

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, December 11, 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 of Trustees' appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 822B0158 through 822B0171, 822C0143 through 822C0155, 822D0452 through 822D0488, 822M0185 through 822M0193, 822R0577 through 822R0638, 822S0091 through 822S0096, 822T0027 through 822T0030, 822V0086 through 822V0098 and 822X0450 through 822X0478 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100450 through 100490 for 2007/2008.
- 1e. Approve/ratify warrants numbered 59995 through 60463 for the 2007/2008 school year in the amount of \$1,139,994.87.
- 1f. Approve/ratify Food Services warrants numbered 5813 through 5816 in the amount of \$56,050.54 for the 2007/2008 school year.
- 1g. Approve agreement to provide transportation for Arborland Education & Youth Activity Center, effective December 12, 2007 through August 28, 2008.
- 1h. Approve agreement to provide transportation for Arborland Montessori Children's Academy, effective December 12, 2007 through August 28, 2008.
- 1i. Adopt Resolutions 07/08-B016 through 07/08-B022 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve contract with Caldwell, Flores and Winters, Inc. to conduct Justification Studies for Level 1 and Level 2 developer fees.
- 1k. Approve Notice of Completion for USS Cal Builders, Inc. for HVAC Improvements for Coaches' Offices – Ladera Vista, Nicolas and Parks Junior High Schools, FSD-06-07-CC-06.
- 1l. Approve Notice of Completion for Torres Construction Corporation for Districtwide Exterior Lighting (re-bid), FSD-06-07-CC-12.

- 1m. Approve Ted Lai to attend the out-of-state Florida Educational Technology Conference in Orlando, Florida from January 22 through 25, 2008.
- 1n. Approve the 2007-2008 agreement with Thousand Pines Camp for Resident Science School.
- 1o. Approve the 2007-2008 overnight field trip for Pacific Drive School teachers and students to attend Thousand Pines Outdoor Science Camp from April 14-18, 2008.
- 1p. Approve the 2007-2008 agreement between Camp High Trails and Raymond School for Resident Science School.
- 1q. Approve the 2007-2008 overnight field trip for Raymond School teachers and students to attend Camp High Trails from March 4-7, 2008.
- 1r. Approve/ratify Agreement between the Fullerton School District and Mrs. Jennifer Viers, International Baccalaureate North America (IBNA) Consultant, to provide consulting services to Beechwood School's Principal, IB Coordinator, and IBMYP teaching team on December 11 and 12, 2007.
- 1s. Approve Guy Doud to be the speaker at the Welcome Back Address on Tuesday, August 26, 2008. The terms and conditions of the contract between the Fullerton School District and the Nashville Speakers Bureau (on behalf of Guy Doud) shall be negotiated by the Superintendent or designee in the best interest of the District, at a cost not to exceed \$7,000.
- 1t. Approve Job Description for Assistant to the Superintendent.
- 1u. Approve Job Description for Director of Administrative Services.
- 1v. Approve Job Description for Principal on Special Assignment.
- 1w. Approve Russell Harrison to replace Barbara Foster in attending out-of-state "International Baccalaureate Middle Years Program Level 1 Language B" conference in Kansas City, Missouri, February 15-18, 2008.

Information Item

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

Approve Minutes

Regular meeting on November 27, 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

Organization of the Board of Trustees

Trustees will conduct their annual Organization for the calendar year 2008.

Introductions/Recognitions

Beechwood School Report

National Blue Ribbon Award - Beechwood School

Golden Bell Award - Arts LAB

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Action Items

- 2a. Adopt Resolution No. 07/08-13 authorizing the electronic approval of vendor claims/orders for the Fullerton School District.
- 2b. Hear presentation and approve a "Positive Certification" for the 07/08 First Interim reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.
- 2c. Approve expansion of All the Arts for All the Kids program to include a digital music bus.
- 2d. Approve Fullerton School District Proposal to negotiate with California School Employees Association Chapter 130 (2008-2010 Successor Agreement).

Administrative Reports

- 3a. First Reading of Board Policy No. 4056.2 - Recognition By, and Awards From, the Board of Trustees

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, January 22, 2008, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: December 11, 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, Peer Assistance and Review Joint Panel stipends, a change in title and compensation and change in title.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON December 11, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Lorraine Aduna	Substitute Teacher	Employ	100	11/16/07
Esther Baek	Substitute Teacher	Employ	100	11/16/07
Kathy Phuong Bui	Substitute Teacher	Employ	100	11/26/07
Stephanie Gomez	Substitute Teacher	Employ	100	11/26/07
Serenity Inman	Substitute Teacher	Employ	100	11/28/07
Janica Johnson	Substitute Teacher	Employ	100	10/08/07
Kathryn Mason	Substitute Teacher	Employ	100	10/30/07

PEER ASSISTANCE AND REVIEW JOINT PANEL STIPENDS – FIRST INSTALLMENT

Karen Bell	PAR Panel Member	\$500	306	12/01/07
Jeff Dotson	PAR Panel Member	\$500	306	12/01/07
Janet Langford	PAR Panel Member	\$500	306	12/01/07
Darlene Naslund	PAR Panel Member	\$500	306	12/01/07

CHANGE IN TITLE AND COMPENSATION

Harriet Hermann	Principal on Special Assignment/District Office	VII/I	403	08/13/07
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CHANGE IN TITLE

Kathryn Ikola	Asst. to the Superintendent	III/I	527	12/11/07
Marilyn White	Director of Administrative Services	VII/I	212	12/11/07

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 December 11, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: December 11, 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 OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

GC:es
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – December 11, 2007

SCHOOL	DONOR	DESCRIPTION
Acacia	Sierra Business Solutions, Inc.	Monetary donation of \$144.50 towards ASB
Beechwood	Beechwood PTA Russell Williams, President	Monetary donation of \$6,750.00 towards field trips for Grades K-8
Fern Drive	Gail K. Fasciano	Monetary donation of \$100.00 towards Math + Music Program
Fern Drive	Tomi Coward	Monetary donation of \$100.00 towards Math + Music Program
Fisler	PTA	Monetary donation of \$8,740.00 towards 2007-2008 field trips
Hermosa Drive	PTA	Monetary donation of \$1,176.67 towards 6 th Grade Outdoor Education
Hermosa Drive	Janny Meyer	Monetary donation of \$100.00 towards 6 th Grade Outdoor Education
Raymond	Downey Savings & Loan	Staples \$50.00 Gift Card
Sunset Lane	Five Star Fire Protection, Inc. Michael Hodgden, General Manager	Monetary donation of \$1,000.00 towards a classroom computer purchase for Room 204

CONSENT ITEM

DATE: December 11, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0158 THROUGH 822B0171, 822C0143 THROUGH 822C0155, 822D0452 THROUGH 822D0488, 822M0185 THROUGH 822M0193, 822R0577 THROUGH 822R0638, 822S0091 THROUGH 822S0096, 822T0027 THROUGH 822T0030, 822V0086 THROUGH 822V0098 AND 822X0450 THROUGH 822X0478 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 listed but excluded in the Purchase Order Detail Report are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report titled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been prepared since the report presented at the last Board Meeting.

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered 822B0158 through 822B0171, 822C0143 through 822C0155, 822D0452 through 822D0488, 822M0185 through 822M0193, 822R0577 through 822R0638, 822S0091 through 822S0096, 822T0027 through 822T0030, 822V0086 through 822V0098 and 822X0450 through 822X0478 for the 2007/08 fiscal year.

GC:dlh
Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/11/2007**

FROM 11/06/2007 TO 11/19/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0158	MCDUGAL LITTELL HOUGHTON MII	404.06	404.06	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822B0159	HAMPTON BROWN BOOKS	4,240.69	4,240.69	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0160	ASSOCIATION FOR SUPERVISION CUR	317.34	317.34	0136417101 4310	Ladera Vista Discr Block Gr / Materials and Supplies Inst
822B0161	HOLT RINEHART AND WINSTON INC	432.57	432.57	0138128101 4100	IM Instr Mater Williams VP Pri / Textbooks
822B0162	MCDUGAL LITTELL HOUGHTON MII	8,133.32	8,133.32	0138128101 4100	IM Instr Mater Williams VP Pri / Textbooks
822B0163	HOUGHTON MIFFLIN COMPANY	319.76	319.76	0138128101 4310	IM Instr Mater Williams VP Pri / Materials and Supplies I
822B0164	HOLT RINEHART AND WINSTON INC	94.43	94.43	0138128101 4310	IM Instr Mater Williams VP Pri / Materials and Supplies I
822B0165	GANDER PUBLISHING	329.65	329.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822B0166	MARCY COOK MATH	1,347.19	1,347.19	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0167	SOLUTION TREE LLC	639.86	639.86	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Offi
822B0168	BELLWORK ENTERPRISES	770.09	770.09	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0169	SCHOLASTIC INC	6,835.68	6,835.68	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In:
822B0170	REMEDIA PUBLICATIONS INC	42.62	42.62	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
822B0171	FOLLETT LIBRARY RESOURCES	190.40	190.40	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
822C0143	RIVERSIDE COUNTY OFFICE OF EDU	125.00	125.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meetin
822C0144	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
822C0145	BUREAU OF EDUCATION AND RESEAR	555.00	555.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
822C0146	ORANGE CNTY DEPARTMENT OF EDU	210.00	210.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0147	ORANGE CNTY DEPARTMENT OF EDU	270.00	270.00	0140155239 5210	Curriculum Development Discret / Conferences and Meeti
822C0148	BUREAU OF EDUCATION AND RESEAR	1,290.00	1,290.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0149	CALIFORNIA ELEMENTARY EDUCATI	378.00	378.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
822C0150	SOLUTION TREE LLC	5,272.00	5,272.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0151	LA HABRA CITY SCHOOL DISTRICT	450.00	450.00	0140155239 5210	Curriculum Development Discret / Conferences and Meeti

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/11/2007

FROM 11/06/2007 TO 11/19/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0152	COMPUTER USING EDUCATORS INC	2,600.00	2,600.00	0122352231 5210	EETT Round 4 Staff Development / Conferences and Mee
822C0153	CAREER TRACK SEMINARS	129.00	129.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822C0154	CAMBIUM LEARNING TECHNOLOGIE	390.00	390.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meet
822C0155	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0151354341 5210	Health Services / Conferences and Meetings
822D0452	VIRCO MANUFACTURING CORPORAT	155.73	155.73	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
822D0453	IMAGINE LEARNING	3,124.75	3,124.75	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
822D0454	BARCO PRODUCTS COMPANY	1,212.85	1,212.85	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822D0455	U S SCHOOL SUPPLY	514.88	514.88	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies I
822D0456	CORPORATE BUSINESS INTERIORS	339.63	339.63	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
822D0457	SOPRIS WEST	2,119.16	2,119.16	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0458	LEARNING PLUS ASSOCIATES	338.26	338.26	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822D0459	ORIENTAL TRADING COMPANY	111.63	111.63	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0460	OFFICE DEPOT BUSINESS SERVICE	337.47	337.47	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0461	APPLE COMPUTER INC.	284.46	284.46	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0462	APPLE COMPUTER INC.	322.17	322.17	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inst
822D0463	POSITIVE PROMOTIONS	457.46	457.46	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0464	WILSON RACQUET SPORTS	259.05	259.05	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0465	ORIENTAL TRADING COMPANY	52.70	52.70	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0466	LANGUAGE CIRCLE ENTERPRISE PRO	2,078.29	2,078.29	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In
822D0467	OFFICE DEPOT BUSINESS SERVICE	189.55	189.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0468	NASCO WEST INC	96.37	96.37	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0469	OFFICE DEPOT BUSINESS SERVICE	198.85	198.85	0140317279 4350	School Administration Discret / Materials and Supplies O

FULLERTON ELEMENTARY
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 BOARD OF TRUSTEES MEETING 12/11/2007

FROM 11/06/2007 TO 11/19/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0470	LEAPFROG SCHOOL HOUSE	2,514.38	2,514.38	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0471	STAPLES 025724519	682.88	682.88	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0472	OFFICE DEPOT BUSINESS SERVICE	632.32	632.32	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0473	FOOD NETWORK	139.30	139.30	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
822D0474	NASCO WEST INC	241.32	241.32	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0475	CULVER NEWLIN INC	1,162.62	162.62	0140317279 4350	School Administration Discret / Materials and Supplies O:
			1,000.00	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplies
822D0476	BAUVILLE COMPUTER PRODUCTS	1,010.63	1,010.63	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0477	OFFICE DEPOT BUSINESS SERVICE	328.39	328.39	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0478	CM SCHOOL SUPPLY COMPANY	40.01	40.01	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0479	SCHOOL SPECIALTY	164.06	164.06	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0480	ATHLETIC STUFF	230.01	230.01	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822D0481	IMAGINE LEARNING	20,149.25	2,443.64	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			17,705.61	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ins
822D0482	IMAGINE LEARNING	4,848.75	4,848.75	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
822D0483	LAKESHORE LEARNING	658.05	658.05	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0484	LAKESHORE LEARNING	695.16	695.16	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0485	HOMEROOM	695.62	695.62	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies I
822D0486	BEST BUY GOV LLC	4,223.80	4,223.80	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies I
822D0487	BEST BUY GOV LLC	92.58	92.58	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies I
822D0488	BEST BUY GOV LLC	277.32	277.32	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies I
822M0185	PLUMBING AND INDUSTRIAL SUPPLY	2,241.14	2,241.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0186	LUNA'S FENCE	880.00	880.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

FULLERTON ELEMENTARY
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FROM 11/06/2007 TO 11/19/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0187	SURFACE TECHNOLOGY COMPANY IP	874.93	874.93	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0188	DECORE-ATIVE SPECIALTIES	192.01	192.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0189	AMERICAN VAN EQUIPMENT	1,982.48	1,982.48	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0190	MONTGOMERY HARDWARE COMPAN	4,495.55	4,495.55	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of B
822M0191	AMERICAN TIME AND SIGNAL	482.08	482.08	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0192	FERGUSON ENTERPRISES INC	4,798.00	4,798.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0193	DAVE BANG ASSOCIATES INC	298.60	298.60	0153453819 4363	Vandalism / Materials and Supplies Repairs
822R0577	EDUCATIONAL RESOURCES	3,360.18	3,360.18	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie:
822R0578	UYS, MARY	1,213.73	1,213.73	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0579	APPLE COMPUTER INC.	2,108.08	2,108.08	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0580	RHODES, KATINA	101.02	101.02	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822R0581	RUHNKE, DOROTHY	774.46	774.46	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822R0582	LAKESHORE LEARNING	234.32	234.32	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
822R0583	MAYERJOHNSON COMPANY	116.57	116.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0584	SUPER DUPER PUBLICATIONS	101.10	101.10	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0585	LINGUI SYSTEMS INC	133.96	133.96	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0586	TROXELL COMMUNICATIONS	399.75	399.75	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0588	THERAPY SHOPPE	31.78	31.78	0112254101 4310	Special Day Class Non Severe / Materials and Supplies In
822R0589	PRO ED	94.20	94.20	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
822R0590	RESEARCH PRESS COMPANY	422.25	422.25	0151654101 4310	Pre Referral Mental Health Ins / Materials and Supplies In
822R0591	PEARSON ASSESSMENTS	320.58	320.58	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0592	SUPER DUPER PUBLICATIONS	468.65	468.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0593	ACHIEVEMENT PRODUCTS FOR CHILI	416.86	416.86	0112254101 4310	Special Day Class Non Severe / Materials and Supplies In

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/11/2007

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0594	OFFICE DEPOT BUSINESS SERVICE	82.51	82.51	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0595	AEROMARK	9.43	9.43	0140317279 4350	School Administration Discret / Materials and Supplies O
822R0596	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	2167150851 4350	Facilities Improvement / Materials and Supplies Office
822R0597	M C VIDEO AND PHOTOGRAPHY	700.00	700.00	2167150851 4350	Facilities Improvement / Materials and Supplies Office
822R0598	WESTMINSTER SCHOOL DISTRICT	32,842.71	32,842.71	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0599	CALIFORNIA SCIENCE TEACHERS AS	39.00	39.00	0140155239 5310	Curriculum Development Discret / Dues and Membership:
822R0600	AMERICAN RED CROSS	1,390.00	1,390.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
822R0601	HIGGS, JOANN	256.00	256.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
822R0602	UNITED STATES PLASTIC COMPANY	213.12	213.12	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0603	ENGLAND, KATHERINE	325.00	325.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0604	LEE, RACHEL	61.53	61.53	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0605	SOPRIS WEST	4,600.00	4,600.00	0121252101 5805	Title I District Instruction / Consultants
822R0606	MIRAMONTES, RAMON	209.96	209.96	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0607	MIRAMONTES, RAMON	97.30	97.30	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0608	SUNBURST VISUAL MEDIA	143.64	143.64	0151354341 4350	Health Services / Materials and Supplies Office
822R0609	RADIO SHACK	814.14	814.14	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies I
822R0610	SUPPLY MASTER	973.76	973.76	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0611	APPLE COMPUTER INC.	271.53	271.53	0144157259 4363	Laptop Program Inform System / Materials and Supplies F
822R0612	KHALILI, SOROUR	536.85	536.85	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0613	HUTCHISON, DEBORAH	40.00	40.00	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R0614	PRO ED	317.93	158.96 158.97	0112054101 4310 0112154101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr Special Day Class Severe / Materials and Supplies Instr
822R0615	DIAMOND TROPHY AND ENGRAVING	65.95	65.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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822R0616	ORANGE COUNTY REGISTER	312.80	312.80	0153150759 5902	Warehouse DC / Communications Advertisement
822R0617	HARCOURT	544.59	544.59	0111555101 4310	Gifted and Talented Education / Materials and Supplies In
822R0618	COSGROVE, MARILEE	209.08	209.08	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
822R0619	CALIFORNIA WEEKLY EXPLORER INC	635.00	635.00	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822R0620	BUENA PARK PLAQUE AND TROPHY	257.52	257.52	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822R0621	RIGHT CONNECTION, THE	360.40	360.40	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0622	RIGHT CONNECTION, THE	361.07	361.07	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0623	RIGHT CONNECTION, THE	393.37	393.37	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0624	ANDERSON, ALLISON	10.00	10.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0625	ORANGE CNTY DEPARTMENT OF EDU	71,746.00	71,746.00	0153050799 5810	Business Administration DC / Data Processing Services
822R0626	QUIRK, SHARON	358.32	358.32	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R0627	KOZMA, ANN	114.66	114.66	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0628	MILLS, ALINA	137.70	137.70	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0629	SPANGLER, GARY	809.19	809.19	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0630	ESCHNER, LAURALYN	235.63	235.63	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0631	MCLELLAN, JAMIE	38.66	38.66	0111611129 4310	Math Science Olympiad Beechwd / Materials and Supplie
822R0632	MCLELLAN, JAMIE	140.95	140.95	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0633	LONNEMAN, JENNIFER	45.26	45.26	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
822R0634	LINNE, PEGGY	36.66	36.66	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
822R0635	SUPPLY MASTER	582.24	582.24	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R0636	CDW.G	210.11	210.11	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0637	COMMUNITY DISCOUNT CARD	1,850.00	1,850.00	0144223101 4310	Laptop Donations Parks / Materials and Supplies Instr

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PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/11/2007

FROM 11/06/2007 TO 11/19/2007

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822R0638	GRAPHICS PLUS ENTERPRISES	283.38	283.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822S0091	OFFICE DEPOT BUSINESS SERVICE	2,412.41	2,412.41	0100000000 9320	Unrestricted / Stores
822S0092	SCHOOL SPECIALTY	101.11	101.11	0100000000 9320	Unrestricted / Stores
822S0093	PIONEER STATIONERS	213.35	213.35	0100000000 9320	Unrestricted / Stores
822S0094	RAYVERN LIGHTING SUPPLY CO INC	100.21	100.21	0100000000 9320	Unrestricted / Stores
822S0095	GALE SUPPLY COMPANY	6,936.50	6,936.50	0100000000 9320	Unrestricted / Stores
822S0096	CANNON SPORTS INC	439.88	439.88	0100000000 9320	Unrestricted / Stores
822T0027	OFFICE DEPOT BUSINESS SERVICE	116.99	56.16 60.83	0156556369 4350 0156656369 4350	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies OI
822T0028	RAL COMPANY	399.71	199.71 200.00	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies Fu
822T0029	ANAHEIM FULLERTON TOWING COM	125.00	125.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822T0030	AJ'S AUTO UPHOLSTERY	580.00	580.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822V0086	ACTION SALES	2,112.77	2,112.77	0110219109 6410	Instruction Maple DC / New Equip Less Than \$10,000
822V0087	APPLE COMPUTER INC.	4,301.06	4,301.06	0111917109 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,00
822V0088	WESTERN GRAPHIX	6,776.40	478.41 6,297.99	0140455249 4350 0140455249 6450	Multi Media Curriculum Lab DC / Materials and Supplies Multi Media Curriculum Lab DC / Repl Equip Less Than
822V0089	CDW.G	1,842.53	1,842.53	0130410101 6410	SBCP Instr Acacia / New Equip Less Than \$10,000
822V0090	PACIFIC PIANO SUPPLY	679.42	61.23 618.19	0110315109 4310 0110315109 6410	Reimburse Golden Hill Disc / Materials and Supplies Instr Reimburse Golden Hill Disc / New Equip Less Than \$10,0
822V0091	APPLE COMPUTER INC.	1,358.26	1,358.26	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than \$
822V0092	APPLE COMPUTER INC.	15,410.36	15,410.36	0136410101 6410	Acacia Discr Block GrAT / New Equip Less Than \$10,00
822V0093	TORNADO PLUMBERS AND ROOTER S	2,555.38	2,555.38	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
822V0094	TROXELL COMMUNICATIONS	3,284.22	3,284.22	0130410101 6410	SBCP Instr Acacia / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822V0095	APPLE COMPUTER INC.	32,906.00	19,009.00 915.07 12,981.93	0109719109 6410 0130419101 4310 0130419101 6410	Suppl Grant Support Maple / New Equip Less Than \$10,0 SBCP Instr Maple / Materials and Supplies Instr SBCP Instr Maple / New Equip Less Than \$10,000
822V0096	DIGITAL NETWORKS GROUP INC	521.12	521.12	0109211109 6410	Sch Theme Resrch Instr Beechwd / New Equip Less Than
822V0097	SOCCER ZONE	1,384.20	140.53 1,243.67	0109728109 4310 0109728109 6410	Suppl Grant Support VP Primary / Materials and Supplies Suppl Grant Support VP Primary / New Equip Less Than
822V0098	EBERHARD EQUIPMENT	15,983.90	15,983.90	0154753849 6550	Grounds Discretionary / Repl Equip Greater Than \$10000
822X0450	NEXTEL COMMUNICATIONS	720.00	720.00	0140321829 5900	Orangethorpe Sch Adm Utilities / Communications
822X0451	ORANGE COUNTY SANITATION DISTR	13,841.00	13,841.00	0154653821 5504	Utilities / Utilities Water
822X0452	CANON USA INC	1,000.00	1,000.00	0139252271 5754	Prop 10 OC Families Sch Admin / District Lease Payment
822X0453	ROSSIER PARK ELEMENTARY SCHOO	37,740.00	37,740.00	0115554101 5867	Non Public Schools / LCI Non Public School
822X0454	ABRAMSON AUDIOLOGY	655.00	655.00	0142054201 5805	Special Ed Administration / Consultants
822X0455	LEJUWANN, LAURA	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0456	WEST SHIELD ADOLESCENT SERVICE	3,103.72	3,103.72	0142054201 5805	Special Ed Administration / Consultants
822X0457	TEC SANTA ANA	43,000.00	43,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0458	TUSTIN SPEECH AND LANGUAGE CEN	11,440.00	11,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0459	TEC SANTA ANA	41,000.00	41,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0460	TEC SANTA ANA	820.00	820.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0461	CHILDREN'S THERAPY CENTER	2,870.00	2,870.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0462	DEVEREUX TEXAS TREATMENT NETV	24,065.00	24,065.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0463	ALTON SCHOOL	24,800.00	24,800.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0464	ROSSIER PARK SCHOOL	35,781.75	35,781.75	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0465	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 12/11/2007

FROM 11/06/2007 TO 11/19/2007

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822X0466	GALLAGHER PEDIATRIC THERAPY	3,361.50	3,361.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0467	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0468	GALLAGHER PEDIATRIC THERAPY	622.50	622.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0469	GALLAGHER PEDIATRIC THERAPY	6,806.00	6,806.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0470	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0471	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0472	ARROWHEAD DRINKING WATER	450.00	450.00	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
822X0473	PARK, KAREN	2,075.00	2,075.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0474	KOHL, BRIAN	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0475	FISHER, NICOLE	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0476	VERIZON WIRELESS	600.00	600.00	0135252821 5900	School Safety Utilities / Communications
822X0477	SCHWARTZ, MR AND MRS PETER	2,400.00	2,400.00	0151454391 5220	Special Services / Mileage
822X0478	SCHWARTZ, MR AND MRS PETER	85,145.00	85,145.00	0142054201 5805	Special Ed Administration / Consultants
	Fund 01 Total:	724,405.04			
	Fund 12 Total:	45.26			
	Fund 14 Total:	4,495.55			
	Fund 21 Total:	1,000.00			
	Fund 25 Total:	1,000.00			
	Total Amount of Purchase Orders:	730,945.85			

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 12/11/2007**

FROM 11/06/2007 TO 11/19/2007

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822B0100	SOPRIS WEST	111.19	+17.58	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822B0119	SCHOLASTIC INC	2,031.45	+156.60	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822B0142	HARCOURT	571.27	+41.86	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
			+52.61	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822C0017	CSU FULLERTON	220.00	+30.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetin
822D0132	CORPORATE BUSINESS INTERIORS	3,581.61	+160.01	0152055779 4350	Education Services Discret / Materials and Supplies Office
822M0005	USS CAL BUILDERS INC	449,967.50	+489.94	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			+980.94	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
			+2,996.62	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
822M0019	1ST ENTERPRISE BANK	49,996.39	+54.44	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			+108.99	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
			+332.96	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
822M0138	CONSOLIDATED REPROGRAPHICS	1,000.00	+700.00	0153353819 5860	Plant Maintenance DC / Printing Outside Vendor
822M0156	SHIFFLER EQUIPMENT SALES	124.25	-1,583.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822S0083	PIONEER CHEMICAL COMPANY	224.98	+31.68	0100000000 9320	Unrestricted / Stores
822Y0007	FLEET SERVICES INC	3,300.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
822Y0019	SCHOOL BUS PARTS	1,250.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Z0007	BRADLEY COMPANY, E B	3,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0068	US AIRCONDITIONING DISTRIBUTOR	10,000.00	+6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		8,106.42		
	Fund 14 Total:		4,963.89		
	Total Amount of Change Orders:		13,070.31		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 12/11/2007

FROM 11/06/2007 TO 11/19/2007

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822D0302	WHITE RHINO GRAPHICS	1,777.01	1,777.01	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
822R0587	HARRIS, HEIDI	150.00	150.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822T0021	PARKHOUSE TIRE INC	290.12	290.12	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
	Fund 01 Total:	2,217.13			
	Total Amount of Purchase Orders:	2,217.13			

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: **APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 100450 THROUGH 100490 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated November 6, 2007 through November 19, 2007 contains purchase orders numbered 100450 through 100490.

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 100450 through 100490 for 2007/2008.

GC:LS:ln
Attachment

Fullerton School District

Food Services

Page 1

Date 11/21/2007

Time 12:48

PURCHASE ORDER SUMMARY

(11/06/2007 - 11/19/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100461	11/08/2007		0.00	765.00	0.00	765.00
	100466	11/09/2007		0.00	1,365.32	0.00	1,365.32
	100477	11/13/2007		0.00	453.60	0.00	453.60
	100484	11/14/2007		0.00	224.72	0.00	224.72
				0.00	2,808.64	0.00	2,808.64
ASR Food Distributors, Inc.	100451	11/06/2007		0.00	0.00	892.50	892.50
	100455	11/08/2007		0.00	571.18	0.00	571.18
	100459	11/08/2007		0.00	102.18	0.00	102.18
	100462	11/08/2007		0.00	0.00	892.50	892.50
	100465	11/09/2007		0.00	4,241.83	0.00	4,241.83
	100470	11/09/2007		0.00	1,320.55	0.00	1,320.55
	100478	11/13/2007		0.00	3,250.36	0.00	3,250.36
				0.00	9,486.10	1,785.00	11,271.10
Calif. School Nutrition Assoc.	100473	11/13/2007		0.00	0.00	135.00	135.00
				0.00	0.00	135.00	135.00
California Dept. of Education	100472	11/13/2007		0.00	0.00	15.00	15.00
				0.00	0.00	15.00	15.00
Case Parts Company	100485	11/14/2007		0.00	0.00	373.81	373.81
				0.00	0.00	373.81	373.81
DayDots	100456	11/08/2007		0.00	0.00	257.01	257.01
				0.00	0.00	257.01	257.01
Form Plastics	100457	11/08/2007		0.00	0.00	410.80	410.80
				0.00	0.00	410.80	410.80
Gold Star Foods	100468	11/09/2007		0.00	1,320.65	0.00	1,320.65
	100469	11/13/2007		0.00	61.75	0.00	61.75
	100471	11/09/2007		0.00	1,498.05	0.00	1,498.05
				0.00	2,880.45	0.00	2,880.45
Joseph Webb Foods, Inc.	100460	11/08/2007		0.00	3,174.16	0.00	3,174.16
	100464	11/09/2007		0.00	41.79	0.00	41.79
	100467	11/09/2007		0.00	400.50	0.00	400.50

* Totals Are Rounded

Fullerton School District

Food Services

Page 2

Date 11/21/2007

Time 12:48

PURCHASE ORDER SUMMARY

(11/06/2007 - 11/19/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Joseph Webb Foods, Inc.	100475	11/13/2007		0.00	200.40	0.00	200.40	
	100479	11/13/2007		0.00	226.53	0.00	226.53	
	100480	11/13/2007		0.00	12.49	0.00	12.49	
	100481	11/13/2007		0.00	147.00	0.00	147.00	
	100488	11/16/2007		0.00	0.00	0.00	0.00	
				0.00	4,202.87	0.00	4,202.87	
Michael B's Food Products	100453	11/06/2007		0.00	0.00	88.83	88.83	
				0.00	0.00	88.83	88.83	
P & R	100454	11/08/2007		0.00	0.00	301.61	301.61	
	100482	11/13/2007		0.00	0.00	611.72	611.72	
	100489	11/16/2007		0.00	0.00	180.32	180.32	
				0.00	0.00	1,093.65	1,093.65	
So. CA School Nutrition Assoc.	100474	11/13/2007		0.00	0.00	45.00	45.00	
				0.00	0.00	45.00	45.00	
Swift Produce	100450	11/06/2007		0.00	0.00	1,164.60	1,164.60	
	100452	11/08/2007		0.00	0.00	756.85	756.85	
	100458	11/08/2007		0.00	0.00	100.60	100.60	
	100463	11/09/2007		0.00	0.00	291.45	291.45	
	100476	11/13/2007		0.00	270.05	2,796.83	3,066.88	
	100483	11/14/2007		0.00	138.60	302.55	441.15	
	100486	11/16/2007		0.00	0.00	503.00	503.00	
	100487	11/16/2007		0.00	0.00	413.75	413.75	
	100490	11/19/2007		0.00	190.30	1,526.60	1,716.90	
				0.00	598.95	7,856.23	8,455.18	
				0.00	19,977.01	1,182.48	10,877.84	32,037.33

* Totals Are Rounded

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 59995 THROUGH 60463 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,139,994.87

Background: Board approval is requested for warrants numbered 59995 through 60463 for the 2007/2008 school year. The total amount presented for approval is \$1,139,994.87. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,074,696.50
12 Child Development	3,729.37
14 Deferred Maintenance	18,342.49
21 Building Fund	0.00
23 G.O. Bond 2002B	4,731.94
25 Capital Facilities	8,992.15
40 Special Reserve	3,412.00
68 Workers' Compensation	25,632.48
81 Property/Liability Insurance	457.94
Total	\$1,139,994.87

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 59995 through 60463 for the 2007/2008 school year in the amount of \$1,139,994.87.

GC:dlh
Attachment

For Ledger 22

For the December 11, 2007 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 59995 through 60463

for the total amount of \$1,139,994.87.

Dates from: November 06, 2007 through November 19, 2007

Ledger 22:

Fund: 0101	General Fund	1,074,696.50
1212	Child Development	3,729.37
1414	Deferred Maintenance	18,342.49
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	
2122	GO Bond 2002A	
2123	GO Bond 2002B	4,731.94
2525	Capital Facilities	8,992.15
3535	School Facility	
4040	Special Reserve	3,412.00
6768	Workers' Compensation	25,632.48
6781	P C Insurance	457.94
	TOTAL:	1,139,994.87

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Action Learning Syste	V2202104	4310	19,359.60	19,359.60	00059995V2204230	1361029	22	2212081111014310
Adamson, Greg	V2202112	5805	1,068.75	1,068.75	00059996			
Administrators Northw	V2203960	3901	377.50	590.00	00059997			
		3902	212.50					
Aldana, Reyes	V2205301	5220	20.37	20.37	00059998			
Allied Interpreting S	V2204948	5805	1,625.00	1,625.00	00059999			
ATT/MCI	V2203632	5900	1,362.28	1,362.28	00060000			
Ayeh, Kathy	V2201342	5805	1,750.00	1,750.00	00060001			
Barrett Robinson Inc	V2200021	4310	910.90	2,976.45	00060002			
		6410	2,065.55					
Blue Raven Technology	V2203230	4363	6,554.33	6,554.33	00060003			
Bosse, Monique N	V2205757	5210	77.11	77.11	00060004			
California Science Te	V2200124	5210	352.00	352.00	00060005			
Candelaria, Melinda L	V2203843	4310	623.33	623.33	00060006			
Cannon Sports Inc	V2200551	4310	103.00	520.79	00060007			
		9320	417.79					
Canon USA Inc	V2204404	4310	920.00	9,598.28	00060008			
		5630	8,144.05					
		5900	534.23					
Canon USA Inc	V2204404	5630	2,605.55	2,605.55	00060009			
Carroll, Kathleen	V2201713	5210	1,812.45	1,812.45	00060010			
Casullo-Burnes, Lisa	V2204673	5805	1,325.00	1,325.00	00060011			
Center for Autism and	V2201142	5866	7,287.50	7,287.50	00060012			
Charthouse Learning	V2204435	4310	16,582.50	16,582.50	00060013			
Computer Using Educat	V2201626	5210	625.00	625.00	00060014			
Cosgrove, Marilee	V2204537	4350	1,200.00	1,200.00	00060015			
Coyne and Associates	V2204142	5866	9,360.00	9,360.00	00060016			
Crick, Dr Janice	V2205737	5805	1,000.00	1,000.00	00060017			

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Culver Newlin Inc	V2200084	4310	63.57	63.57	00060018
Dacuycuy, Melinda	V2200437	5805	975.00	975.00	00060019
Delta Education	V2200088	4310	264.94	264.94	00060020
Didyk, Rosina	V2201439	5805	1,380.00	1,380.00	00060021
Dimick, Sandi	V2204268	4310	90.50	90.50	00060022
Dyson, Dawn L	V2200409	5805	360.00	360.00	00060023
Educational Resources	V2200620	4350	168.37	168.37	00060024
Elmore, Douglas	V2203569	4310	57.54	57.54	00060025
England, Katherine	V2201896	5805	1,050.00	1,050.00	00060026
Fisher, Adam	V2205162	5805	1,848.00	1,848.00	00060027
Fullerton School Dist	V2200197	3900	10,906.35	10,906.35	00060028
Fullerton Water Depar	V2200198	5504	50.96	50.96	00060029
Fullerton, City of	V2201119	5899	36,650.00	66,300.00	00060030
		9510	29,650.00		
Ganahl Lumber	V2200199	4363	910.73	910.73	00060031
Gov Connection	V2200816	4310	419.78	419.78	00060032
Grainger Inc, WW	V2200663	4363	341.22	341.22	00060033
Graybar Electric Comp	V2200664	4363	1,963.26	1,963.26	00060034
Guilford Publications	V2204902	4350	72.39	72.39	00060035
GWN Marketing	V2204799	5899	400.00	400.00	00060036
Haldemon Inc	V2205712	4360	351.27	351.27	00060037
Harcourt Outlines Inc	V2200158	4310	121.44	121.44	00060038
Harcourt School Publi	V2203086	4310	381.99	381.99	00060039
Highsmith Company Inc	V2200683	4310	169.62	169.62	00060040
Holt Rinehart and Win	V2201073	4100	314.32	314.32	00060041
Horizon	V2204951	4363	2,413.60	2,413.60	00060042

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Houghton Mifflin Comp	V2200176	4310	9,445.07	9,445.07	00060043
Howard Industries Inc	V2200689	4363	1,824.00	1,824.00	00060044
Imagestuff.com	V2203651	4350	166.68	166.68	00060045
Imperial Building Mat	V2203428	4363	6.21	6.21	00060046
InPath Devices	V2202597	4310	405.00	405.00	00060047
Institute For Educati	V2200695	5210	398.00	398.00	00060048
Intl Society for Tech	V2203119	4310	20.61	20.61	00060049
Ionics Ultrapure Wate	V2200698	4360	203.96	203.96	00060050
Jensen, Valerie	V2201165	5805	1,780.00	1,780.00	00060051
Jimenez, Linda	V2203062	4310	83.72	172.06	00060052
		4350	88.34		
Johnson, Kevin	V2205748	5220	29.49	29.49	00060053
Johnson, Robert	V2200703	4310	309.25	309.25	00060054
Jones, Dale	V2200705	5805	400.00	400.00	00060055
Konica Minolta Busine	V2204196	5800	22.25	22.25	00060056
Konica Minolta Busine	V2204196	5630	769.10	769.10	00060057
Konica Minolta Busine	V2204196	5630	117.00	117.00	00060058
KTS Agendas	V2205104	4310	3,450.00	3,450.00	00060059
L A Steelcraft Produc	V2200214	4363	642.67	642.67	00060060
Lacuesta, George	V2202054	5885	500.00	500.00	00060061
Latino Family Literac	V2203794	4310	5,108.75	5,108.75	00060062
Learning Plus Associa	V2204822	4310	4,818.33	4,818.33	00060063
Lewis, John-Paul	V2205596	5805	1,403.00	1,403.00	00060064
Lingui Systems Inc	V2200730	4310	598.00	598.00	00060065
Los Angeles County Of	V2200736	5210	140.00	140.00	00060066
Lowes HIW Inc	V2203259	4363	1,682.57	1,682.57	00060067

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Math Olympiads	V2201192	4310	121.00	121.00	00060068
McCoy and Mills Ford	V2202291	4360	27.23	27.23	00060069
McDougal Littell Houg	V2200238	4310	2,069.82	2,069.82	00060070
McGraw Hill	V2200745	4100	78,860.07	80,877.91	00060071
		4310	2,017.84		
McMaster Carr Supply	V2200245	4363	127.75	127.75	00060072
Melton, Edna	V2203006	4310	377.97	377.97	00060073
Mindware	V2203235	4310	78.30	78.30	00060074
Miracle Playground Sa	V2204361	4363	480.55	480.55	00060075
Miramontes, Ramon	V2205689	4310	180.93	180.93	00060076
MSC Industrial Supply	V2205572	4363	1,153.93	1,153.93	00060077
Music Therapy Service	V2203535	5805	360.00	360.00	00060078
Napa Auto Parts	V2205332	4360	64.02	106.02	00060079
		5640	42.00		
Nasco West Inc	V2200769	4310	1,819.42	1,819.42	00060080
Niles Biological	V2203242	4310	478.55	478.55	00060081
Ocean Institute	V2200290	4310	3,760.00	3,760.00	00060082
Office Depot Business	V2200789	4310	343.01	796.37	00060083
		4350	92.06		
		9320	361.30		
Orange Cnty Departmen	V2200284	5210	1,440.00	1,440.00	00060084
Oriental Trading Comp	V2200802	4310	402.77	402.77	00060085
Orvac Electronics	V2200803	4363	176.64	176.64	00060086
Pacific Supply Compan	V2200807	4360	1,086.10	1,086.10	00060087
Park, Hai Mee	V2205499	4310	150.00	150.00	00060088
Parkhouse Tire Inc	V2200813	4360	290.12	290.12	00060089
PASCO Scientific	V2204123	4310	3,173.23	3,173.23	00060090

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Pastrana, Melanie	V2204573	4310	217.99	217.99	00060091
Pearson Digital Learn	V2204164	4310	3,116.25	3,116.25	00060092
Pearson Education	V2202301	4200	901.00	901.00	00060093
PFE International Inc	V2201514	4350	314.05	314.05	00060094
Pioneer Chemical Comp	V2200824	4363	1,674.19	7,942.12	00060095
		6410	1,287.61		
		9320	4,980.32		
Plumbing and Industri	V2200827	4363	1,054.15	1,054.15	00060096
Poll, Sari Rose	V2205350	5805	960.00	960.00	00060097
Popular Subscription	V2200309	4310	104.45	104.45	00060098
Premier School Agenda	V2200312	4310	3,022.90	3,022.90	00060099
Print Finishing Solut	V2203469	4350	193.20	193.20	00060100
Pro Ed	V2200834	4310	578.60	578.60	00060101
Pruitt, Linda	V2200320	5805	500.00	500.00	00060102
Ramos, Joan	V2201272	4310	31.85	31.85	00060103
Rhee, Irene	V2205342	4310	38.78	38.78	00060104
Rhodes, Katina	V2205725	4310	34.94	34.94	00060105
Rovira, Ward	V2201864	5210	157.36	157.36	00060106
Sanchez, Shellie	V2205112	5885	500.00	500.00	00060107
SBC Datacomm	V2204413	5640	10,447.75	10,447.75	00060108
Science Kit and Borea	V2201033	4310	14,286.63	14,286.63	00060109
Southern California E	V2200381	5502	181,057.11	181,057.11	00060110
Southern California G	V2201315	5503	1,759.29	1,759.29	00060111
Spalding, Geoff	V2204002	5210	1,633.29	1,633.29	00060112
State of California	V2201133	5805	356.25	356.25	00060113
Swanson, Judy	V2201877	4310	443.97	443.97	00060114

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Thomas, Julia Greene	V2204736	5805	2,075.00	2,075.00	00060115
Transportation Charte	V2204856	5851	3,080.00	3,080.00	00060116
Turn The Page Press I	V2205038	4310	6,609.07	6,609.07	00060117
Twardos, Karen	V2201607	4310	650.89	650.89	00060118
UC Regents	V2200936	5210	2,425.00	2,425.00	00060119
Warkentin, Madelyn	V2204910	5805	88.00	88.00	00060120
Warren, Deborah L	V2200953	4350	51.03	51.03	00060121
Weber, Marilyn	V2205346	4310	292.59	292.59	00060122
Wilson, Cynthia Ann	V2200482	5805	1,560.00	1,560.00	00060123
Xerox Corporation	V2200486	5630	133.26	133.26	00060124
Zoomerang	V2204866	4350	350.00	350.00	00060125
*** CHECK GAP ***					
Christman, Elaine	V2201903	4310	403.39	403.39	00060139
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00060140
Fullerton Chamber of	V2200196	5310	385.00	385.00	00060141
Fullerton Water Depar	V2200198	5504	19,215.79	19,215.79	00060142
Green, Bryan	V2205279	5805	1,936.00	1,936.00	00060143
Highsmith Company Inc	V2200683	4310	39.90	39.90	00060144
IKON Office Solutions	V2203512	5630	715.88	715.88	00060145
ITSCO	V2204409	4350	304.54	304.54	00060146
Konica Minolta Busine	V2204196	5630	478.84	478.84	00060147
Kreitler, Chelsea	V2205493	5805	2,208.00	2,208.00	00060148
Law Office of Edwin E	V2205761	5828	4,500.00	4,500.00	00060149
Lejuwann, Laura	V2205762	5805	575.00	575.00	00060150
Linne, Peggy	V2201389	4310	140.02	140.02	00060151

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LRP Publications	V2201168	4350	202.00	202.00	00060152
McIntosh, Laura	V2205754	4310	70.60	70.60	00060153
Moody, Veronica	V2205278	5805	1,800.00	1,800.00	00060154
Njavro, Shannon	V2205487	4310	75.00	75.00	00060155
Occupational Health C	V2203593	5875	1,532.50	1,532.50	00060156
Orange Cnty Departmen	V2200284	4310	250.00	250.00	00060157
Padilla, Pat	V2205740	4310	12.91	12.91	00060158
Pioneer Chemical Comp	V2200824	6410	1,508.50	1,508.50	00060159
Recycled Wood Product	V2201049	4363	15,225.10	15,225.10	00060160
Refrigeration Supply	V2201379	4363	144.62	144.62	00060161
Rhodes, Katina	V2205725	4310	101.02	101.02	00060162
Rotary Club of Fuller	V2200861	5210	64.00	64.00	00060163
Roto Rooter	V2201355	5640	600.00	600.00	00060164
Rusco Inc	V2203412	4363	294.38	294.38	00060165
San Diego Cnty Office	V2201373	5210	150.00	150.00	00060166
Sax Arts and Crafts	V2200349	4310	36.47	36.47	00060167
Scantron	V2200868	4310	1,635.36	1,635.36	00060168
Scholastic Book Clubs	V2201502	4310	86.12	86.12	00060169
Scholastic Inc	V2200352	4310	2,043.66	2,043.66	00060170
School Bus Parts	V2200871	4360	108.04	108.04	00060171
School Datebooks Inc	V2202471	4310	492.88	492.88	00060172
School Employers Asso	V2201297	5210	760.00	2,747.00	00060173
		5310	1,987.00		
School Mate	V2200872	4310	1,937.50	1,937.50	00060174
School Services of Ca	V2200873	5210	175.00	175.00	00060175
School Specialty	V2201427	4310	951.54	6,303.06	00060176

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		9320	5,351.52		
Sehi Computer Product	V2201237	4350	381.05	381.05	00060177
Service Auto Care	V2201587	5640	387.50	387.50	00060178
Sign A Rama	V2201048	4363	101.77	101.77	00060179
Simco Formal Wear	V2203203	4310	1,161.00	1,161.00	00060180
Skraba, Kat	V2205491	5805	1,820.00	1,820.00	00060181
Smart and Final Store	V2201006	4310	88.82	88.82	00060182
Smith's Imperial Pain	V2200884	4363	1,518.77	1,518.77	00060183
Solution Tree LLC	V2203462	4310	348.13	348.13	00060184
Sonoma Cnty Office of	V2205698	4350	269.38	269.38	00060185
Sopris West	V2202586	4310	1,875.33	1,875.33	00060186
Southwest School Supp	V2200896	9320	1,416.79	1,416.79	00060187
SSD Alarm Systems	V2203820	5899	39.90	39.90	00060188
St Jude Heritage Heal	V2203931	5875	35.00	35.00	00060189
Staff Development for	V2202806	5210	189.00	189.00	00060190
State of California	V2201133	5880	824.00	824.00	00060191
Super Duper Publicati	V2200916	4310	558.35	558.35	00060192
Supply Master	V2200914	4310	7,806.36	10,300.27	00060193
		4350	1,433.87		
		5210	155.16		
		5899	904.88		
Teacher Direct	V2204987	4310	29.88	29.88	00060194
Transportation Charte	V2204856	5851	1,755.00	1,755.00	00060195
Trend Enterprises Inc	V2202993	4310	42.18	42.18	00060196
Troxell Communication	V2200935	4310	426.69	426.69	00060197
Uys, Mary	V2205228	4310	1,213.73	1,213.73	00060198
Videomaker Magazine	V2204053	4310	18.97	18.97	00060199

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Virco Manufacturing C	V2200949	4310	989.43	989.43	00060200
Vista Paint	V2202619	4363	41.04	41.04	00060201
Western States Glass	V2200960	4363	214.80	214.80	00060202
Westminster School Di	V2204723	4310	2,338.45	2,338.45	00060203
Westrux	V2201039	4360	282.31	282.31	00060204
White Rhino Graphics	V2200480	4310	1,799.84	1,799.84	00060205
Williamson, Sherrie	V2205072	4310	65.26	65.26	00060206
Woodland Manufacturin	V2205723	4350	88.30	88.30	00060207
*** CHECK GAP ***					
Academic Superstore	V2204591	4310	342.99	342.99	00060211
Aeromark	V2200026	4350	9.43	54.42	00060212
		4360	44.99		
Alpha Scientific Medi	V2203101	9320	57.11	57.11	00060213
American Fire Safety	V2201095	5640	95.70	95.70	00060214
Anaheim Band Instrume	V2200046	4310	401.91	401.91	00060215
Anderson, Allison	V2205256	4310	20.00	20.00	00060216
Anthony Brothers Manu	V2201336	4363	778.79	778.79	00060217
Apple Computer Inc.	V2200053	4310	7,515.33	7,618.89	00060218
		4350	103.56		
Apple Computer Inc.	V2200053	4363	7,593.33	7,593.33	00060219
Asbury Environmental	V2200001	5640	25.00	25.00	00060220
Ascari, Patricia	V2205199	4310	126.15	126.15	00060221
Assoc of CA School Ad	V2200016	5210	720.00	720.00	00060222
Aves Audio Visual Sys	V2205714	4363	330.00	330.00	00060223
B and M Lawn Garden	V2200014	4363	203.42	203.42	00060224
B M I Educational Ser	V2200503	4310	296.67	296.67	00060225

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ballard and Tighe Pub	V2200020	4310	3,261.58	3,261.58	00060226
Barnes and Noble Inc	V2203440	4310	201.29	201.29	00060227
Barrett Robinson Inc	V2200021	4350	433.15	433.15	00060228
Blue Raven Technology	V2203230	4363	1,592.93	1,592.93	00060229
BrainPOP LLC	V2204665	4310	975.00	975.00	00060230
Brea Glass and Mirror	V2205353	5640	390.00	390.00	00060231
C and C Automotive Di	V2200537	4360	136.50	136.50	00060232
CAHPERD	V2200115	5210	350.00	350.00	00060233
California Science Te	V2200124	5310	39.00	39.00	00060234
CDE Press	V2202125	4310	1,683.18	1,683.18	00060235
CDT Inc	V2201262	5875	204.50	204.50	00060236
CDW.G	V2202575	4310	86.20	5,128.93	00060237
		6410	5,042.73		
Clark Security Produc	V2202118	4363	107.16	107.16	00060238
Classroom Direct	V2200333	4310	310.91	310.91	00060239
CM School Supply Comp	V2200573	4310	2,253.58	2,253.58	00060240
Corporate Express	V2202266	9320	70.04	70.04	00060241
Costco Wholesale	V2202252	4310	150.61	333.16	00060242
		4350	182.55		
Crystal Springs Books	V2202902	4310	221.55	221.55	00060243
Culver Newlin Inc	V2200084	4350	176.06	176.06	00060244
Curriculum Associates	V2200597	4310	95.28	95.28	00060245
Deelite Distribution	V2205249	4310	146.10	146.10	00060246
Dell Computer Corpora	V2203015	6410	2,472.92	2,472.92	00060247
Demco Inc	V2200606	4200	179.27	179.27	00060248
Discount School Suppl	V2200091	4310	6,424.78	6,424.78	00060249

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Dyer, Jody	V2203800	4310	78.23	78.23	00060250
E L Achieve	V2204983	4310	195.50	195.50	00060251
Eagle Maintenance	V2204863	5800	730.00	730.00	00060252
Elite Elevator Inc	V2203687	5640	4,210.00	4,210.00	00060253
Ellsworth Publishing	V2205753	4310	1,051.25	1,051.25	00060254
Enko Systems Inc	V2202609	4363	664.60	664.60	00060255
Ewing Irrigation Prod	V2200628	4363	119.58	119.58	00060256
Express Pipe and Supp	V2201376	4363	434.84	434.84	00060257
Ferguson Enterprises	V2205307	4363	1,748.69	1,748.69	00060258
Flinn Scientific	V2202067	4310	238.81	238.81	00060259
Frey Scientific Compa	V2200189	4310	20.60	20.60	00060260
Fry's Electronics	V2200194	4360	143.54	724.30	00060261
		4363	43.09		
		6450	537.67		
Fullerton Hardware	V2200646	4360	40.88	40.88	00060262
Fullerton School Dist	V2200197	3900	9,015.78	9,015.78	00060263
Future Horizons Inc	V2201461	5210	1,000.00	1,000.00	00060264
Gale Supply Company	V2201008	9320	11,725.04	11,725.04	00060265
GrayBlair, Zona	V2201127	5220	84.88	84.88	00060266
Hardy Inc, Charles G	V2200674	4363	719.55	719.55	00060267
Higgs, JoAnn	V2205768	4310	256.00	256.00	00060268
Imagine Learning	V2205590	4310	25,967.76	25,967.76	00060269
IMPAC Government Serv	V2203384	4310	654.96	3,911.36	00060270
		4350	179.04		
		4363	90.36		
		5210	2,837.00		
		5310	150.00		
Judd, Marsha	V2201343	5805	270.00	270.00	00060271

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ligao, Michelle	V2203277	5220	90.78	90.78	00060272
Liufau, Riki Manuia	V2200419	5805	2,220.00	2,220.00	00060273
Maru, Champa	V2205193	5220	68.39	68.39	00060274
Nasco West Inc	V2200769	4310	126.11	126.11	00060275
Pest Options Inc	V2200220	5800	3,189.25	3,189.25	00060276
Pro Installations Inc	V2205096	5640	4,145.00	4,145.00	00060277
Royal Office Products	V2205526	9320	2,644.44	2,644.44	00060278
Sanchez, Mayra	V2201968	5220	169.56	169.56	00060279
SEEK Education Inc	V2204061	5866	4,849.57	4,849.57	00060280
Speech Language Devel	V2200384	5865	9,971.25	9,971.25	00060281
Spencer, Nancy	V2203837	5210	1,755.32	1,755.32	00060282
Supply Master	V2200914	4310	218.30	218.30	00060283
Swartout, Adam	V2204888	5805	3,000.00	3,000.00	00060284
Thornell, Patrick	V2205142	5805	11,500.00	11,500.00	00060285
Vogel, Melanie	V2200469	5805	2,010.00	2,010.00	00060286
*** CHECK GAP ***					
California Reading As	V2200121	5210	1,575.00	1,575.00	00060296
PJHM Architects Inc	V2200826	5805	286.67	286.67	00060297
Szabo, Istvan Zoltan	V2201696	5805	3,210.00	3,210.00	00060298
*** CHECK GAP ***					
Allied Interpreting S	V2204948	5805	350.00	350.00	00060302
Chemsearch	V2205736	4363	732.93	732.93	00060303
Children's Therapy Ce	V2203360	5866	164.00	164.00	00060304
Gallagher Pediatric T	V2200414	5866	1,600.00	1,600.00	00060305
Konica Minolta Busine	V2204196	5630	450.54	450.54	00060306

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
M G Disposal Systems	V2200242	5506	13,279.90	13,279.90	00060307
McIntosh Center for t	V2203089	5805	330.00	330.00	00060308
Miracle Playground Sa	V2204361	4363	353.01	353.01	00060309
Oralingua School	V2200793	5865	7,042.20	7,042.20	00060310
Orange Cnty Departmen	V2200284	5210	340.00	9,370.00	00060311
		5810	9,030.00		
Orange County Sanitat	V2201055	5504	13,841.00	13,841.00	00060312
Pacific Child and Fam	V2204853	5866	6,003.45	6,003.45	00060313
Paradigm Healthcare S	V2202086	5805	391.90	391.90	00060314
Pyramid Autism Center	V2202379	5865	4,950.00	4,950.00	00060315
Reynolds, Andrea	V2205680	9510	1,500.00	1,500.00	00060316
Rozenberg MS CCC-SLP,	V2204214	5866	3,780.00	3,780.00	00060317
Shiffler Equipment Sa	V2200878	4363	124.77	124.77	00060318
Speech Pathology Asso	V2201240	5866	1,200.00	1,200.00	00060319
TEC Santa Ana	V2202998	5865	7,550.00	7,550.00	00060320
Tustin Speech and Lan	V2205177	5866	1,760.00	1,760.00	00060321
United Cerebral Palsy	V2200462	5805	360.00	360.00	00060322
*** CHECK GAP ***					
Computer Using Educat	V2201626	5210	2,600.00	2,600.00	00060325
Fullerton School Dist	V2200197	3402	42.96	3,055.22	00060326
		4310	1,425.54		
		4350	655.13		
		5210	417.00		
		8699	514.59		
Fullerton School Dist	V2200197	4310	39.71	6,056.85	00060327
		4350	764.29		
		5210	1,601.40		
		5310	572.00		
		5899	300.00		
		5901	798.24		
		8675	171.75		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		8699	1,809.46		
Fullerton School Dist	V2200197	3401	702.23	3,169.61	00060328
		4350	27.93		
		5210	550.00		
		5805	1,247.80		
		5899	641.65		
*** CHECK GAP ***					
Aeromark	V2200026	4350	9.43	9.43	00060332
Anchor Muffler and Au	V2200976	4360	172.40	232.40	00060333
		5640	60.00		
Apple Computer Inc.	V2200053	4310	74.35	2,577.96	00060334
		4350	26.43		
		6450	2,477.18		
Brooke and Associates	V2201047	4363	177.00	177.00	00060335
Brookes Publishing, P	V2201266	4310	113.94	113.94	00060336
Buchanan Tree Service	V2200530	5640	300.00	300.00	00060337
Bureau of Education a	V2200534	5210	185.00	185.00	00060338
CASBO	V2200558	5210	295.00	295.00	00060339
Chi, Sung	V2201891	5210	442.64	442.64	00060340
Classroom Supply Mart	V2201824	4310	240.77	240.77	00060341
Cosgrove, Marilee	V2204537	4310	209.08	209.08	00060342
CSU Fullerton	V2202418	5210	240.00	240.00	00060343
Curran Inc, T D	V2200596	4310	1,050.00	1,050.00	00060344
Discount Dance Supply	V2203922	4310	976.57	976.57	00060345
Doherty Inc, James	V2201825	4310	689.00	689.00	00060346
England, Katherine	V2201896	4310	325.00	325.00	00060347
Federal Express Corp	V2200150	5901	91.66	91.66	00060348
Food Network	V2205671	4310	130.02	130.02	00060349
Gale Supply Company	V2201008	9320	2,859.69	2,859.69	00060350

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ganahl Lumber	V2200199	4310	87.75	810.07	00060351
		4363	722.32		
Gary's Radiator Servi	V2200654	5640	178.49	178.49	00060352
Garza, Carmen Lomas	V2205747	4350	120.00	120.00	00060353
GHL Company Inc	V2205739	4363	249.48	249.48	00060354
Glasby Maintenance Su	V2200659	4363	189.23	189.23	00060355
Gov Connection	V2200816	4310	666.71	717.19	00060356
		4350	50.48		
Grainger Inc, WW	V2200663	4363	117.53	117.53	00060357
Graybar Electric Comp	V2200664	4363	5,481.16	5,481.16	00060358
Grover, Laura	V2200153	5210	32.00	32.00	00060359
Hampton Brown Books	V2200673	4310	240.95	240.95	00060360
Harcourt	V2201060	4310	530.78	530.78	00060361
Harcourt	V2201060	4310	2,595.37	2,595.37	00060362
Harcourt Outlines Inc	V2200158	4310	206.26	206.26	00060363
Health Ed	V2203858	5210	159.00	159.00	00060364
Help Group, The	V2205729	5210	145.00	145.00	00060365
Henry Schein Inc	V2205137	9320	135.82	135.82	00060366
Highsmith Company Inc	V2200683	4310	139.08	139.08	00060367
Hjorth, Debbie	V2204037	5210	17.85	49.16	00060368
		5220	31.31		
Holt Rinehart and Win	V2201073	4100	122.19	122.19	00060369
Houghton Mifflin Comp	V2200176	4310	6,199.73	6,199.73	00060370
Howard Industries Inc	V2200689	4363	37.21	37.21	00060371
Hutchison, Deborah	V2205304	4310	128.54	128.54	00060372
Imagine Learning	V2205590	4310	4,848.75	4,848.75	00060373
Imperial Building Mat	V2203428	4363	13.37	13.37	00060374

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Insect Lore Products	V2201070	4310	122.18	122.18	00060375
Institute For Educati	V2200695	5210	199.00	199.00	00060376
Ionics Ultrapure Wate	V2200698	4360	203.96	203.96	00060377
Israelson, Leslie	V2204498	5210	104.00	104.00	00060378
James Publishing	V2205573	4310	57.99	57.99	00060379
Kawaguchi, Teri	V2205013	5220	17.85	17.85	00060380
Khalili, Sorour	V2201975	4315	536.85	536.85	00060381
Kimball Midwest	V2205662	4363	447.46	447.46	00060382
Lakeshore Learning	V2200720	4310	569.04	569.04	00060383
Latino Family Literac	V2203794	4310	818.10	818.10	00060384
Learning Zone Express	V2203467	4310	213.68	213.68	00060385
Lee, Rachel	V2203963	4310	61.53	61.53	00060386
Lingui Systems Inc	V2200730	4315	69.95	69.95	00060387
Loma Vista Nursery	V2200732	4363	222.50	222.50	00060388
Lowe's HIW Inc	V2203259	4363	234.68	234.68	00060389
Magnatag Visible Syst	V2201218	4350	299.00	299.00	00060390
Marcy Cook Math	V2201301	4310	1,347.19	1,347.19	00060391
Mark's Plumbing Parts	V2205261	4363	1,291.59	1,291.59	00060392
Master Teacher	V2200224	4310	160.80	160.80	00060393
McGraw Hill	V2200745	4310	2,324.30	2,324.30	00060394
McMaster Carr Supply	V2200245	4363	212.26	212.26	00060395
Miramontes, Ramon	V2205689	4310	300.26	300.26	00060396
Montgomery Hardware C	V2203253	4363	1,588.42	1,588.42	00060397
MSC Industrial Supply	V2205572	4363	1,174.12	1,174.12	00060398
Nasco West Inc	V2200769	4310	359.70	359.70	00060399

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Northern Speech Servi	V2204530	4315	184.00	184.00	00060400
Nystrom	V2200786	4310	439.25	439.25	00060401
Office Depot Business	V2200789	4310	894.45	2,262.44	00060402
		4350	391.02		
		9320	976.97		
Orange County Council	V2202168	5210	710.00	710.00	00060403
Orange County Registe	V2200799	5890	812.51	1,125.31	00060404
		5902	312.80		
Oriental Trading Comp	V2200802	4310	215.20	215.20	00060405
Orvac Electronics	V2200803	4363	483.32	483.32	00060406
Pacific Truck Bodies	V2205744	4360	259.80	259.80	00060407
Penguin Putnam Specia	V2202641	4310	421.78	421.78	00060408
Pepper Music, J W	V2200819	4310	43.10	43.10	00060409
Performance Envelope	V2205050	5860	2,406.46	2,406.46	00060410
Pest Options Inc	V2200220	5800	705.60	705.60	00060411
Pioneer Chemical Comp	V2200824	4363	281.83	967.86	00060412
		9320	686.03		
Pro Ed	V2200834	4310	239.80	239.80	00060413
Projectus Inc	V2205707	4363	264.00	264.00	00060414
Psychological Corpora	V2200837	4315	628.98	628.98	00060415
Quitral, Valentin	V2203642	4310	388.08	388.08	00060416
Rader, Nancy	V2201155	5220	39.47	39.47	00060417
Radio Shack	V2200326	4310	814.14	814.14	00060418
Rayvern Lighting Supp	V2202522	9320	1,459.37	1,459.37	00060419
Recycled Wood Product	V2201049	4363	3,383.36	3,383.36	00060420
Renaissance Learning	V2200492	4310	1,642.87	1,642.87	00060421
Rivas, Elizabeth	V2205580	5210	241.80	241.80	00060422

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Riverdeep Inc	V2202944	4310	738.10	738.10	00060423
Riverside Publishing	V2200856	4315	1,323.41	1,323.41	00060424
Roto Rooter	V2201355	5640	938.05	938.05	00060425
Ruhnke, Dorothy	V2201275	4310	774.46	774.46	00060426
S&S Worldwide Inc	V2204817	4310	1,135.70	1,135.70	00060427
Scholastic Book Clubs	V2201502	4310	388.20	388.20	00060428
School Services of Ca	V2200873	5210	455.00	455.00	00060429
Science Kit and Borea	V2201033	4310	275.47	275.47	00060430
Smart and Final Store	V2201006	4310	83.39	83.39	00060431
Smith's Imperial Pain	V2200884	4363	20.74	20.74	00060432
Southern Counties Oil	V2200894	4361	21,345.93	21,345.93	00060433
Southwest School Supp	V2200896	9320	284.85	284.85	00060434
SSD Alarm Systems	V2203820	5640	2,540.61	2,540.61	00060435
St Jude Heritage Heal	V2203931	5875	105.00	105.00	00060436
Staples 025724519	V2200903	4310	920.82	1,368.80	00060437
		4350	447.98		
Staples 025724519	V2200903	4350	41.62	41.62	00060438
State of California	V2201133	5880	1,363.00	1,363.00	00060439
Stater Bros	V2204230	4310	21.95	21.95	00060440
Stone Arch Books	V2205734	4310	4,338.84	4,338.84	00060441
Strategic Transitions	V2205766	4310	245.00	245.00	00060442
Supply Master	V2200914	4310	2,837.42	2,837.42	00060443
Taylor's Appliance	V2202276	4310	975.68	2,837.60	00060444
		6410	1,861.92		
Tehama County Dept of	V2202176	4310	50.00	50.00	00060445
Traffic Control Servi	V2201457	4363	398.61	398.61	00060446

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Transportation Charte	V2204856	5851	2,804.00	2,804.00	00060447
Tri Best Chalkboard	V2200932	4363	658.79	658.79	00060448
Troxell Communication	V2200935	4310	439.62	439.62	00060449
Tuxedo Wholesales	V2204127	4310	367.29	367.29	00060450
U Haul International	V2202872	4361	31.93	31.93	00060451
U S Games	V2200458	4310	459.35	459.35	00060452
UniPak Corporation	V2201630	9320	5,775.00	5,775.00	00060453
Unisource	V2200775	9320	5,448.24	5,448.24	00060454
Upstart	V2200940	4310	41.46	41.46	00060455
US Airconditioning Di	V2200556	4363	2,792.08	2,792.08	00060456
Virco Manufacturing C	V2200949	4310	354.37	354.37	00060457
Western Psychological	V2200479	4315	515.58	515.58	00060458
Western States Glass	V2200960	4363	362.95	362.95	00060459
Westminster School Di	V2204723	4310	32,842.71	32,842.71	00060460

TOTAL FOR FUND: 0101 General Fund 1,074,696.50

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
		Object	Object Total		
		=====	=====		
		3401	702.23		
		3402	42.96		
		3900	19,922.13		
		3901	377.50		
		3902	212.50		
		4100	79,296.58		
		4200	1,080.27		
		4310	268,709.78		
		4315	3,258.77		
		4350	9,292.36		
		4360	3,415.12		
		4361	21,377.86		
		4363	74,987.34		
		5210	27,525.38		
		5220	552.10		
		5310	3,133.00		
		5502	181,057.11		
		5503	1,759.29		
		5504	33,107.75		
		5506	13,279.90		
		5630	13,414.22		
		5640	24,360.10		
		5800	4,647.10		
		5805	56,629.37		
		5810	9,030.00		
		5828	4,500.00		
		5851	7,639.00		
		5860	2,406.46		
		5865	29,513.45		
		5866	36,004.52		
		5875	1,877.00		
		5880	2,187.00		
		5885	1,000.00		
		5890	812.51		
		5899	38,936.43		
		5900	1,896.51		
		5901	889.90		
		5902	312.80		
		6410	14,239.23		
		6450	3,014.85		
		8675	171.75		
		8699	2,324.05		
		9320	44,650.32		
		9510	31,150.00		

TOTAL FOR FUND: 0101 General Fund 1,074,696.50

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
Total Number Of Checks Printed:		433			
Number Of Void Checks Printed:		0			

Number Of Actual Checks Printed:		433			

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Arambula, Cristina	V2204109	5220	16.98	16.98	00060126
Canon USA Inc	V2204404	4350	124.59	124.59	00060127
Knott's Berry Farm	V2200716	5850	23.95	23.95	00060128
Natl Assoc Educ of Yo	V2200276	4310	503.80	503.80	00060129
Polendo, Sandra	V2204283	5220	11.93	11.93	00060130
Ruble, Robin	V2200342	4310	90.64	90.64	00060131
*** CHECK GAP ***					
Stater Bros	V2204230	4310	49.21	49.21	00060208
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	106.26	106.26	00060287
Costco Wholesale	V2202252	4310	1,379.52	1,379.52	00060288
IMPAC Government Serv	V2203384	4310	603.28	603.28	00060289
*** CHECK GAP ***					
Lowes HIW Inc	V2203259	4310	60.81	60.81	00060461
Staples 025724519	V2200903	4310	436.50	472.85	00060462
		4350	36.35		
Stater Bros	V2204230	4310	285.55	285.55	00060463
TOTAL FOR FUND: 1212 Child Dev			3,729.37		

Object	Object Total
4350	160.94
4310	3,515.57
5220	28.91
5850	23.95

TOTAL FOR FUND: 1212 Child Dev 3,729.37

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
Number Of Void Checks Printed:		0			

Number Of Actual Checks Printed:		13			

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Ghataode Bannon Archi	V2205097	5805	5,741.92	5,741.92	00060132
*** CHECK GAP ***					
Countertops Express	V2205089	6200	8,655.15	8,655.15	00060290
Countertops Express	V2205089	6200	2,915.42	2,915.42	00060291
Pro Installations Inc	V2205096	5640	1,030.00	1,030.00	00060292

TOTAL FOR FUND: 1414 Deferred Maint 18,342.49

Object	Object Total
5805	5,741.92
5640	1,030.00
6200	11,570.57

TOTAL FOR FUND: 1414 Deferred Maint 18,342.49

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

 Number Of Actual Checks Printed: 4

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Barrett Robinson Inc	V2200021	6200	350.00	350.00	00060133
*** CHECK GAP ***					
Barrett Robinson Inc	V2200021	4350	433.18	433.18	00060293
C F Environmental	V2200111	6200	955.00	955.00	00060294
*** CHECK GAP ***					
Ghataode Bannon Archi	V2205097	5805	2,993.76	2,993.76	00060299
TOTAL FOR FUND: 2123 GO BD SERS 2002B			4,731.94		

Object	Object Total
4350	433.18
5805	2,993.76
6200	1,305.00

TOTAL FOR FUND: 2123 GO BD SERS 2002B 4,731.94

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

 Number Of Actual Checks Printed: 4

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Barrett Robinson Inc	V2200021	4310	274.09	274.09	00060134
Culver Newlin Inc	V2200084	4310	1,279.00	3,783.38	00060135
		6200	2,504.38		
Ganahl Lumber	V2200199	6200	515.02	515.02	00060136
*** CHECK GAP ***					
BPS Concrete Services	V2205764	6200	199.50	199.50	00060295
*** CHECK GAP ***					
Hardy Inc, Charles G	V2200674	6200	1,265.00	1,265.00	00060300
PJHM Architects Inc	V2200826	5805	2,250.79	2,250.79	00060301
*** CHECK GAP ***					
Ganahl Lumber	V2200199	6200	704.37	704.37	00060323

TOTAL FOR FUND: 2525 Capital Facility 8,992.15

Object	Object Total
4310	1,553.09
5805	2,250.79
6200	5,188.27

TOTAL FOR FUND: 2525 Capital Facility 8,992.15

Total Number Of Checks Printed: 7
Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 7

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Bowie Arneson Wiles a	V2200521	5825	1,562.00	1,562.00	00060137
*** CHECK GAP ***					
Wright Group, The	V2203539	5805	-1,150.00	1,850.00	00060324
		9510	3,000.00		

TOTAL FOR FUND: 4040 Spec Res Capital 3,412.00

Object	Object Total
5805	-1,150.00
5825	1,562.00
9510	3,000.00

TOTAL FOR FUND: 4040 Spec Res Capital 3,412.00

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

 Number Of Actual Checks Printed: 2

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Southern California R	V2203420	5899	9,187.50	9,187.50	00060138
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	11,505.12	11,505.12	00060209
USI of Southern CA	V2205102	5450	4,939.86	4,939.86	00060210

TOTAL FOR FUND: 6768 Self Ins WCI 25,632.48

Object	Object Total
5450	4,939.86
5899	20,692.62

TOTAL FOR FUND: 6768 Self Ins WCI 25,632.48

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

 Number Of Actual Checks Printed: 3

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200197	8689	332.06	332.06	00060329
Fullerton School Dist	V2200197	8699	32.38	32.38	00060330
Fullerton School Dist	V2200197	8689	93.50	93.50	00060331

TOTAL FOR FUND: 6781 Ins Prop Comp 457.94

Object	Object Total
8689	425.56
8699	32.38

TOTAL FOR FUND: 6781 Ins Prop Comp 457.94

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

Number Of Actual Checks Printed: 3

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
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22 00059995	Action Learning Systems Inc	19,359.60
22 00059996	Adamson, Greg	1,068.75
22 00059997	Administrators Northwest Inc	590.00
22 00059998	Aldana, Reyes	20.37
22 00059999	Allied Interpreting Services I	1,625.00
22 00060000	ATT/MCI	1,362.28
22 00060001	Ayeh, Kathy	1,750.00
22 00060002	Barrett Robinson Inc	2,976.45
22 00060003	Blue Raven Technology Inc	6,554.33
22 00060004	Bosse, Monique N	77.11
22 00060005	California Science Teachers As	352.00
22 00060006	Candelaria, Melinda L	623.33
22 00060007	Cannon Sports Inc	520.79
22 00060008	Canon USA Inc	9,598.28
22 00060009	Canon USA Inc	2,605.55
22 00060010	Carroll, Kathleen	1,812.45
22 00060011	Casullo-Burnes, Lisa	1,325.00
22 00060012	Center for Autism and Related	7,287.50
22 00060013	Charthouse Learning	16,582.50
22 00060014	Computer Using Educators Inc	625.00
22 00060015	Cosgrove, Marilee	1,200.00
22 00060016	Coyne and Associates Education	9,360.00
22 00060017	Crick, Dr Janice	1,000.00
22 00060018	Culver Newlin Inc	63.57
22 00060019	Dacuycuy, Melinda	975.00
22 00060020	Delta Education	264.94
22 00060021	Didyk, Rosina	1,380.00
22 00060022	Dimick, Sandi	90.50
22 00060023	Dyson, Dawn L	360.00
22 00060024	Educational Resources	168.37
22 00060025	Elmore, Douglas	57.54
22 00060026	England, Katherine	1,050.00
22 00060027	Fisher, Adam	1,848.00
22 00060028	Fullerton School District Revo	10,906.35
22 00060029	Fullerton Water Department, Ci	50.96
22 00060030	Fullerton, City of	66,300.00
22 00060031	Ganahl Lumber	910.73
22 00060032	Gov Connection	419.78
22 00060033	Grainger Inc, WW	341.22
22 00060034	Graybar Electric Company	1,963.26
22 00060035	Guilford Publications Inc	72.39
22 00060036	GWN Marketing	400.00
22 00060037	Haldemon Inc	351.27
22 00060038	Harcourt Outlines Inc	121.44
22 00060039	Harcourt School Publishers	381.99
22 00060040	Highsmith Company Inc	169.62
22 00060041	Holt Rinehart and Winston Inc	314.32
22 00060042	Horizon	2,413.60

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
22 00060043	Houghton Mifflin Company	9,445.07
22 00060044	Howard Industries Inc	1,824.00
22 00060045	Imagestuff.com	166.68
22 00060046	Imperial Building Materials	6.21
22 00060047	InPath Devices	405.00
22 00060048	Institute For Education Develo	398.00
22 00060049	Intl Society for Technology in	20.61
22 00060050	Ionics Ultrapure Water	203.96
22 00060051	Jensen, Valerie	1,780.00
22 00060052	Jimenez, Linda	172.06
22 00060053	Johnson, Kevin	29.49
22 00060054	Johnson, Robert	309.25
22 00060055	Jones, Dale	400.00
22 00060056	Konica Minolta Business Soluti	22.25
22 00060057	Konica Minolta Business Soluti	769.10
22 00060058	Konica Minolta Business Soluti	117.00
22 00060059	KTS Agendas	3,450.00
22 00060060	L A Steelcraft Products Inc	642.67
22 00060061	Lacuesta, George	500.00
22 00060062	Latino Family Literacy Project	5,108.75
22 00060063	Learning Plus Associates	4,818.33
22 00060064	Lewis, John-Paul	1,403.00
22 00060065	Lingui Systems Inc	598.00
22 00060066	Los Angeles County Office of E	140.00
22 00060067	Lowe's HIW Inc	1,682.57
22 00060068	Math Olympiads	121.00
22 00060069	McCoy and Mills Ford	27.23
22 00060070	McDougal Littell Houghton Miff	2,069.82
22 00060071	McGraw Hill	80,877.91
22 00060072	McMaster Carr Supply Company	127.75
22 00060073	Melton, Edna	377.97
22 00060074	Mindware	78.30
22 00060075	Miracle Playground Sales	480.55
22 00060076	Miramontes, Ramon	180.93
22 00060077	MSC Industrial Supply	1,153.93
22 00060078	Music Therapy Services	360.00
22 00060079	Napa Auto Parts	106.02
22 00060080	Nasco West Inc	1,819.42
22 00060081	Niles Biological	478.55
22 00060082	Ocean Institute	3,760.00
22 00060083	Office Depot Business Service	796.37
22 00060084	Orange Cnty Department of Educ	1,440.00
22 00060085	Oriental Trading Company	402.77
22 00060086	Orvac Electronics	176.64
22 00060087	Pacific Supply Company	1,086.10
22 00060088	Park, Hai Mee	150.00
22 00060089	Parkhouse Tire Inc	290.12
22 00060090	PASCO Scientific	3,173.23

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
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22 00060091	Pastrana, Melanie	217.99
22 00060092	Pearson Digital Learning	3,116.25
22 00060093	Pearson Education	901.00
22 00060094	PFE International Inc	314.05
22 00060095	Pioneer Chemical Company	7,942.12
22 00060096	Plumbing and Industrial Supply	1,054.15
22 00060097	Poll, Sari Rose	960.00
22 00060098	Popular Subscription Services	104.45
22 00060099	Premier School Agenda	3,022.90
22 00060100	Print Finishing Solutions	193.20
22 00060101	Pro Ed	578.60
22 00060102	Pruitt, Linda	500.00
22 00060103	Ramos, Joan	31.85
22 00060104	Rhee, Irene	38.78
22 00060105	Rhodes, Katina	34.94
22 00060106	Rovira, Ward	157.36
22 00060107	Sanchez, Shellie	500.00
22 00060108	SBC Datacomm	10,447.75
22 00060109	Science Kit and Boreal Laborat	14,286.63
22 00060110	Southern California Edison	181,057.11
22 00060111	Southern California Gas Compan	1,759.29
22 00060112	Spalding, Geoff	1,633.29
22 00060113	State of California	356.25
22 00060114	Swanson, Judy	443.97
22 00060115	Thomas, Julia Greene	2,075.00
22 00060116	Transportation Charter	3,080.00
22 00060117	Turn The Page Press Inc	6,609.07
22 00060118	Twardos, Karen	650.89
22 00060119	UC Regents	2,425.00
22 00060120	Warkentin, Madelyn	88.00
22 00060121	Warren, Deborah L	51.03
22 00060122	Weber, Marilyn	292.59
22 00060123	Wilson, Cynthia Ann	1,560.00
22 00060124	Xerox Corporation	133.26
22 00060125	Zoomerang	350.00
22 00060126	Arambula, Cristina	16.98
22 00060127	Canon USA Inc	124.59
22 00060128	Knott's Berry Farm	23.95
22 00060129	Natl Assoc Educ of Young Child	503.80
22 00060130	Polendo, Sandra	11.93
22 00060131	Ruble, Robin	90.64
22 00060132	Ghataode Bannon Architects	5,741.92
22 00060133	Barrett Robinson Inc	350.00
22 00060134	Barrett Robinson Inc	274.09
22 00060135	Culver Newlin Inc	3,783.38
22 00060136	Ganahl Lumber	515.02
22 00060137	Bowie Arneson Wiles and Gianni	1,562.00
22 00060138	Southern California Risk Manag	9,187.50

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SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
===== 22 00060139	Christman, Elaine	403.39
22 00060140	Educational Consulting Service	1,250.00
22 00060141	Fullerton Chamber of Commerce	385.00
22 00060142	Fullerton Water Department, Ci	19,215.79
22 00060143	Green, Bryan	1,936.00
22 00060144	Highsmith Company Inc	39.90
22 00060145	IKON Office Solutions Inc	715.88
22 00060146	ITSCO	304.54
22 00060147	Konica Minolta Business Soluti	478.84
22 00060148	Kreitler, Chelsea	2,208.00
22 00060149	Law Office of Edwin Egelsee	4,500.00
22 00060150	Lejuwann, Laura	575.00
22 00060151	Linne, Peggy	140.02
22 00060152	LRP Publications	202.00
22 00060153	McIntosh, Laura	70.60
22 00060154	Moody, Veronica	1,800.00
22 00060155	Njavro, Shannon	75.00
22 00060156	Occupational Health Centers of	1,532.50
22 00060157	Orange Cnty Department of Educ	250.00
22 00060158	Padilla, Pat	12.91
22 00060159	Pioneer Chemical Company	1,508.50
22 00060160	Recycled Wood Products	15,225.10
22 00060161	Refrigeration Supply Distribut	144.62
22 00060162	Rhodes, Katina	101.02
22 00060163	Rotary Club of Fullerton	64.00
22 00060164	Roto Rooter	600.00
22 00060165	Rusco Inc	294.38
22 00060166	San Diego Cnty Office of Educa	150.00
22 00060167	Sax Arts and Crafts	36.47
22 00060168	Scantron	1,635.36
22 00060169	Scholastic Book Clubs	86.12
22 00060170	Scholastic Inc	2,043.66
22 00060171	School Bus Parts	108.04
22 00060172	School Datebooks Inc	492.88
22 00060173	School Employers Association	2,747.00
22 00060174	School Mate	1,937.50
22 00060175	School Services of California	175.00
22 00060176	School Specialty	6,303.06
22 00060177	Sehi Computer Products	381.05
22 00060178	Service Auto Care	387.50
22 00060179	Sign A Rama	101.77
22 00060180	Simco Formal Wear	1,161.00
22 00060181	Skraba, Kat	1,820.00
22 00060182	Smart and Final Stores Corpora	88.82
22 00060183	Smith's Imperial Paint	1,518.77
22 00060184	Solution Tree LLC	348.13
22 00060185	Sonoma Cnty Office of Educatio	269.38
22 00060186	Sopris West	1,875.33

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
=====	=====	=====
22 00060187	Southwest School Supply	1,416.79
22 00060188	SSD Alarm Systems	39.90
22 00060189	St Jude Heritage Health Founda	35.00
22 00060190	Staff Development for Educator	189.00
22 00060191	State of California	824.00
22 00060192	Super Duper Publications	558.35
22 00060193	Supply Master	10,300.27
22 00060194	Teacher Direct	29.88
22 00060195	Transportation Charter	1,755.00
22 00060196	Trend Enterprises Inc	42.18
22 00060197	Troxell Communications	426.69
22 00060198	Uys, Mary	1,213.73
22 00060199	Videomaker Magazine	18.97
22 00060200	Virco Manufacturing Corporatio	989.43
22 00060201	Vista Paint	41.04
22 00060202	Western States Glass	214.80
22 00060203	Westminster School District	2,338.45
22 00060204	Westrux	282.31
22 00060205	White Rhino Graphics	1,799.84
22 00060206	Williamson, Sherrie	65.26
22 00060207	Woodland Manufacturing Inc	88.30
22 00060208	Stater Bros	49.21
22 00060209	Fullerton School District Work	11,505.12
22 00060210	USI of Southern CA	4,939.86
22 00060211	Academic Superstore	342.99
22 00060212	Aeromark	54.42
22 00060213	Alpha Scientific Medical Inc	57.11
22 00060214	American Fire Safety	95.70
22 00060215	Anaheim Band Instruments	401.91
22 00060216	Anderson, Allison	20.00
22 00060217	Anthony Brothers Manufacturing	778.79
22 00060218	Apple Computer Inc.	7,618.89
22 00060219	Apple Computer Inc.	7,593.33
22 00060220	Asbury Environmental Service	25.00
22 00060221	Ascari, Patricia	126.15
22 00060222	Assoc of CA School Administrat	720.00
22 00060223	Aves Audio Visual Systems Inc	330.00
22 00060224	B and M Lawn Garden	203.42
22 00060225	B M I Educational Services	296.67
22 00060226	Ballard and Tighe Publishers	3,261.58
22 00060227	Barnes and Noble Inc	201.29
22 00060228	Barrett Robinson Inc	433.15
22 00060229	Blue Raven Technology Inc	1,592.93
22 00060230	BrainPOP LLC	975.00
22 00060231	Brea Glass and Mirror	390.00
22 00060232	C and C Automotive Distributor	136.50
22 00060233	CAHPERD	350.00
22 00060234	California Science Teachers As	39.00

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SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
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22 00060235	CDE Press	1,683.18
22 00060236	CDT Inc	204.50
22 00060237	CDW.G	5,128.93
22 00060238	Clark Security Products	107.16
22 00060239	Classroom Direct	310.91
22 00060240	CM School Supply Company	2,253.58
22 00060241	Corporate Express	70.04
22 00060242	Costco Wholesale	333.16
22 00060243	Crystal Springs Books	221.55
22 00060244	Culver Newlin Inc	176.06
22 00060245	Curriculum Associates	95.28
22 00060246	Deelite Distribution	146.10
22 00060247	Dell Computer Corporation	2,472.92
22 00060248	Demco Inc	179.27
22 00060249	Discount School Supply	6,424.78
22 00060250	Dyer, Jody	78.23
22 00060251	E L Achieve	195.50
22 00060252	Eagle Maintenance	730.00
22 00060253	Elite Elevator Inc	4,210.00
22 00060254	Ellsworth Publishing Co	1,051.25
22 00060255	Enko Systems Inc	664.60
22 00060256	Ewing Irrigation Products	119.58
22 00060257	Express Pipe and Supply	434.84
22 00060258	Ferguson Enterprises Inc	1,748.69
22 00060259	Flinn Scientific	238.81
22 00060260	Frey Scientific Company	20.60
22 00060261	Fry's Electronics	724.30
22 00060262	Fullerton Hardware	40.88
22 00060263	Fullerton School District Revo	9,015.78
22 00060264	Future Horizons Inc	1,000.00
22 00060265	Gale Supply Company	11,725.04
22 00060266	GrayBlair, Zona	84.88
22 00060267	Hardy Inc, Charles G	719.55
22 00060268	Higgs, JoAnn	256.00
22 00060269	Imagine Learning	25,967.76
22 00060270	IMPAC Government Services	3,911.36
22 00060271	Judd, Marsha	270.00
22 00060272	Ligao, Michelle	90.78
22 00060273	Liufau, Riki Manuia	2,220.00
22 00060274	Maru, Champa	68.39
22 00060275	Nasco West Inc	126.11
22 00060276	Pest Options Inc	3,189.25
22 00060277	Pro Installations Inc	4,145.00
22 00060278	Royal Office Products	2,644.44
22 00060279	Sanchez, Mayra	169.56
22 00060280	SEEK Education Inc	4,849.57
22 00060281	Speech Language Development Ce	9,971.25
22 00060282	Spencer, Nancy	1,755.32

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
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22 00060283	Supply Master	218.30
22 00060284	Swartout, Adam	3,000.00
22 00060285	Thornell, Patrick	11,500.00
22 00060286	Vogel, Melanie	2,010.00
22 00060287	CM School Supply Company	106.26
22 00060288	Costco Wholesale	1,379.52
22 00060289	IMPAC Government Services	603.28
22 00060290	Countertops Express	8,655.15
22 00060291	Countertops Express	2,915.42
22 00060292	Pro Installations Inc	1,030.00
22 00060293	Barrett Robinson Inc	433.18
22 00060294	C F Environmental	955.00
22 00060295	BPS Concrete Services	199.50
22 00060296	California Reading Association	1,575.00
22 00060297	PJHM Architects Inc	286.67
22 00060298	Szabo, Istvan Zoltan	3,210.00
22 00060299	Ghataode Bannon Architects	2,993.76
22 00060300	Hardy Inc, Charles G	1,265.00
22 00060301	PJHM Architects Inc	2,250.79
22 00060302	Allied Interpreting Services I	350.00
22 00060303	Chemsearch	732.93
22 00060304	Children's Therapy Center	164.00
22 00060305	Gallagher Pediatric Therapy	1,600.00
22 00060306	Konica Minolta Business Soluti	450.54
22 00060307	M G Disposal Systems	13,279.90
22 00060308	McIntosh Center for the Disabl	330.00
22 00060309	Miracle Playground Sales	353.01
22 00060310	Oralingua School	7,042.20
22 00060311	Orange Cnty Department of Educ	9,370.00
22 00060312	Orange County Sanitation Distr	13,841.00
22 00060313	Pacific Child and Family Assoc	6,003.45
22 00060314	Paradigm Healthcare Services	391.90
22 00060315	Pyramid Autism Center	4,950.00
22 00060316	Reynolds, Andrea	1,500.00
22 00060317	Rozenberg MS CCC-SLP, Abby M	3,780.00
22 00060318	Shiffler Equipment Sales	124.77
22 00060319	Speech Pathology Associates	1,200.00
22 00060320	TEC Santa Ana	7,550.00
22 00060321	Tustin Speech and Language Cen	1,760.00
22 00060322	United Cerebral Palsy	360.00
22 00060323	Ganahl Lumber	704.37
22 00060324	Wright Group, The	1,850.00
22 00060325	Computer Using Educators Inc	2,600.00
22 00060326	Fullerton School District Revo	3,055.22
22 00060327	Fullerton School District Revo	6,056.85
22 00060328	Fullerton School District Revo	3,169.61
22 00060329	Fullerton School District Revo	332.06
22 00060330	Fullerton School District Revo	32.38

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SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
=====	=====	=====
22 00060331	Fullerton School District Revo	93.50
22 00060332	Aeromark	9.43
22 00060333	Anchor Muffler and Auto Servic	232.40
22 00060334	Apple Computer Inc.	2,577.96
22 00060335	Brooke and Associates, Robert	177.00
22 00060336	Brookes Publishing, Paul H	113.94
22 00060337	Buchanan Tree Service, Jeff	300.00
22 00060338	Bureau of Education and Resear	185.00
22 00060339	CASBO	295.00
22 00060340	Chi, Sung	442.64
22 00060341	Classroom Supply Mart	240.77
22 00060342	Cosgrove, Marilee	209.08
22 00060343	CSU Fullerton	240.00
22 00060344	Curran Inc, T D	1,050.00
22 00060345	Discount Dance Supply	976.57
22 00060346	Doherty Inc, James	689.00
22 00060347	England, Katherine	325.00
22 00060348	Federal Express Corp	91.66
22 00060349	Food Network	130.02
22 00060350	Gale Supply Company	2,859.69
22 00060351	Ganahl Lumber	810.07
22 00060352	Gary's Radiator Service	178.49
22 00060353	Garza, Carmen Lomas	120.00
22 00060354	GHL Company Inc	249.48
22 00060355	Glasby Maintenance Supply Comp	189.23
22 00060356	Gov Connection	717.19
22 00060357	Grainger Inc, WW	117.53
22 00060358	Graybar Electric Company	5,481.16
22 00060359	Grover, Laura	32.00
22 00060360	Hampton Brown Books	240.95
22 00060361	Harcourt	530.78
22 00060362	Harcourt	2,595.37
22 00060363	Harcourt Outlines Inc	206.26
22 00060364	Health Ed	159.00
22 00060365	Help Group, The	145.00
22 00060366	Henry Schein Inc	135.82
22 00060367	Highsmith Company Inc	139.08
22 00060368	Hjorth, Debbie	49.16
22 00060369	Holt Rinehart and Winston Inc	122.19
22 00060370	Houghton Mifflin Company	6,199.73
22 00060371	Howard Industries Inc	37.21
22 00060372	Hutchison, Deborah	128.54
22 00060373	Imagine Learning	4,848.75
22 00060374	Imperial Building Materials	13.37
22 00060375	Insect Lore Products	122.18
22 00060376	Institute For Education Develo	199.00
22 00060377	Ionics Ultrapure Water	203.96
22 00060378	Israelson, Leslie	104.00

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
=====	=====	=====
22 00060379	James Publishing	57.99
22 00060380	Kawaguchi, Teri	17.85
22 00060381	Khalili, Sorour	536.85
22 00060382	Kimball Midwest	447.46
22 00060383	Lakeshore Learning	569.04
22 00060384	Latino Family Literacy Project	818.10
22 00060385	Learning Zone Express	213.68
22 00060386	Lee, Rachel	61.53
22 00060387	Lingui Systems Inc	69.95
22 00060388	Loma Vista Nursery	222.50
22 00060389	Lowe's HIW Inc	234.68
22 00060390	Magnatag Visible Systems	299.00
22 00060391	Marcy Cook Math	1,347.19
22 00060392	Mark's Plumbing Parts	1,291.59
22 00060393	Master Teacher	160.80
22 00060394	McGraw Hill	2,324.30
22 00060395	McMaster Carr Supply Company	212.26
22 00060396	Miramontes, Ramon	300.26
22 00060397	Montgomery Hardware Company	1,588.42
22 00060398	MSC Industrial Supply	1,174.12
22 00060399	Nasco West Inc	359.70
22 00060400	Northern Speech Services	184.00
22 00060401	Nystrom	439.25
22 00060402	Office Depot Business Service	2,262.44
22 00060403	Orange County Council for Gift	710.00
22 00060404	Orange County Register	1,125.31
22 00060405	Oriental Trading Company	215.20
22 00060406	Orvac Electronics	483.32
22 00060407	Pacific Truck Bodies	259.80
22 00060408	Penguin Putnam Special Markets	421.78
22 00060409	Pepper Music, J W	43.10
22 00060410	Performance Envelope	2,406.46
22 00060411	Pest Options Inc	705.60
22 00060412	Pioneer Chemical Company	967.86
22 00060413	Pro Ed	239.80
22 00060414	Projectus Inc	264.00
22 00060415	Psychological Corporation	628.98
22 00060416	Quitral, Valentin	388.08
22 00060417	Rader, Nancy	39.47
22 00060418	Radio Shack	814.14
22 00060419	Rayvern Lighting Supply Co Inc	1,459.37
22 00060420	Recycled Wood Products	3,383.36
22 00060421	Renaissance Learning Inc	1,642.87
22 00060422	Rivas, Elizabeth	241.80
22 00060423	Riverdeep Inc	738.10
22 00060424	Riverside Publishing Company	1,323.41
22 00060425	Roto Rooter	938.05
22 00060426	Ruhnke, Dorothy	774.46

SORT: Check ID & No

SELECT Check Dates: 110607-111907

Check	Payee Name	Check Amount
22 00060427	S&S Worldwide Inc	1,135.70
22 00060428	Scholastic Book Clubs	388.20
22 00060429	School Services of California	455.00
22 00060430	Science Kit and Boreal Laborat	275.47
22 00060431	Smart and Final Stores Corpora	83.39
22 00060432	Smith's Imperial Paint	20.74
22 00060433	Southern Counties Oil Co	21,345.93
22 00060434	Southwest School Supply	284.85
22 00060435	SSD Alarm Systems	2,540.61
22 00060436	St Jude Heritage Health Founda	105.00
22 00060437	Staples 025724519	1,368.80
22 00060438	Staples 025724519	41.62
22 00060439	State of California	1,363.00
22 00060440	Stater Bros	21.95
22 00060441	Stone Arch Books	4,338.84
22 00060442	Strategic Transitions Inc	245.00
22 00060443	Supply Master	2,837.42
22 00060444	Taylor's Appliance	2,837.60
22 00060445	Tehama County Dept of Educatio	50.00
22 00060446	Traffic Control Service Inc	398.61
22 00060447	Transportation Charter	2,804.00
22 00060448	Tri Best Chalkboard	658.79
22 00060449	Troxell Communications	439.62
22 00060450	Tuxedo Wholesales	367.29
22 00060451	U Haul International	31.93
22 00060452	U S Games	459.35
22 00060453	UniPak Corporation	5,775.00
22 00060454	Unisource	5,448.24
22 00060455	Upstart	41.46
22 00060456	US Airconditioning Distributor	2,792.08
22 00060457	Virco Manufacturing Corporatio	354.37
22 00060458	Western Psychological Services	515.58
22 00060459	Western States Glass	362.95
22 00060460	Westminster School District	32,842.71
22 00060461	Lowes HIW Inc	60.81
22 00060462	Staples 025724519	472.85
22 00060463	Stater Bros	285.55

Check ID & No [22] Total: 1,139,994.87

*** GRAND TOTAL ***

Machine and Hand Written 1,139,994.87

=====

1,139,994.87

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: **APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5813 THROUGH 5816 IN THE AMOUNT OF \$56,050.54 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 5813 through 5816 for the 2007/2008 school year. The total amount presented for approval is \$56,050.54

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 5813 through 5816 in the amount of \$56,050.54 for the 2007/2008 school year.

GC:LS:ln
Attachment

Fullerton School District

Food Services

Date: 11/21/2007

(11/06/2007 - 11/19/2007)

Time: 12:49

CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5814	11/14/2007	1	5210	90	011961	2337	C.D.E./SDF 0190-8225	Printed	15.00
									15.00
5815	11/14/2007	1	5210	90	011960	706	Calif. School Nutrit	Printed	135.00
									135.00
5816	11/14/2007	1	5210	90	011959	373	So. CA School Nutrit	Printed	45.00
									45.00
25813	11/13/2007	1	4710	12	101433	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	12	86141	133	Driftwood Dairy	Printed	106.70
25813	11/13/2007	1	4710	13	101434	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	13	86142	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	30	101435	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	30	86143	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	15	101436	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	15	86144	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	17	101437	133	Driftwood Dairy	Printed	115.37
25813	11/13/2007	1	4710	17	86145	133	Driftwood Dairy	Printed	118.91
25813	11/13/2007	1	4710	19	101438	133	Driftwood Dairy	Printed	110.16
25813	11/13/2007	1	4710	18	86146	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	20	101439	133	Driftwood Dairy	Printed	216.00
25813	11/13/2007	1	4710	19	86147	133	Driftwood Dairy	Printed	123.11
25813	11/13/2007	1	4710	21	101440	133	Driftwood Dairy	Printed	174.53
25813	11/13/2007	1	4710	20	86148	133	Driftwood Dairy	Printed	259.61
25813	11/13/2007	1	4710	22	101441	133	Driftwood Dairy	Printed	197.42
25813	11/13/2007	1	4710	21	86149	133	Driftwood Dairy	Printed	213.39
25813	11/13/2007	1	4710	23	101442	133	Driftwood Dairy	Printed	93.14
25813	11/13/2007	1	4710	22	86150	133	Driftwood Dairy	Printed	185.46
25813	11/13/2007	1	4710	24	101443	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	23	86151	133	Driftwood Dairy	Printed	84.72
25813	11/13/2007	1	4710	25	101444	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	24	86152	133	Driftwood Dairy	Printed	93.51
25813	11/13/2007	1	4710	27	101445	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	25	86153	133	Driftwood Dairy	Printed	175.97
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25813	11/13/2007	1	4710	26	86154	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	29	101447	133	Driftwood Dairy	Printed	120.91
25813	11/13/2007	1	4710	27	86155	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	90	101448	133	Driftwood Dairy	Printed	417.81
25813	11/13/2007	1	4710	28	86156	133	Driftwood Dairy	Printed	231.83
25813	11/13/2007	1	4710	12	10310712-ADJ	133	Driftwood Dairy	Printed	0.04
25813	11/13/2007	1	4710	29	86157	133	Driftwood Dairy	Printed	126.13
25813	11/13/2007	1	4710	13	10310713-ADJ	133	Driftwood Dairy	Printed	0.06

* Actual check number is #5813, not #25813

Fullerton School District

Food Services

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Date 11/21/2007

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
25813	11/13/2007	1	4710	24	87512	133	Driftwood Dairy	Printed	-40.23
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25813	11/13/2007	1	4710	12	88113	133	Driftwood Dairy	Printed	76.46
25813	11/13/2007	1	4710	19	10310719-ADJ	133	Driftwood Dairy	Printed	-0.06
25813	11/13/2007	1	4710	13	88114	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	20	10310720-ADJ	133	Driftwood Dairy	Printed	0.10
25813	11/13/2007	1	4710	30	88115	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	21	10310721-ADJ	133	Driftwood Dairy	Printed	0.06
25813	11/13/2007	1	4710	15	88116	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	22	10310722-ADJ	133	Driftwood Dairy	Printed	0.03
25813	11/13/2007	1	4710	17	88117	133	Driftwood Dairy	Printed	121.01
25813	11/13/2007	1	4710	23	10310723-ADJ	133	Driftwood Dairy	Printed	0.06
25813	11/13/2007	1	4710	19	88118	133	Driftwood Dairy	Printed	53.57
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25813	11/13/2007	1	4710	20	88119	133	Driftwood Dairy	Printed	216.43
25813	11/13/2007	1	4710	25	10310725-ADJ	133	Driftwood Dairy	Printed	-0.04
25813	11/13/2007	1	4710	21	88120	133	Driftwood Dairy	Printed	236.86
25813	11/13/2007	1	4710	27	10310727-ADJ	133	Driftwood Dairy	Printed	0.04
25813	11/13/2007	1	4710	22	88121	133	Driftwood Dairy	Printed	183.08
25813	11/13/2007	1	4710	28	10310728-ADJ	133	Driftwood Dairy	Printed	0.09
25813	11/13/2007	1	4710	23	88122	133	Driftwood Dairy	Printed	88.25
25813	11/13/2007	1	4710	29	10310729-ADJ	133	Driftwood Dairy	Printed	0.04
25813	11/13/2007	1	4710	24	88123	133	Driftwood Dairy	Printed	144.23
25813	11/13/2007	1	4710	30	10310730-ADJ	133	Driftwood Dairy	Printed	-0.03
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25813	11/13/2007	1	4710	90	10310790-ADJ	133	Driftwood Dairy	Printed	0.02
25813	11/13/2007	1	4710	27	88125	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	10	103466	133	Driftwood Dairy	Printed	85.82
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25813	11/13/2007	1	4710	11	103467	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	29	88127	133	Driftwood Dairy	Printed	193.95
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25813	11/13/2007	1	4710	90	88128	133	Driftwood Dairy	Printed	232.49
25813	11/13/2007	1	4710	13	103469	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	10	90933	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	30	103470	133	Driftwood Dairy	Printed	131.62
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25813	11/13/2007	1	4710	15	103471	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	90935	133	Driftwood Dairy	Printed	88.70
25813	11/13/2007	1	4710	16	103472	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	13	90936	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	17	103473	133	Driftwood Dairy	Printed	96.01
25813	11/13/2007	1	4710	30	90937	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	18	103474	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	15	90938	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	19	103475	133	Driftwood Dairy	Printed	127.19
25813	11/13/2007	1	4710	16	90939	133	Driftwood Dairy	Printed	85.82

Fullerton School District

Food Services

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Date: 11/21/2007

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
25813	11/13/2007	1	4710	20	103476	133	Driftwood Dairy	Printed	260.79
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25813	11/13/2007	1	4710	21	103478	133	Driftwood Dairy	Printed	215.41
25813	11/13/2007	1	4710	18	90941	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	22	103479	133	Driftwood Dairy	Printed	149.01
25813	11/13/2007	1	4710	19	90942	133	Driftwood Dairy	Printed	96.41
25813	11/13/2007	1	4710	23	103480	133	Driftwood Dairy	Printed	93.14
25813	11/13/2007	1	4710	20	90943	133	Driftwood Dairy	Printed	173.09
25813	11/13/2007	1	4710	24	103481	133	Driftwood Dairy	Printed	107.70
25813	11/13/2007	1	4710	21	90944	133	Driftwood Dairy	Printed	185.11
25813	11/13/2007	1	4710	25	103482	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	22	90945	133	Driftwood Dairy	Printed	197.42
25813	11/13/2007	1	4710	26	103483	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	23	90946	133	Driftwood Dairy	Printed	111.26
25813	11/13/2007	1	4710	27	103484	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	24	90947	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	28	103485	133	Driftwood Dairy	Printed	242.73
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25813	11/13/2007	1	4710	29	103486	133	Driftwood Dairy	Printed	149.60
25813	11/13/2007	1	4710	26	90949	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	90	103487	133	Driftwood Dairy	Printed	136.44
25813	11/13/2007	1	4710	27	90950	133	Driftwood Dairy	Printed	108.72
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25813	11/13/2007	1	4710	27	567662	133	Driftwood Dairy	Printed	85.82
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25813	11/13/2007	1	4710	10	57564	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	90	90953	133	Driftwood Dairy	Printed	120.20
25813	11/13/2007	1	4710	11	57565	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	10	92954	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	57566	133	Driftwood Dairy	Printed	106.04
25813	11/13/2007	1	4710	12	92955	133	Driftwood Dairy	Printed	107.70
25813	11/13/2007	1	4710	13	57567	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	13	92956	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	30	57568	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	30	92957	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	15	57569	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	15	92958	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	16	57570	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	17	92959	133	Driftwood Dairy	Printed	96.01
25813	11/13/2007	1	4710	18	57571	133	Driftwood Dairy	Printed	110.16
25813	11/13/2007	1	4710	19	92960	133	Driftwood Dairy	Printed	129.16
25813	11/13/2007	1	4710	19	57572	133	Driftwood Dairy	Printed	138.32
25813	11/13/2007	1	4710	20	92961	133	Driftwood Dairy	Printed	239.27
25813	11/13/2007	1	4710	20	57573	133	Driftwood Dairy	Printed	265.60
25813	11/13/2007	1	4710	21	92962	133	Driftwood Dairy	Printed	192.51
25813	11/13/2007	1	4710	21	57574	133	Driftwood Dairy	Printed	252.31

Fullerton School District

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Food Services

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CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
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25813	11/13/2007	1	4710	23	57576	133	Driftwood Dairy	Printed	66.79
25813	11/13/2007	1	4710	24	92965	133	Driftwood Dairy	Printed	111.11
25813	11/13/2007	1	4710	24	57577	133	Driftwood Dairy	Printed	159.78
25813	11/13/2007	1	4710	25	92966	133	Driftwood Dairy	Printed	154.51
25813	11/13/2007	1	4710	25	57578	133	Driftwood Dairy	Printed	306.05
25813	11/13/2007	1	4710	27	92967	133	Driftwood Dairy	Printed	108.72
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25813	11/13/2007	1	4710	28	92968	133	Driftwood Dairy	Printed	221.27
25813	11/13/2007	1	4710	27	57580	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	29	92969	133	Driftwood Dairy	Printed	151.04
25813	11/13/2007	1	4710	28	57581	133	Driftwood Dairy	Printed	247.04
25813	11/13/2007	1	4710	90	92970	133	Driftwood Dairy	Printed	418.80
25813	11/13/2007	1	4710	29	57582	133	Driftwood Dairy	Printed	200.01
25813	11/13/2007	1	4710	10	94811	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	90	57583	133	Driftwood Dairy	Printed	184.25
25813	11/13/2007	1	4710	11	94812	133	Driftwood Dairy	Printed	107.28
25813	11/13/2007	1	4710	10	59591	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	94813	133	Driftwood Dairy	Printed	159.08
25813	11/13/2007	1	4710	12	59592	133	Driftwood Dairy	Printed	120.91
25813	11/13/2007	1	4710	13	94814	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	13	59593	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	30	94815	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	30	59594	133	Driftwood Dairy	Printed	153.07
25813	11/13/2007	1	4710	15	94816	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	15	59596	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	16	94817	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	19	59597	133	Driftwood Dairy	Printed	145.94
25813	11/13/2007	1	4710	17	94818	133	Driftwood Dairy	Printed	85.39
25813	11/13/2007	1	4710	20	59598	133	Driftwood Dairy	Printed	194.54
25813	11/13/2007	1	4710	18	94819	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	21	59599	133	Driftwood Dairy	Printed	206.73
25813	11/13/2007	1	4710	19	94820	133	Driftwood Dairy	Printed	154.51
25813	11/13/2007	1	4710	22	59600	133	Driftwood Dairy	Printed	162.38
25813	11/13/2007	1	4710	20	94821	133	Driftwood Dairy	Printed	128.74
25813	11/13/2007	1	4710	23	59601	133	Driftwood Dairy	Printed	114.73
25813	11/13/2007	1	4710	21	94822	133	Driftwood Dairy	Printed	240.34
25813	11/13/2007	1	4710	24	59602	133	Driftwood Dairy	Printed	119.47
25813	11/13/2007	1	4710	22	94823	133	Driftwood Dairy	Printed	167.75
25813	11/13/2007	1	4710	25	59603	133	Driftwood Dairy	Printed	286.87
25813	11/13/2007	1	4710	23	94824	133	Driftwood Dairy	Printed	89.61
25813	11/13/2007	1	4710	27	59604	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	24	94825	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	28	59605	133	Driftwood Dairy	Printed	208.17
25813	11/13/2007	1	4710	25	94826	133	Driftwood Dairy	Printed	154.51

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
25813	11/13/2007	1	4710	29	59606	133	Driftwood Dairy	Printed	144.50
25813	11/13/2007	1	4710	26	94827	133	Driftwood Dairy	Printed	107.28
25813	11/13/2007	1	4710	90	59607	133	Driftwood Dairy	Printed	341.54
25813	11/13/2007	1	4710	27	94828	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	11	61679	133	Driftwood Dairy	Printed	107.28
25813	11/13/2007	1	4710	28	94829	133	Driftwood Dairy	Printed	207.21
25813	11/13/2007	1	4710	12	61680	133	Driftwood Dairy	Printed	130.28
25813	11/13/2007	1	4710	29	94830	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	13	61681	133	Driftwood Dairy	Printed	21.46
25813	11/13/2007	1	4710	90	94831	133	Driftwood Dairy	Printed	179.28
25813	11/13/2007	1	4710	30	61682	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	10	96805	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	15	61684	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	96806	133	Driftwood Dairy	Printed	106.70
25813	11/13/2007	1	4710	16	61685	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	30	96808	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	18	61686	133	Driftwood Dairy	Printed	110.16
25813	11/13/2007	1	4710	15	96809	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	19	61687	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	17	96810	133	Driftwood Dairy	Printed	111.83
25813	11/13/2007	1	4710	20	61688	133	Driftwood Dairy	Printed	261.57
25813	11/13/2007	1	4710	19	96811	133	Driftwood Dairy	Printed	144.57
25813	11/13/2007	1	4710	21	61689	133	Driftwood Dairy	Printed	244.26
25813	11/13/2007	1	4710	20	96812	133	Driftwood Dairy	Printed	238.15
25813	11/13/2007	1	4710	22	61690	133	Driftwood Dairy	Printed	173.19
25813	11/13/2007	1	4710	21	96813	133	Driftwood Dairy	Printed	213.39
25813	11/13/2007	1	4710	23	61691	133	Driftwood Dairy	Printed	78.46
25813	11/13/2007	1	4710	22	96814	133	Driftwood Dairy	Printed	178.98
25813	11/13/2007	1	4710	24	61692	133	Driftwood Dairy	Printed	104.60
25813	11/13/2007	1	4710	23	96815	133	Driftwood Dairy	Printed	93.14
25813	11/13/2007	1	4710	25	61693	133	Driftwood Dairy	Printed	308.73
25813	11/13/2007	1	4710	24	96817	133	Driftwood Dairy	Printed	113.17
25813	11/13/2007	1	4710	26	61694	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	25	96818	133	Driftwood Dairy	Printed	165.17
25813	11/13/2007	1	4710	27	61695	133	Driftwood Dairy	Printed	89.04
25813	11/13/2007	1	4710	27	96819	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	28	61696	133	Driftwood Dairy	Printed	230.95
25813	11/13/2007	1	4710	28	96820	133	Driftwood Dairy	Printed	195.40
25813	11/13/2007	1	4710	29	61697	133	Driftwood Dairy	Printed	224.24
25813	11/13/2007	1	4710	29	96821	133	Driftwood Dairy	Printed	126.13
25813	11/13/2007	1	4710	90	61698	133	Driftwood Dairy	Printed	205.69
25813	11/13/2007	1	4710	90	96822	133	Driftwood Dairy	Printed	552.94
25813	11/13/2007	1	4710	24	62951	133	Driftwood Dairy	Printed	40.23
25813	11/13/2007	1	4710	13	98607	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	10	63600	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	10	98880	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	63601	133	Driftwood Dairy	Printed	131.62

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25813	11/13/2007	1	4710	11	98881	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	13	63602	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	98882	133	Driftwood Dairy	Printed	130.60
25813	11/13/2007	1	4710	30	63603	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	13	98883	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	15	63604	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	30	98884	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	19	63605	133	Driftwood Dairy	Printed	187.99
25813	11/13/2007	1	4710	15	98885	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	20	63606	133	Driftwood Dairy	Printed	194.54
25813	11/13/2007	1	4710	16	98886	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	21	63607	133	Driftwood Dairy	Printed	217.44
25813	11/13/2007	1	4710	17	98887	133	Driftwood Dairy	Printed	113.93
25813	11/13/2007	1	4710	22	63608	133	Driftwood Dairy	Printed	185.11
25813	11/13/2007	1	4710	18	98888	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	23	63609	133	Driftwood Dairy	Printed	88.25
25813	11/13/2007	1	4710	19	98890	133	Driftwood Dairy	Printed	185.54
25813	11/13/2007	1	4710	24	63610	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	20	98891	133	Driftwood Dairy	Printed	260.79
25813	11/13/2007	1	4710	25	63611	133	Driftwood Dairy	Printed	261.79
25813	11/13/2007	1	4710	21	98892	133	Driftwood Dairy	Printed	191.07
25813	11/13/2007	1	4710	27	63612	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	22	98893	133	Driftwood Dairy	Printed	172.49
25813	11/13/2007	1	4710	28	63614	133	Driftwood Dairy	Printed	208.01
25813	11/13/2007	1	4710	23	98894	133	Driftwood Dairy	Printed	120.93
25813	11/13/2007	1	4710	29	63615	133	Driftwood Dairy	Printed	153.07
25813	11/13/2007	1	4710	24	98895	133	Driftwood Dairy	Printed	142.79
25813	11/13/2007	1	4710	90	63616	133	Driftwood Dairy	Printed	242.37
25813	11/13/2007	1	4710	25	98896	133	Driftwood Dairy	Printed	154.51
25813	11/13/2007	1	4710	10	65783	133	Driftwood Dairy	Printed	21.46
25813	11/13/2007	1	4710	26	98897	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	11	65784	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	27	98898	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	12	65786	133	Driftwood Dairy	Printed	128.15
25813	11/13/2007	1	4710	28	98899	133	Driftwood Dairy	Printed	221.27
25813	11/13/2007	1	4710	13	65787	133	Driftwood Dairy	Printed	21.46
25813	11/13/2007	1	4710	29	98900	133	Driftwood Dairy	Printed	172.49
25813	11/13/2007	1	4710	30	65789	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	90	98901	133	Driftwood Dairy	Printed	224.19
25813	11/13/2007	1	4710	15	65790	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	11	86140	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	16	65791	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	90	86133	133	Driftwood Dairy	Printed	912.52
25813	11/13/2007	1	4710	18	65792	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	90	84200	133	Driftwood Dairy	Printed	145.65
25813	11/13/2007	1	4710	19	65793	133	Driftwood Dairy	Printed	152.49
25813	11/13/2007	1	4710	20	65794	133	Driftwood Dairy	Printed	236.65

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
25813	11/13/2007	1	4710	21	65795	133	Driftwood Dairy	Printed	191.93
25813	11/13/2007	1	4710	22	65796	133	Driftwood Dairy	Printed	185.46
25813	11/13/2007	1	4710	23	65797	133	Driftwood Dairy	Printed	88.25
25813	11/13/2007	1	4710	24	65798	133	Driftwood Dairy	Printed	153.07
25813	11/13/2007	1	4710	25	65799	133	Driftwood Dairy	Printed	295.39
25813	11/13/2007	1	4710	26	65800	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	27	65801	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	28	65802	133	Driftwood Dairy	Printed	201.88
25813	11/13/2007	1	4710	29	65803	133	Driftwood Dairy	Printed	126.13
25813	11/13/2007	1	4710	90	65804	133	Driftwood Dairy	Printed	162.47
25813	11/13/2007	1	4710	10	67650	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	12	67651	133	Driftwood Dairy	Printed	86.25
25813	11/13/2007	1	4710	13	67652	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	30	67653	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	15	67654	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	19	67655	133	Driftwood Dairy	Printed	152.06
25813	11/13/2007	1	4710	20	67656	133	Driftwood Dairy	Printed	246.02
25813	11/13/2007	1	4710	21	67657	133	Driftwood Dairy	Printed	235.42
25813	11/13/2007	1	4710	22	67658	133	Driftwood Dairy	Printed	173.93
25813	11/13/2007	1	4710	23	67659	133	Driftwood Dairy	Printed	91.78
25813	11/13/2007	1	4710	24	67660	133	Driftwood Dairy	Printed	56.96
25813	11/13/2007	1	4710	25	67661	133	Driftwood Dairy	Printed	269.98
25813	11/13/2007	1	4710	28	67663	133	Driftwood Dairy	Printed	217.86
25813	11/13/2007	1	4710	29	67664	133	Driftwood Dairy	Printed	108.13
25813	11/13/2007	1	4710	90	67665	133	Driftwood Dairy	Printed	176.02
25813	11/13/2007	1	4710	10	69992	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	11	69994	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	12	69995	133	Driftwood Dairy	Printed	167.75
25813	11/13/2007	1	4710	13	69996	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	30	69997	133	Driftwood Dairy	Printed	110.16
25813	11/13/2007	1	4710	15	69998	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	16	69999	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	18	70000	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	19	70001	133	Driftwood Dairy	Printed	119.51
25813	11/13/2007	1	4710	20	70002	133	Driftwood Dairy	Printed	44.35
25813	11/13/2007	1	4710	21	70003	133	Driftwood Dairy	Printed	197.42
25813	11/13/2007	1	4710	22	70004	133	Driftwood Dairy	Printed	151.63
25813	11/13/2007	1	4710	23	70005	133	Driftwood Dairy	Printed	91.78
25813	11/13/2007	1	4710	24	70006	133	Driftwood Dairy	Printed	100.50
25813	11/13/2007	1	4710	25	70007	133	Driftwood Dairy	Printed	236.02
25813	11/13/2007	1	4710	26	70008	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	27	70009	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	28	70010	133	Driftwood Dairy	Printed	212.10
25813	11/13/2007	1	4710	29	70011	133	Driftwood Dairy	Printed	141.40
25813	11/13/2007	1	4710	90	70012	133	Driftwood Dairy	Printed	563.08
25813	11/13/2007	1	4710	20	70412	133	Driftwood Dairy	Printed	128.74
25813	11/13/2007	1	4710	10	72129	133	Driftwood Dairy	Printed	21.46

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25813	11/13/2007	1	4710	12	72131	133	Driftwood Dairy	Printed	39.93
25813	11/13/2007	1	4710	13	72132	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	30	72133	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	15	72134	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	19	72137	133	Driftwood Dairy	Printed	197.85
25813	11/13/2007	1	4710	20	72138	133	Driftwood Dairy	Printed	257.26
25813	11/13/2007	1	4710	21	72139	133	Driftwood Dairy	Printed	192.51
25813	11/13/2007	1	4710	22	72140	133	Driftwood Dairy	Printed	180.69
25813	11/13/2007	1	4710	23	72141	133	Driftwood Dairy	Printed	87.47
25813	11/13/2007	1	4710	24	72142	133	Driftwood Dairy	Printed	121.33
25813	11/13/2007	1	4710	25	72143	133	Driftwood Dairy	Printed	204.66
25813	11/13/2007	1	4710	27	72145	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	28	72146	133	Driftwood Dairy	Printed	204.24
25813	11/13/2007	1	4710	29	72147	133	Driftwood Dairy	Printed	128.14
25813	11/13/2007	1	4710	90	72148	133	Driftwood Dairy	Printed	230.19
25813	11/13/2007	1	4710	11	73945	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	12	73946	133	Driftwood Dairy	Printed	153.07
25813	11/13/2007	1	4710	13	73947	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	30	73948	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	15	73949	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	18	73950	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	19	73951	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	20	73952	133	Driftwood Dairy	Printed	194.54
25813	11/13/2007	1	4710	21	73953	133	Driftwood Dairy	Printed	189.21
25813	11/13/2007	1	4710	22	73954	133	Driftwood Dairy	Printed	174.53
25813	11/13/2007	1	4710	23	73955	133	Driftwood Dairy	Printed	93.14
25813	11/13/2007	1	4710	24	73956	133	Driftwood Dairy	Printed	131.62
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25813	11/13/2007	1	4710	26	73958	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	27	73959	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	28	73960	133	Driftwood Dairy	Printed	244.79
25813	11/13/2007	1	4710	29	73961	133	Driftwood Dairy	Printed	153.07
25813	11/13/2007	1	4710	90	73962	133	Driftwood Dairy	Printed	272.85
25813	11/13/2007	1	4710	10	75901	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	75902	133	Driftwood Dairy	Printed	130.60
25813	11/13/2007	1	4710	13	75903	133	Driftwood Dairy	Printed	21.46
25813	11/13/2007	1	4710	30	75904	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	15	75905	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	19	75906	133	Driftwood Dairy	Printed	67.77
25813	11/13/2007	1	4710	20	75907	133	Driftwood Dairy	Printed	259.76
25813	11/13/2007	1	4710	21	75908	133	Driftwood Dairy	Printed	215.41
25813	11/13/2007	1	4710	22	75909	133	Driftwood Dairy	Printed	187.14
25813	11/13/2007	1	4710	23	75910	133	Driftwood Dairy	Printed	88.25
25813	11/13/2007	1	4710	24	75911	133	Driftwood Dairy	Printed	98.43
25813	11/13/2007	1	4710	25	75912	133	Driftwood Dairy	Printed	228.51
25813	11/13/2007	1	4710	27	75913	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	28	75914	133	Driftwood Dairy	Printed	214.46

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
25813	11/13/2007	1	4710	29	75915	133	Driftwood Dairy	Printed	151.04
25813	11/13/2007	1	4710	90	75916	133	Driftwood Dairy	Printed	240.01
25813	11/13/2007	1	4710	20	76281	133	Driftwood Dairy	Printed	23.85
25813	11/13/2007	1	4710	10	77943	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	11	77944	133	Driftwood Dairy	Printed	87.26
25813	11/13/2007	1	4710	12	77945	133	Driftwood Dairy	Printed	160.24
25813	11/13/2007	1	4710	13	77946	133	Driftwood Dairy	Printed	44.35
25813	11/13/2007	1	4710	30	77947	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	15	77948	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	16	77949	133	Driftwood Dairy	Printed	130.18
25813	11/13/2007	1	4710	18	77950	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	19	77951	133	Driftwood Dairy	Printed	188.15
25813	11/13/2007	1	4710	20	77952	133	Driftwood Dairy	Printed	194.54
25813	11/13/2007	1	4710	21	77953	133	Driftwood Dairy	Printed	197.42
25813	11/13/2007	1	4710	22	77954	133	Driftwood Dairy	Printed	185.27
25813	11/13/2007	1	4710	23	77955	133	Driftwood Dairy	Printed	111.14
25813	11/13/2007	1	4710	24	77956	133	Driftwood Dairy	Printed	131.62
25813	11/13/2007	1	4710	25	77957	133	Driftwood Dairy	Printed	140.92
25813	11/13/2007	1	4710	26	77958	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	27	77959	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	28	77960	133	Driftwood Dairy	Printed	208.17
25813	11/13/2007	1	4710	29	77961	133	Driftwood Dairy	Printed	142.71
25813	11/13/2007	1	4710	90	77962	133	Driftwood Dairy	Printed	572.18
25813	11/13/2007	1	4710	10	82349	133	Driftwood Dairy	Printed	64.37
25813	11/13/2007	1	4710	11	82350	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	12	82351	133	Driftwood Dairy	Printed	85.92
25813	11/13/2007	1	4710	13	82352	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	30	82353	133	Driftwood Dairy	Printed	108.72
25813	11/13/2007	1	4710	15	82354	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	16	82355	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	17	82356	133	Driftwood Dairy	Printed	122.45
25813	11/13/2007	1	4710	18	82357	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	19	82358	133	Driftwood Dairy	Printed	178.65
25813	11/13/2007	1	4710	20	82359	133	Driftwood Dairy	Printed	286.56
25813	11/13/2007	1	4710	21	82360	133	Driftwood Dairy	Printed	222.80
25813	11/13/2007	1	4710	22	82361	133	Driftwood Dairy	Printed	155.75
25813	11/13/2007	1	4710	23	82362	133	Driftwood Dairy	Printed	59.68
25813	11/13/2007	1	4710	24	82363	133	Driftwood Dairy	Printed	119.45
25813	11/13/2007	1	4710	25	82364	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	26	82365	133	Driftwood Dairy	Printed	42.91
25813	11/13/2007	1	4710	27	82366	133	Driftwood Dairy	Printed	85.82
25813	11/13/2007	1	4710	28	82367	133	Driftwood Dairy	Printed	178.65
25813	11/13/2007	1	4710	29	82368	133	Driftwood Dairy	Printed	136.98
25813	11/13/2007	1	4710	90	82369	133	Driftwood Dairy	Printed	143.59
25813	11/13/2007	1	4710	10	84184	133	Driftwood Dairy	Printed	65.81
25813	11/13/2007	1	4710	12	84185	133	Driftwood Dairy	Printed	99.36
25813	11/13/2007	1	4710	13	84186	133	Driftwood Dairy	Printed	87.26

Fullerton School District

Food Services

Date 11/21/2007

Time 12:49

(11/06/2007 - 11/19/2007)

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount	
25813	11/13/2007	1	4710	30	84187	133	Driftwood Dairy	Printed	131.62	
25813	11/13/2007	1	4710	15	84188	133	Driftwood Dairy	Printed	65.81	
25813	11/13/2007	1	4710	17	84189	133	Driftwood Dairy	Printed	99.55	
25813	11/13/2007	1	4710	19	84190	133	Driftwood Dairy	Printed	166.61	
25813	11/13/2007	1	4710	20	84191	133	Driftwood Dairy	Printed	194.54	
25813	11/13/2007	1	4710	21	84192	133	Driftwood Dairy	Printed	250.99	
25813	11/13/2007	1	4710	22	84193	133	Driftwood Dairy	Printed	174.53	
25813	11/13/2007	1	4710	23	84194	133	Driftwood Dairy	Printed	88.25	
25813	11/13/2007	1	4710	24	84195	133	Driftwood Dairy	Printed	119.38	
25813	11/13/2007	1	4710	25	84196	133	Driftwood Dairy	Printed	154.51	
25813	11/13/2007	1	4710	27	84197	133	Driftwood Dairy	Printed	85.82	
25813	11/13/2007	1	4710	28	84198	133	Driftwood Dairy	Printed	183.74	
25813	11/13/2007	1	4710	29	84199	133	Driftwood Dairy	Printed	130.18	
									55,855.54	

									Active Checks	56,050.54
									Voided Checks	0.00

									Total Checks	56,050.54

CONSENT ITEM

DATE: December 11, 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 TO PROVIDE TRANSPORTATION FOR ARBORLAND EDUCATION & YOUTH ACTIVITY CENTER, EFFECTIVE DECEMBER 12, 2007 THROUGH AUGUST 28, 2008**

Background: Occasionally outside agencies request transportation for field trips. The Fullerton School District Transportation Department is able to provide transportation for these agencies without compromising service provided to District schools.

Fullerton School District would like to enter into an agreement with Arborland Education & Youth Activity Center to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule.

Rationale: Accomplishing these field trips will service the community and bring income to the District.

Funding: General Fund (01) Income.

Recommendation: Approve agreement to provide transportation for Arborland Education & Youth Activity Center, effective December 12, 2007 through August 28, 2008.

GC:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 12th day of December, 2007, between

ARBORLAND EDUCATION & YOUTH ACTIVITY CENTER
2121 Hughes Drive
Fullerton, California, 92833

hereinafter referred to as Arborland, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California, 92833

hereinafter referred to as FSD.

WHEREAS, FSD owns a number of school buses and employees licensed and certified school bus drivers, and

WHEREAS, students attending Arborland participate in activities requiring transportation on either school or School Pupil Activity Buses (SPAB), and

WHEREAS, FSD desires to provide school buses and school bus certified drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. FSD shall provide school buses and school bus certified drivers to transport students as requested by Arborland and agreed to by FSD. Said buses and drivers shall comply with all laws, rules and regulations pertaining to the transportation of students.
2. This Agreement shall be effective December 12, 2007, and continue through August 28, 2008, unless terminated earlier by either party.
3. This Agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this Agreement.
4. FSD shall be compensated by Arborland at the rates specified Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this Agreement. However, if FSD's costs increase during the term of this Agreement, FSD shall have the right to increase the rates specified in Attachment "A" up to 5%.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
ARBORLAND/FULLERTON SCHOOL DISTRICT
PAGE 2 OF 3

5. FSD shall invoice Arborland for services promptly after each date of service, and shall be compensated within thirty days of receipt of the invoice.
6. FSD shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other foreseeable events.
7. FSD shall at all times during the term of this Agreement maintain property, liability, and workers' compensation insurance as required by California law.
8. FSD shall hold harmless and indemnify Arborland, its governing board officers, agents or employees may sustain or incur, or which may be imposed upon the for injury or death of persons as a direct result of, or arising out of negligence of willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this Agreement.
9. Arborland shall hold harmless and indemnify FSD, its governing board, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said board, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons or damage or destruction of property as a direct result of, or arising out of negligence or willful misconduct on the part of Arborland, its officers, agents or employees, while carrying out the terms of this Agreement.
10. While engaged in and carrying out its obligations under the terms of this Agreement, FSD is an independent contractor, and not an officer, agent or employee of Arborland.
11. Arborland shall be held responsible for any defacement of or damage to equipment owned by FSD, which is caused by Arborland students.
12. FSD is not responsible for personal items carried aboard or placed in luggage compartments of its buses.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
ARBORLAND/FULLERTON SCHOOL DISTRICT
PAGE 3 OF 3

13. FSD's drivers shall be responsible for following and enforcing the FSD rules and policies relating to school bus operation, as well as complying with all laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Arborland personnel shall require the students to follow FSD rules and policies, which include but are not limited to the following:
- a. Smoking on the buses while engaged in the performance of this Agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
14. This Agreement and the Attachment hereto contain the entire understanding between Arborland and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

ARBORLAND

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Gary Cardinale, Ed.D.

Title: _____
714-871-3111
714-525-9925 (FAX)

Title: Asst. Superintendent, Business
714-447-7445
714-447-7514 (FAX)

Date: _____

Date: _____

**Fullerton School District
Transportation Department**

Field Trip Rate Schedule
2007/2008

(Effective December 12, 2007 through August 28, 2008)

Attachment "A"

A. The field trip rate is a minimum of three (3) hours.

Bus Capacity	Rate Per Bus – Per Hour
72	\$84.00

B. Trips taken on weekends, nights, or holidays:

Bus Capacity	Rate Per Bus – Per Hour
72	\$102.00

Cancellation Fee: Less than 24 hour notice - \$84.00

CONSENT ITEM

DATE: December 11, 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 TO PROVIDE TRANSPORTATION FOR ARBORLAND MONTESSORI CHILDREN'S ACADEMY, EFFECTIVE DECEMBER 12, 2007 THROUGH AUGUST 28, 2008**

Background: Occasionally outside agencies request transportation for field trips. The Fullerton School District Transportation Department is able to provide transportation for these agencies without compromising service provided to District schools.

Fullerton School District would like to enter into an agreement with Arborland Montessori Children's Academy to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule.

Rationale: Accomplishing these field trips will service the community and bring income to the District.

Funding: General Fund (01) Income.

Recommendation: Approve agreement to provide transportation for Arborland Montessori Children's Academy, effective December 12, 2007 through August 28, 2008.

GC:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 12th day of December, 2007, between

ARBORLAND MONTESSORI CHILDREN'S ACADEMY
1700 W. Valencia Dr.
Fullerton, California, 92833

hereinafter referred to as Arborland, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California, 92833

hereinafter referred to as FSD.

WHEREAS, FSD owns a number of school buses and employees licensed and certified school bus drivers, and

WHEREAS, students attending Arborland participate in activities requiring transportation on either school or School Pupil Activity Buses (SPAB), and

WHEREAS, FSD desires to provide school buses and school bus certified drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. FSD shall provide school buses and school bus certified drivers to transport students as requested by Arborland and agreed to by FSD. Said buses and drivers shall comply with all laws, rules and regulations pertaining to the transportation of students.
2. This Agreement shall be effective December 12, 2007, and continue through August 28, 2008, unless terminated earlier by either party.
3. This Agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this Agreement.
4. FSD shall be compensated by Arborland at the rates specified Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this Agreement. However, if FSD's costs increase during the term of this Agreement, FSD shall have the right to increase the rates specified in Attachment "A" up to 5%.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
ARBORLAND/FULLERTON SCHOOL DISTRICT
PAGE 2 OF 3

5. FSD shall invoice Arborland for services promptly after each date of service, and shall be compensated within thirty days of receipt of the invoice.
6. FSD shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other foreseeable events.
7. FSD shall at all times during the term of this Agreement maintain property, liability, and workers' compensation insurance as required by California law.
8. FSD shall hold harmless and indemnify Arborland, its governing board officers, agents or employees may sustain or incur, or which may be imposed upon the for injury or death of persons as a direct result of, or arising out of negligence of willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this Agreement.
9. Arborland shall hold harmless and indemnify FSD, its governing board, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said board, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons or damage or destruction of property as a direct result of, or arising out of negligence or willful misconduct on the part of Arborland, its officers, agents or employees, while carrying out the terms of this Agreement.
10. While engaged in and carrying out its obligations under the terms of this Agreement, FSD is an independent contractor, and not an officer, agent or employee of Arborland.
11. Arborland shall be held responsible for any defacement of or damage to equipment owned by FSD, which is caused by Arborland students.
12. FSD is not responsible for personal items carried aboard or placed in luggage compartments of its buses.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
ARBORLAND/FULLERTON SCHOOL DISTRICT
PAGE 3 OF 3

13. FSD's drivers shall be responsible for following and enforcing the FSD rules and policies relating to school bus operation, as well as complying with all laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Arborland personnel shall require the students to follow FSD rules and policies, which include but are not limited to the following:
- a. Smoking on the buses while engaged in the performance of this Agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
14. This Agreement and the Attachment hereto contain the entire understanding between Arborland and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

ARBORLAND

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____

Name: _____
Print

Name: Gary Cardinale, Ed.D.

Title: _____
714-871-2311
714-773-1532 (FAX)

Title: Asst. Superintendent, Business
714-447-7445
714-447-7514 (FAX)

Date: _____

Date: _____

**Fullerton School District
Transportation Department**

Field Trip Rate Schedule
2007/2008

(Effective December 12, 2007 through August 28, 2008)

Attachment "A"

A. The field trip rate is a minimum of three (3) hours.

Bus Capacity	Rate Per Bus – Per Hour
72	\$84.00

B. Trips taken on weekends, nights, or holidays:

Bus Capacity	Rate Per Bus – Per Hour
72	\$102.00

Cancellation Fee: Less than 24 hour notice - \$84.00

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: **ADOPT RESOLUTIONS 07/08-B016 THROUGH 07/08-B022 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding Not applicable.

Recommendation: Adopt Resolutions 07/08-B016 through 07/08-B022 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:dlh
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$249,921 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$303,931
8710	Tuition	-12,725
8912	Interfund Transfer Between General & Spec Reserve Fund	-541,127
	Total	<u>\$-249,921</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$56,711
2000	Classified Salaries	7,096
3000	Employee Benefits	2,856
4000	Books and Supplies	-970,511
5000	Services & Other Operating Expenses	181,956
7000	Other Outgo	218,302
9770	Designated for Economic Uncertainties	253,669
	Total:	<u>\$-249,921</u>

Explanation: This resolution reflects increased revenue from the Fullerton Collaborative, the Fullerton Excellence in Education Foundation (FEEF) wine auction proceeds, school site donations, and Laptop fees. It also includes adjustments to expenditures for the District's portion of seven Crossing Guards, a correction to Laptop donation expense, a reduction to Special Education Excess Cost, a reduction to an interfund transfer from the Special Reserve Non-Capital Fund (Fund 17) for Mandated Cost reimbursements and an interfund transfer to the Building Fund (Fund 21) for increased Laptop income.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$195,092 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	<u>\$-195,092</u>
	Total	<u>\$-195,092</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$2,509
2000	Classified Salaries	-48,716
3000	Employee Benefits	-22,428
4000	Books and Supplies	-131,675
5000	Services & Other Operating Expenses	15,008
7000	Other Outgo	-9,790
	Total:	<u>\$-195,092</u>

Explanation: This Resolution reflects a reduction to revenue and estimated expenditures for the 07/08 Title I Federal entitlement. It also reflects adjustments to project estimated expenditures in the General Fund restricted budget.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$157
6000	Capital Outlay	-157
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that, pursuant of Section 42602 of the Education Code of California such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
7000	Other Outgo	\$-541,127
9780	Other Designations	541,127
	Total:	\$0

NOW, THEREFORE, BE IT RESOLVED that, pursuant of Section 42602 of the Education Code of California such funds are reflected accordingly.

Explanation: This Resolution reflects a reduction to an interfund transfer to the General Fund for Mandated Cost reimbursements.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$218,302 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	<u>\$218,302</u>
	Total	<u>\$218,302</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$336
6000	Capital Outlay	-336
9780	Other Designations	<u>218,302</u>
	Total:	<u>\$218,302</u>

Explanation: This Resolution reflects an interfund transfer from the General fund for increased Laptop income and adjustments to project estimated expenditures in the Building Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$54,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

Table with 3 columns: Budget Acct. #, Income Source, Amount. Row 1: 8660, Interest, \$54,000. Row 2: Total, \$54,000.

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

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

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Row 1: 5000, Services & Other Operating Expenses, \$33,721. Row 2: 6000, Capital Outlay, -33,721. Row 3: 9780, Other Designations, 54,000. Row 4: Total, \$54,000.

Explanation: This Resolution reflects increased revenue for projected Interest earnings and estimated expenditures in the General Obligation Bond Series B Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$120,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$40,000
8681	Developer Fees	80,000
	Total	<u>\$120,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$5,910
6000	Capital Outlay	-5,910
9780	Other Designations	120,000
	Total	<u>\$120,000</u>

Explanation: This resolution reflects increased revenue for projected Interest earnings, Developer Fees, and estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE CONTRACT WITH CALDWELL, FLORES & WINTERS TO CONDUCT JUSTIFICATION STUDIES FOR LEVEL 1 AND LEVEL 2 DEVELOPER FEES

Background: Caldwell, Flores & Winters, Inc. has the experience to do this study. As the District has utilized Mike Winters on prior occasion, we know of his excellent reputation and quality work. Contracting with this firm will provide staff with access to high quality support services.

Rationale: Developer fees are charged to mitigate the impact of new residential and commercial/industrial development on the District's facilities. In order to justify increasing fees in line with anticipated State Allocation Board increases, a justification study must be performed.

Funding: Facilities Fund (25) Amount not to exceed \$5,000.00.

Recommendation: Approve contract with Caldwell, Flores and Winters, Inc. to conduct Justification Studies for Level 1 and Level 2 developer fees.

GC:RG:dlh
Attachment

CONTRACT FOR SERVICES

I. AGREEMENT FOR CONSULTANT SERVICES

This Agreement, entered into this 11th day of December 2007, made by and between Caldwell Flores Winters, Inc. hereinafter called CFW and the Fullerton School District of Orange County, hereinafter called District.

II. WITNESSETH:

Whereas CFW agrees to render the following services herein stated in accordance with directions stipulated by the District's Governing Board.

III. CONSULTANT SERVICES

CFW agrees to provide the District with consultant services for a Level I Developer Fee study. Other Scopes of Work, including a study for a Level II Developer Fee study may be performed under this agreement with consent of the District as authorized in writing by the Superintendent and by CFW. Fees for other Scopes of Work shall be in accordance with Section XIV, Fees, of this agreement or, if different from Section XIV of this agreement, shall be stated in the additional Scope of Work. CFW shall be responsible for payment to and work performed by any subcontractors hired by CFW and used to complete the work described within this agreement.

IV. DISTRICT COOPERATION

The District will cooperate with CFW by furnishing all necessary District records and an opportunity to consult with District personnel as necessary to perform required work and assist CFW in obtaining and analyzing data and in meeting as required to complete this project in a timely manner.

V. CONFIDENTIALITY OF INFORMATION

It is mutually agreed that CFW shall regard all information received during the performance of services pursuant to this Agreement as confidential and shall not disclose such information to any other person without prior consent of the District.

VI. TERM

The term of this agreement shall commence upon the execution date of this agreement and shall terminate upon the completion of services or after December 31, 2008, unless extended by mutual agreement of both parties.

VII. INTEGRATED CONTRACT

This agreement in its entirety represents a full and complete understanding of every kind or nature whatsoever between the parties hereto and all preliminary negotiations and agreements of whatsoever kind or implied covenants shall not be held to vary the provisions hereof.

VIII. TERMINATION

In the event CFW fails or refuses to reasonably perform the provisions of the scope of work, CFW shall be deemed in default in the performance of this agreement. Notice shall be given to CFW by District, as provided in this contract, specifying the nature of such default and the steps necessary to cure such default. CFW shall have twenty-one (21) calendar days, upon receipt of said notice of default, to cure such default.

IX. NOTICES

All notices, demands, requests, or approvals to be given under this agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the fifth business day after the deposit thereof in the United States Mail, postage prepaid, registered or certified, addressed as provided below. All notices, demands, requests or approvals from CFW to District shall be addressed to District at:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833-3998

All notices, demands, requests or approvals from District to CFW shall be addressed to CFW at:

Caldwell Flores Winters, Inc.
2033 San Elijo Ave, #231
Cardiff by the Sea, CA 92007

X. CONSULTANT NOT AN EMPLOYEE OF DISTRICT.

CFW shall have no authority to contract on behalf of the District. It is expressly understood and agreed by both parties that CFW, while engaged in carrying out and complying with any terms and conditions of this contract, is an independent contractor and not an officer, agent or employee of aforesaid District.

XI. PREVAILING LAW

This agreement shall be interpreted and shall be governed by California law.

XII. ATTORNEY'S FEES

In the event that any action or proceeding, including any arbitration, is brought to enforce the provisions of this Contract for Services, the prevailing party shall be entitled to all costs of enforcement, including but not limited to, said party's actual attorney fees. As used herein, the term "actual attorney's fees" shall mean the fees actually charged for the services rendered by legal counsel to the prevailing party in connection with the enforcement of this Agreement, and shall not be limited to "reasonable attorney's fees" as determined by the court or any statute. The venue for disputes shall be San Diego County.

XIV. FEE

CFW agrees to provide services for a Level I Developer Fee Study in accordance with Government Code Sections 65595 *et seq.*, for \$5,000. If qualified to impose a level II developer fee, the district may add a level II fee study for \$2,500. Additional services may be requested and will be added to the total above and billed on a time and expense basis using the following fee schedule:

Fee Category	Hourly Rate
Principals	\$145
Senior Associates	\$135

All expenses incurred on behalf of the completion of additional services by CFW shall be reimbursed at their direct cost plus ten percent by the District.

XV. APPROVAL

In executing this contract, persons signing on behalf of CFW or District represent that each has the authority to do so.

Fullerton School District

Gary W. Cardinale, Ed.D.

Date

Caldwell, Flores & Winters

Michael W. Winters, Ed.D.

Date

CONSENT ITEM

DATE: December 11, 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 USS CAL BUILDERS, INC. FOR HVAC IMPROVEMENTS FOR COACHES' OFFICES – LADERA VISTA, NICOLAS AND PARKS JUNIOR HIGH SCHOOLS, FSD-06-07-CC-06

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for HVAC Improvements for Coaches' Offices – Ladera Vista, Nicolas and Parks Junior High Schools, FSD-06-07-CC-06, to USS Cal Builders, 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.

Funding: Measure CC Fund (23). The original contract was for \$198,379.

Recommendation: Approve Notice of Completion for USS Cal Builders, Inc. for HVAC Improvements for Coaches' Offices – Ladera Vista, Nicolas and Parks Junior High Schools, FSD-06-07-CC-06.

GC:LL:mm
Attachment

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION 6103**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Ladera Vista Junior High School, 1700 E. Wilshire Ave.; Nicolas Junior High School, 1100 W. Olive Ave.; and Parks Junior High School, 1710 Rosecrans Ave., Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22nd day of May, 2007, which contract was made with USS Cal Builders, Inc. of Stanton, CA as contractor; that the work on said improvements was actually completed and accepted on the 11th day of December, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Arch Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: HVAC Improvements for Coaches' Offices – Ladera Vista, Nicolas and Parks Junior High Schools, FSD-06-07-CC-06.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

SUBSCRIBED AND SWORN TO BEFORE ME

this _____ day of, 20____

Notary Public in and for said County and State

CONSENT ITEM

DATE: December 11, 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 TORRES CONSTRUCTION CORPORATION FOR DISTRICTWIDE EXTERIOR LIGHTING (RE-BID), FSD-06-07-CC-12

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12, to Torres Construction Corporation. 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.

Funding: Measure CC Fund (23). The original contract amount was for \$619,000.

Recommendation: Approve Notice of Completion for Torres Construction Corporation for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

GC:LL:mm
Attachment

RECORDING REQUESTED BY:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION 6103**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia; Beechwood School, 780 Beechwood; Commonwealth School, 2200 E. Commonwealth; Fern Drive School, 1400 W. Fern; Golden Hill School, 732 Barris; Hermosa Drive School, 400 E. Hermosa; Ladera Vista School, 1700 E. Wilshire; Laguna Road School, 300 Laguna; Maple School, 244 E. Valencia; Nicolas School, 1100 W. Olive; Orangethorpe School, 1400 S. Brookhurst; Pacific Drive School, 1501 W. Valencia; Parks School, 1710 Rosecrans; Raymond School, 517 N. Raymond; Richman School, 700 S. Richman; Rolling Hills School, 1460 E. Rolling Hills; Sunset Lane, 2030 Sunset Lane; Valencia Park School, 3441 W. Valencia; and Woodcrest School, 455 W. Baker, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22nd day of May, 2007, which contract was made with Torres Construction Corporation of Los Angeles, CA as contractor; that the work on said improvements was actually completed and accepted on the 11th day of December, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Western Surety Company; that the property hereinafter referred to and on which said improvements were made is described as follows: District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

SUBSCRIBED AND SWORN TO BEFORE ME

this _____ day of, 20____

Notary Public in and for said County and State

CONSENT ITEM

DATE: December 11, 2007

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

FROM: Tony Anderson
Chief Information Officer

SUBJECT: APPROVE TED LAI TO ATTEND THE OUT-OF-STATE FLORIDA
EDUCATIONAL TECHNOLOGY CONFERENCE IN ORLANDO, FLORIDA
FROM JANUARY 22 THROUGH 25, 2008

Background: The Florida Educational Technology Conference (FETC) is one of the largest conferences in the United States devoted to educational technology. The conference program is designed so participants have an opportunity to learn how to integrate different technologies across the curriculum—from kindergarten to college—while being exposed to the latest hardware, software and successful strategies on student technology use.

Ted Lai, Coordinator of Educational Technology and Media Services will be speaking at this conference, as well as attending sessions. Because he is speaking, there is no cost to the District for his attendance at this conference.

Rationale: Mr. Lai is a well regarded speaker at national technology conferences and an educational technology leader. By attending this conference, Mr. Lai will be exposed to the latest issues and trends in educational technology, and he will have an opportunity to network with many other leaders in the field.

Funding: There is no cost to the District for Mr. Lai's attendance at the FETC conference.

Recommendation: Approve Ted Lai to attend the out-of-state Florida Educational Technology Conference in Orlando, Florida from January 22 through 25, 2008.

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE THE 2007-2008 AGREEMENT WITH THOUSAND PINES CAMP FOR RESIDENT SCIENCE SCHOOL

Background: Thousand Pines Camp conducts an overnight Resident Science School in the San Bernardino National Forest.

Thousand Pines Camp has requested that the Board approve this agreement allowing FSD Schools to schedule overnight field trips as appropriate for the 2007-2008 school year. Pacific Drive has submitted a request to attend April 14-18, 2008.

Thousand Pines has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Each school participating in the Thousand Pines Camp program will provide detailed plans in a separate item (including fundraising) for the overnight field trips.

Recommendation: Approve the 2007-2008 agreement with Thousand Pines Camp for Resident Science School.

LC:JS:dp
Attachment

Tuesday, December 11, 2007

We, Fullerton School District located at 1401 W. Fullerton Dr., Fullerton, Ca 92833, authorize schools within our district to enter into contracts with Thousand Pines Outdoor Science School and use their facilities and program during the 2007-2008 calendar school year (dates specified in individual school contracts):

- A. **ATTENDANCE:** The School/District agrees to provide an estimated student attendance. Thousand Pines will generate minimum and maximum full time attendance guarantees. Minimum and maximum attendance guarantees are generated by respectively adding and subtracting approximately a 10% of the estimated attendance. Any number of students above the guaranteed maximum number will be accommodated based on availability. The school will notify Thousand Pines Outdoor School of the actual number of students (# of boys and # of girls) to attend at least one week before arrival.
- B. **FEES:** Each student will be charged at the rate of \$228.50/5 Day Program, \$180.00/4 Day Program, or \$132.00/3 Day Program
This rate will include:
- 2-4 nights lodging, arriving at 10:30 a.m. and departing at 11:00 a.m. (Instruct buses to arrive at Thousand Pines at 10:30)
 - 6-12 meals, starting with lunch on the day of arrival and ending after breakfast the day of departure
 - A naturalist at a ratio of one for each twenty students to conduct an instructional program with materials; a cabin leader at a ratio of one for each twelve students to live in the cabin with the students
 - An outdoor school orientation by a Thousand Pines Outdoor School representatives for teachers, parents, and students, scheduled approximately six weeks prior to attendance
 - Additional charges may be assessed for damage to Thousand Pines Outdoor Educators, LLC. or Thousand Pines property
 - Schools are entitled to one free teacher per 30 students. The rate for additional teachers, teachers' aides, junior counselors, administrators, etc. will be \$90.00 each

The School/District agrees to pay a minimum guarantee of the **program rate for the agreed minimum full-time attendance. A non-refundable deposit of 10% of total projected fees is due one month from the contract issue date, along with the signed contract.**

You will receive a final invoice reflecting your balance one month prior to your arrival. A 4% pay-early discount will be granted when payment in-full is made prior to arrival.

All fees are due and payable before leaving Thousand Pines Outdoor School. An interest charge of 1 ___% per month, pro-rated to date of payment, will be assessed two weeks following the date of departure. Any additional fees accrued due to increase in attendance, damages, etc. will be charged on an additional invoice submitted to the school upon departure.

- C. **CANCELLATIONS & REBOOKING:** Should your School/District cancel their reservations, the school shall be charged the full, contracted fees (based on minimum attendance). If your School/District cancels with at least 3 months notice, 50% of the full, contracted fees will be paid. However, no charges will be assessed should this date be satisfactorily filled by another group.
Should your School/District desire to change your reservations dates or re-book, the school shall be assessed no additional fees or penalties if they contract for a date within the same fiscal year. If the re-booking date falls in the subsequent fiscal year, the full, contracted fees due shall be paid by the end of the originally contacted fiscal year.
Neither the School/District nor the Thousand Pines Outdoor Educators shall be penalized or held financially responsible for necessary reservation changes due to uncontrollable acts of nature.
- D. **HOLD HARMLESS CLAUSE:** The School and/or District shall hold harmless, defend and indemnify Thousand Pines Outdoor Educators, its officers, agents and employees from any and all claims for damages resulting from the acts or omissions of the School District, its officers, agents, employees and pupils with the

respect to the Thousand Pines Outdoor School Program. Thousand Pines Outdoor Educators shall hold harmless, defend, and indemnify the School/District, its officers, agents, and employees from any and all claims for damages resulting from the acts or omissions of Thousand Pines Outdoor Educators, its officers, agents, and employees with respect to the Thousand Pines Outdoor School Program.

- E. REGULATIONS: We agree to comply with the following Thousand Pines Outdoor Educator's Rules:
1. The School shall distribute and collect Student Registration Forms, and a Prescription and Medication Authorization when necessary, from every student attending to submit upon arrival.
 2. The School shall provide, **one week prior to arrival**, the Preparation Checklist, Cabin Grouping Form, Medication Worksheet and Special Needs Worksheet. We also request all schools to submit a certificate of insurance naming Thousand Pines Outdoor Educators, LLC. an "additional insured."
 3. The School/District shall retain responsibility for its students from the time of departure from home school to the time of return to the home school.
 4. The School/District shall provide certified employees (one per classroom group) to participate and take an active role in the program and supervision of students, and to remain on the Thousand Pines Outdoor School site throughout the program.
 5. Classroom teachers will be asked to teach subjects relating to environmental and outdoor education before, while at, and after the outdoor school experience, including handling evaluations at the outdoor school.
 6. Students' medical prescriptions will be handled by the Thousand Pines Health Specialist; the naturalist will have the primary responsibility in first aid situations. The naturalists and director will maintain communication with the classroom teachers and school regarding status and disposition of any accident/illness.
 7. All medications (prescription and non-prescription) shall be collected by the School from the students and submitted to the Thousand Pines Health Specialist.
 8. Classroom teachers and Thousand Pines staff are to work co-operatively involving students in activities that promote appropriate environmental ethics and social behavior. The Thousand Pines Outdoor Educator's Director shall be involved in the final determination regarding any students' behavioral infractions.
 9. ALCOHOLIC BEVERAGES, TABACCO AND ILLEGAL DRUGS will not be permitted at any time on the Thousand Pines property.
 10. PETS are not permitted at the outdoor school.
 11. FIREARMS, B-BGUNS, ARCHERY EQUIPMENT shall not be brought to Thousand Pines.

A summary of fees reflecting the individual schools' attendance specifics will be provided in the individual school contracts.

Summary of Fees	Rate	# Attending	Total
Students	\$		\$
Free Teachers	\$		\$
Additional Teachers	\$		\$
Camp T-shirts	\$		\$
Projected Total			
Deposit			
Future Balance Due			

Authorized District Signature _____ Date _____

Typed or Printed Name: _____ Title/Position _____

Thousand Pines Outdoor Educators Signature _____ Date _____

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE THE 2007-2008 OVERNIGHT FIELD TRIP FOR PACIFIC DRIVE TEACHERS AND STUDENTS TO ATTEND THOUSAND PINES OUTDOOR SCIENCE CAMP FROM APRIL 14-18, 2008

Background: Pacific Drive School has requested permission to take students on an overnight field trip to Thousand Pines Outdoor Science Camp during the 2007-2008 school year. Thousand Pines Camp has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip requests are on file in the Educational Services office.

Thousand Pines Camp provides an integrated, educational program that includes standards-based concentration of scientific concepts. Earth Science classroom and lab preparation will take place prior to the field trip.

Approximately 60 sixth grade students will participate in the five-day program at Thousand Pines Outdoor Science Camp from April 14-18, 2008. The participating teachers are Heather Flessing, JoAnn Hammer, Eileen Kroh, and Terry Schalliol.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Transportation costs are included in the fundraising efforts. Student costs vary per school depending on site fundraising activities. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve the 2007-2008 overnight field trip for Pacific Drive teachers and students to attend Thousand Pines Outdoor Science Camp from April 14-18, 2008.

LC:JS:dp

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Jennifer Shepard, Director, Educational Services
SUBJECT: APPROVE THE 2007-2008 AGREEMENT BETWEEN CAMP HIGH TRAILS AND RAYMOND SCHOOL FOR RESIDENT SCIENCE SCHOOL

Background: Camp High Trails conducts an overnight Resident Science School in the San Bernardino National Forest.

Camp High Trails has requested that the Board approve this agreement allowing Raymond School to schedule an overnight field trip for the 2007-2008 school year. Raymond School has submitted a request to attend March 4-7, 2008.

Camp High Trails has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Each school participating in the Camp High Trails program will provide detailed plans in a separate item (including fundraising) for their overnight field trips.

Recommendation: Approve the 2007-2008 agreement between Camp High Trails and Raymond School for Resident Science School.

LC:JS:dp
Attachment



Camp High Trails Outdoor Science School

MAIN OFFICE:
 POST OFFICE BOX 2640
 BIG BEAR CITY, CA 92314
 TEL 909 855-0782
 FAX 909 752-5301

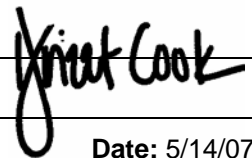
OUR NAWAKWA SITE:
 4650 JENKS LAKE RD EAST
 ANGELUS OAKS, CA 92305
 TEL 909 936-3240
 FAX 909 752-5414

OUR WHITTLE SITE:
 POST OFFICE BOX 54
 FAWNSKIN, CA 92333
 TEL 909 855-6113
 FAX 909 752-5414

Outdoor Science School Contract

School:	Raymond Elementary	Address:	517 N. Raymond Fullerton, CA 92831
District:	Fullerton		
Number of Students:	45	Phone:	714 447-7740
Arrival/Departure:	03/04-07/0810:30 AM	EMAIL:	Mark_Jacobs @fsd.k12.ca.us
Price per Student:	\$220 attending student	Contact Person:	Mark Jacobs
Contract Due Date:	June 6, 2007	Deposit Status:	You owe \$0 as a deposit

- School agrees to maintain a deposit of \$500.00 on account with High Trails.** This deposit is refundable upon written notice of cancellation to High Trails no less than 180 days prior to the scheduled arrival date. Cancellations after that date will result in the loss of deposit. Cancellations within 90 days of scheduled arrival will result in full contracted amount due. **This contract and deposit are due at High Trails by the above due date, or High Trails reserves the right to fill the contracted date with another school.**
- School acknowledges and agrees that any camp fees incurred are due and payable on arrival at High Trails. Should payment not be rendered in full during a school's stay at camp, High Trails reserves the right to eliminate all offered scholarships. Students arriving late or leaving camp early for any reason will not be refunded any part of the camp fee. High Trails reserves the right to charge school for 90% of the guaranteed number of students shown above or for the number of students actually in attendance during the contract period, whichever is greater. Should school not bring at least 90% of contracted number of students, High Trails reserves the right to eliminate all offered scholarships.
- High Trails offers programs at multiple sites; school acknowledges and agrees that program may take place at any of these sites. High Trails reserves the right to cancel any contract for any reason including but not limited to: insufficient # of students in attendance, non return of contract or other paperwork, or past or present difficulty working with school, students, teachers or district officials.
- Schools, teachers, district officials and other personnel associated with the school or District agree to read and abide by all Rules and Regulations of High Trails. These rules are disclosed in full in the "Teacher's Guide", available on our website, www.camphightrails.com. *Schools agree to make available all pertinent camp rules and regulations to students and parents. Schools also agree to hold students and parents accountable to these camp policies.*
- Upon arrival at camp, school shall provide High Trails with a completed and signed High Trails Health/Consent Form and High Trails Medication Form (if medication is needed) for each student in attendance. School acknowledges that High Trails cannot accept any medication for students with paperwork not filled out properly. Upon arrival school shall provide High Trails an updated list of all students in attendance.
- High Trails maintains a camp liability insurance policy; written copies are available upon request. If school or district requires individual camper medical insurance, it is available at an additional charge of \$0.50 per person per day.
- School acknowledges that it is responsible for providing transportation of its students and teachers to and from High Trails and for providing a certified employee to ride with and supervise students on the bus. School shall provide at least one certified employee who will remain at High Trails throughout the entire contract period. School and District shall retain responsibility for its students from time of departure from the home school to time of return to the home school.
- School and District shall defend, indemnify, and hold High Trails, its officers, agents and employees harmless from any and all claims for damages and injuries resulting from the acts or omissions of school, its district, officers, agents, employees and students with respect to the camp program. High Trails shall defend, indemnify and hold School, District and their officers, agents, employees and students harmless from any and all claims for damages and injuries resulting from the acts or omissions of High Trails and its officers, agents, and employees with respect to the camp program.
- Subject to any restrictions on assignment contained in this agreement, the agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors, and assigns. No written changes are permitted on this contract.

SCHOOL DISTRICT		HIGH TRAILS	
Authorized Signature:		Authorized Signature:	
Printed Name:		Printed Name:	Drizzt Cook
Title:	Date:	Title:	Director, High Trails
		Date:	5/14/07

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE THE 2007-2008 OVERNIGHT FIELD TRIP FOR RAYMOND SCHOOL TEACHERS AND STUDENTS TO ATTEND CAMP HIGH TRAILS FROM MARCH 4-7, 2008**

Background: Raymond School has requested permission to take students on an overnight field trip to Camp High Trails during the 2007-2008 school year. Camp High Trails has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip requests are on file in the Educational Services office.

Camp High Trails is an innovative, residential grade school science program. Students will learn about earth science. Prior to the field trip, classroom teachers provide integrated pre-trip lessons and instructional experiences to prepare students for achievement at camp.

Approximately 55 sixth grade students will participate in the four-day program from Raymond School from March 4-7, 2008. The participating teachers are Debbie Bristow and Mark Jacobs.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and their environment in innovative hands-on settings.

Funding: Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Transportation costs are included in the fundraising efforts. Student costs vary per school depending on site fundraising activities. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve the 2007-2008 overnight field trip for Raymond School teachers and students to attend Camp High Trails from March 4-7, 2008.

LC:JS:dp

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Ramon Miramontes, Principal, Beechwood School

SUBJECT: **APPROVE/RATIFY AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND MRS. JENNIFER VIERS, INTERNATIONAL BACCALAUREATE NORTH AMERICA (IBNA) CONSULTANT, TO PROVIDE CONSULTING SERVICES TO BEECHWOOD SCHOOL'S PRINCIPAL, IB COORDINATOR, AND IBMYP TEACHING TEAM ON DECEMBER 11 AND 12, 2007**

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

Mrs. Jennifer Viers, of the IBNA consulting team, provides private consulting services to IBMYP schools, and will be meeting with the Beechwood School IBMYP team on December 11 and 12, 2007.

Rationale: Beechwood School is currently an IBMYP candidate school in the process of filing Application B with the IBNA to achieve International Baccalaureate World School Status. Many factors must be in place to be considered for authorization into the program. Meeting with an IBNA consultant who can help assess the status of the IBMYP at Beechwood, evaluate newly written IBMYP curriculum, provide suggestions, answer questions, and provide examples of application planning, will help ensure that Beechwood School is prepared to be evaluated and authorized by IBNA officials.

It was recently learned that Mrs. Viers is available to visit Beechwood on the 11th and 12th of December, as she is already in town consulting a school in Long Beach during the previous two days. Our District will save up to \$500.00 on airfare if Mrs. Viers consults on these two days, although short notice, rather than dates in the future; thus, the immediate action and need for ratification.

Funding: Cost is not to exceed \$1,500.00 and is to be paid from General Funds budget #0109211109-5210.

Recommendation: Approve/Ratify Agreement between the Fullerton School District and Mrs. Jennifer Viers, International Baccalaureate North America (IBNA) Consultant, to provide consulting services to Beechwood School's Principal, IB Coordinator, and IBMYP teaching team on December 11 and 12, 2007.

LC:RM:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Jennifer Viers, 2843 East 137th Place, Thornton, Colorado, (303) 255-7249**, hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Contractor will provide consultation relating to the International Baccalaureate Middle Years Program (IBMYP) at Beechwood School. She will meet with the principal and coordinator to assess the status of the IBMYP, evaluate newly written IBMYP curriculum, provide suggestions, and provide examples of application planning. Mrs. Viers will also meet with IBMYP teachers to answer questions, and provide an in-service on integrating the IB Areas of Interaction into IBMYP curriculum.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **December 11 and 12, 2007**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **\$1,500 for expenses**.

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

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **hotel fees, meals, rental car, gasoline fee**

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

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

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the

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

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

out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

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

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

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

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

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

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

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

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

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

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

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

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

19. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining

provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

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

THIS AGREEMENT IS ENTERED INTO THIS 11th DAY of December, 2007.

(Name of District)

(Contractor Name)

By:

By:

Signature

Signature

Typed Name

Mrs. Jennifer Viers

Typed Name

Title

IBNA Consultant

Title

On File

Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathy Ikola, Assistant Principal, District Office
SUBJECT: APPROVE GUY DOUD TO BE THE SPEAKER AT THE WELCOME BACK ADDRESS ON TUESDAY, AUGUST 26, 2008

Background: Guy Doud, author, educator, and motivational speaker, will present an inspirational Welcome Back Address to all District employees on Tuesday, August 26, 2008. Mr. Doud was the 1986 National Teacher of the Year and was honored at the White House by then President Ronald Reagan. This recognition put Mr. Doud into the national spotlight and he has presented at major conferences and conventions including the National School Board Association and the National Association of Secondary School Principals, and has been rated one of the top speakers in the country.

Rationale: This opening address is designed to provide all employees with inspiration and motivation necessary for maintaining a sense of well-being and balance in their lives as they prepare for the 2008-09 school year.

Funding: Not to exceed \$7,000, Budget #0152657719-5805.

Recommendation: Approve Guy Doud to be the speaker at the Welcome Back Address on Tuesday, August 26, 2008. The terms and conditions of the contract between the Fullerton School District and the Nashville Speakers Bureau (on behalf of Guy Doud) shall be negotiated by the Superintendent or designee in the best interest of the District, at a cost not to exceed \$7,000.

MH:ki

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE JOB DESCRIPTION FOR ASSISTANT TO THE
SUPERINTENDENT

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This job description was presented to the Board of Trustees as a first reading on the November 27th Board Meeting.

This position is currently held by Kathryn Ikola and over the last decade the job title and expectations have changed numerous times. This position currently is described as Assistant Principal at the District Office which does not accurately describe its job responsibilities. *(Attached is a copy of the proposed job description for Assistant to the Superintendent.)*

Rationale: The job description must accurately describe the current job responsibilities.

Funding: Not applicable.

Recommendation: Approve job description for Assistant to the Superintendent.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

ASSISTANT TO THE SUPERINTENDENT

DEFINITION:

The role of Superintendent is all encompassing, and as such, requires an assistant who can provide timely, appropriate and confidential support in the day-to-day and long-range operation of the District. The Assistant to the Superintendent provides support to the Superintendent for all aspects of District operations as assigned or directed by the Superintendent. Primary responsibilities are in the areas of public, media, and community relations, emergency preparedness and safety, board policy and administrative regulation revisions, handling of community/parent complaints, coordination of the Master, District Activities and Pupil Attendance Calendars.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Maintain ongoing communication with the media, prepares and disburses press releases and coordinates the distribution of any communication from the Board of Trustees
- Serve as a liaison from the District to staff, parents, school sites and community organizations
- Organize special Districtwide events, as requested by the Superintendent
- Serve on various District and community-based committees as assigned by the Superintendent
- Gather information, as requested by the Superintendent
- Meet regularly with the Superintendent to review projects and discuss aspects of District operations
- Facilitate ongoing revision of Board Policies and Administrative Regulations
- Oversee emergency preparedness and safety efforts for the District including develop, maintain and coordinate the District's Disaster Preparedness Plan
- Lend support to the Board of Trustees and Cabinet Members, as deemed necessary
- Serve as the Superintendent's representative on various District committees as assigned
- Investigate and resolve community/parent complaints as assigned by the Superintendent's Office
- Coordinate the Master, District Activities and Pupil Attendance Calendars
- Disseminate timely and important information to principals, administrative team, Board of Trustees and other staff as requested by the Superintendent
- Maintain list of yearly District Highlights to be included in the Board Budget Book
- Invite students, school site and District personnel and business leaders to be recognized by the Board of Trustees
- Supervise special projects or programs, as assigned by the Superintendent
- Work under a flexible calendar and daily schedule
- Other duties as assigned

EMPLOYMENT STANDARDS:

Education

Master's Degree in Educational Administration or related field from an accredited college or university

Credential/License

Valid California Teaching Credential; valid California Administrative Services Credential; valid California Driver's License

FULLERTON SCHOOL DISTRICT
Fullerton, California

ASSISTANT TO THE SUPERINTENDENT

Experience

A minimum of three (3) years elementary or secondary school teaching; experience in a school leadership capacity is desirable

Knowledge of:

Familiarity with the community of Fullerton; effective oral and written communication skills; computer skills, including word processing, spreadsheets and presentation software, efficient organization, project management, planning, and evaluation strategies, techniques, procedures and problem solving ability

Ability to:

Work successfully with all types of people, collaborative team member; able to remain calm in any situation

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

CONSENT ITEM

DATE: December 11, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE JOB DESCRIPTION FOR DIRECTOR OF ADMINISTRATIVE SERVICES

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This job description was presented to the Board of Trustees as a first reading at the November 27th Board Meeting.

Marilyn White is currently in the office of Child Welfare and Attendance. It is proposed that Ms. White's new title be Director of Administrative Services. *(Attached is a copy of the proposed job description for Director of Administrative Services.)*

Rationale: The last three individuals who held the Child Welfare and Attendance position have all been paid at the Class IX level or higher on the administrative salary schedule. This proposal is being done to establish new practice.

Funding: Not applicable.

Recommendation: Approve job description for Director of Administrative Services.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

DIRECTOR OF ADMINISTRATIVE SERVICES

DEFINITION

Working under the supervision of the Assistant Superintendent of Personnel Services, the Director of Administrative Services plans, develops, organizes and implements the policies and procedures pertaining to the District Safe School Plan, student behavior policy and attendance and welfare programs; coordinates community partnerships and community and youth serving agencies concerning pupil attendance and related functions; implements the District-wide open enrollment process and the development of staffing ratios for schools; assists the Assistant Superintendent of Personnel Services as needed in the implementation of all personnel policies and procedures

REPRESENTATIVE DUTIES AND RESPONSIBILITIES

- Assists in developing staffing ratios and reviewing student ADA
- Assists in the development and implementation of the District-wide emergency plan
- Assures that all schools submit current Safe School Plans, including school-wide discipline plans, and Disaster Plans
- Organize and administer the Open Enrollment process and District Intradistrict and Interdistrict transfer policies
- Organizes and administers kindergarten enrollment procedures
- Plans, organizes and implements policies, regulations, and procedures pertaining to pupil welfare and attendance programs
- Oversees the District response to incidents of excessive absence, habitual truancy and/or unlawful withdrawal from school
- Organizes and runs the School Attendance Review Board for students who are classified as habitual truants
- Organizes and administers the Administrative Review Committee and Expulsion process for students who have been serious discipline problems
- Places students who have been involuntarily transferred as a result of the Administrative Review Committee process
- Processes expelled students for readmission
- Plans and coordinates the District-wide open enrollment process
- Coordinates the development of programs to prevent students' use of drugs, alcohol, tobacco and gang involvement
- Assures the appropriate procedures are followed in reporting suspected child abuse, neglect or maltreatment
- Confers with legal counsel and advises District officials concerning student discipline, attendance, welfare and other matters
- Administers child labor laws, work permits and prevents child exploitation
- Oversight and coordination all phases of the District school counseling program
- Coordinates staff development for the counselors
- Oversight and coordination of the District Community Day School
- Oversight and coordinator of the Homeless Education
- Serve as FSD liaison to the Orange County Department of Education and California Department of Education as required
- Facilitates parent, community, partnerships
- Other duties as assigned

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

DIRECTOR OF ADMINISTRATIVE SERVICES

EMPLOYMENT STANDARDS

Education

Graduation from an accredited college or university with a Master's Degree

Credential/License

A valid California Administrative Credential; valid California Teaching Credential; Master's Degree required; valid California Driver's License

Experience

Any combination of training and experience that demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation if needed), typically: five years of administrative/management experience required; site administrative experience required, principal experience preferred

Knowledge of:

Current principles, practices, trends, goals and objectives of public education; organization and management of a public school; organization, management, planning and evaluation strategies, techniques and procedures; legal mandates and regulations pertaining to counseling, student attendance and discipline; change theory; presentation and facilitation practices; current technology

Ability to:

Monitor and support the work of professional staff; think strategically, assess and balance competing values; make and effect timely decisions; utilize new technologies and software; plan for future needs of the District; establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, and State and Federal agencies

PHYSICAL STANDARDS

The work environment and physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals to perform the essential functions. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. Employees in this position may have higher exposure to infection from students. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

DIRECTOR OF ADMINISTRATIVE SERVICES

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

CONSENT ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE JOB DESCRIPTION FOR PRINCIPAL ON SPECIAL
ASSIGNMENT

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This job description was presented to the Board of Trustees as a first reading at the November 27th Board Meeting.

(Attached is a copy of the proposed job description for Principal on Special Assignment.)

Rationale: The job description must accurately describe the current job responsibilities.

Funding: Not applicable.

Recommendation: Approve job description for Principal on Special Assignment.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

Principal on Special Assignment

DEFINITION:

Under the direction of the Assistant Superintendent of Personnel, provide support for all phases of the Personnel department including but not limited to coordination of the Child Care/After School Program, Early Admission Kindergarten Program, Community Day School, new teacher orientation and support, communications, substitute teacher training and support, and grant writing.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Coordinating all aspects of the daycare program including, evaluations, budgeting, and supervision
- Supervise and coordinate the Early Admission Kindergarten program
- Assist in the organization, planning and implementation of Community Day School
- Assist in the planning, organization and implementation of Substitute Orientation
- Facilitate communication to staff and community
- Assist in the research and writing of grants to obtain additional funding to support parent education, and appropriate family services
- Coordinate and support district and site parent education programs
- Assist with teacher recruiting
- Assist in helping new teachers through coaching, modeling and staff development
- Assist in the development and implementation of the district wide emergency plan
- Take a supporting role in certificated and classified as needed
- Serve as FSD liaison to the Orange County Department of Education and California Department of Education as required
- Other duties as assigned

EMPLOYMENT STANDARDS:

Education

Master's Degree in a related field from an accredited college or university

Credential/License

Valid California Administrative Credential; valid California Teaching Credential or equivalent; California Driver's License

Experience

Successful teaching and administrative experience in an elementary and/or middle school/junior high school; experience in providing professional support and development to administrators and teachers; experience preferred in staff development and integration of technology into instruction; track record of improved student learning at the school level; experience in the area of elementary curriculum; demonstrated skill in participatory management, shared decision-making, and school and program planning

Knowledge of:

Current principles, practices, trends, goals and objectives in public education; presentation and facilitation practices; grant writing; principles and operation of certificated and classified personnel; legal mandates regarding child welfare and attendance

FULLERTON SCHOOL DISTRICT
Fullerton, California

Principal on Special Assignment

Ability to:

Monitor and support the work of professional staff; think strategically; make and effect timely decisions; plan for future needs of the District; establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities and State and Federal agencies

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

CONSENT ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Ramon Miramontes, Principal, Beechwood School

SUBJECT: **APPROVE RUSSELL HARRISON TO REPLACE BARBARA FOSTER IN ATTENDING OUT-OF-STATE "INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1 LANGUAGE B" CONFERENCE IN KANSAS CITY, MISSOURI, FEBRUARY 15-18, 2008**

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

Barbara Foster teaches Language B (Spanish), and was previously approved by the Board of Trustees to attend Level 1 training offered in Kansas City, Missouri, February 15-18, 2008. Due to an unforeseen family commitment, Ms. Foster is unable to attend the conference. Russell Harrison, who teaches IB Prep (Integrated Spanish, Arts, and Technology) for 6th grade, will attend instead. Mr. Harrison will then train Ms. Foster in IB Language B.

Rationale: The International Baccalaureate Organization requires that instructors teaching within the program receive Level 1 training in at least one of their respective subject areas. Lead teachers within their discipline should move on to Level 2, and are responsible for training other site instructors in their departments. Beechwood School does not have an instructor trained in Level 1 Language B, and Russell Harrison is one of the IB Language B (Spanish) instructors. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA), and are held all over the continent.

Funding: The cost of this training is not to exceed \$1,945.00 and is to be paid from General Funds budget #0109211109-5210.

Recommendation: Approve Russell Harrison to replace Barbara Foster in attending out-of-state "International Baccalaureate Middle Years Program Level 1 Language B" conference in Kansas City, Missouri, February 15-18, 2008.

LC:RM:nm

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, November 27, 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 4:37 p.m., and Mr. Duncan led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the consent items including the corrections to 1a and k.

Consent Items

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 822B0133 through 822B0157, 822C0108 through 822C0142, 822D0355 through 822D0451, 822M0161 through 822M0184, 822R0464 through 822R0576, 822S0074 through 822S0090, 822T0020 through 822T0026, 822V0073 through 822V0085 and 822X0398 through 822X0449 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100350 through 100449 for 2007/2008.
- 1e. Approve/ratify warrants numbered 59718 through 59994 for the 2007/2008 school year in the amount of \$2,132,215.05.
- 1f. Approve/ratify Food Services warrants numbered 5762 through 5812 in the amount of \$165,418.83 for the 2007/2008 school year.
- 1g. Approve 2007-2008 overnight field trips to OCDE Resident Outdoor Science Schools and Ocean Institute Science Camp Sites for District teachers and students.
- 1h. Approve/ratify Independent Contractor Agreement with the Orange County Department Of Education to provide School Leadership Teams training for Pacific Drive, Raymond, and Richman Schools for the 2007-2008 and 2008-2009 school years.
- 1i. Approve the 2007-2008 agreement with Pathfinder Ranch for Resident Science School.
- 1j. Approve the 2007-2008 overnight field trip for Valencia Park teachers and students.
- 1k. Award contract for fire hydrant installation at Beechwood School and Parks Junior High School, FSD-07-08-CF-01, to HPS Mechanical, Inc.
- 1l. Approve Change Order #13 for Bernards.

- 1m. Approve Amendment No. 1 to agreement with Team Inspections to provide DSA required inspection services related to 2007/2008 facility projects.
- 1n. Approve the 2007-2008 agreement with Camp High Trails for Resident Science School.
- 1o. Approve the 2007-2008 overnight field trip for Rolling Hills teachers and students.
- 1p. Ratify Income Agreement with the Orange County Superintendent of Schools for Fullerton School District to participate in the Coalition for Hourly Instruction Programs (CHIP), effective October 1, 2007 through September 30, 2008.
- 1q. Adopt Resolutions 07/08-B008 through 07/08-B015 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1r. Approve/ratify 2007-2008 ongoing reimbursement to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the school/home/community setting.
- 1s. Approve/ratify Independent Contractor Agreement between Michelle Price/Science on the Go and the Fullerton School District for the 2007-2008 school year.
- 1t. Approve/ratify shared contract with Los Angeles County Office of Education for Christine Blum from November 19, 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>

Approve Minutes

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on November 13, 2007 and the Special meeting on November 17, 2007.

Recess to Closed Session

The Board recessed into closed session at 4:43 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 5:54 p.m., and Kevin Bass led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

ASB Reports: Beechwood School students Millie Faber and Olivia Diaz shared information about the many activities and events happening at Beechwood. Fisler School's first cheer squad performed spirit cheers that support the after school sports teams and assemblies.

Monthly School Highlight: Parks Junior High Principal Sherry Dustin and Assistant Principal Erik Bagger presented a very interesting and comprehensive report that highlighted the school's existing and new offerings, the mission statement, a review of the API scores that have steadily risen, Step Up To Writing, and English Language Learners. Parks Teacher Aaron Beaver discussed the students' artwork that is displayed on the Board Room walls.

Jennifer Shepard and Karen Twardos introduced the BTSA Induction Clear Credential Candidates and presented them with Certificates: Allison Anderson, Theresa Benveniste, Michelle Brantzeg, Katie Burney, Emily Chiu, Christina Corradino, Emily Darwicki, Julie Deschenes, Kathleen Escaleras0Morillo, Gina Ortiz,

Tracy Gyurina, Jane Joo, Hannah Kim, Ann Kozma, Lori Labuzetta, Blair Levine, Patricia Pak, Rudolph Petris, Esther Song, Daniela Sorenson, Holly Steele, Rebecca Voeltz, Gabrielle Yolla, Sonya Yoo

Superintendent's Report

Dr. Hovey's report: the first Budget Advisory Committee meeting is tomorrow at the Main Public Library, and approximately one-hundred people are planning to participate; looking forward to attending the California School Boards Association Conference later this week with the Board Members - highlights: Laguna Road School participating in the 21st Century Learning Environment Classroom on the Trade Show Floor and Golden Bell Awards Showcase at the Convention Center followed by Golden Bell Awards Luncheon for the Arts LAB; Downey Savings Banking Basics Award Ceremony is Thursday evening, December 6th, at the Downey Savings Bayview Branch in Newport Beach; applauds the BTSA candidates and thanked Educational Services and the Board Members for recognizing these teachers this evening.

Information from the Board of Trustees

Trustee Ballard stated her appreciation and thanked the principals and others in attendance this evening noting that their attendance helps them to get the flavor of what's happening in the District.

Trustee Berryman's report: stated her appreciation of the principals' attendance at the Board meeting and that it makes her feel we are all part of the team; enjoyed attending the Orange County School Boards Association Dinner; was able to attend Beechwood School's celebration of their receiving the National Blue Ribbon Award and commented the students did a great job in awarding their teachers and the entire staff in accepting the award of behalf of the whole school; discussed the recent Saturday Board Workshop regarding Board and Superintendent goals and protocols; thanked the District Office and Food Services for the Thanksgiving feast. Trustee Thornley commented she shares in what Trustees Ballard and Berryman reported.

Trustee Sugarman's report: thanked Cabinet Members for the Thanksgiving feast (Superintendent Hovey commented that the Orange County Teachers Federal Credit Union also donated \$500 for the Thanksgiving feast); enjoyed the PTA luncheon today where the National PTA President Jan Harp Domene gave a very touching speech; thanked Luz Howchin of the PTA for her hard work on the very successful Brea Mall Event on November 18; thanked the PTAs who contributed to Santa's Closet; thanked the California School Employees Association for their toy drive.

President Duncan also commented that he shares in what Trustees Ballard, Berryman, and Sugarman reported and that it has been a very fun time. Mr. Duncan reported the sad news that Fullerton Elementary Teachers Association President Andy Montoya's grandmother passed away this week.

Information from PTA, FETA, CSEA, FESMA

PTA 2nd Vice President Luz Howchin's report: stated she was glad to see so many principals join the PTA luncheon today, stated it was a pleasure to have National PTA President Jan Harp Domene speak, and Ms. Domene presented each PTA President with a book on the history of PTA membership; encouraged everyone to support the Fullerton Interfaith Emergency Services (FIES) toy and food drives.

CSEA Vice President Dianna Mullen's report: announced the annual CSEA holiday party and toy drive for FIES is Monday, December 3rd in the Board Room, beginning at 7:30 a.m. and lasting all day; encouraged staff to bring an unwrapped toy to the Board Room on Monday, December 3rd; stated she appreciated the Thanksgiving feast and the family feeling that is back in the District; wished everyone happy holidays.

Public Comments

Fullerton resident Maureen Becerra thanked the Board for their vision, was proud to see the Fisler School cheer squad this evening, is pleased with what her daughter benefited from the laptop program, and wished everyone happy holidays.

Action Items

2a. Adopt Resolution No. 07/08-10

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution No. 07/08-10 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to

provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

Regarding item 2b, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), for accounting purposes.

2b. Adopt Resolution No. 07/08-11

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution No. 07/08-11 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

Regarding item 2c, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights, District 48), for accounting purposes.

2c. Adopt Resolution No. 07/08-12

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution No. 07/08-12 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

2d. Approve California School Employees Association Chapter #130 Proposal

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the California School Employees Association Chapter #130 Proposal to negotiate with the Fullerton School District (2008-2010 Successor Agreement).

Administrative Reports

Mark Douglas, Assistant Superintendent of Personnel Services, presented the following reports to the Board:

- 3a. First Reading of Job Description for Director of Administrative Services
- 3b. First Reading of Job Description for Assistant to the Superintendent
- 3c. Sunshine Fullerton School District Proposal to negotiate with California School Employees Association Chapter #130 (2008-2010 Successor Agreement)
- 3d. First Reading of Job Description for Principal on Special Assignment

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

President Duncan stated he would like more information about the District's Wellness Policy. Mr. Duncan also stated he would like more information about the Children in Balance grant and whether or not it would be of benefit to the District. Dr. Caillet responded that staff have a meeting planned with Barry Ross to discuss the grant, and she would update President Duncan following the meeting.

Adjournment

President Duncan read a quote from John Blaydes' The Educator's Book of Quotes: "Too often we enjoy the comfort of opinion without the discomfort of thought", John F. Kennedy, Author. President Duncan adjourned the Regular meeting on November 27, 2007 at 7:15 p.m.

FULLERTON SCHOOL DISTRICT

ORGANIZATION OF THE BOARD OF TRUSTEES

DATE: December 11, 2007
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., Superintendent
SUBJECT: ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES FOR THE 2008 CALENDAR YEAR

Background: Education Code sections 35023, 35140, and 35143 and Board Bylaws 9121 and 9123 require the Board of Trustees to determine the following items at its Organizational Meeting for the 2008 calendar year: 1) elect a president, vice president, and clerk; 2) appoint the Superintendent as Secretary to the Board of Trustees; 3) establish its regular meeting dates, time, and place; 4) select a representative to serve on the Orange County School Boards Association Political Action Committee; 5) select a representative and an alternate for nominating candidates to the County Committee on School District Organization; and 6) select a representative to serve on the Fullerton Sister City Committee.

#1: President Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

Vice President Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

Clerk Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

Note: Newly elected President will assume responsibilities upon completion of election of Board Officers as determined in Item #1 above.

#2: Appoint Superintendent as Secretary

Motion by _____ seconded by _____
vote: yes ___ no ___ abs ___

#3: Approve the following Board meeting dates for 2008:

January 22, February 12 and 26, March 11 and 25, April 22, May 13 and 27, June 10 and 24, July 22, August 19, September 9 and 23, October 14 and 28, November 18, and December 9.

Motion by _____ seconded by _____
vote: yes ___ no ___ abs ___

#4: Representative for OCSBA Political Action Committee for 2007 was Minard Duncan.

Representative for year 2008:

Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

#5: Representative for County Committee on School District Organization for 2007 was Hilda Sugarman. Alternate for 2007 was Beverly Berryman.

Representative for 2008:

Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

Alternate for 2008:

Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

#6: Representative for Fullerton Sister City Committee for 2007 was Minard Duncan.

Representative for 2008:

Nominee _____ motion by _____
seconded by _____ vote: yes ___ no ___ abs ___

Rationale:

The provisions of Education Code section 35143 and 72000 require the governing board of each school district and community college district to hold an annual organizational meeting within a 15-day period (December 7 through December 21).

Funding:

Not applicable.

Recommendation:

Not applicable.

MH:ds

ACTION ITEM

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Becky Silva, Accounting Supervisor
SUBJECT: **ADOPT RESOLUTION NO. 07/08-13 AUTHORIZING THE ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically. The Board at the May 29, 2007 regular meeting approved the last updated list.

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 as listed on the attached Resolution be approved by the Board of Education.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 07/08-13 authorizing the electronic approval of vendor claims/orders for the Fullerton School District.

GC:BS:dlh
Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION NO. 07/08-13

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR
CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

I, Hilda Sugarman, Clerk of the Governing Board of the above named District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 11th day of December 2007, adopted by a majority vote of said Board, a board action/resolution stating that the following named person(s) be authorized to approve vendor payments **electronically** for the Fullerton School District effective December 12, 2007; and that all previous authorizations for approval are rescinded. This board action/resolution further states that when this authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34.

Persons authorized to approve vendor payments electronically:

TYPED NAME	SIGNATURE
Suwen Su, Director Business Services	_____
Becky Silva, Accounting Supervisor	_____
Rachel Grantham, Financial Analyst	_____
Ron Mullins, Supervisor Purchasing & Stores	_____

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 11th day of December 2007, and passed by the following vote of said Board:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 11th day of December 2007.

Clerk of the Board of Trustees

ACTION ITEM

DATE: December 11, 2007

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

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

SUBJECT: HEAR PRESENTATION AND APPROVE A “POSITIVE CERTIFICATION” FOR THE 07/08 FIRST INTERIM REPORTING PERIOD OF THE DISTRICT’S ABILITY TO MEET ITS FINANCIAL OBLIGATIONS FOR THE CURRENT AND TWO SUBSEQUENT YEARS BASED UPON THE CURRENT STATE BUDGET

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

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

Funding: Not applicable.

Recommendation: Hear presentation and approve a “Positive Certification” for the 07/08 First Interim reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

GC:dlh

Attachment

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 11, 2007 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

- POSITIVE CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.
- QUALIFIED CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.
- NEGATIVE CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Gary Cardinale, Ed.D. Telephone: 714-447-7412
Title: Asst. Superintendent, Business Services E-mail: gary_cardinale@fsd.k12.ca.us

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA has not changed since budget adoption by more than two percent in any of the current or two subsequent years.		X

CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Projected enrollment has not changed since budget adoption by more than two percent in any of the current or two subsequent years.		X
3	ADA to Enrollment Ratio	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent years is consistent with historical ratios.	X	
4	Revenue Limit	Projected revenue limit for the current and two subsequent years has not changed since budget adoption by more than two percent.		X
5	Salaries and Benefits	Projected ratios of salaries and benefits to total expenditures for the current and two subsequent years are consistent with historical ratios.		X
6	Other Revenues and Expenditures	Projected other operating revenues and expenditures (e.g., federal revenue, other state revenue, books and supplies) for the current and two subsequent years have not changed since budget adoption by more than five percent.		X
7A	Deferred Maintenance	If applicable, changes occurring since budget adoption meet the required deferred maintenance facilities funding.	X	
7B	Ongoing and Major Maintenance Account	If applicable, changes occurring since budget adoption meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).		X
8	Deficit Spending	Deficit spending, if any, has not exceeded the standard in any of the current or two subsequent years.		X
9A	Ending Fund Balance	Projected general fund ending balance will be positive at the end of the current and two subsequent years.	X	
9B	Cash Balance	Projected general fund cash balance will be positive at the end of the current year.	X	
10	Reserves	Available reserves (e.g., designated for economic uncertainties, undesignated amounts) meet minimum requirements for the current and two subsequent years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time resources that have changed since budget adoption by more than five percent?		X
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel tax, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted programs, or transfers to or from the general fund to cover operating deficits, changed since budget adoption by more than five percent for any of the current or two subsequent years?		X

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, is the change in long-term commitments and debt agreements greater than the change in revenues for any of the current or two subsequent years?		X
S7A	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since budget adoption in the estimates for OPEB unfunded liabilities?	X	
S7B	Other Self-insured Benefits	Does the district provide other self-insured benefits (e.g., workers' compensation)?		X
		• If yes, have there been changes since budget adoption in the estimates for other self-insured benefits?	X	
S8	Status of Labor Agreements	As of first interim projections, are salary and benefit negotiations still unsettled for:		
		• Certificated? (Section S8A, Line 1b)		X
		• Classified? (Section S8B, Line 1b)		X
		• Management/supervisor/confidential? (Section S8C, Line 1b)		X
S8	Labor Agreement Budget Revisions	For negotiations settled since budget adoption, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certificated? (Section S8A, Line 3)	n/a	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior year and current year?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior year or current year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent years of the agreement would result in salary increases that are expected to exceed the projected state cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?		X
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

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

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
A. REVENUES								
1) Revenue Limit Sources		8010-8099	73,249,874.00	73,381,339.00	17,231,498.68	73,381,339.00	0.00	0.0%
2) Federal Revenue		8100-8299	7,808,437.00	8,083,448.00	867,057.82	8,083,448.00	0.00	0.0%
3) Other State Revenue		8300-8599	16,583,964.00	20,629,234.00	5,286,609.03	20,629,234.00	0.00	0.0%
4) Other Local Revenue		8600-8799	8,086,607.00	9,019,822.00	2,042,723.30	9,019,822.00	0.00	0.0%
5) TOTAL, REVENUES			105,728,882.00	111,113,843.00	25,427,888.83	111,113,843.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	54,022,575.00	55,688,107.00	12,168,068.83	55,688,107.00	0.00	0.0%
2) Classified Salaries		2000-2999	17,400,456.00	18,027,293.00	3,618,197.75	18,027,293.00	0.00	0.0%
3) Employee Benefits		3000-3999	18,871,107.00	19,355,794.00	4,879,503.15	19,355,794.00	0.00	0.0%
4) Books and Supplies		4000-4999	6,235,260.00	14,523,276.00	2,374,140.46	14,512,676.00	10,600.00	0.1%
5) Services and Other Operating Expenditures		5000-5999	8,680,521.00	8,752,337.00	1,551,658.49	8,752,337.00	0.00	0.0%
6) Capital Outlay		6000-6999	226,279.00	283,372.00	134,777.40	283,372.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect/ Direct Support Costs)		7100-7299 7400-7499	1,995,177.00	1,995,177.00	90,380.31	1,995,177.00	0.00	0.0%
8) Transfers of Indirect/Direct Support Costs		7300-7399	(142,726.00)	(84,521.00)	0.00	(84,521.00)	0.00	0.0%
9) TOTAL, EXPENDITURES			107,288,649.00	118,540,835.00	24,816,726.39	118,530,235.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B5)			(1,559,767.00)	(7,426,992.00)	611,162.44	(7,416,392.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8910-8929	609,127.00	68,000.00	609,127.00	68,000.00	0.00	0.0%
b) Transfers Out		7610-7629	1,235,224.00	1,453,526.00	1,235,224.00	1,453,526.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00		
4) TOTAL, OTHER FINANCING SOURCES/USES			(626,097.00)	(1,385,526.00)	(626,097.00)	(1,385,526.00)		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(2,185,864.00)	(8,812,518.00)	(14,934.56)	(8,801,918.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	12,490,568.00	13,601,751.00		13,601,751.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			12,490,568.00	13,601,751.00		13,601,751.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			12,490,568.00	13,601,751.00		13,601,751.00		
2) Ending Balance, June 30 (E + F1e)			10,304,704.00	4,789,233.00		4,799,833.00		
Components of Ending Fund Balance								
a) Reserve for								
Revolving Cash		9711	100,000.00	100,000.00		100,000.00		
Stores		9712	300,000.00	300,000.00		300,000.00		
Prepaid Expenditures		9713	800,000.00	800,000.00		800,000.00		
All Others		9719	0.00	0.00		0.00		
General Reserve		9730	0.00	0.00		0.00		
Legally Restricted Balance		9740	4,485,011.00	0.00		0.00		
b) Designated Amounts								
Designated for Economic Uncertainties		9770	4,619,693.00	3,589,233.00		3,599,833.00		
Designated for the Unrealized Gains of Investments and Cash in County Treasury		9775	0.00	0.00		0.00		
Other Designations		9780	0.00	0.00		0.00		
c) Undesignated Amount						0.00		
d) Unappropriated Amount			0.00	0.00				

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
REVENUE LIMIT SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	42,552,615.00	41,026,076.00	14,115,298.22	41,026,076.00	0.00	0.0%
Charter Schools General Purpose Entitlement - State Aid		8015	0.00	0.00	0.00	0.00	0.00	0.0%
State Aid - Prior Years		8019	0.00	0.00	34,093.00	0.00	0.00	0.0%
Tax Relief Subventions								
Homeowners' Exemptions		8021	263,935.00	258,788.00	0.00	258,788.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	304,010.00	338,522.00	0.00	338,522.00	0.00	0.0%
County & District Taxes								
Secured Roll Taxes		8041	26,000,089.00	26,694,333.00	0.00	26,694,333.00	0.00	0.0%
Unsecured Roll Taxes		8042	1,233,345.00	1,028,058.00	873,907.53	1,028,058.00	0.00	0.0%
Prior Years' Taxes		8043	658,174.00	1,451,990.00	995,422.18	1,451,990.00	0.00	0.0%
Supplemental Taxes		8044	1,706,046.00	1,938,630.00	743,075.46	1,938,630.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	0.00	99,429.00	429,637.60	99,429.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	40,065.00	40,064.69	40,065.00	0.00	0.0%
Penalties and Interest on Delinquent Revenue Limit Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-Revenue Limit (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, Revenue Limit Sources			72,718,214.00	72,875,891.00	17,231,498.68	72,875,891.00	0.00	0.0%
Revenue Limit Transfers								
Unrestricted Revenue Limit Transfers - Current Year	0000	8091	(1,783,830.00)	(1,783,830.00)	0.00	(1,783,830.00)	0.00	0.0%
Continuation Education ADA Transfer	2200	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Community Day Schools Transfer	2430	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education ADA Transfer	6500	8091	1,783,830.00	1,783,830.00	0.00	1,783,830.00	0.00	0.0%
ROC/P Apprentice Hours Transfer	6350	8091	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Revenue Limit Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
PERS Reduction Transfer		8092	531,660.00	505,448.00	0.00	505,448.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, REVENUE LIMIT SOURCES			73,249,874.00	73,381,339.00	17,231,498.68	73,381,339.00	0.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	2,034,703.00	2,034,703.00	0.00	2,034,703.00	0.00	0.0%
Special Education Discretionary Grants		8182	240,213.00	240,213.00	0.00	240,213.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%

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

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
NCLB/IASA	3000-3299, 4000-4139, 4201-4215, 4610, 5510	8290	3,941,704.00	5,590,214.00	810,177.93	5,590,214.00	0.00	0.0%
Vocational and Applied Technology Education	3500-3699	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Safe and Drug Free Schools	3700-3799	8290	56,606.00	80,272.00	0.00	80,272.00	0.00	0.0%
JTPA / WIA	5600-5625	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other Federal Revenue	All Other	8290	1,535,211.00	138,046.00	56,879.89	138,046.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			7,808,437.00	8,083,448.00	867,057.82	8,083,448.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
OTHER STATE REVENUE								
Other State Apportionments								
Supplemental Instruction Programs								
Current Year	0000	8311	552,391.00	637,748.00	531,009.36	637,748.00	0.00	0.0%
Prior Years	0000	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Community Day School Funding								
Current Year	2430	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	2430	8319	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Entitlement								
Current Year	6350-6360	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6350-6360	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Master Plan								
Current Year	6500	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Gifted and Talented Pupils	7140	8311	132,445.00	138,397.00	33,804.18	138,397.00	0.00	0.0%
Home-to-School Transportation	7230	8311	496,863.00	496,863.00	79,570.40	496,863.00	0.00	0.0%
School Improvement Program	7260-7265	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Economic Impact Aid	7090-7091	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Spec. Ed. Transportation	7240	8311	741,820.00	741,820.00	118,799.60	741,820.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Year Round School Incentive		8425	0.00	0.00	0.00	0.00	0.00	0.0%
Class Size Reduction, K-3		8434	4,331,360.00	4,331,360.00	73,492.00	4,331,360.00	0.00	0.0%
Class Size Reduction, Grade Nine		8435	0.00	0.00	0.00	0.00	0.00	0.0%
Charter Schools Categorical Block Grant		8480	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	0.00	0.00	0.00	0.00	0.00	0.0%
State Lottery Revenue		8560	1,887,390.00	1,887,390.00	106,626.06	1,887,390.00	0.00	0.0%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
Arts and Music Block Grant	6760	8590	204,165.00	204,165.00	0.00	204,165.00	0.00	0.0%
Miller Unruh Reading Program	7200	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Demo Program, Reading & Math	7050	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental School Counseling Program	7080	8590	215,517.00	215,517.00	0.00	215,517.00	0.00	0.0%
Instructional Materials	7155, 7156, 7157, 7158, 7160, 7170, 7180	8590	985,568.00	1,012,197.00	848,097.00	1,012,197.00	0.00	0.0%
Staff Development	7292, 7294, 7295, 7296, 7305	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Tenth Grade Counseling	7375	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Educational Technology Assistance Grants	7100-7125	8590	0.00	225,320.00	111,147.07	225,320.00	0.00	0.0%
School Based Coordination Program	7250	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6605-6680	8590	30,854.00	30,854.00	0.96	30,854.00	0.00	0.0%
Healthy Start	6240-6245	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Class Size Reduction Facilities	6200	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Pupil Retention Block Grant	7390	8590	10,273.00	10,273.00	122.00	10,273.00	0.00	0.0%
School Community Violence Prevention Grant	7391	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Teacher Credentialing Block Grant	7392	8590	401,536.00	401,536.00	0.00	401,536.00	0.00	0.0%
Professional Development Block Grant	7393	8590	748,470.00	748,470.00	595,902.00	748,470.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
Targeted Instructional Improvement Block Grant	7394	8590	1,136,484.00	1,136,484.00	925,874.00	1,136,484.00	0.00	0.0%
School and Library Improvement Block Grant	7395	8590	2,632,418.00	3,435,149.00	1,270,568.60	3,435,149.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	351,306.00	281,045.00	351,306.00	0.00	0.0%
All Other State Revenue	All Other	8590	2,076,410.00	4,624,385.00	310,550.80	4,624,385.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			16,583,964.00	20,629,234.00	5,286,609.03	20,629,234.00	0.00	0.0%

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

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds								
Not Subject to RL Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-Revenue								
Limit Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	3,000.00	3,000.00	0.00	3,000.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	39,000.00	39,000.00	7,155.73	39,000.00	0.00	0.0%
Interest		8660	740,000.00	901,200.00	194,751.50	901,200.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	124,000.00	124,000.00	82,363.18	124,000.00	0.00	0.0%
Transportation Services	7230, 7240	8677	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services	All Other	8677	0.00	26,712.00	26,711.97	26,712.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-Revenue Limit (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	470,152.00	1,328,180.00	549,833.55	1,328,180.00	0.00	0.0%
Tuition		8710	450,000.00	337,275.00	0.00	337,275.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	6,260,455.00	6,260,455.00	1,050,160.20	6,260,455.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6350, 6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6350, 6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6350, 6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	131,747.17	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In From All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,086,607.00	9,019,822.00	2,042,723.30	9,019,822.00	0.00	0.0%
TOTAL, REVENUES			105,728,882.00	111,113,843.00	25,427,888.83	111,113,843.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
CERTIFICATED SALARIES								
Teachers' Salaries		1100	45,674,292.00	46,992,966.00	9,493,598.01	46,992,966.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	1,984,075.00	1,975,265.00	542,665.53	1,975,265.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	4,983,921.00	5,240,676.00	1,849,581.49	5,240,676.00	0.00	0.0%
Other Certificated Salaries		1900	1,380,287.00	1,479,200.00	282,223.80	1,479,200.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			54,022,575.00	55,688,107.00	12,168,068.83	55,688,107.00	0.00	0.0%
CLASSIFIED SALARIES								
Instructional Aides' Salaries		2100	4,296,092.00	4,845,908.00	576,329.93	4,845,908.00	0.00	0.0%
Classified Support Salaries		2200	6,672,659.00	6,629,648.00	1,707,389.56	6,629,648.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	945,678.00	1,031,052.00	293,141.79	1,031,052.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	5,104,902.00	5,121,405.00	1,008,517.73	5,121,405.00	0.00	0.0%
Other Classified Salaries		2900	381,125.00	399,280.00	32,818.74	399,280.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			17,400,456.00	18,027,293.00	3,618,197.75	18,027,293.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	4,401,724.00	4,474,023.00	576,644.09	4,474,023.00	0.00	0.0%
PERS		3201-3202	1,418,795.00	1,463,806.00	313,081.28	1,463,806.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	2,073,268.00	2,134,621.00	440,043.03	2,134,621.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	9,194,681.00	9,493,718.00	3,361,734.62	9,493,718.00	0.00	0.0%
Unemployment Insurance		3501-3502	45,987.00	48,314.00	4,494.50	48,314.00	0.00	0.0%
Workers' Compensation		3601-3602	681,820.00	695,897.00	(134.50)	695,897.00	0.00	0.0%
OPEB, Allocated		3701-3702	536,567.00	548,966.00	141,120.09	548,966.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
PERS Reduction		3801-3802	498,865.00	477,049.00	(3,809.89)	477,049.00	0.00	0.0%
Other Employee Benefits		3901-3902	19,400.00	19,400.00	46,329.93	19,400.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			18,871,107.00	19,355,794.00	4,879,503.15	19,355,794.00	0.00	0.0%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	942,568.00	1,478,154.00	815,800.86	1,478,154.00	0.00	0.0%
Books and Other Reference Materials		4200	20,011.00	23,224.00	2,539.08	23,224.00	0.00	0.0%
Materials and Supplies		4300	4,672,227.00	12,194,241.00	1,253,581.62	12,183,641.00	10,600.00	0.1%
Noncapitalized Equipment		4400	600,454.00	827,657.00	302,218.90	827,657.00	0.00	0.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			6,235,260.00	14,523,276.00	2,374,140.46	14,512,676.00	10,600.00	0.1%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	386,697.00	556,895.00	111,675.61	556,895.00	0.00	0.0%
Dues and Memberships		5300	34,324.00	35,260.00	25,868.50	35,260.00	0.00	0.0%
Insurance		5400-5450	285,385.00	285,385.00	0.00	285,385.00	0.00	0.0%
Operations and Housekeeping Services		5500	1,867,000.00	1,867,000.00	583,776.26	1,867,000.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	333,513.00	372,912.00	76,798.55	372,912.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	26,930.34	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(172,090.00)	(228,537.00)	(19,484.82)	(228,537.00)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	5,744,096.00	5,647,114.00	700,101.05	5,647,114.00	0.00	0.0%
Communications		5900	201,596.00	216,308.00	45,993.00	216,308.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			8,680,521.00	8,752,337.00	1,551,658.49	8,752,337.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
CAPITAL OUTLAY								
Land		6100	13,279.00	13,279.00	0.00	13,279.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	163,000.00	178,093.00	77,221.79	178,093.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	48,000.00	43,626.74	48,000.00	0.00	0.0%
Equipment Replacement		6500	50,000.00	44,000.00	13,928.87	44,000.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			226,279.00	283,372.00	134,777.40	283,372.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	210,300.00	210,300.00	0.00	210,300.00	0.00	0.0%
Payments to County Offices		7142	624,000.00	624,000.00	0.01	624,000.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6350, 6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6350, 6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6350, 6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
All Other Transfers	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	425,339.00	425,339.00	6,520.41	425,339.00	0.00	0.0%
Other Debt Service - Principal		7439	735,538.00	735,538.00	83,859.89	735,538.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)			1,995,177.00	1,995,177.00	90,380.31	1,995,177.00	0.00	0.0%
TRANSFERS OF INDIRECT/DIRECT SUPPORT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00		
Transfers of Indirect Costs - Interfund		7350	(142,726.00)	(84,521.00)	0.00	(84,521.00)	0.00	0.0%
Transfers of Direct Support Costs		7370	0.00	0.00	0.00	0.00		
Transfers of Direct Support Costs - Interfund		7380	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, TRANSFERS OF INDIRECT/DIRECT SUPPORT COSTS			(142,726.00)	(84,521.00)	0.00	(84,521.00)	0.00	0.0%
TOTAL, EXPENDITURES			107,288,649.00	118,540,835.00	24,816,726.39	118,530,235.00	10,600.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	561,127.00	20,000.00	561,127.00	20,000.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	48,000.00	48,000.00	48,000.00	48,000.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			609,127.00	68,000.00	609,127.00	68,000.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Deferred Maintenance Fund		7615	574,435.00	574,435.00	574,435.00	574,435.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	660,789.00	879,091.00	660,789.00	879,091.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			1,235,224.00	1,453,526.00	1,235,224.00	1,453,526.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers from Funds of Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00		
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00		
Categorical Education Block Grant Transfers		8995	0.00	0.00	0.00	0.00		
Categorical Flexibility Transfers per Budget Act Section 12.40		8998	0.00	0.00	0.00	0.00		
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00		
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			(626,097.00)	(1,385,526.00)	(626,097.00)	(1,385,526.00)	0.00	0.0%

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

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

Description	Principal Appt. Software Data ID	Original Budget	Board Approved Operating Budget	Projected Year Totals
BASE REVENUE LIMIT PER ADA				
1. Base Revenue Limit per ADA (prior year)	0025	5,315.97	5,316.24	5,316.24
2. Inflation Increase	0041	242.00	241.00	241.00
3. All Other Adjustments	0042, 0525	0.00	0.00	0.00
4. TOTAL, BASE REVENUE LIMIT PER ADA (Sum Lines 1 through 3)	0024	5,557.97	5,557.24	5,557.24
REVENUE LIMIT SUBJECT TO DEFICIT				
5. Total Base Revenue Limit	0024	5,557.97	5,557.24	5,557.24
a. Base Revenue Limit per ADA (from Line 4)	0024	5,557.97	5,557.24	5,557.24
b. Revenue Limit ADA	0033	13,212.84	13,213.64	13,213.64
c. Total Base Revenue Limit (Lines 5a times 5b)	0269	73,436,568.33	73,431,368.75	73,431,368.75
6. Allowance for Necessary Small School	0489	0.00	0.00	0.00
7. Gain or Loss from Interdistrict Attendance Agreements	0272	0.00	0.00	0.00
8. Meals for Needy Pupils	0090	73,500.00	69,300.00	69,300.00
9. Special Revenue Limit Adjustments	0274	0.00	0.00	0.00
10. One-time Equalization Adjustments	0275			
11. Miscellaneous Revenue Limit Adjustments	0276	0.00	0.00	0.00
12. Less: All Charter District Revenue Limit Adjustment	0217	0.00	0.00	0.00
13. Beginning Teacher Salary Incentive Funding	0138	98,426.00	100,636.00	100,636.00
14. Less: Class Size Penalties Adjustment	0173	0.00	0.00	0.00
15. REVENUE LIMIT SUBJECT TO DEFICIT (Sum Lines 5c through 11, plus Line 13, minus Lines 12 and 14)	0082	73,608,494.33	73,601,304.75	73,601,304.75
DEFICIT CALCULATION				
16. Deficit Factor (E.C. Section 42238.146(b))	0281	1.00000	1.00000	1.00000
17. TOTAL, DEFICITED REVENUE LIMIT (Line 15 times Line 16)	0284	73,608,494.33	73,601,304.75	73,601,304.75
OTHER REVENUE LIMIT ITEMS				
18. Unemployment Insurance Revenue	0060	27,028.00	37,262.00	37,262.00
19. Less: Longer Day/Year Penalty	0287	0.00	0.00	0.00
20. Less: Excess ROC/P Reserves Adjustment	0288	0.00	0.00	0.00
21. Less: PERS Reduction	0195	531,660.00	505,448.00	505,448.00
22. PERS Safety Adjustment	0205	0.00	0.00	0.00
23. TOTAL, OTHER REVENUE LIMIT ITEMS (Sum Lines 18 and 22, minus Lines 19 through 21)	---	(504,632.00)	(468,186.00)	(468,186.00)
24. TOTAL REVENUE LIMIT (Sum Lines 17 and 23)	0088	73,103,862.33	73,133,118.75	73,133,118.75

Description	Principal Appt. Software Data ID	Original Budget	Board Approved Operating Budget	Projected Year Totals
REVENUE LIMIT - LOCAL SOURCES				
25. Property Taxes	0117	30,165,599.00	31,849,815.00	31,849,815.00
26. Miscellaneous Funds	0078	0.00	0.00	0.00
27. Community Redevelopment Funds	0079	0.00	0.00	0.00
28. Less: Charter Schools In-lieu Taxes	0124	0.00	0.00	0.00
29. TOTAL, REVENUE LIMIT - LOCAL SOURCES (Sum Lines 25 through 27, minus Line 28)	0126	30,165,599.00	31,849,815.00	31,849,815.00
30. Charter School General Purpose Block Grant Offset (Unified Districts Only)	0293	0.00	0.00	0.00
31. STATE AID PORTION OF REVENUE LIMIT (Sum Line 24, minus Lines 29 and 30. If negative, then zero)	0111	42,938,263.33	41,283,303.75	41,283,303.75
OTHER ITEMS				
32. Less: County Office Funds Transfer	0458	385,648.00	257,228.00	257,228.00
33. Core Academic Program	9001			
34. California High School Exit Exam	9002			
35. Pupil Promotion and Retention and Low STAR Score Programs	9003			
36. Apprenticeship Funding	9006			
37. Community Day School Additional Funding	9007			
38. Basic Aid "Choice"/Court Ordered Voluntary Pupil Transfer	0266	0.00	0.00	0.00
39. Basic Aid Supplement Charter School Adjustment	0493	0.00	0.00	0.00
40. All Other Adjustments	---	0.00	0.00	0.00
41. TOTAL, OTHER ITEMS (Sum Lines 33 through 40, minus Line 32)	---	(385,648.00)	(257,228.00)	(257,228.00)
42. TOTAL, STATE AID PORTION OF REVENUE LIMIT (Sum Lines 31 and 41) (This amount should agree with Object 8011)	---	42,552,615.33	41,026,075.75	41,026,075.75

OTHER NON REVENUE LIMIT ITEMS

(Should be recorded in Object 8311)

43. Core Academic Program	9001	306,000.00	0.00	0.00
44. California High School Exit Exam	9002	102,000.00	0.00	0.00
45. Pupil Promotion and Retention and Low STAR Score Programs	9003	144,391.00	0.00	0.00
46. Apprenticeship Funding	9006	0.00	0.00	0.00
47. Community Day School Additional Funding	9007	0.00	0.00	0.00

ACTION ITEM

DATE: December 11, 2007

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

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

PREPARED BY: Lauralyn Eschner, Coordinator, Visual and Performing Arts

SUBJECT: **APPROVE EXPANSION OF ALL THE ARTS FOR ALL THE KIDS PROGRAM TO INCLUDE A DIGITAL MUSIC BUS**

Background: The All the Arts for All the Kids Foundation has been awarded over \$70,000.00 from sources such as the Orange Empire Chorus, the Marcy Arroues Mulville Memorial (MAMM) Foundation and the John Carson Foundation to create a Music Bus. The Music Bus will be similar to the two current award winning Arts Learning Activities Buses only it will provide students opportunities to explore instrumental, vocal, and digital music. The bus will travel to each of the seventeen elementary schools as part of the already established All the Arts for All the Kids program.

The plan is to equip the bus with a variety of musical instruments from around the world, enticing children to experience the universal language of music. In addition to multiple instruments, the bus will be equipped with computerized composing stations, a library of music from all corners of the world, and recording equipment. Children will receive standards-based instruction and will be actively involved in the educational process.

The All the Arts for All the Kids Foundation has agreed to donate to the District all the necessary funds to outfit the bus, including retrofitting the bus itself, purchasing musical instruments, computers and recording equipment, as well as providing on an annual basis all additional ongoing costs incurred for this project (including the cost of drivers, gas and the maintenance of the bus). A regularly scheduled All the Arts for All the Kids artist/educator will teach his or her All the Arts for All the Kids lessons on the bus, so this project will not require the hiring of additional artist/educators.

Rationale: Standards-based music instruction is a vehicle for teaching the core curriculum. This method of delivery is both cost effective and a powerful tool for learning.

Funding: No additional cost to the District. All necessary funds will be donated to the District by the All the Arts for All the Kids Foundation.

Recommendation: Approve expansion of All the Arts for All the Kids program to include a digital music bus.

LC:LE:nm

ACTION ITEM

DATE: December 11, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: **APPROVE FULLERTON SCHOOL DISTRICT PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER 130 (2008-2010 SUCCESSOR AGREEMENT)**

Background: Fullerton School District has an interest in negotiating a Successor Agreement to the current bargaining agreement whose effective date expires on December 31, 2007.

This proposal was “sunshined” at the November 27th Board meeting and is now being presented to the Board of Trustees for approval. The initial proposal from Fullerton School District for the 2008-2010 Successor Agreement is attached for review.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

The Classified/District 2008-2010 Successor Agreement will be re-opened for contract discussion with CSEA Chapter 130.

Funding: Not applicable.

Recommendation: Approve Fullerton School District proposal to negotiate with California School Employees Association Chapter 130 (2008-2010 Successor Agreement).

MD:cs
Attachment

**FULLERTON SCHOOL DISTRICT
INITIAL PROPOSAL
TO CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION
CHAPTER 130
2007-2008**

It is the District's interest to achieve a salary schedule for the term of the next agreement that will allow classified employees to remain competitive, while the District remains fiscally responsible within these economically challenging times and declining enrollment.

Any Article or provision of the Agreement not referenced herein is proposed to remain unchanged in the new agreement, however the District does reserve the right to negotiate all aspects of the agreement.

Article IV: Organizational Rights

The District has an interest in clarifying reasonable release time as used in Article IV.

Article VI: Pay and Allowances

The District has an interest in remaining competitive in pay and allowances while remaining fiscally responsible within these economically challenging times.

Article VIII: Health Insurance

The District has an interest in assuring adequate health care coverage to employees. The District is also interested in clarifying section 8.4 and enhancing 8.7.

Article XII: Leaves

The District has an interest in clarifying procedures and language related to leaves and Commission Rules.

Article XVII: Safety

The District is interested in reviewing the effectiveness of the Safety provision of the Agreement.

Article XXVII: Duration

The District has an interest in establishing the length of the next agreement.

The District has a mutual interest in reviewing memorandums of understanding and clarifying dates and language that may need to be updated.

ADMINISTRATIVE REPORT

DATE: December 11, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: FIRST READING OF BOARD POLICY NO. 4056.2 RECOGNITIONS BY, AND AWARDS FROM, THE BOARD OF TRUSTEES

Background: Under Education Code Section 44015, it authorizes awards to employees and provides, in relevant part:

- (a) The Governing Board of a school district may make awards to employees who do any of the following:
- (1) Propose procedures or ideas that thereafter are adopted and effectuated, and that result in eliminating or reducing district expenditures or improving operations.
 - (2) Perform special acts or special services in the public interest
 - (3) By their superior accomplishments, make exceptional contributions to the efficiency, economy, or other improvement in operations of the school district.

Pursuant to this section, the Governing Board shall adopt rules and regulations. The Board of Trustees does not currently have such a policy and therefore, we present this policy procedure.

Rationale: In order for employees to receive recognition for their efforts, the Board of Trustees must establish a policy for awards and recognition.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT

ALL PERSONNEL

Policy No.: 4056.2

Recognition by and Awards from the Board of Trustees

Board Adopted:

The Board of Trustees encourages recognition of meritorious service performed by employees of the District who:

1. Propose ideas or procedures which eliminate or reduce District expenditures or improve the efficiency of District operations.
2. Perform special acts or services in the public interest.
3. By superior accomplishments, make exceptional contributions to the effectiveness, efficiency, economy or improvement of District operations.
4. By exemplary service over an extended period of time have contributed to the improvement of effectiveness of the District educational program.

The Board of Trustees authorizes the Superintendent or designee to recommend such employees to be recipients of service pins, plaques, certificates and/or monetary awards as he/she deems appropriate.

Legal Reference:

Education Code
44015

Awards to Employees