	5,000.00	5,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
822X0179	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0180	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
822X0181	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
822X0182	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
822X0183	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0184	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
822X0185	STAPLES 025724519	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0186	STAPLES 025724519	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst

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822X0187	STAPLES 025724519	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
822X0188	STAPLES 025724519	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
822X0189	STAPLES 025724519	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0190	STAPLES 025724519	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
822X0191	STAPLES 025724519	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
822X0192	STATER BROS	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
822X0193	STATER BROS	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
822X0194	STATER BROS	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
822X0195	STATER BROS	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
822X0196	AARDVARK CLAY AND SUPPLIES	650.00	650.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
822X0197	LEWIS, KATHY	31,000.00	31,000.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0198	MARTINEZ CRUZ, DR ARMANDO	13,750.00	13,750.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0199	BONSANGUE, DR MARTIN	33,500.00	33,500.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0200	GANNON, DR JERRY	13,750.00	13,750.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0201	YOPP-EDWARDS, RUTH	7,450.00	7,450.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0202	THORNELL, PATRICK	15,000.00	15,000.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0203	SLOWIK, HALLIE YOPP	7,450.00	7,450.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0204	GUILLAUME, ANDREA	7,450.00	7,450.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0205	FEDERAL EXPRESS CORP	3,200.00	3,200.00	0152950729 5901	Districtwide Expenditures / Communications Postage
822X0206	FOSTER, CHRIS	22,000.00	22,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
822X0207	CHOICE OF ACTION LLC	120,000.00	120,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
822X0208	CANON USA INC	31,247.50	31,247.50	0151955769 5800	Copy Center Discretionary / Other Contracted Services
822X0209	CANON BUSINESS SOLUTIONS	7,327.00	7,327.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
822X0210	COSTCO WHOLESALE	250.00	125.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0210	*** CONTINUED ***				
			125.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
822X0211	ATT/MCI	20,000.00	20,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0212	ROTARY CLUB OF FULLERTON	1,700.00	1,700.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822X0213	CANON USA INC	3,603.00	3,603.00	0109722109 5630	Suppl Grant Support Pacific Dr / Rents and Leases
822X0214	NEXTEL COMMUNICATIONS	1,500.00	1,500.00	0140955829 5900	Info Systems Serv Utility DC / Communications
822X0215	COSTCO WHOLESALE	750.00	750.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
822X0216	STAPLES 025724519	600.00	600.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
822X0217	STATE OF CALIFORNIA	400.00	400.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
822X0218	BEACON DAY SCHOOL	114,570.00	114,570.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0219	BLIND CHILDRENS LEARNING CENTE	34,200.00	34,200.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0220	BLIND CHILDRENS LEARNING CENTE	3,780.00	3,780.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0221	LOVELACE CHANDLER, BEN	6,930.00	6,930.00	0142054201 5805	Special Ed Administration / Consultants
822X0222	HEISE MA CCC-SLP, MELINDA J	9,840.00	9,840.00	0142054201 5805	Special Ed Administration / Consultants
822X0223	HEISE MA CCC-SLP, MELINDA J	12,240.00	12,240.00	0142054201 5805	Special Ed Administration / Consultants
822X0224	HEISE MA CCC-SLP, MELINDA J	1,584.00	1,584.00	0142054201 5805	Special Ed Administration / Consultants
822X0225	HEISE MA CCC-SLP, MELINDA J	1,584.00	1,584.00	0142054201 5805	Special Ed Administration / Consultants
822X0226	MONKARSH PHD, DAVID J	21,600.00	21,600.00	0142054201 5805	Special Ed Administration / Consultants
822X0227	MUSIC THERAPY SERVICES	1,980.00	1,980.00	0142054201 5805	Special Ed Administration / Consultants
822X0228	REHABILITATION INSTITUTE OF SO	1,300.00	1,300.00	0142054201 5805	Special Ed Administration / Consultants
822X0229	REHABILITATION INSTITUTE OF SO	1,300.00	1,300.00	0142054201 5805	Special Ed Administration / Consultants
822X0230	ABRAMSON AUDIOLOGY	655.00	655.00	0142054201 5805	Special Ed Administration / Consultants
822X0231	ASSISTIVE TECHNOLOGY EXCHANGE	1,600.00	1,600.00	0142054201 5805	Special Ed Administration / Consultants
822X0232	ORALINGUA SCHOOL	32,126.00	32,126.00	0115554101 5865	Non Public Schools / Nonpublic School Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2007**

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0233	ORALINGUA SCHOOL	29,904.00	29,904.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0234	PFE INTERNATIONAL INC	570.00	570.00	0152950729 5640	Districtwide Expenditures / Repairs by Vendors
822X0235	STAPLES 025724519	400.00	400.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822Y0026	ORANGE CNTY DEPARTMENT OF EDU	20,000.00	20,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
	Fund 01 Total:	1,901,306.86			
	Fund 12 Total:	32,528.73			
	Fund 14 Total:	78,632.76			
	Fund 21 Total:	2,743.48			
	Fund 23 Total:	50,218.88			
	Fund 25 Total:	77,296.33			
	Fund 68 Total:	1,200.00			
	Fund 81 Total:	422,618.37			
	Total Amount of Purchase Orders:	2,566,545.41			

Addendum to:

Purchase Order Detail Report – July 2, 2007 through August 14, 2007
Board of Trustees Meeting August 21, 2007

The purchase order referenced below did not appear on the Canceled Purchase Order detail report. It was canceled before it was printed.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
822M0039	Brea Glass and Mirror	33,000.00	33,000.00	1453315859 5640	Deferred Maint Fac Golden Hill
	Fund 01 Total:	33,000.00			
	Total Amount of Purchase Orders:	33,000.00			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0651	AUTISM COMPREHENSIVE EDUCATIO	9,070.00	+900.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822M0004	ATE ENVIRONMENTAL INC	68,700.00	-200.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve of
			-200.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			-200.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
			-200.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
			-200.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve o
			-200.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
			-200.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of B
			-200.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve o
			-200.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve o
			-200.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve of
822M0006	VERNE'S PLUMBING	348,660.00	-2,820.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve of
			-3,200.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			-2,800.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
			-3,200.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
			-2,820.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve o
			-1,350.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve of
			-5,600.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
			-2,800.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of B
			-3,200.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve o
			-2,500.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve o
			-8,450.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve of
822M0009	FULLERTON, CITY OF	124,250.00	+10,680.00	0154753849 5899	Grounds Discretionary / Other Expenses
822M0021	FERGUSON ENTERPRISES INC	29,365.66	+303.81	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve of

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+121.10	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			+303.79	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
			+121.10	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve o
			+303.79	1453318859 6200	Deferred Maint Fac Laguna Rd / Buildings and Improve of
			+296.06	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve o
			+296.06	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve o
			+75.41	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Build
822M0032	BRADLEY COMPANY, E B	76.72	+12.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0033	BRADLEY COMPANY, E B	306.87	+177.57	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
822S0003	ROYAL OFFICE PRODUCTS	4,118.47	-10,355.37	0100000000 9320	Unrestricted / Stores
822S0006	SCHOOL SPECIALTY	4,595.70	+1.85	0100000000 9320	Unrestricted / Stores
822S0008	OFFICE DEPOT BUSINESS SERVICE	22,530.36	+3,741.94	0100000000 9320	Unrestricted / Stores
822S0014	PIONEER STATIONERS	54.96	+9.16	0100000000 9320	Unrestricted / Stores
822Z0056	RED LINE CONCRETE CUTTING	2,000.00	+1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
	Fund 01 Total:		5,989.65		
	Fund 14 Total:		-38,918.88		
	Fund 23 Total:		177.57		
	Total Amount of Change Orders:		-32,751.66		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 07/02/2007 TO 08/14/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0002	ORANGE CNTY DEPARTMENT OF EDU	140.00	140.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822M0088	FERGUSON ENTERPRISES INC	1,746.86	1,746.86	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822R0051	APPLE COMPUTER INC.	164,259.22	164,259.22	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
822R0075	KHALILI, SOROUR	1,329.66	1,329.66	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822V0007	APPLE COMPUTER INC.	658,257.26	658,257.26	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
	Fund 01 Total:	823,986.14			
	Fund 14 Total:	1,746.86			
	Total Amount of Purchase Orders:	825,733.00			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2007

FROM 06/30/2007 TO 06/30/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0432	CONSOLIDATED REPROGRAPHICS	459.93	459.93	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
722R1590	USI OF SOUTHERN CA	72,992.24	72,992.24	6852458741 5450	Workers Comp Admin / Insurance Premiums
722R1591	BUSTAMANTE, EUNICE	37.64	37.64	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722R1592	FULLERTON, CITY OF	65,370.00	65,370.00	0132352101 5800	After Sch Educ Safety Instr / Other Contracted Services
722R1593	PETRIS, RUDOLPH	75.17	75.17	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1594	YOUNG, ANNIE	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1595	SMITH, ROGER	87.29	87.29	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1596	PITLUK, PAULA	144.78	144.78	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722R1597	MCCORMICK, ROBIN	275.92	275.92	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
722R1598	SELF INSURANCE PLANS	3,190.05	3,190.05	6852458741 5899	Workers Comp Admin / Other Expenses
722T0085	PRAXAIR DISTRIBUTION	154.70	154.70	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0086	ORANGE CNTY DEPARTMENT OF EDU	11,303.09	11,303.09	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0089	ORANGE CNTY DEPARTMENT OF EDU	10,000.00	10,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0090	SOUTHERN COUNTIES OIL CO	18,546.55	1,483.72	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			8,160.48	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			8,902.35	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722X0739	BLIND CHILDRENS LEARNING CENTE	4,230.00	4,230.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0740	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0741	GALLAGHER PEDIATRIC THERAPY	581.00	581.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0742	GALLAGHER PEDIATRIC THERAPY	290.50	290.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0743	GALLAGHER PEDIATRIC THERAPY	498.00	498.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	111,956.00			
	Fund 12 Total:	37.64			
	Fund 14 Total:	459.93			
	Fund 68 Total:	76,182.29			

Addendum to:

Purchase Order Detail Report -- June 30, 2007 through June 30, 2007
Board of Trustees Meeting August 21, 2007

The purchase orders referenced below were already reported on the July 10, 2007 board report.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
722T0085	Praxair Distribution	154.70	154.70	0156556369 4360	Home to Sch Transportation DC/Materials and Supplies
722T0086	Orange Cnty Department of Edu	11,303.09	11,303.09	0156656369 5899	Transportation Special Ed DC/Other Expenses
	Fund 01 Total:	11,457.79			
	Total Amount of Purchase Orders:	11,457.79			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 06/30/2007 TO 06/30/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0307	SCHOLASTIC INC	350.90	+66.04	0121512241 4310	Title V Media Commonwealth / Materials and Supplies Inst
722M0419	HART LABORATORY	6,320.00	+35.00	2367710851 5805	CC Facilities Acacia / Consultants
			+35.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			+135.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			+135.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			+35.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+135.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			+35.00	2367724851 5805	CC Facilites Raymond / Consultants
			+135.00	2367725851 5805	CC Facilites Richman / Consultants
			+135.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			+135.00	2367729851 5805	CC Facilities Woodcrest / Consultants
722X0134	BERNARDS BROS CONSTRUCTION MA	166,846.40	+364.98	2367710851 5805	CC Facilities Acacia / Consultants
			-1,316.00	2367711851 5805	CC Facilities Beechwood / Consultants
			+365.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			+365.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			+365.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			+365.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+170.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			+209.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			+403.00	2367719851 5805	CC Facilites Maple / Consultants
			+170.00	2367720851 5805	CC Facilities Nicolas / Consultants
			+171.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			+403.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			-16.00	2367723851 5805	CC Facilities Parks / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/21/2007

FROM 06/30/2007 TO 06/30/2007

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

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lynn Abrera, Acting Director
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
100000 THROUGH 100118 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated July 2, 2007 through August 1, 2007 contains purchase orders numbered 100000 through 100118. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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 100000 through 100118 for 2007/2008.

GC:ln

CONSENT ITEM

District 22 – Fullerton School District

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 58051 THROUGH 58712 FOR THE
2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$5,564,450.05

Background: Board approval is requested for warrants 58051 through 58712 for the 2007/2008 school year. The total amount presented for approval is \$5,564,450.05. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$3,098,498.31
12	Child Development	10,491.22
14	Deferred Maintenance	404,304.85
21	Building Fund	1,368,084.37
23	G.O. Bond 2002B	55,123.36
25	Capital Facilities	66,072.46
40	Special Reserve	11,360.57
68	Workers' Compensation	149,720.28
81	Property/Liability Insurance	400,794.63
	Total	<u>\$5,564,450.05</u>

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 58051 through 58713 for the 2007/2008 school year in the amount of \$5,564,450.05.

GC:dlh

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lynn Abrera, Acting Director
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5568
THROUGH 5611 IN THE AMOUNT OF \$73,128.47 FOR THE 2007/2008
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5568 through 5611 for the 2007/2008 school year. The total amount presented for approval is \$73,128.47. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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 5568 through 5611 in the amount of \$73,128.47 for the 2007/2008 school year.

GC:ln

CONSENT ITEM

DATE: August 21, 2007

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

FROM: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on July 5, 2007.

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

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/5/2007
PRESENTED TO THE BOARD OF TRUSTEES: 8/21/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Marilee	Cosgrove	Director Child Care Svcs.	Add 1% merit stipend	07/01/07	60	8.00		M18/3
Larry	Lara	Director of Maint. & Opr.	Add 1% merit stipend	07/01/07	53	8.00		M25/3
Debra	Fry	Payroll Coordinator	Add 1% merit stipend	07/01/07	50	8.00		M07/3
Samuel	Ricchio	Asst. Director Info. Svcs.	Add 1% merit stipend	07/01/07	59	8.00		M16/2
John	Marino	Transporter/sub	Add substitute classification	05/07/07	56		530	B20/1
Laura	Cabrera	Secretary	Amend days for extra summer work	06/26/07	55	8.00	383	B21/6
**Patricia	Godfrey	Asst. Super. Bus. Svcs.	Early retirement incentive of \$7500	06/30/07	50	8.00		Contr..
**This item was tabled until the Board takes action.								
Jana	Castro	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/3
Jamie	Chapman	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/2
Fabiola	Hernandez	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/4
Monique	Jiminez	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/4
Jennifer	Lonneman	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/2
Melissa	Tovar	After School Site Lead	Employ summer camp	06/18/07	60		82	B17.3
Michael	Vallejo	After School Site Lead	Employ summer camp	06/18/07	60		82	B18/3
Donna	Sanchez	Custodian I	Employ summer camp	06/25/07	60	5.00	85	B17/6
Karen	Gonzales	Instr. Asst./BB	Employ summer camp	06/18/07	60		82	B14/3
Sylvia	Santillanes	Instr. Asst./BB	Employ summer camp	06/18/07	60		82	B14/6
Daniel	Benavides	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Alicia	David	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Cyndi	Davis	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Mary	Dowse	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/2
Karen	Earle	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Joseph	Enerson	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/2
Scott	Hutchison	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/2
Ashley	Mosqueda	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Alberti	Paz	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/2
Himashie	Perera	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B11/3
Lydia	Rosas	Instr. Asst./Rec.	Employ summer camp	06/18/07	60		82	B14/2
Martha	Enriquez	Clerical Asst. Asst. II/BB	Employ summer camp	06/26/07	19		117	B20/4
Ines	Abrego	Bus Driver	Employ summer school	06/25/07	56	4.10	566	B21/6
Ines	Abrego	Bus Driver	Employ summer school	07/23/07	56	4.30	565	B21/6
Alfonso	Alvarez	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Roxana	Avilez	Bus Driver	Employ summer school	06/25/07	56	4.30	566	B21/6
Roxana	Avilez	Bus Driver	Employ summer school	07/23/07	56	4.40	565	B21/6
Daniel	Camacho	Bus Driver	Employ summer school	06/25/07	56	4.30	566	B21/6
Daniel	Camacho	Bus Driver	Employ summer school	07/23/07	56	4.50	565	B21/6
Rosalva	Cruz	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Angel	Escalante	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Yvonne	Esqueda	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/4
Maria Terry	Gonzalez	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Maria Terry	Gonzalez	Bus Driver	Employ summer school	07/23/07	56	4.00	565	B21/6
Debbie	Javelosa	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Debbie	Javelosa	Bus Driver	Employ summer school	07/23/07	56	4.30	565	B21/6
Donna	Jensen	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Karen	Kingston	Bus Driver	Employ summer school	06/25/07	56	5.10	566	B21/6
Karen	Kingston	Bus Driver	Employ summer school	07/23/07	56	5.20	565	B21/6
Cristi	Medina	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Wendy	Myrick	Bus Driver	Employ summer school	07/02/07	56	4.70	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school	07/23/07	56	4.30	565	B21/6
Maria	Quinones	Bus Driver	Employ summer school	06/25/07	56	4.10	566	B21/6
Michael	Stenner	Bus Driver	Employ summer school	06/18/07	56	5.40	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	06/25/07	56	4.60	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	07/23/07	56	5.00	565	B21/6
Nina	Wilson	Bus Driver	Employ summer school	06/25/07	56	4.00	566	B21/6
Nina	Wilson	Bus Driver	Employ summer school	07/23/07	56	4.20	565	B21/6
Angelica	Perez	Clerical Asst. II/BB	Employ summer school	07/23/07	17	8.00	383	B20/6
Peter	Aguirre	Ed Media Asst.	Employ summer school	06/25/07	25	5.00	117	B20/6
Rachel	Boecking	Ed Media Asst.	Employ summer school	06/25/07	19	9.0/wk	117	B19/6
Eduardo	Gonzalez	Food Prod. Coord.	Employ summer school	06/25/07	90	8.00	606	B36/2
Claudia	Casillas	Food Service Asst. I	Employ summer school	07/23/07	90	3.25	606	B08/6
Tracy	Ordway	Food Service Asst. I	Employ summer school	07/23/07	90	3.25	606	B08/6
Julie	Boden	Food Service Asst. II	Employ summer school	07/23/07	90	3.75	606	B12/6
Linda	Barbato	Food Service Asst. III	Employ summer school	07/23/07	90	4.00	606	B16/6
Porfirio	Zuazo	Food Service Asst. III	Employ summer school	06/25/07	90	4.00	606	B16/6
Marlene	Alvarado	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Iram	Aziz	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/2
Tonya	Belleque	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Joyce	Benjamin	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Theresa	Bill	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Yvonne	Carlos	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Rosalie	Cassidy	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Nancy	Castle	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Theresa	Cauley	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6

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Anita	Cavanaugh	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/4
Diana	Christiansen	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Wendy	Cochran	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Angela	Corral	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Leslie	De La Cruz	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Loren	Flanagan	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/1
Eliana	Galarreta	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/2
Alicia	Gordon	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Cheri	Grodowski	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Heather	Happoldt	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Deborah	Katz	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Margaret	Kelsey	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/2
Gena	Knighton	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/4
Yvonne	Lane	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Michelle	Ligao	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Mary	Lopez	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Christina	Marillo	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/3
Barbara	Masterson	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Joyce	McCullah	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Jill	McMermit	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/4
Theresa	Miller	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Julie	Molina	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Rene	Mora	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/2
Frankie	Mora-Wochner	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Barbara	Neff	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Agnes	Oleksyszyn	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/67
Barbara	Ormseth	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Mry	Pacheco	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Lindsay	Parker	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/2
Mariana	Pharris	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Pryscilla	Pintado	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/2
Charlotte	Prelitz	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/1
Deborah	Quird-Lutman	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Susan	Robinson	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124 B14/6
Mayra	Sanchez	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Karin	Schubert	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/6
Synoeun	Seang	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123 B14/5

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Karine	Seikeildjian	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/5
Jennifer	Smith	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Kathleen	Stonebraker	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Francine	Tavarez	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/3
Sorina	Ticlea	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Soulee	Tieng	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/3
Jenny	Trujillo	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Angelica	Villa	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Suzanne	Vitela	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	123	B14/6
Robin	Whitaker	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Elaine	Wieland	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Margaret	Yocum	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Deborah	York	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Teresa	Madore	Instr. Asst./Tech.	Employ summer school	07/18/07	12	4.50	111	B14/4
Andrew	Salehi	Instr. Asst./Tech.	Employ summer school	06/18/07	19		117	B14/2
Robin	McCormick	School Office Manager	Employ summer school	06/21/07	29	5.00	123/124	B25/6
Teresa	Mejia	School Office Manager	Employ summer school	06/26/07	25	5.00	117	B25/5
Nanette	Roller	School Office Manager	Employ summer school	06/26/07	13	4.00	416	B25/6
Alma	Alvarez	Social Service Asst.	Employ summer school	06/26/07	25	5.00	117	B17/6
Eloisa	Gomez	Social Service Asst.	Employ summer school	06/26/07	25	5.00	117	B17/6
Kenneth	Jeffrey	Transporter	Employ summer school	06/28/07	90	8.00	606	B20/6
Frank	Rangel	Transporter	Employ summer school	07/23/07	90	3.00	606	B20/6
Alicia	Solis	Custodian I	End temporary additional hours	05/30/07	53	3.75	542	B17/6
Becky	Silva	Accounting Sup.	Extend 5% stipend	07/01/07	50	8.00		M15/3
Rachel	Grantham	Financial Analyst	Extend 5% stipend	07/01/07	50	8.00		M12/3
Albert	Barragan	Bus Driver	Extra summer work	08/01/07	56		565/566	B21/1
Delfia	Orantes	Bus Driver	Extra summer work	06/25/07	56			B21/3
Khotir	Pou	Bus Driver	Extra summer work	06/25/07	56			B21/2
Barbara	Codding	Clerical Asst. II	Extra summer work	07/09/07	23	4.50	102	B19/6
Marleen	Acosta	Clerical Asst. II/BB	Extra summer work	06/26/07	20		403	B20/3
Rebecca	Arbiso	Clerical Asst. II/BB	Extra summer work	06/26/07	20		403	B20/4
Alicia	Tavarez	Clerical Asst. II/BB	Extra summer work	06/26/07	17			B20/6
Tim	Barrera	Custodian I	Extra summer work	06/25/07	53		542	B17/4
Peter	Farquhar	Custodian I	Extra summer work	06/15/07	53	8.00	542	B17/6
Alicia	Solis	Custodian I	Extra summer work	07/23/07	17	8.00	542	B17/6
Alicia	Solis	Custodian I	Extra Summer work	06/21/07	53		542	B17/6
Jane	Harris	Ed Media Asst.	Extra summer work	06/18/97	21			B19/6

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Vivian	Ramirez	Ed Media Asst.	Extra summer work	06/18/07	10		402/304	B19/6
Mary	Scott	Ed Media Asst.	Extra summer work	07/16/07	22	40.0/wk	401	B19/6
Claudia	Casillas	Food Service Asst. I	Extra summer work	06/15/07	90		606	B08/6
Maria	Monzon	Food Service Asst. I	Extra summer work	06/15/07	90		606	B08/2
Sarah	Brown-Eberle	Food Service Spec.	Extra summer work	06/21/07	90	8.00	606	B21/6
Martha	Russell	Food Service Spec.	Extra summer work	06/25/07	90		606	B21/6
Dolores	Cortez	Instr. Asst./BB	Extra summer work	06/25/07	21	4.50		B14/6
Jessica A.,	Lopez	Instr. Asst./BB	Extra summer work	06/15/07	60	8.00	310	B14/6
Iram	Aziz	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/2
Tonya	Belleque	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/6
Theresa	Bill	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/6
Theresa	Cauley	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Janine	Dellario	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/1
Eliana	Galarreta	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/2
Deborah	Katz	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Margaret	Kelsey	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/2
Michelle	Ligao	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Elizabeth	McCann	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Charlotte	Prelitz	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/1
Dora	Romo	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Synoeun	Seang	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/5
Suzanne	Vitela	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	121	B14/6
Margaret	Yocum	Instr. Asst./SE	Extra summer work	06/25/07	29	2.00	122	B14/6
Robin	Weed	Personnel Tech. I	Extra summer work	06/26/07	51			B23/6
Dena	Jackson	School Office Manager	Extra summer work	06/26/07	20		403	B25/6
Wendy	May	School Office Manager	Extra summer work	06/26/07	17			B25/6
Teri	Kawaguchi	Secretary	Extra summer work	06/27/07	54	8.00	420/514	B21/6
Veronica	Roja	Secretary	Extra summer work	06/26/07	54	8.00	513	B21/6
Carol	Wilson	Secretary	Extra summer work	06/28/07	55	40./wk	401	B21/6
Erika	Rodriguez	Social Service Asst.	Extra summer work	07/01/07	60		310	B17/6
Madeline	DiAddezio	Sr. Secretary	Extra summer work	06/28/07	59		309	B24/5
Beci	Weed	Sr. Secretary	Extra summer work	06/28/07	59		400	B24/6
Robert	Perez	TBTA	Extra summer work	06/26/07	54	8.00	514	B24/6
Feliciano	Hernandez	Transporter	Extra summer work	06/15/07	50	8.00	531	B20/2
Frank	Rangel	Transporter	Extra summer work	06/18/07	50	8.00	531	B20/6
Frank	Rangel	Transporter	Extra summer work	06/15/07	90		606	B20/6
Delfia	Orantes	Transporter/sub	Extra summer work	06/25/07	50	8.00	531	B20/1

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Khotir	Pou	Transporter/sub	Extra summer work	06/25/07	50	8.00	531	B20/1
Juan	Fonseca	Social Service Asst.	Extra summer work	06/18/07	20		304	B17/6
Diane	Bardwell	Bus Driver/sub	Extra summer work / training	07/18/07	56			B21/1
Carmian	West	Bus Driver/sub	Extra summer work / training	07/18/07	56			B21/1
Charmian	West	Bus Driver/sub	Extra summer work / training	07/18/07	56			B21/1
Angeli	Shahbaz	Account Clerk II	Hire probationary status	06/25/07	50	8.00	530	B24/1
Kevin	Johnson	Computer Tech. II	Hire probationary status	07/09/07	59	8.00	361	B32/1
John	Marino	Custodian I	Hire probationary status	05/07/07	25	3.75	542	B17/1
Sally	Barron	Ed Media Asst.	Hire probationary status	08/23/07	26	3.75	304/402	B19/3
Richelle	Gutierrez	Food Service Spec.	Hire probationary status	08/20/07	90	8.00	606	B21/1
Maria	Navarrete	Instr. Asst.BB/sub	Hire substitute status	06/14/07	99		999	B14/1
James	Navarrete	Maintenance Worker	Hire substitute status	06/30/07	53		533	B25/6
Clyde	King III	Playground Sup./sub	Hire substitute status	06/07/07	10		100	B11/1
Linda	Sherrill	School Office Manager/sub	Hire substitute status	09/24/07	99		999	B25/6
Melanie	Dennis	Sr. Secretary/sub	Hire substitute status	08/03/07	99		999	B24/6
Carol	Braunschweiger	Instr. Asst./SE	Increase hours from 3.3	08/29/07	23	3.80	120	B14/6
Margarita	Hernandez	Instr. Asst./BB	Increase hours from 3.5/day	08/29/07	12	7.00	310	B14/6
Laura	Cabrera	Secretary	Increase months from 10.42 to 12.0	07/01/07	55	8.00	212/224	B21/6
Samuel	Ricchio	Asst. Director Info. Svcs.	Longevity Increase to 2%	07/01/07	59	8.00		M16/2
Ramon	Loza	Bus Driver	Longevity increase to 2%	07/01/07	56	6.00		B21/6
Cristi	Medina	Bus Driver	Longevity increase to 2%	07/01/07	56	28.7/wk		B21/6
Wendy	Myrick	Bus Driver	Longevity increase to 2%	07/01/07	56	28.1/wk		B21/6
Judith	Porter	Clerical Asst. II	Longevity increase to 2%	07/01/07	55	8.00		B19/6
Donna	Sanchez	Custodian I	Longevity increase to 2%	07/01/07	25	3.80		B17/6
Alicia	Solis	Custodian I	Longevity increase to 2%	07/01/07	21	3.80		B17/6
Heidi	Harris	Ed Media Asst.	Longevity increase to 2%	07/01/07	21	3.00		B19/6
Karen	Lailoa	Ed Media Asst.	Longevity increase to 2%	07/01/07	28	3.75		B19/6
Katherine	Robinson	Ed Media Asst.	Longevity increase to 2%	07/01/07	25	7.00		B19/6
Katherine	Robinson	Ed Media Asst.	Longevity increase to 2%	07/01/07	25	7.00		B19/6
Dolores	Cortez	Instr. Asst./BB	Longevity increase to 2%	07/01/07	21	3.80		B14/6
Jessica	Lopez	Instr. Asst./BB	Longevity increase to 2%	07/01/07	25	8.00		B14/6
Juanita	Cooper	Instr. Asst./Rec.	Longevity increase to 2%	07/01/07	13	15.0/wk		B11/6
Tonya	Belleque	Instr. Asst./SE	Longevity increase to 2%	07/01/07	12	6.00		B14/6
Wendy	Cochran	Instr. Asst./SE	Longevity increase to 2%	07/01/07	16	6.50		B14/6
Peggy	Cooper	Instr. Asst./SE	Longevity increase to 2%	07/01/07	20	3.50		B14/6
Alicia	Gordon	Instr. Asst./SE	Longevity increase to 2%	07/01/07	29	3.00		B14/6
Cydney	Hebert	Instr. Asst./SE	Longevity increase to 2%	07/01/07	17	6.50		B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/5/2007
PRESENTED TO THE BOARD OF TRUSTEES: 8/21/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Theresa	Lacuesta	Instr. Asst./SE	Longevity increase to 2%	07/01/07	25	3.50		B14/6
Mary	Lopez	Instr. Asst./SE	Longevity increase to 2%	07/01/07	25	6.00		B14/6
Elizabeth	McCann	Instr. Asst./SE	Longevity increase to 2%	07/01/07	26	3.50		B14/6
Carol	Miller	Instr. Asst./SE	Longevity increase to 2%	07/01/07	22	3.50		B14/6
Esmeralda	Pulido	Instr. Asst./SE	Longevity increase to 2%	07/01/07	25	6.50		B14/6
Jennifer	Smith	Instr. Asst./SE	Longevity increase to 2%	07/01/07	17	6.50		B14/6
Kathleen	Stonebraker	Instr. Asst./SE	Longevity increase to 2%	07/01/07	21	6.00		B14/6
Deborah	York	Instr. Asst./SE	Longevity increase to 2%	07/01/07	22	6.00		B14/6
Shelly	Garland	Prog. Support Spec.	Longevity increase to 2%	07/01/07	59	20.0/wk		B28/6
Norma	Angelo	School Office Manager	Longevity increase to 2%	07/01/07	10	8.00		B25/6
Laura	Cabrera	Secretary	Longevity increase to 2%	07/01/07	55	8.00		B24/6
Beci	Weed	Sr. Secretary	Longevity increase to 2%	07/01/07	59	8.00		B24/6
Humberto	Pasillas	Transporter	Longevity increase to 2%	07/01/07	55	8.00		B20/6
Nancy	Marcus	Admin. Secretary	Longevity increase to 2.5%	07/01/07	55	8.00		B30/6
Ines	Abrego	Bus Driver	Longevity increase to 2.5%	07/01/07	56	30.0/wk		B21/6
Maria Terry	Gonzalez	Bus Driver	Longevity increase to 2.5%	07/01/07	56	25.40		B21/6
Sailasa	Nailava	Bus Driver	Longevity increase to 2.5%	07/01/07	56	28.5/wk		B21/6
Penny	Cullinan	Clerical Asst. II	Longevity increase to 2.5%	07/01/07	17	8.00		B19/6
Anita	Nicholson	Clerical Asst. II	Longevity increase to 2.5%	07/01/07	11	8.00		B19/6
Michele	Rusiewski	Clerical Asst. II	Longevity increase to 2.5%	07/01/07	23	7.00		B19/6
Bobby	Collins	Custodian I	Longevity increase to 2.5%	07/01/07	13	8.00		B17/6
Van	Nguyen	Custodian I	Longevity increase to 2.5%	07/01/07	19	8.00		B17/6
Jesus	Sotelo	Custodian I	Longevity increase to 2.5%	07/01/07	17	8.00		B17/6
Samuel	Gonzalez	Custodian II	Longevity increase to 2.5%	07/01/07	19	8.00		B24/6
Larry	Quintana	Custodian II	Longevity increase to 2.5%	07/01/07	28	8.00		B24/6
Gloria	Meizler	Ed Media Asst.	Longevity increase to 2.5%	07/01/07	12	5.00		B19/6
Claudia	Casillas	Food Service Asst. I	Longevity increase to 2.5%	07/01/07	90	3.00		B08/6
Isabel	Romero	Food Service Asst. I	Longevity increase to 2.5%	07/01/07	90	2.75		B08/6
Vicki	Hernandez	Food Service Asst. III	Longevity increase to 2.5%	07/01/07	90	8.00		B16/6
Matthew	Schlater	Ground Equip. Opr.	Longevity increase to 2.5%	07/01/07	53	8.00		B22/6
Robert	Juarez	Ground Equip. Opr.	Longevity increase to 2.5%	07/01/07	53	8.00		B22/6
Lilian	Barragan	Instr. Asst./BB	Longevity increase to 2.5%	07/01/07	25	3.50		B14/6
Margarita	Hernandez	Instr. Asst./BB	Longevity increase to 2.5%	07/01/07	12	7.00		B14/6
Maria	Beltran	Instr. Asst./Rec.	Longevity increase to 2.5%	07/01/07	13	17.5/wk		B11/6
Lourdes	Jarvis	Instr. Asst./Rec.	Longevity increase to 2.5%	07/01/07	27	22.5/wk		B11/6
Kathleen	Rowland	Instr. Asst./Rec.	Longevity increase to 2.5%	07/01/07	16	3.50		B11/6
Diana	Christiansen	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	22	3.50		B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/5/2007
PRESENTED TO THE BOARD OF TRUSTEES: 8/21/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Cynthia	De Luna	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	15	4.00		B14/6
Joffrette	Hernandez	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	22	6.00		B14/6
Michelle	Ligao	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	26	6.00		B14/6
Carolyn	Mullins	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	22	3.50		B14/6
Tracy	Peterson	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	27	6.00		B14/6
Mariana	Pharris	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	20	6.00		B14/6
David	Leadford	Mechanic II	Longevity increase to 2.5%	07/01/07	56	8.00		B32/6
Linda	Gomez	School Office Manager	Longevity increase to 2.5%	07/01/07	28	8.00		B25/5
Susan	Foust	Secretary	Longevity increase to 2.5%	07/01/07	55	8.00		B24/6
Carol	Wilson	Secretary	Longevity increase to 2.5%	07/01/07	55	8.00		B21/6
Nina	Wilson	Bus Driver	Longevity increase to 3%	07/01/07	56	32.5/wk		B21/6
Bette	Crider	Buyer Coordinator	Longevity increase to 3%	07/01/07	50	8.00		B32/6
Robert	Mastrodonato	Computer Repair Coord.	Longevity increase to 3%	07/01/07	59	8.00		B34/6
Dionardo	Fauni	Custodian II	Longevity increase to 3%	07/01/07	26	8.00		B24/6
Diane	Spalding	Ed Media Asst.	Longevity increase to 3%	07/01/07	27	3.80		B19/6
Poh	Tan	Food Service Asst. II	Longevity increase to 3%	07/01/07	90	8.00		B12/6
Porfirio	Zuazo	Food Service Asst. III	Longevity increase to 3%	07/01/07	90	8.00		B16/6
Mireya	Alvarez	Instr. Asst./BB	Longevity increase to 3%	07/01/07	25	7.00		B14/6
Francisco	Montano	Instr. Asst./BB	Longevity increase to 3%	07/01/07	60	19.5/wk		B14/6
Elia	Partida	Instr. Asst./BB	Longevity increase to 3%	07/01/07	29	3.80		B14/6
Luz	Vejar	Instr. Asst./BB	Longevity increase to 3%	07/01/07	25	6.50		B14/6
Yvonne	Carlos	Instr. Asst./SE	Longevity increase to 3%	07/01/07	17	6.00		B14/6
Angela	Corral	Instr. Asst./SE	Longevity increase to 3%	07/01/07	21	6.00		B14/6
Sheryll	Houseal	Instr. Asst./SE	Longevity increase to 3%	07/01/07	29	6.00		B14/6
Deborah	Mittelman	Instr. Asst./SE	Longevity increase to 3%	07/01/07	17	6.00		B14/6
Karen	Simo	Instr. Asst./SE	Longevity increase to 3%	07/01/07	29	3.00		B14/6
Erika	Rodriguez	Social Service Asst.	Longevity increase to 3%	07/01/07	60	8.00		B17/6
Maryann	May	Sr. Secretary	Longevity increase to 3%	07/01/07	53	8.00		B24/6
Daniel	Camacho	Bus Driver	Longevity increase to 3.5%	07/01/07	56	35.10/wk		B21/6
Victor	Hernandez	Custodian II	Longevity increase to 3.5%	07/01/07	29	8.00		B24/6
Julie	Emrick	Ed Media Asst.	Longevity increase to 3.5%	07/01/07	28	19.0/wk		B19/6
Rosa	Maciel	Food Service Asst. I	Longevity increase to 3.5%	07/01/07	90	3.50		B08/6
Elsa	Gomez	Instr. Asst./BB	Longevity increase to 3.5%	07/01/07	17	3.75		B14/6
Patricia	Koelle	Instr. Asst./Rec.	Longevity increase to 3.5%	07/01/07	28	16.0/wk		B11/6
Carol	Miller	Instr. Asst./SE	Longevity increase to 3.5%	07/01/07	20	3.50		B14/6
Wendy	Rodriguez	School Office Manager	Longevity increase to 3.5%	07/01/07	12	8.00		B25/6
William	Dugan	Skilled Trade Worker	Longevity increase to 3.5%	07/01/07	53	8.00		B34/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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PRESENTED TO THE BOARD OF TRUSTEES: 8/21/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Danilo	Valecruz	Account Clerk I	Longevity increase to 4%	07/01/07	50	8.00		B20/6
Roxanna	Avilez	Bus Driver	Longevity increase to 4%	07/01/07	56	31.1/wk		B21/6
Deborah	Javelosa	Bus Driver	Longevity increase to 4%	07/01/07	56	35.0/wk		B21/6
Barbara	Codding	Clerical Asst. II	Longevity increase to 4%	07/01/07	23	8.00		B19/6
Roy	Arredondo	Custodian I	Longevity increase to 4%	07/01/07	21	8.00		B17/6
Lorenzo	Botello	Custodian II	Longevity increase to 4%	07/01/07	13	8.00		B24/6
Diane	Joseph	Ed Media Asst.	Longevity increase to 4%	07/01/07	16	4.00		B19/6
Mary	Reese	Ed Media Asst.	Longevity increase to 4%	07/01/07	29	6.00		B19/6
Rachel	Moralez	Instr. Asst./BB	Longevity increase to 4%	07/01/07	28	7.00		B14/6
Joyce	Benjamin	Instr. Asst./SE	Longevity increase to 4%	07/01/07	29	6.00		B14/6
Elaine	West	Instr. Asst./SE	Longevity increase to 4%	07/01/07	20	6.00		B14/6
Joseph	Schlater	Mechanic II	Longevity increase to 4%	07/01/07	56	8.00		B32/6
Jeannette	Arellano	School Office Manager	Longevity increase to 4%	07/01/07	16	8.00		B25/6
Linda	Sherrill	School Office Manager	Longevity increase to 4%	07/01/07	11	8.00		B25/6
Katherine	Prewitt	Clerical Asst. II	Longevity increase to 5.5%	07/01/07	54	8.00		B19/6
Daniel	Bakker	Custodian I	Longevity increase to 5.5%	07/01/07	15	8.00		B17/6
Amine	Sales	Custodian I	Longevity increase to 5.5%	07/01/07	30	8.00		B17/6
Sergio	Michel	Custodian II	Longevity increase to 5.5%	07/01/07	16	8.00		B24/6
Mary	Scott	Ed Media Asst.	Longevity increase to 5.5%	07/01/07	22	6.00		B19/6
Bitia	Gonzalez	Instr. Asst./BB	Longevity increase to 5.5%	07/01/07	19	3.50		B14/6
Xenia	Lemus	Instr. Asst./BB	Longevity increase to 5.5%	07/01/07	22	3.75		B14/6
Gary	Roberson	Maintenance Worker	Longevity increase to 5.5%	07/01/07	53	8.00		B25/6
Robin	Weed	Personnel Tech. I	Longevity increase to 5.5%	07/01/07	51	8.00		B23/6
Eloisa	Gomez	Social Service Asst.	Longevity increase to 5.5%	07/01/07	20	6.00		B17/6
Patricia	Padilla	Clerical Asst. II/BB	Longevity increase to 6.5%	07/01/07	10	8.00		B20/6
Marcia	Young	Tech. Support Spec. II	Longevity increase to 6.5%	07/01/07	59	8.00		B30/6
Joseph	Lewis	Custodian II	Longevity increase to 7.5%	07/01/07	22	8.00		B24/6
Peter	Aguirre	Ed Media Asst.	Longevity increase to 7.5%	07/01/07	25	7.00		B20/6
Jom	Konegni	Facilities Maint. Insp.	Longevity increase to 7.5%	07/01/07	53	8.00		B34/6
Angelica	Villa	Instr. Asst./SE	Longevity increase to 7.5%	07/01/07	10	25.0/wk		B14/6
Debra	Fry	Payroll Coordinator	Reclassification to confidential	05/18/07	50	8.00	530	M07/3
Leticia	Cruz	Instr. Asst./BB	Remove extra summer work	06/25/07	22	4.50		
Tim	Barrera	Custodian I	Remove working out of classification	05/30/07	53	3.75	542	B17/4
Rosana	Ceausu	Account Clerk I	Resignation	07/06/07	50	6.00		B20/6
Alfonso	Lopez	Instr. Asst./BB	Resignation	06/14/07	60	19.5/wk		B14/3
Maria	Navarrete	Instr. Asst./BB	Resignation	06/14/07	60	19.5/wk		
Diana	Shadwell	Instr. Asst./BB	Resignation	06/11/07	60	19.5/wk		

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/5/2007
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Patricia	Zepeda	Instr. Asst./BB	Resignation	06/14/07	60	17.5/wk		
Martha	Forrest	Instr. Asst./Rec.	Resignation	06/14/07	60	19.5/wk		B11/2
Eunjung	Kim	Instr. Asst./Rec.	Resignation	06/14/07	60	19.5/wk		B11/2
Keri	Thornycroft	Instr. Asst./Rec.	Resignation	06/14/07	60	19.5/wk		
Juan	Hernandez	Instr. Asst./SE	Resignation	06/14/07	11	3.00		B14/2
Kara	Kennedy	Instr. Asst./SE	Resignation	05/23/07	29	3.50		B14/2
Christine	Kimn	Instr. Asst./BBK	Resignation on probation	05/18/07	13	12.0/wk		B14/1
Staci	Bainhardt	Instr. Asst./Rec.	Resignation on probation	06/14/07	19	12.0/wk		B11/1
Julie	Ramirez	Instr. Asst./SE	Resignation on probation	06/14/07	17	3.50		B14/1
James	Navarrette	Maintenance Worker	Retirement	06/30/07	53	8.00	533	B25/6
Jessica	Schlater	Playground Sup./sub	Separation - no longer available	06/14/07	26		100	B11/1
Janice	Lisenbard	Instr. Asst./SE	Service retirement	06/14/07	21	6.00		B14/6
Linda	Sherrill	School Office Manager	Service retirement	09/24/07	11	8.00	403	B25/6
Melanie	Dennis	Sr. Secretary	Service retirement	08/03/07	55	8.00		B24/6
Jamie	Chapman	After School Site Lead	Step raise	06/01/07	10	8.00		B18/2
Samuel	Ricchio	Asst. Director Info. Svcs.	Step raise	06/01/07	55	8.00		B16/2
Martha	Enriquez	Clerical Asst. II/BB	Step raise	06/01/07	19	8.00		B20/5
Albert	Santillan	Electrician	Step raise	06/01/07	53	8.00		B32/4
Karen	Moore	Food Service Asst. I	Step raise	06/01/07	90	3.80		B08/6
Colleen	Sheehan	Food Service Asst. I	Step raise	06/01/07	90	2.00	606	B08/6
Lydia	Rosas	Instr. Asst./BB	Step raise	06/01/07	60	19.5/wk		B14/2
Anton	Calderon	Instr. Asst./Rec.	Step raise	06/01/07	60	18.0/wk		B11/2
Lissett	Garcia	Instr. Asst./Rec.	Step raise	06/01/07	60	19.75/wk		B11/4
Alberti	Paz	Instr. Asst./Rec.	Step raise	06/01/07	60	19.5/wk		B11/2
Elissa	Sanchez	Instr. Asst./Rec.	Step raise	06/01/07	26	12.0/wk		B11/3
Anita	Cavanaugh	Instr. Asst./SE	Step raise	06/01/07	25	3.50		B14/4
Jill	McDermitt	Instr. Asst./SE	Step raise	06/01/07	17	3.50		B14/4
Jesus	Miramontes	Instr. Asst./SE	Step raise	06/01/07	26	3.50		B14/4
Omar	Guillen Vergara	Instr. Asst./Tech.	Step raise	06/01/07	24	8.00		B14/4
Arturo	Perez	Maintenance Worker	Step raise	06/01/07	53	8.00		B25/4
Donna	Sanchez	Custodian I	Temporary additional hours	06/11/07	16	8.00	542	B17/6
Alicia	Solis	Custodian I	Temporary additional hours	06/08/07	20	8.00	542	B17/6
Rene	Solis	Custodian I	Terminate on probation	05/09/07	17	3.75	542	B17/1
Christian	Morales	Instr. Asst./Rec.	Terminate on probation	05/18/07	21	18.00		B11/1
Isadora	Schwartz	Playground Sup.	Termination	06/14/07	26	1.00		B11/1
Lydia	Rosas	Instr. Asst./BB	Transfer from ASP Rolling Hills	05/31/07	60	19.75/wk	85	B14/1
Silvia	Santillanes	Instr. Asst./BB	Transfer from Woodcrest	06/04/07	60	17.5/wk	85	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program Range
Bruce	Heckel	Gardener	Working out of classification	06/20/07	53	8.00	547 B19/6

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of 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.

Eliana Galarreta – Classes taken through California State University Fullerton. Kinesiology classes: 260-02, 380-03 and 381-05. Total amount payable \$500.00.

Himashie Perera – Classes taken through Fullerton College. Introduction to Personal Computer and Music Appreciation. Total amount payable \$364.05.

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 will be 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.

KC:ph

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: AMEND 2007-2008 NONPUBLIC SCHOOL CONTRACT WITH BEACON DAY SCHOOL

Background: This nonpublic school contract is provided as a source of educational placement for severely involved autistic students. The school has been sought out as a placement for two students within the District that are not able to be served by District level programs or other nonpublic schools. It is the intent of the District to place these severely involved, highly aggressive autistic students in the least restrictive environment. Dr. Mary Joann Lang, Neuropsychologist, founded this nonpublic school to serve this type of student.

Current rates with this school are as follows:

Special Education Instruction	\$	208.46 per day
Behavior Intervention (Diagnostic)		175.00 per hour
Behavior Intervention (Services)		35-175.00 per hour
Counseling & Psychotherapy		100-175.00 per hour
Parent Counseling & Training		100.00 per hour
Psychoeducational Assessment		175.00 per hour
IEP Development		100.00 per hour
Speech & Language by C.C.C.		100.00 per hour
Speech & Language by SLPA		85.00 per hour
Occupational Therapy		65.00 per session
Physical Therapy		100.00 per hour
1-1 Behavioral Support		45.00-55.00 per hour

Rationale: This placement is requested due to the fact that the District does not have a program to meet the intensive behavioral, educational, and medical needs of certain autistic students. This particular student is physically assaultive, medically involved and profoundly developmentally delayed with autism. This nonpublic school is designed to address severely autistic students.

Funding: Total cost of this contract is to be in the amount of the individual service contract.

Recommendation: Amend 2007-2008 Nonpublic School Master Contract with Beacon Day School.

LH:vr

CONSENT ITEM

DATE: August 21, 2007

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ALPHA DÉCOR & PAINTING, INC. FOR EXTERIOR PAINTING AT MAPLE SCHOOL, FSD-07-08-DM-01

Background: On June 12, 2007, the Board of Trustees awarded the contract for Exterior Painting at Maple School, FSD-07-08-DM-01, to Alpha Décor & Painting, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Deferred Maintenance Fund (14).

Recommendation: Approve Notice of Completion for Alpha Décor & Painting, Inc. for Exterior Painting at Maple School, FSD-07-08-DM-01.

GC:LL:mm

CONSENT ITEM

DATE: August 21, 2007

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

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

PREPARED BY: Linda Moser, Principal
Valencia Park School

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH GRUPO CRECER TO PROVIDE PARENT EDUCATION CLASSES FOR VALENCIA PARK SCHOOL PARENTS BEGINNING SEPTEMBER 19, 2007 AND ENDING NOVEMBER 14, 2007**

Background: Parent involvement is one of the barriers to student achievement that was identified in Valencia Park's High Priority School Program Grant (HPSPG). At the request of the parents on the Valencia Park English Language Advisory Committee (ELAC) a series of eight parent workshops in Spanish was provided by the Grupo Crecer organization in Spring 2007. It was requested by the Spanish-speaking parents that these workshops be continued for the 2007-08 school year.

The parent workshops provided by Grupo Crecer are designed to assist families in strengthening the ties between the academic, emotional, physical, psychological, and social components that emphasize healthy communication and thus improve academic skills and parent involvement in the school and educational process. The series of workshops to be presented in Fall 2007-08 will emphasize the understanding of the connection between self-discipline and student learning. This eight-part series will be presented mornings and evenings to accommodate all Spanish-speaking parents.

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

A copy of the Independent Contractor Agreement is on file in the Superintendent's office for review.

Funding: The cost of the training is not to exceed \$10,000.00 for a total of 16 parent education sessions to be paid from Valencia Park's HPSPG site categorical funds, budget #0121028101-5805.

Recommendation: Approve Independent Contractor Agreement with Grupo Crecer to provide parent education classes for Valencia Park School parents beginning September 19, 2007 and ending November 14, 2007.

LC:LM:nm

CONSENT ITEM

DATE: August 21, 2007

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 INDEPENDENT CONTRACTOR AGREEMENT WITH CAROLYN COIL, PIECES OF LEARNING, TO PROVIDE STAFF DEVELOPMENT IN DIFFERENTIATED INSTRUCTION FOR THE EXCEL MATH GRANT PROGRAM**

Background: In June of 2007, Fullerton School District received additional funding in the amount of \$750,000.00 through the California Mathematics Science Partnership (CaMSP) Grant. The grant funds the Fullerton School District Exemplary Content Coaching Enhancing Learning (ExCEL) Program. With this new funding, we are able to increase our total number of participants to 75 teachers. Carolyn Coil, with Pieces of Learning, presents a Differentiated Instruction in Mathematics workshop that will provide valuable training for the participating teachers across the District. Additionally, all District Teachers On Special Assignment (TSAs) have been invited to attend the training.

Rationale: Differentiation, assessment, and standards-based learning are prime areas of interest for educators. Students have different abilities and readiness levels, with different interests, learning styles and learning modalities. The CaMSP funding provides FSD teachers with valuable mathematic content. Participating CaMSP teachers have requested the opportunity to learn more Differentiation strategies in their classrooms.

A copy of the Independent Contractor Agreement is on file in the Superintendent's office for review.

Funding: Cost of \$3,400.00 includes all expenses to be paid from CaMSP Grant funds, budget #0138352101-5805.

Recommendation: Approve Independent Contractor Agreement with Carolyn Coil, Pieces Of Learning, to provide staff development in Differentiated Instruction for the Excel Math Grant Program.

LC:SA:li

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed. D., District Superintendent
FROM: Gary Cardinale, Ed. D., Assistant Superintendent
Business Services
PREPARED BY: Mike Brito, Director of Transportation Services
SUBJECT: APPROVE AGREEMENT FOR STUDENT TRANSPORTATION SERVICES

Background: On occasion, the District has need for unanticipated special education, athletic, field trip, and special event activity student transportation services. However, the District may lack the necessary school buses and bus drivers to meet these unanticipated, and some times, emergency needs. The District is interested in and concerned with the provision of adequate student transportation services during peak demand periods. The District wishes to avoid any disruption to student transportation services.

Other Orange County school districts have the potential capability to provide assistance to the District in these situations. An agreement with other Orange Country school districts setting forth the terms and conditions and applicable fees for these occasional, unanticipated student transportation service needs is attached hereto as Exhibit A.

A copy of the contract is available for review in the Superintendent's office.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01).

Recommendation: Approve agreement for student transportation services.

GC:MB:dv

CONSENT ITEM

DATE: August 21, 2007

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Transportation Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 22, 2008, with Transportation Charters Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Transportation Charter Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

A copy of the contract is available for review in the Superintendent's office.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01) – School Site Funds.

Recommendation: Approve contract to establish open purchase orders with Transportation Charter Services to provide transportation for field trips at a cost not to exceed \$20,000.00.

GC:MB:dv

CONSENT ITEM

DATE: August 21, 2007

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

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

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH JOHN
BLAYDES FOR PRESENTATION AT WELCOME BACK MEETING ON AUGUST
28, 2007**

Background: John Blaydes, motivational speaker and author of several books including "Survival Skills for the Principalship" and "Inspirational Leadership – Creating a Culture of Excellence in Times of Change", will present an inspirational Welcome Address to all District employees on August 28, 2007. John has presented at major conferences and conventions including the Association for Supervision and Curriculum Development (ASCD) the Association of California School Administrators (ACSA) and the Classified School Employee Association (CSEA).

Rationale: This opening address is designed to provide all employees with the motivation necessary for maintaining a sense of well-being and balance in their lives.

A copy of the Independent Contractor Agreement is on file in the Superintendent's office for review.

Funding: The cost of the training is not to exceed \$800.00 to be paid from general fund, Superintendent's budget #0152657719-5805.

Recommendation: Approve Independent Contractor Agreement with John Blaydes for presentation at Welcome Back Meeting on August 28, 2007.

LC:nm

CONSENT ITEM

DATE: August 21, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: **RATIFY/APPROVE 2007-2008 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENTS (MIS ID #2004-00690, MIS ID # 2000-01610, MIS ID # 2001-00454, ID # 800123) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC AGENCY DESIGNATED INSTRUCTION AND SERVICES AND/OR NONPUBLIC SCHOOL PLACEMENT**

Background: This board agenda item provides for parent reimbursement of transportation to Designated Instruction and Services and Special Programs (i.e., Speech Therapy and ESY.) Under IDEIA 2004 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation. In these cases, students attend a nonpublic school or specific therapies that make it impossible for our transportation to cover.

Rationale: It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of these reimbursements is \$7,350 budgeted in account number #514 (Special Education).

Recommendation: Ratify/Approve 2007-2008 ongoing mileage reimbursement to the parents of special education students (MIS ID #2004-00690, MIS ID # 2000-01610, MIS ID # 2001-00454, ID # 800123) for transportation to and from student's nonpublic agency designated instruction and services and/or nonpublic school placement.

LH:tr

CONSENT ITEM

DATE: August 21, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH CONCORDIA
UNIVERSITY

Background: Concordia University is accredited to provide a teacher training program leading to a California credential.

Pursuant to Section 11006 of the Education code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The rate and amount is \$150 per 8 week assignment (Elementary) and \$300 per semester assignment (Secondary). Upon Board approval, the Agreement will become effective July 2007 and remain in force through December 31, 2010.

Rationale: Student teaching agreements must be approved by the Board of Trustees so student teachers can complete their student teaching in schools at the Fullerton School District and mentor teachers can be paid for their services.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Concordia University.

MD:cs

CONSENT ITEM

DATE: August 21, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE SHARED CONTRACT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION FOR NANCY KOZMA FROM AUGUST 28, 2007 THROUGH JUNE 13, 2008

Background: Los Angeles County Office of Education has made a request for Nancy Kozma to join their professional development team from March 1, 2007 thru June 15, 2007. They have requested to extend Ms. Kozma's contract from August 28, 2007 through June 13, 2008. Districts often share employee contracts with a County Office allowing the employee to maintain their status with their District. The County Office pays for the employee's salary, health and welfare, and statutory benefits.

Rationale: This contract needs to be approved to maintain the relationship between Los Angeles County Office of Education and Fullerton School District regarding Nancy Kozma's employment service.

Funding: Los Angeles County Office of Education will reimburse Fullerton School District for salary, health and welfare and statutory benefits.

Recommendation: Approve shared contract with Los Angeles County Office of Education for Nancy Kozma from August 28, 2007 thru June 13, 2008.

MD:cs

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, July 10, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and Dr. Patricia Godfrey led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey, Dr. Patricia Godfrey, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the consent agenda as presented.

Consent Items – Districts 22, 40, 48

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722C0321 through 722C0323, 722D11222, 722M0412 through 722M0431, 722R1499 through 722R1589, 722S0205 through 722S0207, 722T0082 through 722T0088, 722V0316, and 722X0732 through 722X0738 for the 2006/07 fiscal year and 822B0001 through 822B0016, 822C0001 through 822C0016, 822D0001 through 822D0025, 822L0001 through 822L0007, 822M0001 through 822M0021, 822R0001 through 822R0032, 822S0001 through 822S0016, 822V0001 through 822V0004, 822X0001 through 822X0091, 822Y0001 through 822Y0025, and 822Z0001 through 822Z0072 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 901162 through 901173 for 2006/2007.
- 1e. Approve/ratify warrants numbered 57398 through 58050 for the 2006/07 school year in the amount of \$2,405,213.90.
- 1f. Approve/ratify Food Services warrants numbered 5503 through 5567 in the amount of \$227,949.67 for the 2006/2007 school year.
- 1g. Approve classified tuition reimbursement.
- 1h. Approve Independent Contractor Agreement with Patrick Thornell for the 2007-2008 school year.
- 1i. Approve deductive Change Order #1 for ATE Environmental, Inc. for Kindergarten Restroom Upgrades - Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.
- 1j. Approve Notice of Completion for ATE Environmental, Inc. for Kindergarten Restroom Upgrades – Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.
- 1k. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

For items 1l through 1o, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 1l. Approve/ratify warrants numbered 1043 through 1044 for the 2006/07 school year in the amount of \$29,436.57.
- 1m. Approve/ratify warrants numbered 1065 through 1067 for the 2006/07 school year in the amount of \$81,148.77.
- 1n. Approve/ratify purchase orders numbered 840R0001 through 840R0002 for the 2007/08 fiscal year.
- 1o. Approve/ratify purchase orders numbered 848R0001 and 848X0001 for the 2007/08 fiscal year.
- 1p. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2007-June 29, 2007).
- 1q. Approve Grant Agreement with the Orange County Children and Families Commission of Orange County, the Fullerton School District, and the Orange County Superintendent of Schools. The term of the agreement is July 1, 2007 through June 30, 2009 and funds the School Readiness Coordinator position.
- 1r. Approve/ratify 2007/2008 Child Development State Preschool Contract effective July 1, 2007 through June 30, 2008.
- 1s. Adopt Resolution #07/08-01 certifying local agreement to receive funding and apply for licensing of the Pre Kindergarten and Family Literacy Program and approve Marilee Cosgrove, Director of Childcare Services, as the designated applicant.
- 1t. Approve rescheduling of August 28, 2007 Regular Board Meeting to August 21, 2007.

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Regular meeting on June 26, 2007.

Recess to Closed Session

The Board recessed into closed session at 4:39 p.m. for: Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; Potential Litigation [Government Code section 54956.9(b)(1)]; Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 5:50 p.m., and Dr. Cameron McCune led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

Mark Douglas introduced new Principal of Hermosa Drive School, Robin Gilligan, and Mr. Douglas also introduced new Principal of Commonwealth School, Sherry Hoyt.

Superintendent's Report

Dr. Mitch Hovey stated he is pleased to be in the District and reported he enjoyed visiting the Summer Arts Programs at various sites and the Summer Camp Programs at Rolling Hills and Sunset Lane Schools.

Information from the Board of Trustees

Trustee Sugarman stated she is impressed with the Summer Programs, and she welcomed the two new principals commenting the Board would support their ideas.

Trustee Thornley welcomed the two new principals and Dr. Hovey, and she stated she is looking forward to Dr. Hovey's vision.

President Duncan stated he enjoyed his visit to the Summer School Program at Richman School.

Information from PTA, FETA, CSEA, FESMA

CSEA President Joe Ahlert stated he is pleased to report that Rob Feckner has been unanimously selected to serve his 3rd term as PERS President.

Public Comments

There were no public comments at this time.

Action Items – District 22

- 2a. Approve \$7,500.00 stipend and 20 post employment consultant days for Dr. Cameron M. McCune.

Trustee Thornley moved to divide item 2a into two parts, it was seconded by Beverly Berryman and carried 5-0. Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 (Trustee Berryman abstained) to approve a \$7,500.00 stipend for Dr. Cameron M. McCune. Moved by Lynn Thornley, seconded by Ellen Ballard and carried 4-1 (Trustee Sugarman voted "no") to approve an Independent Contractor Agreement for total compensation per diem for up to 20 days for days worked for Dr. Cameron M. McCune.

- 2b. Approve \$7,500.00 stipend and 20 post employment consultant days for Dr. Patricia Godfrey.

Trustee Thornley moved to divide item 2b into two parts, it was seconded by Beverly Berryman and carried 5-0. Trustee Ballard stated, for clarification purposes, regarding key personnel retiring and finding capable replacements, a "golden handshake" was offered for early notification of retirement. Moved by Lynn Thornley, seconded by Ellen Ballard and carried 4-0 (Trustee Berryman abstained) to approve a \$7,500.00 stipend for Dr. Patricia Godfrey. Moved by Lynn Thornley, seconded by Beverly Berryman and carried 4-1 (Trustee Sugarman voted "no") to approve an Independent Contractor Agreement for total compensation per diem for up to 20 days for days worked for Dr. Patricia Godfrey.

Administrative Reports – District 22

- 3a. Report on BTSA (Beginning Teacher Support Assessment) Induction Program for the Fullerton School District

Mark Douglas stated this would be an annual report, and he also stated this District is the lead for this particular association.

- 3b. First reading of job description for Coordinator of Educational Technology and Media Services

Mark Douglas discussed the upcoming retirement of Judy Lieb and the new job description.

Discussion Item

Richman School Joint Use Field Agreement

Dr. Hovey stated that he and Larry Lara met with Chris Meyer and Joe Felz at Fullerton City Hall to discuss the Agreement, and he noted that Mr. Lara will work with Mr. Felz regarding minor revisions to the Agreement. Fullerton resident Barbara Leon requested this issue be resolved as quickly as possible. Dr. Hovey stated he expects that this Agreement will be presented to the Board for approval at the August 21 Board Meeting.

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

Trustee Sugarman commented she would like the principals' photographs placed in picture frames for display in the Board Room. Kathy Ikola stated she would present information regarding the District's Disaster Program at the September Board Meeting. President Duncan requested a report regarding a possible District Program for Home Schooling, and Mark Douglas stated that Allan Waterman has begun gathering information. Trustee

Berryman requested a Budget Study Session, and Dr. Hovey commented it would be scheduled in August following the hiring of the new Assistant Superintendent of Business Services.

Recess to Closed Session

The Board recessed into closed session at 6:17 p.m. to continue discussion of Personnel Matters [Government Code sections 54954.5(d), 54957].

Report from Closed Session

The Board returned to open session at 7:20 p.m., and President Duncan stated there was nothing to report from closed session.

Adjournment

President Duncan adjourned the Regular meeting on July 10, 2007 at 7:21 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, July 17, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
8:30 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 8:33 a.m., and Joan Wolcott led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments.

Action Items

1a. Approve/ratify Assignment of Certificated Personnel Report

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 4-0 to approve/ratify the Assignment of Certificated Personnel Report.

1b. Approve Hiring of Assistant Superintendent of Business Services

Mark Douglas briefly spoke about Dr. Cardinale's career and stated the District is fortunate to have him. Dr. Cardinale thanked the Board for their confidence in him and stated he is looking forward to working in the District.

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to approve the hiring of Gary Cardinale as Assistant Superintendent of Business Services effective August 1, 2007.

1c. Approve Independent Contractor Agreement with Andrea Reynolds

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 4-0 to approve an Independent Contractor Agreement with Andrea Reynolds.

Adjournment

President Duncan adjourned the Special meeting on July 17, 2007 at 9:10 a.m.

Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

DATE: August 21, 2007

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: RATIFY/APPROVE AGREEMENTS FOR PETRO DIAMOND INCORPORATED TO PROVIDE GASOLINE FUEL AND SOUTHERN COUNTIES OIL COMPANY, DBA SC FUEL, TO PROVIDE DIESEL FUEL FOR DISTRICT VEHICLES AS A RESULT OF THE ORANGE COUNTY SCHOOL DISTRICTS' COOPERATIVE FUEL BID, NEWPORT MESA UNIFIED SCHOOL DISTRICT BID # 123-07: FUEL (GASOLINE & DIESEL)

Background: In May of 2006, several Orange County school districts met at the Orange County Department of Education with OCDE Legal Council to discuss a cooperative bid for fuel, gasoline and diesel. By combining the total fuel needs for several school districts, it was reasoned that a lower overall fuel cost would result from a multi district cooperative fuels bid. The bid documents were prepared by OCDE Legal Services and submitted to each participating school district to review and add their own specific fuel requirements. After receiving bid document approval by all involved districts, Orange Unified School District offered to host the cooperative bid, and in March of 2007 they released their Bid #588. Six bidders submitted bid proposals, however, none included taxes as requested in the required bid documents resulting in a non-responsive bid. The bid documents were modified to assist bidders, and Newport Mesa Unified School District offered to advertise the second bid, Bid #123-07 Fuel: (Gasoline and Diesel) in June of 2007. Six bidders submitted bids, and after a thorough review of the fuel bid results, it was determined that the apparent lowest qualified responsible bidders were Petro Diamond Incorporated for gasoline and Southern Counties Oil Company, dba SC Fuels, for diesel. As a part of the bid documents, after ratification/approval, each participating district will initiate an Agreement with the two vendors for their district's unique fuel requirements and delivery charges. *(The bid summary sheet and Agreements are available for review in the Superintendent's Office.)*

Rationale: The multi-district cooperative fuel bid will save District funds when purchasing diesel and gasoline fuel throughout the year.

Funding: Not applicable.

Recommendation: Ratify/Approve Agreements for Petro Diamond Incorporated to provide gasoline fuel and Southern Counties Oil Company, DBA SC Fuel, to provide diesel fuel for District vehicles as a result of the Orange County School Districts' Cooperative Fuel Bid, Newport Mesa Unified School District Bid # 123-07: Fuel (Gasoline & Diesel).

GC:RM:dlh

ACTION ITEM

DATE: August 21, 2007

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

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

SUBJECT: **ADOPT RESOLUTION NO. 07/08-02 ESTABLISHING AUTHENTICITY OF SIGNATURES AND FACSIMILES FOR THE ORANGE COUNTY DEPARTMENT OF EDUCATION**

Background: The Orange County Department of Education (OCDE) requires that a resolution be kept on file at the OCDE to confirm the authenticity of signatures or facsimiles used on official documents from the Fullerton School District. This resolution authorizes the persons named to sign Payroll Notices of Employment/Changes of Status (NOE/CS), Time Sheets, Vendor Orders for payment, and the Warrant Registers as indicated. Once on file, the resolution remains in force until replaced or amended. When a new resolution is filed, all previous signatures on file are rescinded.

Rationale: With personnel changes and/or new Board Members it is periodically necessary to update the resolution on file at OCDE, and Resolution No. 07/08-02 accomplishes that requirement. *(The Resolution is available for review in the Superintendent's Office.)*

Funding: Not applicable.

Recommendation: Adopt Resolution No. 07/08-02 establishing authenticity of signatures and facsimiles for the Orange County Department of Education.

GC:jw

ACTION ITEM

District 22 – Fullerton School District

DATE: August 21, 2007

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

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

SUBJECT: ADOPT RESOLUTION NO. 2007/08-03 FOR AUTHORIZATION OF SIGNATURES OF SUPERINTENDENT MITCH HOVEY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA, AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR FULLERTON SCHOOL DISTRICT

Background: In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order".

Rationale The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached Resolution be approved by the Board of Education. Since there have been recent changes in administrative personnel, Fullerton School District is updating the signature authorization.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2007/08-03 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education Warrants on Electronically printed checks for Fullerton School District.

GC:dlh

Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION NO. 2007/08-03

**RESOLUTION FOR AUTHORIZATION OF SIGNATURE OF SUPERINTENDENT MITCH HOVEY,
ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT
SUPERINTENDENT OF BUSINESS GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA,
AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT
OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR FULLERTON SCHOOL
DISTRICT**

I, Hilda Sugarman, Clerk of the Governing Board of the Fullerton School District, of Orange County, California, hereby certify that the said Board, at a regular meeting thereof, held on the 21st day of August 2007 adopted by a majority vote of said Board, a resolution stating that signature of either of the following named persons be printed electronically on the vendor checks produced by the Orange County Superintendent of Schools for Fullerton School District:

TYPED NAME:

SIGNATURE:

Mitch Hovey, Superintendent

Linda Caillet
Associate Superintendent Educational Services

Gary Cardinale
Assistant Superintendent Business Services

Becky Silva
Accounting Supervisor

Ron Mullins
Supervisor Purchasing and Stores

AYES:

NOES:

ABSENT:

ABSTAIN:

Date:

Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

District 40 - Community Facilities District 2000-1 (Van Daele)

DATE: August 21, 2007

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

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

SUBJECT: **ADOPT RESOLUTION NO. 2007/08-04 FOR AUTHORIZATION OF SIGNATURES OF SUPERINTENDENT MITCH HOVEY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA, AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR COMMUNITY FACILITIES DISTRICT NO. 2000-1 (District 40 – Van Daele)**

Background: In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order".

Rationale The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached Resolution be approved by the Board of Education. Since there have been recent changes in administrative personnel, Fullerton School District is updating the signature authorization.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2007/08-04 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education Warrants on Electronically printed checks for Community Facilities District 2000-1 (District 40 – Van Daele).

GC:dlh

Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION NO. 2007/08-04

RESOLUTION FOR AUTHORIZATION OF SIGNATURE OF SUPERINTENDENT MITCH HOVEY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT SUPERINTENDENT OF BUSINESS GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA, AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR COMMUNITY FACILITIES DISTRICT NO. 2000-1 (District 40 -Van Daele)

I, Hilda Sugarman, Clerk of the Governing Board of the Fullerton School District, of Orange County, California, hereby certify that the said Board, at a regular meeting thereof, held on the 21st day of August 2007 adopted by a majority vote of said Board, a resolution stating that signature of either of the following named persons be printed electronically on the vendor checks produced by the Orange County Superintendent of Schools for Community Facilities District No. 2000-1 (District 40 - Van Daele):

TYPED NAME:

SIGNATURE:

Mitch Hovey, Superintendent

Linda Caillet
Associate Superintendent Educational Services

Gary Cardinale
Assistant Superintendent Business Services

Becky Silva
Accounting Supervisor

Ron Mullins
Supervisor Purchasing and Stores

AYES:

NOES:

ABSENT:

ABSTAIN:

Date:

Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

District 48 - Community Facilities District 2001-1 (Amerige Heights)

DATE: August 21, 2007

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

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

SUBJECT: **ADOPT RESOLUTION NO. 2007/08-05 FOR AUTHORIZATION OF SIGNATURES OF SUPERINTENDENT MITCH HOVEY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA, AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR COMMUNITY FACILITIES DISTRICT NO. 2001-1 (District 48 – Amerige Heights)**

Background: In accordance with Education Code Section 42633, “The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order”.

Rationale The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached Resolution be approved by the Board of Education. Since there have been recent changes in administrative personnel, Fullerton School District is updating the signature authorization.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2007/08-05 for authorization of signatures of Superintendent Mitch Hovey, Associate Superintendent Educational Services Linda Caillet, Assistant Superintendent Business Services Gary Cardinale, Accounting Supervisor Becky Silva, and Supervisor Purchasing and Stores Ron Mullins to Orange County of Department of Education Warrants on Electronically printed checks for Community Facilities District 2001-1 (District 48 – Amerige Heights).

GC:dlh

Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION NO. 2007/08-05

**RESOLUTION FOR AUTHORIZATION OF SIGNATURE OF SUPERINTENDENT MITCH HOVEY,
ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, ASSISTANT
SUPERINTENDENT OF BUSINESS GARY CARDINALE, ACCOUNTING SUPERVISOR BECKY SILVA,
AND SUPERVISOR PURCHASING AND STORES RON MULLINS TO ORANGE COUNTY DEPARTMENT
OF EDUCATION WARRANTS ON ELECTRONICALLY PRINTED CHECKS FOR COMMUNITY
FACILITIES DISTRICT NO. 2001-1 (District 48 - Amerige Heights)**

I, Hilda Sugarman, Clerk of the Governing Board of the Fullerton School District, of Orange County, California, hereby certify that the said Board, at a regular meeting thereof, held on the 21st day of August 2007 adopted by a majority vote of said Board, a resolution stating that signature of either of the following named persons be printed electronically on the vendor checks produced by the Orange County Superintendent of Schools for Community Facilities District No. 2001-1 (District 48 - Amerige Heights):

TYPED NAME:

SIGNATURE:

Mitch Hovey, Superintendent

Linda Caillet
Associate Superintendent Educational Services

Gary Cardinale
Assistant Superintendent Business Services

Becky Silva
Accounting Supervisor

Ron Mullins
Supervisor Purchasing and Stores

AYES:

NOES:

ABSENT:

ABSTAIN:

Date:

Hilda Sugarman
Clerk, Board of Trustees