

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, January 22, 2008  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
3:30 p.m.  
Agenda

Call to Order and Pledge of Allegiance – 3:30 p.m.

Public Comments - Policy

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

Budget Workshop – 3:30 p.m.

Recess to Closed Session (5:00 p.m.)

- 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 (6:30 p.m.)

Public Comments

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0172 through 822B0195, 822C0156 through 822C0194, 822D0489 through 822D0592, 822L0011, 822M0194 through 822M0223, 822R0639 through 822R0798, 822S0097 through 822S0122, 822T0031 through 822T0041, 822V0099 through 822V0120 and 822X0479 through 822X0552 for the 2007/08 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 100491 through 100607 for 2007/2008.

- 1e. Approve/Ratify warrants numbered 60464 through 61124 for the 2007/2008 school year in the amount of \$4,376,706.53.
- 1f. Approve/Ratify Food Services warrants numbered 5817 through 5939 in the amount of \$412,610.58 for the 2007/2008 school year.
- 1g. Approve/Ratify Classified Personnel Reports.
- 1h. Approve submission of the 2007/2008 Consolidated Application, Part II, to the California Department of Education for funding Categorical Aid Programs.
- 1i. Approve Independent Contractor Agreement between the Fullerton School District and Sopris West Educational Services to present Step Up To Writing training for Pacific Drive and Woodcrest Schools on January 25, 2008.
- 1j. Approve/Ratify Independent Contractor Agreement with C.J. Eastman to advise the Ladera Vista staff in use of the gymnasium sound and lighting system from January 22, 2008 through June 25, 2008.
- 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 HPS Mechanical, Inc. for Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01.
- 1m. Approve reimbursement to the parent of special education student ID #635032 for the FastForward Program as a result of a central auditory assessment provided by Fullerton School District.
- 1n. Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration.
- 1o. Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Districtwide exterior lighting project.
- 1p. Approve/Ratify continued participation for the 2007/2008 school year in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).
- 1q. Approve/Ratify 2007/2008 agreement between the La Habra City School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1r. Approve/Ratify 2007/2008 Independent Contractor Agreement between the Buena Park School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1s. Approve/Ratify 2007/2008 Independent Contractor Agreement between California State University, Fullerton and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.
- 1t. Approve/Ratify Memorandum of Understanding between the Fullerton School District and the Fullerton Public Library for the purpose of supporting the R.E.A.D. (Read-Eat-and-Discuss) family literacy program during the 2007/2008 school year.

- 1u. Approve/Ratify submission of the 2007/2008 continued funding application for Child Development and State Preschool.
- 1v. Approve/Ratify warrant from District 40 numbered 1046 for the 2007/202008 school year in the amount of \$998.52.
- 1w. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2007-December 31, 2007).
- 1x. Approve/Ratify Joe Ahlert and Dianna Mullen to attend the California Public Employers Employees Health Care Coalition Conference in Las Vegas, Nevada on January 17-18, 2008.
- 1y. Approve Independent Contractor Agreement with Mobility Opportunities Via Education/Experience (M.O.V.E. International) to train moderate/severe staff on January 25, 2008.
- 1z. Approve/Ratify a rate increase for Rutan & Tucker, LLP, effective January 1, 2008.
- 1aa. Approve/Ratify a rate increase for Bowie, Arneson, Wiles & Giannone, Attorneys at Law, effective January 1, 2008.
- 1bb. Approve classified tuition reimbursements.
- 1cc. Approve authorizations to order under CalNet II State master agreement for Telecommunications Services.
- 1dd. Approve 2008/2009 Internet Network Support Services Agreement with the Orange County Superintendent of Schools.
- 1ee. Approve/Ratify warrants from District 48 numbered 1069 through 1070 for the 2007/2008 school year in the amount of \$169,881.86.

#### 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 December 11, 2007

#### Introductions/Recognitions

Monthly School Highlight: Woodcrest School

#### Superintendent's Report

#### Information from the Board of Trustees

#### Information from PTA, FETA, CSEA, FESMA

#### Action Items

- 2a. Adopt Resolution #07/08-14 Arts and Music Block Grant for allocation of funds.
- 2b. Adopt Resolution #07/08-15 for support for AB 333 School Library Online Databases.
- 2c. Approve Board Policy No. 4056.2, Recognitions by, and Awards from, the Board of Trustees.

- 2d. Hear presentation and accept report of 2006/07 regular audit and financial and performance audits required by Proposition 39.

#### Administrative Reports

- 3a. First Reading of Board Policy 5116.1 – Intradistrict Transfers/Open Enrollment.
- 3b. Update on refinancing the District's two Community Facilities Districts (CFD 2000-1 Van Daele/District 40 and CFD 2001-1 Amerige Heights/District 48) and discussion of activities surrounding a potential bond issue in 2010.

#### 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, February 12, 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:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent  
Personnel Services  
**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, a return from leave of absence, a leave of absence, an administrative technology merit stipend, an extra duty assignment and BTSA/Induction Program Site Lead and Support Provider stipends.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw  
Attachment

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

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Leanne Acain	Substitute Teacher	Employ	100	12/12/07
Sharon Bethencourt	Substitute Teacher	Employ	100	12/07/07
Devon Broussard	Substitute Teacher	Employ	100	01/07/08
Jeff Buchanan	Substitute Teacher	Employ	100	12/04/07
Jane Choe	Substitute Teacher	Employ	100	12/03/07
Amy Elwood	Substitute Teacher	Employ	100	12/14/07
Laurie Gary	Substitute Teacher	Employ	100	12/06/07
Erin Hancock	Substitute Teacher	Employ	100	10/07/08
Amanda King	Substitute Teacher	Employ	100	12/13/07
Olenka Langen	Substitute Teacher	Employ	100	12/04/07
Esther Lee	Substitute Teacher	Employ	100	12/03/07
Kristin McGirr	Substitute Teacher	Employ	100	12/04/07
Agnes Moniaga	Substitute Teacher	Employ	100	11/30/07
Lauren Park	Substitute Teacher	Employ	100	01/09/08
Jim Portugal	Substitute Teacher	Employ	100	12/03/07
Shannon Richey	Substitute Teacher	Employ	100	12/20/07
Ana Ruiz	Substitute Teacher	Employ	100	12/13/07
Jenifer Scroggins	Substitute Teacher	Employ	100	12/04/07
Brittany Sikes	Substitute Teacher	Employ	100	12/03/07
Jaimie Wimberley	Substitute Teacher	Employ	100	12/10/07
Juliana Nam	Kindergarten/Valencia Park	III/1	100	12/10/07

**RETURN FROM LEAVE**

Stephanie Williams	Math Coach (70%)/Maple	II/4	210/304	01/14/08
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**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON January 22, 2008**

**LEAVE OF ABSENCE**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Karen Samuelson	PE/Nicolas	Leave of Absence	9/18/07

**ADMINISTRATIVE TECHNOLOGY MERIT STIPEND**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Anthony Anderson	Chief Information Officer/District Office	Approve	7/01/07

**EXTRA DUTY ASSIGNMENTS**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Dave Swenson	Teaching an additional period at Nicolas	\$71.97 – 1/7 of per diem from 100	09/01/07-12/31/07

**2007-2008 BTSA INDUCTION PROGRAM  
SITE LEADER STIPEND**

\$1500.00 from Budget 0141451229-1901  
to be paid in two increments: \$750.00 in February 08 and \$750.00 in June 08

Jennifer Alonzo  
Karen C. Bell  
Danna Brookman  
Penny Endicott  
Lynda Hodges  
Margarita O'Donnell  
Daniela Sorensen  
Pamela Soto  
Leah Yamamoto

**2007-2008 BTSA INDUCTION PROGRAM  
SUPPORT PROVIDER STIPEND**

\$1500.00 per Participating Teacher from Budget 013555221-1901  
to be paid in two increments: \$750.00 in February 08 and \$750.00 in June 08

Richard Abram  
Sarah Aguayo  
Jennifer Ahn  
Jennifer Alonzo  
Karen Alvarado  
Annica Andersson  
Marlon Barcelona  
Shelley Behrns  
Kimberly Blashaw (two teachers)  
Kenni Blossom  
Danna Brookman  
Melinda Candelaria  
Jenny Chun  
Paul Clemente  
Leslie Corsini (two teachers)



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

**2007-2008 BTSA INDUCTION PROGRAM  
SUPPORT PROVIDER STIPEND - CONTINUED**

\$1500.00 per participating teacher from Budget 0135555221-1901  
to be paid in two increments: \$750.00 in February 08 and \$750.00 in June 08

Janet Diamant  
Lisa DiDonato  
Jody Dyer (three teachers)  
Ana Elkins  
Douglas Elmore  
Juleen Faur  
Helen Flores  
Jane Graves  
Patricia Hammel  
Ivy Hart  
Laura Hohn-Mack  
Nina Rene Howell  
Jessica Humes (two teachers)  
Susan Irwin  
Naomi Jue  
Jill Larsen  
Rachel Lee  
Philip Ling  
Patricia Lockhart  
Linda Lockwood (two teachers)  
Catherine Luther  
Christel Maiwald  
Lupe Monreal  
Andy Montoya  
Melissa Moyer  
Stephanie Olsen  
Caryl Phillips  
Stephanie Powers  
Jeanny Profeta  
Shelly Revere  
Krista Rose  
Julie Sanchez  
Susan Scarff  
Terry Schalliol  
Rosalie Stout  
Scott Thiessen  
Michael Watkins  
Bonnie Winthrop  
Leah Yamamoto

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

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Clerk/Secretary

CONSENT ITEM

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

Background: According to Board Policy 3290 (a), the Board of Trustees may accept any bequest, gift of money or property on behalf of the School District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts, which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, 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 – January 22, 2008*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Target "Take Charge of Education"	Monetary donation of \$359.93 to ASB
Acacia	Albertson's	Monetary donation of \$476.76 to ASB
Acacia	PTA	Monetary donation of \$10,000.00 to field trips
District	Beckman Coulter, Inc.	Monetary donation of \$1,200.00 to the "Adventures in Science" Program
District	OCTFCU	Monetary donation of \$500.00 to the District Office Thanksgiving Feast
District	Downey Savings and Loan Association, F.A.	Four, \$50.00 Staples' gift cards to the Educational Services Department
Fern Drive	Edison International	Monetary donation of \$24.00 to ASB (matching gift with employee Lyle Y. Greene)
Fisler	Tony and Freydel Bushala	Apple 12" G4 iBooks (2)
Fisler	Hyung Kyu Kim/Kyung Hee Cho	Apple 12" G4 iBook
Fisler	Joo Won Kim/MiHye Kim	Apple 12" G4 iBook
Fisler	Roberto and Sara Lopez	Apple 12" G4 iBook
Fisler	Mimi's Café	Three dozen muffins for the Apple Company tour on 11/19/07
Fisler	Fullerton Rotary Foundation William Kincaid, LaVern Andrews	Monetary donation of \$2,400.00 to the purchase of books for the school library
Fisler	PTSA Dianne Jewe, President	Monetary donation of \$2,000.00 to the Library/Media Program
Golden Hill	Ruby's Diner, Inc.	Monetary donation of \$212.45 to 5 <sup>th</sup> grade overnight field trip

**FULLERTON SCHOOL DISTRICT**

*Gifts – January 22, 2008*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Golden Hill	Hilda and Michael Sugarman	Monetary donation of \$145.00 to 3 <sup>rd</sup> grade ASB
Golden Hill	Downey Savings and Loan Association, F.A.	Monetary donation of \$5,000.00 to 5 <sup>th</sup> grade field trips and assemblies
Golden Hill	Wilson W. Phelps Foundation	Grant award of \$29,905 to purchase 21 iMac computers for the computer lab
Ladera Vista JHS	Wilson W. Phelps Foundation	Grant award of \$9,956 for 12 Epson portable document cameras
Nicolas JHS	Wilson W. Phelps Foundation	Grant award of \$51,841 for the Accelerated Math Program and 42 document cameras
Parks JHS	Joy Fresh Marketing World, Inc.	Monetary donation of \$200.00 to the Sports Program
Parks JHS	Fullerton Rotary Foundation	Monetary donation of \$1,320.00 to the Vocal/Choir Program
Parks JHS	Mr. and Mrs. Cadman	Monetary donation of \$50.00 to the Sports Program
Richman	Target "Take Charge of Education"	Monetary donation of \$126.24 to the Technology Program, books and incentives
Sunset Lane	Wilson W. Phelps Foundation	Grant award of \$41,619 for document cameras, LCD projectors and Renzulli Learning
Valencia Park	Wilson W. Phelps Foundation	Grant award of \$4,991 for document cameras and microscopes
Woodcrest	Katherine Mojarro	Electric guitar and trumpet for the Music Program

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PRESENTED BY:** Suwen Su, Director of Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0172 THROUGH 822B0195, 822C0156 THROUGH 822C0194, 822D0489 THROUGH 822D0592, 822L0011, 822M0194 THROUGH 822M0223, 822R0639 THROUGH 822R0798, 822S0097 THROUGH 822S0122, 822T0031 THROUGH 822T0041, 822V0099 THROUGH 822V0120 AND 822X0479 THROUGH 822X0552 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 822B0172 through 822B0195, 822C0156 through 822C0194, 822D0489 through 822D0592, 822L0011, 822M0194 through 822M0223, 822R0639 through 822R0798, 822S0097 through 822S0122, 822T0031 through 822T0041, 822V0099 through 822V0120 and 822X0479 through 822X0552 for the 2007/08 fiscal year.

GC:SS:dlh  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0172	HARCOURT	359.54	359.54	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822B0173	BALLARD AND TIGHE PUBLISHERS	3,386.49	3,386.49	0138852101 4310	IM English Learners Supplement / Materials and Supplies
822B0174	SOLUTION TREE LLC	493.67	493.67	0151454391 4350	Special Services / Materials and Supplies Office
822B0175	HOUGHTON MIFFLIN COMPANY	88,163.72	88,163.72	0138055101 4100	Instructional Material K 8 / Textbooks
822B0176	TURN THE PAGE PRESS INC	3,771.25	3,771.25	0134352101 4310	Community Based Engl TutorInst / Materials and Supplies
822B0177	G E MENDEZ FOUNDATION	4,934.25	4,934.25	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
822B0178	KIDS IN BETWEEN	109.50	109.50	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822B0179	E L ACHIEVE	5,729.63	5,729.63	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822B0180	CDE PRESS	103.76	103.76	0140320279 4350	School Administration Discret / Materials and Supplies O
822B0181	CDE PRESS	37.22	37.22	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
822B0182	HARCOURT	2,719.74	2,719.74	0111555101 4310	Gifted and Talented Education / Materials and Supplies In
822B0183	ASSOCIATION FOR SUPERVISION CUR	521.42	521.42	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822B0184	THOMPSON PUBLISHING GROUP INC	1,900.17	1,900.17	0121252211 4350	Title I District Instr Adm / Materials and Supplies Office
822B0185	FOLLETT LIBRARY RESOURCES	1,292.02	1,292.02	0136120101 4310	IM Library Ed Tech Ins Nicolas / Materials and Supplies 1
822B0186	OPTIONS PUBLISHING INC	498.23	498.23	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822B0187	SOPRIS WEST	286.01	286.01	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies In
822B0188	ASSOCIATION FOR SUPERVISION CUR	33.08	33.08	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822B0189	ASSOCIATION FOR SUPERVISION CUR	158.67	158.67	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822B0190	LEARNING PLUS ASSOCIATES	48,411.78	48,411.78	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822B0191	TEACHER CREATED MATERIALS	1,055.42	1,055.42	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
822B0192	AMAZON.COM	67.44	67.44	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822B0193	CDE PRESS	37.22	37.22	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Inst
822B0194	BALLARD AND TIGHE PUBLISHERS	2,015.73	2,015.73	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0195	HOUGHTON MIFFLIN COMPANY	159.18	159.18	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822C0156	ORANGE CNTY ASSN OF SCHOOL PSY	70.00	70.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meei
822C0157	UC REGENTS	600.00	450.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
			150.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meetings
822C0158	COMPUTER USING EDUCATORS INC	190.00	190.00	0122352231 5210	EETT Round 4 Staff Development / Conferences and Mee
822C0159	SAN DIEGO CNTY OFFICE OF EDUCA	325.00	325.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
822C0160	SAN DIEGO CNTY OFFICE OF EDUCA	150.00	150.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
822C0161	CALIFORNIA ASSOCIATION FOR GIF	295.00	295.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meetin
822C0162	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0109726109 5210	Suppl Grant Support Rolling Hi / Conferences and Meetin
822C0163	CASBO	295.00	295.00	0153050799 5210	Business Administration DC / Conferences and Meetings
822C0164	CALIFORNIA ASSOCIATION FOR GIF	1,420.00	1,420.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0165	ASSOC OF CA SCHOOL ADMINISTRAT	535.00	535.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
822C0166	CSU FULLERTON	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
822C0167	ORANGE CNTY DEPARTMENT OF EDU	90.00	90.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0168	COMPUTER USING EDUCATORS INC	370.00	370.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0169	CASBO	2,050.00	2,050.00	0153050799 5210	Business Administration DC / Conferences and Meetings
822C0170	OTTER CREEK INSTITUTE	398.00	398.00	0130428101 5210	SBCP Instr Valen Park Primary / Conferences and Meetin
822C0171	ORANGE CNTY DEPARTMENT OF EDU	3,950.00	3,950.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0172	MEDICAL EDUCATIONAL SVCS INC	561.00	561.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0174	ORANGE CNTY DEPARTMENT OF EDU	130.00	130.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0175	CASBO	550.00	550.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822C0176	CASBO	205.00	205.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822C0177	CALIFORNIA ELEMENTARY EDUCATI	179.00	179.00	0109726109 5210	Suppl Grant Support Rolling Hi / Conferences and Meetin

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0178	SCHOOL SERVICES OF CALIFORNIA	990.00	990.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822C0179	ORANGE CNTY ASSN OF SCHOOL PSY	140.00	140.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meeting
822C0180	COMPUTER USING EDUCATORS INC	1,110.00	1,110.00	0110230109 5210	Instruction Fisler DC / Conferences and Meetings
822C0181	YOU INSTRUCTION LLC	650.00	650.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0182	LINDAMOOD-BELL LEARNING PROCE	496.85	496.85	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0183	ORANGE CNTY DEPARTMENT OF EDU	3,160.00	3,160.00	0136415101 5210	Golden Hill Discr Block Grant / Conferences and Meeting
822C0184	NATIONAL SEMINARS GROUP	149.00	149.00	0140320279 5210	School Administration Discret / Conferences and Meeting
822C0185	BUREAU OF EDUCATION AND RESEAR	390.00	390.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meeting:
822C0186	STAFF DEVELOPMENT FOR EDUCATO	537.00	537.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0187	CDS NETWORK	350.00	350.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
822C0188	BOOST CONFERENCE	2,880.00	2,880.00	0125952271 5210	Commun Learn Ctr Cohort 3 Cent / Conferences and Mee
822C0189	NSS-NRS	395.00	395.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0190	SCHOOL SERVICES OF CALIFORNIA	660.00	495.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			165.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822C0191	ASSOC OF CA SCHOOL ADMINISTRAT	375.00	375.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
822C0192	BUREAU OF EDUCATION AND RESEAR	195.00	195.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
822C0193	COMPUTER USING EDUCATORS INC	190.00	190.00	0109712109 5210	Suppl Grant Support Commonwlth / Conferences and Mee
822C0194	BUREAU OF EDUCATION AND RESEAR	195.00	195.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
822D0489	OFFICE DEPOT BUSINESS SERVICE	86.19	86.19	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie:
822D0490	B AND H PHOTO VIDEO INC	220.42	220.42	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie:
822D0491	OFFICE DEPOT BUSINESS SERVICE	284.03	284.03	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0492	CONSTRUCTIVE PLAYTHINGS	153.84	153.84	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0493	CDW.G	386.09	386.09	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies I



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0494	ACCURATE LABEL DESIGNS INC	150.03	150.03	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppli
822D0495	SUPPLY MASTER	1,483.73	1,483.73	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
822D0496	PEARSON DIGITAL LEARNING	4,579.38	4,579.38	0130426101 6410	SBCP Instr Rolling / New Equip Less Than \$10,000
822D0497	SCHOOL SPECIALTY	317.27	317.27	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0498	NASCO WEST INC	582.39	582.39	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0499	OFFICE DEPOT BUSINESS SERVICE	141.93	141.93	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0500	SUPPLY MASTER	616.01	616.01	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0501	MARKERBOARD PEOPLE, THE	200.18	200.18	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0502	SCHOOL SPECIALTY	278.68	278.68	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D0503	LAKESHORE LEARNING	1,179.33	1,179.33	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D0504	COMPLETE BUSINESS SYSTEMS	1,651.54	1,651.54	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
822D0505	ORIENTAL TRADING COMPANY	70.30	70.30	0140324279 4350	School Administration Discret / Materials and Supplies O:
822D0506	RUPERT GIBBON AND SPIDER INC	1,045.42	261.36	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			522.70	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir
			261.36	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822D0507	TROXELL COMMUNICATIONS	148.70	148.70	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0508	BAD WOLF PRESS	87.93	87.93	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822D0509	CREATIVE TEACHING PRESS	171.78	171.78	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie:
822D0510	DEMCO INC	218.88	218.88	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822D0511	GOV CONNECTION	1,258.52	1,258.52	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than \$
822D0512	GLEN PRODUCTS	40.50	40.50	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0513	READ NATURALLY	2,578.43	2,578.43	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In:
822D0514	WORLD BOOK EDUCATIONAL PRODU	799.00	799.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0515	LAUREATE LEARNING SYSTEMS INC	235.11	235.11	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0516	SUPER DUPER PUBLICATIONS	125.96	125.96	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0517	HAPP CONTROLS	166.03	166.03	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0518	ORIENTAL TRADING COMPANY	71.23	71.23	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0519	COMPLETE BUSINESS SYSTEMS	3,386.06	3,386.06	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0520	LIBRARY VIDEO COMPANY	332.46	332.46	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0521	SUPPLY MASTER	193.95	193.95	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0522	MENAGERIE PUBLISHING	82.37	82.37	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0523	IT'S ELEMENTARY	196.35	196.35	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0524	REALLY GOOD STUFF	630.70	630.70	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0525	BODELIN TECHNOLOGIES	750.00	750.00	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
822D0526	GUITAR CENTER	63.88	63.88	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies I
822D0527	BRAINPOP LLC	1,642.61	1,642.61	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
822D0528	READ NATURALLY	704.14	704.14	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0529	SUPPLY MASTER	314.77	314.77	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822D0530	NASCO WEST INC	1,074.81	1,074.81	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies I
822D0531	CHENG AND TSUI	948.64	948.64	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0532	LEARNING PLUS ASSOCIATES	1,330.58	1,330.58	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0533	CDW.G	244.59	244.59	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies I
822D0534	SCHOOL OUTFITTERS	239.35	239.35	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0535	WHITE RHINO GRAPHICS	307.30	307.30	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822D0536	CDW.G	543.06	543.06	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplies
822D0537	DISCOUNT SCHOOL SUPPLY	2,604.01	1,672.71	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0537	*** CONTINUED ***				
			931.30	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822D0538	VIRCO MANUFACTURING CORPORAT	316.01	316.01	2367723851 4350	CC Facilities Parks / Materials and Supplies Office
822D0539	OFFICE DEPOT BUSINESS SERVICE	217.97	217.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0540	OFFICE DEPOT BUSINESS SERVICE	91.35	91.35	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0541	SUPPLY MASTER	449.36	449.36	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0542	VIRCO MANUFACTURING CORPORAT	729.25	729.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0543	NASCO WEST INC.	308.78	308.78	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0544	SUPPLY MASTER	233.32	233.32	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0545	SCANTRON	1,508.39	1,508.39	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0546	WHITE RHINO GRAPHICS	754.25	754.25	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
822D0547	ARTFELT PUPPET SYSTEM	1,744.00	1,744.00	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
822D0548	COMPANION CORPORATION	347.36	347.36	0136126101 4310	IM Library Ed Tech Ins Rlng HI / Materials and Supplies
822D0549	APPLE COMPUTER INC.	76.50	76.50	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822D0550	CDW.G	54.20	54.20	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie:
822D0551	OFFICE DEPOT BUSINESS SERVICE	150.84	150.84	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0552	EDUCATIONAL RESOURCES	646.45	646.45	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0553	LEARNING SEED	101.90	101.90	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0554	CALLOWAY HOUSE INC	585.62	585.62	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822D0555	SUPPLY MASTER	256.45	256.45	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0556	SUPPLY MASTER	2,530.57	2,530.57	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0557	OFFICE DEPOT BUSINESS SERVICE	341.08	341.08	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822D0558	COMMUNICATIONS CENTER	2,745.21	2,745.21	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0559	OFFICE DEPOT BUSINESS SERVICE	75.41	75.41	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0560	APPLE COMPUTER INC.	124.99	124.99	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0561	APPLE COMPUTER INC.	284.46	284.46	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
822D0562	NEW LIFESTYLES INC	3,102.56	3,102.56	0111917109 4310	Phelps Grant Ladera Vista / Materials and Supplies Instr
822D0563	SUPPLY MASTER	1,442.98	1,442.98	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0564	POPCORN MACHINES DIRECT	731.63	731.63	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies I
822D0565	COSTCO WHOLESALE	316.72	316.72	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
822D0566	B AND H PHOTO VIDEO INC	512.89	512.89	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
822D0567	IMAGESTUFF.COM	655.13	655.13	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0568	NASCO WEST INC	415.06	415.06	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0569	JONES SCHOOL SUPPLY	225.50	225.50	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0570	ATLAS PEN AND PENCIL CORPORATI	207.14	207.14	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0571	SILICON MOUNTAIN MEMORY INC	2,127.97	2,127.97	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
822D0572	REALLY GOOD STUFF	176.41	176.41	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822D0573	SOPRIS WEST	124.70	124.70	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0574	SUPPLY MASTER	386.77	386.77	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0575	GEOFITNESS INC	2,944.23	2,944.23	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
822D0576	NATIONAL EDUCATIONAL MUSIC CO	455.24	455.24	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0577	APPLE COMPUTER INC.	1,288.69	1,288.69	0130917101 4310	Ed Tech Supp Grnt Ladera Vista / Materials and Supplies
822D0578	APPLE COMPUTER INC.	284.46	284.46	0130917101 4310	Ed Tech Supp Grnt Ladera Vista / Materials and Supplies
822D0579	MATH OLYMPIADS	834.70	834.70	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
822D0580	CULVER NEWLIN INC	10,665.74	9,005.74 1,660.00	0153050799 4350 0153050799 5640	Business Administration DC / Materials and Supplies Offi Business Administration DC / Repairs by Vendors

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0581	BARRETT ROBINSON INC	738.66	738.66	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0582	SUPPLY MASTER	449.36	449.36	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0583	OFFICE DEPOT BUSINESS SERVICE	189.62	189.62	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0584	OFFICE DEPOT BUSINESS SERVICE	29.07	29.07	0140320279 4350	School Administration Discret / Materials and Supplies O
822D0585	POSITIVE PROMOTIONS	714.18	714.18	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0586	SUPPLY MASTER	297.39	297.39	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
822D0587	CURRICULUM ASSOCIATES	2,476.86	2,476.86	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822D0588	STAPLES 025724519	103.35	103.35	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
822D0589	B AND H PHOTO VIDEO INC	348.04	348.04	8152451741 4350	Property and Liability / Materials and Supplies Office
822D0590	FREY SCIENTIFIC COMPANY	505.76	505.76	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
822D0591	KNOWLEDGE UNLIMITED	323.26	323.26	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
822D0592	FREY SCIENTIFIC COMPANY	145.33	145.33	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822L0011	KONICA MINOLTA BUSINESS SOLUTI	2,693.75	2,693.75	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
822M0194	EXECUTIVE ENVIRONMENTAL SERVI	441.80	441.80	0154053829 5805	Hazardous Materials and Waste / Consultants
822M0195	EXECUTIVE ENVIRONMENTAL SERVI	4,414.35	4,414.35	0154053829 5805	Hazardous Materials and Waste / Consultants
822M0196	VEOLIA ENVIRONMENTAL SVCS LLC	829.68	829.68	0154053829 4363	Hazardous Materials and Waste / Materials and Supplies I
822M0197	MOUNTS AND MOORE	484.88	484.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0198	BLACK AND DECKER	175.55	175.55	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0199	LUNA'S FENCE	1,660.00	1,660.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0200	HPS MECHANICAL INC	114,313.00	57,156.50 57,156.50	2511811851 6200 2567223859 6200	Facilities Growth Beechwood / Buildings and Improve of Fac Growth Dev Fees Parks / Buildings and Improve of B
822M0201	CMS COMMUNICATIONS INC	419.21	419.21	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0202	TORNADO PLUMBERS AND ROOTER S	53.88	53.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0203	KOROSEAL	908.13	908.13	2567050851 6200	Facilities / Buildings and Improve of Build
822M0204	CHEMSEARCH	350.19	350.19	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822M0205	CASTLEROCK ENVIRONMENTAL INC	27,136.80	27,136.80	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0206	C F ENVIRONMENTAL	11,209.50	11,209.50	1453323859 5805	Deferred Maint Fac Parks Jr Hi / Consultants
822M0207	WRIGHT GROUP, THE	2,000.00	2,000.00	0154950839 5800	Security / Other Contracted Services
822M0208	FERGUSON ENTERPRISES INC	773.11	773.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0209	FERGUSON ENTERPRISES INC	1,615.17	1,615.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0210	BUCHANAN TREE SERVICE, JEFF	5,500.00	5,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0211	FAR WEST MARINE ELECTRIC	9,525.00	9,525.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0212	CALIFORNIA PUBLIC SAFETY	2,310.00	2,310.00	0154950839 5800	Security / Other Contracted Services
822M0213	FERGUSON ENTERPRISES INC	1,077.95	1,077.95	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0214	DAVE BANG ASSOCIATES INC	2,213.53	2,213.53	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0215	LANE AIRE MFG CORP	220.89	220.89	0153453819 4363	Vandalism / Materials and Supplies Repairs
822M0216	GHL INC	263.21	263.21	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0217	PRO INSTALLATIONS INC	1,655.00	1,655.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0218	EXECUTIVE ENVIRONMENTAL SERVICE	15,000.00	15,000.00	1453323859 5805	Deferred Maint Fac Parks Jr Hi / Consultants
822M0219	MAIER INTERNATIONAL INC	1,675.00	1,675.00	2367723851 5805	CC Facilities Parks / Consultants
822M0220	KEY ENVIRONMENTAL SERVICES	3,485.00	3,485.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0221	A AND V CONTRACTORS INC	5,000.00	5,000.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0222	ORTIZ TRACTOR SERVICE	2,200.00	2,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0223	MYERS POWER SOLUTIONS	4,373.68	4,373.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822R0639	THOME, RICH	1,620.00	1,620.00	0152557709 5805	Board Discret / Consultants
822R0640	CHANT, MARCY	114.18	114.18	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0641	RYONO, PAMELA	178.34	178.34	0130327101 4310	Sch Instr Garden Grant Sunset / Materials and Supplies In
822R0642	BELL, KAREN	800.00	800.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0643	OFFICE DEPOT BUSINESS SERVICE	80.78	80.78	0151454391 4350	Special Services / Materials and Supplies Office
822R0644	BOB BAKER MARIONETTES, THE	1,400.00	700.00	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie
			700.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0645	DUSTIN, SHERRY	175.00	175.00	0144223101 4310	Laptop Donations Parks / Materials and Supplies Instr
822R0646	LYNCH, TOM	202.24	202.24	0109721109 4360	Suppl Grant Support Orangethrp / Materials and Supplies
822R0647	SUPPLY MASTER	377.78	377.78	0153150759 4350	Warehouse DC / Materials and Supplies Office
822R0648	KNOTT'S BERRY FARM	17.95	17.95	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
822R0649	SMITH, JUDY	198.56	198.56	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822R0650	YMCA OF ORANGE COUNTY	27,000.00	27,000.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
822R0651	KNOTT'S BERRY FARM	95.80	95.80	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
822R0652	TELECOMMUNICATIONS OF ORANGE	9,933.11	9,933.11	0140055249 5805	Multi Media Technology DC / Consultants
822R0653	MURO, DORA	237.47	237.47	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies Inst
822R0654	KNOTT'S BERRY FARM	2,395.00	2,395.00	0125652101 5805	Community Learn Ctr Cohort 2 / Consultants
822R0655	FULLERTON, CITY OF	20,000.00	20,000.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
822R0656	ENVIRONMENTAL NATURE CENTER	422.50	422.50	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0657	EDUCATIONAL RESOURCES	211.36	211.36	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0658	CURRICULUM ASSOCIATES	774.80	774.80	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R0659	APPLE COMPUTER INC.	568.92	568.92	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
822R0660	EDUCATIONAL RESOURCES	146.92	146.92	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppli
822R0661	SOPRIS WEST	62.35	62.35	0138852101 4310	IM English Learners Supplement / Materials and Supplies
822R0662	ELECTROMEDICAL INSTRUMENTATIC	684.53	684.53	0151354341 4350	Health Services / Materials and Supplies Office

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0663	SOPRIS WEST	93.60	93.60	0112254101 4310	Special Day Class Non Severe / Materials and Supplies In
822R0664	OFFICE DEPOT BUSINESS SERVICE	50.32	50.32	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0665	BOYS AND GIRLS CLUB OF FULLERTON	47,250.00	47,250.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
822R0666	OFFICE MAX	902.41	902.41	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than \$10
822R0667	GOV CONNECTION	250.25	250.25	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than \$10
822R0668	PEARSON ASSESSMENTS	294.14	294.14	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
822R0669	LINGUI SYSTEMS INC	529.70	529.70	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0670	HARCOURT	275.54	275.54	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0671	ACADEMIC THERAPY PUBLISHERS	211.96	211.96	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0672	PRO ED	167.21	167.21	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0673	PRO ED	488.69	488.69	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0674	CENTENNIAL HERITAGE MUSEUM	480.00	480.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies Ir
822R0675	FULLERTON COLLABORATIVE	100.00	100.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0676	HUNTINGTON BEACH CITY SCHOOL DISTRICT	1,586.57	1,586.57	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0677	HUMAN KINETICS	45.75	45.75	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0678	MOSER, LINDA	1,632.09	1,632.09	0109728109 5210	Suppl Grant Support VP Primary / Conferences and Meeti
822R0679	EDUCATIONAL RESOURCES	54.84	54.84	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0680	PADILLA, PAT	21.50	21.50	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0681	SECODA, JAMIE	94.87	94.87	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies C
822R0682	SUPPLY MASTER	123.75	123.75	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0683	SCHOLASTIC BOOK CLUBS	388.20	388.20	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0684	SCHOLASTIC MAGAZINES	8.88	8.88	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0685	ASCARI, PATRICIA	312.50	312.50	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R0686	ORANGE CNTY DEPARTMENT OF EDU	27,200.00	27,200.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
822R0687	ORANGE CNTY DEPARTMENT OF EDU	456,000.00	456,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
822R0688	DARWICKI, EMILY	128.21	128.21	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R0689	THOMPSON, GLENDA	34.02	34.02	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822R0690	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0691	HARRIS, JANE	47.98	47.98	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R0692	NICHOLSON, ANITA	52.20	52.20	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0693	MCLELLAN, JAMIE	139.93	139.93	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0694	SUPPLY MASTER	355.61	355.61	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0695	BELLFLOWER MUSIC CENTER	420.45	420.45	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0696	BELLFLOWER MUSIC CENTER	108.25	108.25	0136423101 4310	Parks Discr Block Grant / Materials and Supplies Instr
822R0697	GRAPHICS PLUS ENTERPRISES	276.70	276.70	0110223169 4310	Bells Parks Jr High / Materials and Supplies Instr
822R0698	RIGHT CONNECTION, THE	160.01	160.01	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0699	BEST FOUNDATION	3,044.25	3,044.25	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
822R0700	STAPLES 025724519	37.37	37.37	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
822R0701	KNOTT'S BERRY FARM	657.75	657.75	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822R0702	TECHROOM COSTA MESA	2,274.98	2,274.98	2567050851 6200	Facilities / Buildings and Improve of Build
822R0703	EDUCATIONAL RESOURCES	99.32	99.32	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies C
822R0704	WORLD OF STRINGS	388.85	388.85	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0705	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0111611129 4310	Math Science Olympiad Beechwd / Materials and Supplie
822R0706	SEE'S CANDIES	2,500.00	2,500.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0707	UYS, MARY	50.31	50.31	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0708	WHITE RHINO GRAPHICS	1,570.89	1,570.89	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
822R0709	SPANGLER, GARY	973.40	973.40	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0710	SUPPLY MASTER	77.58	77.58	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0711	HUMAN KINETICS	6,530.61	6,530.61	0131755101 4310	Arts Music PE Supplies and Eq / Materials and Supplies I
822R0712	EDUCATIONAL RESOURCES	1,015.10	1,015.10	0131755101 4310	Arts Music PE Supplies and Eq / Materials and Supplies I
822R0713	STAPLES 025724519	39.22	39.22	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Offi
822R0714	BAINER, CAROLYN	5,000.00	5,000.00	0130452101 5805	SBCP Instr District / Consultants
822R0715	ELLISON EDUCATIONAL EQUIPMENT	112.75	112.75	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R0716	BORNSTEIN, MARK	103.01	103.01	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822R0717	POSTER COMPLIANCE CENTER	1,098.83	1,098.83	0152351709 5899	Contract Admin Discret / Other Expenses
822R0718	SOUTHWEST SCHOOL SUPPLY	168.09	168.09	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0719	SUPPLY MASTER	288.77	288.77	0153050799 4350	Business Administration DC / Materials and Supplies Offi
822R0720	RENAISSANCE LEARNING INC	1,619.48	1,619.48	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822R0721	BOECKING, RACHEL	43.80	43.80	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0722	HEDDERIG, ELENA	26.68	26.68	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0723	NATIONAL GEOGRAPHIC SOCIETY	97.20	97.20	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822R0724	FULLERTON, CITY OF	164.73	164.73	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822R0725	NOTIFICATION TECHNOLOGIES INC	39,684.00	39,684.00	8155050721 4350	EP Safety Mandates PR / Materials and Supplies Office
822R0726	OFFICE DEPOT BUSINESS SERVICE	29.48	29.48	0151454391 4350	Special Services / Materials and Supplies Office
822R0727	INNOVATIVE LEARNING CONCEPTS	608.78	608.78	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
822R0728	THERAPRO	68.30	68.30	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
822R0729	PROVANTAGE	422.86	422.86	0140955259 4350	Information Systems ServicesDC / Materials and Supplies

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0730	CROWLEY, KELLEY	94.46	94.46	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
822R0731	HILL, RENEE	3,600.00	3,600.00	0121019101 5805	High Priority Inst Maple / Consultants
822R0732	TWARDOS, KAREN	74.00	74.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822R0733	CDW.G	398.68	398.68	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10.
822R0734	LIEB, JUDY	36.76	36.76	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0735	WEED, BECI	42.88	42.88	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0736	UYS, MARY	206.10	206.10	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0737	RUBLE, ROBIN	141.96	141.96	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0738	PASTRANA, MELANIE	140.38	140.38	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822R0739	GOV CONNECTION	570.00	570.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
822R0740	DOAN, MICHELLE	105.29	105.29	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R0741	SUPER DUPER PUBLICATIONS	233.82	233.82	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
822R0742	HAWTHORNE EDUCATION SERVICES	41.21	41.21	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R0743	COLETTE'S CATERING	1,724.07	1,724.07	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822R0744	WORLD BOOK EDUCATIONAL PRODU	332.00	332.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822R0745	DYER, JODY	29.01	29.01	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
822R0746	AEROMARK	21.55	21.55	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0747	VU, JOANNE	206.08	206.08	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
822R0748	JACKSON, DENA	71.09	71.09	0140320279 4350	School Administration Discret / Materials and Supplies O:
822R0749	CALIFORNIA WEEKLY EXPLORER INC	635.00	635.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies Ir
822R0750	CALIFORNIA WEEKLY EXPLORER INC	980.00	980.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies Ir
822R0751	PEARCE, JACKIE	3,029.82	2,484.40	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			545.42	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0752	BOECKING, RACHEL	57.83	57.83	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0753	DE LA TORRE, JULIANNE	61.54	61.54	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R0754	MEJIA, TERESA	61.96	61.96	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R0755	SUPPLY MASTER	263.77	263.77	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R0756	WALKER, SUZANNE	193.94	193.94	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R0757	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
822R0758	EDUCATIONAL RESOURCES	21.82	21.82	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0759	TIME TIMER LLC	37.71	37.71	0112254101 4310	Special Day Class Non Severe / Materials and Supplies In
822R0760	VIERS, JENNIFER	1,479.07	1,479.07	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
822R0761	PEPPER MUSIC, J W	258.46	258.46	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
822R0762	APPLE COMPUTER INC.	322.17	322.17	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0763	STAPLES 025724519	103.31	103.31	0153750799 4350	Business Administration DC / Materials and Supplies Offi
822R0764	GOV CONNECTION	279.24	88.52 190.72	0140555249 4310 0140555249 6450	Multi Media AV Lab DC / Materials and Supplies Instr Multi Media AV Lab DC / Repl Equip Less Than \$10,000
822R0765	RANCHO SANTIAGO COMMUNITY CO.	90.00	90.00	0111610109 5850	Acacia Donation Discretionary / Admission Fees
822R0766	RANCHO SANTIAGO COMMUNITY CO.	180.00	180.00	0111610109 5850	Acacia Donation Discretionary / Admission Fees
822R0767	CA WORKERS' COMPENSATION INSTI	139.37	139.37	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
822R0768	FOUNTAIN VALLEY SCHOOL DISTRIC	3,196.49	3,196.49	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0769	BCT ENTERTAINMENT	503.20	503.20	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
822R0770	SUPPLY MASTER	161.41	161.41	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822R0771	SACRAMENTO CNTY OFFICE OF EDUC	2,000.00	2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822R0772	TURN THE PAGE PRESS INC	5,689.96	3,982.97 1,706.99	0134352101 4310 1208527101 4310	Community Based Engl TutorInst / Materials and Supplie: Childcare Instr Sunset Lane / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0773	ULTIMATE OFFICE	193.88	193.88	0153750799 4350	Business Administration DC / Materials and Supplies Offi
822R0774	AEROMARK	12.66	12.66	0152757789 4350	Administrative Assistant DC / Materials and Supplies Offi
822R0775	STAPLES 025724519	581.82	581.82	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Suppli
822R0776	APPLE COMPUTER INC.	9,641.55	9,641.55	2144157851 4310	Laptop Program Central / Materials and Supplies Instr
822R0777	GRIMM, ESTELLA	57.65	57.65	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0778	ORANGE CNTY DEPARTMENT OF EDU	65.00	65.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
822R0779	YAMAMOTO, LEAH M	304.90	304.90	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0780	BELLFLOWER MUSIC CENTER	631.96	631.96	0110223139 4310	Intrumental Music Parks Jr Hi / Materials and Supplies In:
822R0781	STAPLES 025724519	86.60	48.76 37.84	0153050799 4350 0153750799 4350	Business Administration DC / Materials and Supplies Offi Business Administration DC / Materials and Supplies Offi
822R0782	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
822R0783	APPLE COMPUTER INC.	2,054.20	2,054.20	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inst
822R0784	APPLE COMPUTER INC.	475.66	475.66	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822R0785	HUMES, JESSICA	101.41	101.41	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822R0786	TICE, LISA	68.70	68.70	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822R0787	LAI, TED	63.79	63.79	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0788	NICHOLSON, ANITA	32.97	32.97	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0789	PEARSON ASSESSMENTS	52.99	52.99	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0790	HARCOURT	2,543.40	1,271.70 1,271.70	0124854101 4315 0124854321 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R0791	PSYCHOLOGICAL AND EDUCATIONAL	213.72	213.72	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0792	PACIFIC PEDIATRIC SUPPLY	35.31	35.31	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
822R0793	SCHOOL HEALTH CORPORATION	70.60	70.60	0151354341 4350	Health Services / Materials and Supplies Office

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0794	APPLE COMPUTER INC.	211.19	211.19	0151354341 4350	Health Services / Materials and Supplies Office
822R0795	SUPER DUPER PUBLICATIONS	47.30	47.30	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0796	WORLD BOOK EDUCATIONAL PRODU	595.00	595.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0797	SAM ASH MUSIC STORES	848.77	848.77	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0798	PROVANTAGE	477.18	477.18	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822S0097	ALPHA SCIENTIFIC MEDICAL INC	84.05	84.05	0100000000 9320	Unrestricted / Stores
822S0098	RAYVERN LIGHTING SUPPLY CO INC	106.13	106.13	0100000000 9320	Unrestricted / Stores
822S0099	GOV CONNECTION	538.75	538.75	0100000000 9320	Unrestricted / Stores
822S0100	GALE SUPPLY COMPANY	5,791.56	5,791.56	0100000000 9320	Unrestricted / Stores
822S0101	PIONEER CHEMICAL COMPANY	75.43	75.43	0100000000 9320	Unrestricted / Stores
822S0102	SOUTHWEST SCHOOL SUPPLY	3,517.46	3,517.46	0100000000 9320	Unrestricted / Stores
822S0103	CORPORATE EXPRESS	214.21	214.21	0100000000 9320	Unrestricted / Stores
822S0104	SCHOOL SPECIALTY	37.71	37.71	0100000000 9320	Unrestricted / Stores
822S0105	PIONEER STATIONERS	783.19	783.19	0100000000 9320	Unrestricted / Stores
822S0106	OFFICE DEPOT BUSINESS SERVICE	615.36	615.36	0100000000 9320	Unrestricted / Stores
822S0107	SOUTHWEST SCHOOL SUPPLY	2,405.53	2,405.53	0100000000 9320	Unrestricted / Stores
822S0108	PIONEER CHEMICAL COMPANY	4,008.30	4,008.30	0100000000 9320	Unrestricted / Stores
822S0109	FULLERTON HARDWARE	205.75	205.75	0100000000 9320	Unrestricted / Stores
822S0110	SUPPLY MASTER	1,842.53	1,842.53	0100000000 9320	Unrestricted / Stores
822S0111	BATTERY EXPRESS	41.89	41.89	0100000000 9320	Unrestricted / Stores
822S0112	WAXIE KLEEN LINE CORPORATION	942.81	942.81	0100000000 9320	Unrestricted / Stores
822S0113	PIONEER CHEMICAL COMPANY	293.08	293.08	0100000000 9320	Unrestricted / Stores
822S0114	GALE SUPPLY COMPANY	4,175.92	4,175.92	0100000000 9320	Unrestricted / Stores

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822S0115	BEST BUY CHEMICAL AND SUPPLY	1,167.64	1,167.64	0100000000 9320	Unrestricted / Stores
822S0116	PIONEER STATIONERS	1,166.13	1,166.13	0100000000 9320	Unrestricted / Stores
822S0117	SCHOOL SPECIALTY	891.67	891.67	0100000000 9320	Unrestricted / Stores
822S0118	SOUTHWEST SCHOOL SUPPLY	3,397.32	3,397.32	0100000000 9320	Unrestricted / Stores
822S0119	XEROX CORPORATION	22,129.70	22,129.70	0100000000 9320	Unrestricted / Stores
822S0120	BATTERY EXPRESS	91.54	91.54	0100000000 9320	Unrestricted / Stores
822S0121	RAYVERN LIGHTING SUPPLY CO INC	326.43	326.43	0100000000 9320	Unrestricted / Stores
822S0122	CANNON SPORTS INC	226.49	226.49	0100000000 9320	Unrestricted / Stores
822T0031	SOUTHERN COUNTIES OIL CO	2,857.79	1,428.89 1,428.90	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies Fu
822T0033	BETTS TRUCK PARTS	136.88	136.88	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0034	CUSTOM DESIGN UNIFORM CO	2,417.91	1,160.60 1,257.31	0156556369 4362 0156656369 4362	Home to Sch Transportation DC / Supplies Uniforms Transportation Special Ed DC / Supplies Uniforms
822T0035	PARKHOUSE TIRE INC	2,433.32	1,364.68 1,068.64	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies Ot
822T0036	ANCHOR MUFFLER AND AUTO SERVIK	116.20	86.20 30.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
822T0037	PARKHOUSE TIRE INC	252.89	252.89	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0038	FULLERTON SMOG CENTER	755.60	507.10 248.50	0156556369 5640 0156656369 5640	Home to Sch Transportation DC / Repairs by Vendors Transportation Special Ed DC / Repairs by Vendors
822T0039	VALLEY DETROIT DIESEL ALLISON	277.65	277.65	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0040	BUSWEST	119.21	119.21	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0041	FULLERTON SMOG CENTER	326.90	326.90	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
822V0099	APPLE COMPUTER INC.	39,066.90	39,066.90	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$10

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822V0100	DELL COMPUTER CORPORATION	2,504.16	199.34	0153050799 4350	Business Administration DC / Materials and Supplies Offi
			2,304.82	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,
822V0101	PROVANTAGE	2,378.85	2,378.85	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
822V0102	CDW.G	5,217.26	5,217.26	0111921109 6410	Phelps grant Orangethorpe / New Equip Less Than \$10,00
822V0103	VIRCO MANUFACTURING CORPORAT	6,273.83	6,273.83	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822V0104	TROXELL COMMUNICATIONS	4,603.08	224.12	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie:
			4,378.96	0109211109 6410	Sch Theme Resrch Instr Beechwd / New Equip Less Than
822V0105	APPLE COMPUTER INC.	1,723.95	1,723.95	0130921101 6410	Ed Tech Supp Grnt Orangethorpe / New Equip Less Than
822V0106	APPLE COMPUTER INC.	1,946.42	1,946.42	0138352221 6410	Math Science Instr Staff Dev / New Equip Less Than \$10,
822V0107	CDW.G	614.18	614.18	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than \$
822V0108	CDW.G	1,664.74	58.19	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
			126.07	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Instr
			1,228.35	0130923101 6410	Ed Tech Supp Grant Parks / New Equip Less Than \$10,00
			126.06	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
			126.07	0136423101 4310	Parks Discr Block Grant / Materials and Supplies Instr
822V0109	APPLE COMPUTER INC.	1,838.67	1,838.67	0152258749 6410	Personnel Commission Discret / New Equip Less Than \$1
822V0110	APPLE COMPUTER INC.	976.67	968.67	0111926109 4310	Phelps Grant Rolling Hills / Materials and Supplies Instr
			8.00	0111926109 6410	Phelps Grant Rolling Hills / New Equip Less Than \$10,00
822V0111	APPLE COMPUTER INC.	27,249.92	9,147.92	0109710109 6410	Suppl Grant Support Acacia / New Equip Less Than \$10,(
			18,102.00	0136410101 6410	Acacia Discr Block GrAT / New Equip Less Than \$10,00
822V0112	APPLE COMPUTER INC.	1,297.92	1,297.92	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0113	GOV CONNECTION	702.13	702.13	0160690371 6410	Food Services / New Equip Less Than \$10,000
822V0114	ANAHEIM BAND INSTRUMENTS	1,616.25	86.25	0110217109 6410	Instruction Ladera Vista DC / New Equip Less Than \$10,(
			1,530.00	0110217139 6410	Instrumental Music Ladera / New Equip Less Than \$10,00
822V0115	APPLE COMPUTER INC.	31,328.08	31,328.08	2144157851 6410	Laptop Program Central / New Equip Less Than \$10,000



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822V0116	LOGICAL CHOICE TECHNOLOGIES	41,753.64	10,388.64 31,365.00	0109730109 4310 0130430101 6410	Suppl Grant Support Fisler / Materials and Supplies Instr SBCP Instructional Fisler / New Equip Less Than \$10,000
822V0117	OFFICE DEPOT BUSINESS SERVICE	1,215.42	1,215.42	0151454391 6410	Special Services / New Equip Less Than \$10,000
822V0118	APPLE COMPUTER INC.	3,892.85	16.00 3,876.85	0136423101 4310 0136423101 6410	Parks Discr Block Grant / Materials and Supplies Instr Parks Discr Block Grant / New Equip Less Than \$10,000
822V0119	APPLE COMPUTER INC.	1,297.92	1,291.92 6.00	0111720109 6410 0130420101 6410	Hourly Intervention Nicolas / New Equip Less Than \$10,000 SBCP Instr Nicolas / New Equip Less Than \$10,000
822V0120	THENERDS.NET	1,992.19	1,992.19	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
822X0479	HALL, GLEN	1,825.00	1,825.00	0151454391 5220	Special Services / Mileage
822X0480	TEC SANTA ANA	41,000.00	41,000.00	0115554101 5867	Non Public Schools / LCI Non Public School
822X0481	SCHOLASTIC BOOK FAIRS	2,500.00	2,500.00	0136429101 4310	Woodcrest Discr Block Grant / Materials and Supplies Ins
822X0482	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0483	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0484	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0485	GALLAGHER PEDIATRIC THERAPY	4,731.00	4,731.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0486	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0487	AUTISM COMPREHENSIVE EDUCATIO	45,210.00	45,210.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0488	DVS MOBILE REPAIR	1,000.00	1,000.00	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
822X0489	GALLAGHER PEDIATRIC THERAPY	8,632.00	8,632.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0490	SEGAL, MA CCC/SLP, JUDY M	9,500.00	9,500.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0491	HARRISON, MR OR MRS RUSSELL	750.00	750.00	0151454391 5220	Special Services / Mileage
822X0492	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0493	GALLAGHER PEDIATRIC THERAPY	498.00	498.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0494	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0495	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0496	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0497	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0498	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0499	GALLAGHER PEDIATRIC THERAPY	415.00	415.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0500	GALLAGHER PEDIATRIC THERAPY	2,116.50	2,116.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0501	GALLAGHER PEDIATRIC THERAPY	4,067.00	4,067.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0502	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0503	AUTISM COMPREHENSIVE EDUCATIO	7,984.00	7,984.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0504	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0505	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0506	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0507	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0508	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0509	GALLAGHER PEDIATRIC THERAPY	664.00	664.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0510	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0511	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0512	GALLAGHER PEDIATRIC THERAPY	1,272.67	1,272.67	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0513	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0514	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0515	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0516	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0517	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0518	VICENTI LLOYD AND STUTZMAN	5,000.00	5,000.00	0152351709 5805	Contract Admin Discret / Consultants
822X0519	EDUCATIONAL TESTING SERVICE	6,000.00	6,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing Serv
822X0520	SCORE EDUCATION CENTERS	5,505.00	5,505.00	0121252101 5805	Title I District Instruction / Consultants
822X0521	CLUB Z!	4,590.00	4,590.00	0121252101 5805	Title I District Instruction / Consultants
822X0522	PROFESSIONAL TUTORS OF AMERICA	9,174.00	9,174.00	0121252101 5805	Title I District Instruction / Consultants
822X0523	GALLAGHER PEDIATRIC THERAPY	933.75	933.75	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0524	RADIO SHACK	200.00	200.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ir
822X0525	ORANGE CNTY DEPARTMENT OF EDU	30,000.00	30,000.00	0130752101 5805	Teacher Recruitent Instr / Consultants
822X0526	IKON OFFICE SOLUTIONS INC	3,000.00	586.40 2,413.60	0151955769 4350 0151955769 5800	Copy Center Discretionary / Materials and Supplies Office Copy Center Discretionary / Other Contracted Services
822X0527	ANGELI, CHRISTINE	8,100.00	8,100.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0528	RYANEN, CYNTHIA	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0529	NING, NATALIE	12,425.00	12,425.00	0141655109 5805	Fine Arts Donations Instr / Consultants
822X0530	SCHOLASTIC BOOK FAIRS	510.00	510.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0531	SCHOLASTIC BOOK FAIRS	510.00	510.00	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822X0532	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0533	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0534	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0535	GALLAGHER PEDIATRIC THERAPY	1,701.50	1,701.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0536	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0537	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0538	ABRAMSON AUDIOLOGY	85.00	85.00	0142054201 5805	Special Ed Administration / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0539	E L ACHIEVE	9,600.00	9,600.00	0122452101 5805	Title III LEP DC / Consultants
822X0540	SCHOLASTIC BOOK FAIRS	1,200.00	1,200.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
822X0541	CALDWELL FLORES WINTERS INC	5,000.00	5,000.00	2567250859 5805	Facilities Growth Dev Fees / Consultants
822X0542	GALLAGHER PEDIATRIC THERAPY	3,237.00	3,237.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0543	GALLAGHER PEDIATRIC THERAPY	2,241.00	2,241.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0544	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0545	ASSISTIVE TECHNOLOGY EXCHANGE	570.00	570.00	0142054201 5805	Special Ed Administration / Consultants
822X0546	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0547	GALLAGHER PEDIATRIC THERAPY	1,411.00	1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0548	GALLAGHER PEDIATRIC THERAPY	913.00	913.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0549	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0550	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0551	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0552	GALLAGHER PEDIATRIC THERAPY	1,909.00	1,909.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	<b>Fund 01 Total:</b>	<b>1,540,159.16</b>			
	<b>Fund 12 Total:</b>	<b>4,264.31</b>			
	<b>Fund 14 Total:</b>	<b>61,831.30</b>			
	<b>Fund 21 Total:</b>	<b>40,969.63</b>			
	<b>Fund 23 Total:</b>	<b>1,991.01</b>			
	<b>Fund 25 Total:</b>	<b>122,496.11</b>			
	<b>Fund 68 Total:</b>	<b>139.37</b>			
	<b>Fund 81 Total:</b>	<b>41,574.55</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,813,425.44</b>			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 01/22/2008**

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0284	WEISSMAN'S	2,776.44	+841.52	0110220119 4310	Dance and Choir Nicolas / Materials and Supplies Instr
822L0002	KONICA MINOLTA BUSINESS SOLUTI	1,876.21	-867.37	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
822M0011	BERNARDS BROS CONSTRUCTION MA	158,080.00	+4,480.00	2367710851 5805	CC Facilities Acacia / Consultants
			+4,480.00	2367711851 5805	CC Facilities Beechwood / Consultants
			+4,480.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			+4,480.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			+4,480.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			+4,480.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+4,480.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			+4,480.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			+4,480.00	2367719851 5805	CC Facilites Maple / Consultants
			+4,480.00	2367720851 5805	CC Facilities Nicolas / Consultants
			+4,480.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			+4,480.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			+4,480.00	2367723851 5805	CC Facilities Parks / Consultants
			+4,480.00	2367724851 5805	CC Facilites Raymond / Consultants
			+4,480.00	2367725851 5805	CC Facilites Richman / Consultants
			+4,480.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			+4,480.00	2367727851 5805	CC Facilities Sunset Lane / Consultants
			+4,480.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			+4,480.00	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0013	GHATAODE BANNON ARCHITECTS	144,022.44	+96,933.00	2367711851 5805	CC Facilities Beechwood / Consultants
822M0015	GHATAODE BANNON ARCHITECTS	40,872.70	+1,588.42	2367710851 5805	CC Facilities Acacia / Consultants

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+1,588.46	2367711851 5805	CC Facilities Beechwood / Consultants
			+1,588.46	2367712851 5805	CC Facilities Commonwealth / Consultants
			+1,588.46	2367713851 5805	CC Facilities Fern Dr / Consultants
			+1,588.46	2367715851 5805	CC Facilites Golden Hill / Consultants
			+1,588.46	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+1,588.46	2367717851 5805	CC Facilities Ladera Vista / Consultants
			+1,588.46	2367718851 5805	CC Facilites Laguna Road / Consultants
			+1,588.46	2367719851 5805	CC Facilites Maple / Consultants
			+1,588.46	2367720851 5805	CC Facilities Nicolas / Consultants
			+1,588.46	2367721851 5805	CC Facilities Orangethorpe / Consultants
			+1,588.46	2367722851 5805	CC Facilites Pacific Drive / Consultants
			+1,588.46	2367723851 5805	CC Facilities Parks / Consultants
			+1,588.46	2367724851 5805	CC Facilites Raymond / Consultants
			+1,588.46	2367725851 5805	CC Facilites Richman / Consultants
			+1,588.46	2367726851 5805	CC Facilites Rolling Hills / Consultants
			+1,588.46	2367727851 5805	CC Facilities Sunset Lane / Consultants
			+1,588.46	2367728851 5805	CC Facilities Valencia Park / Consultants
			+1,588.46	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0020	ADVTECH ENVIRONMENTAL INC	25,905.00	+4,310.00	0154053829 5805	Hazardous Materials and Waste / Consultants
822M0073	LUNA'S FENCE	10,170.00	+870.00	2367721851 6100	CC Facilities Orangethorpe / SITES & IMPROVEMENT C
822M0158	OCB REPROGRAPHICS INC	221.87	+76.50	2567050851 6200	Facilities / Buildings and Improve of Build
822M0181	GRAYBAR ELECTRIC COMPANY	2,917.58	+100.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822R0348	APPLE COMPUTER INC.	22,076.29	+1,215.64	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Instr

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0398	SBC DATACOMM	11,142.26	+177.69	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
822R0417	GOMEZ, CHRISTINA	135.84	+48.98	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies In
822R0472	SCHOLASTIC MAGAZINES	666.26	+81.75	0138352221 4310	Math Science Instr Staff Dev / Materials and Supplies Instr
822R0584	SUPER DUPER PUBLICATIONS	121.60	+20.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
822S0009	OFFICE DEPOT BUSINESS SERVICE	6,114.33	+64.65	0100000000 9320	Unrestricted / Stores
822V0092	APPLE COMPUTER INC.	1,100.74	-14,309.62	0136410101 6410	Acacia Discr Block GrAT / New Equip Less Than \$10,000
822X0025	BARNES AND NOBLE INC	2,428.00	+800.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0050	ALBERTSON'S INC	1,500.00	+500.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0117	STAPLES 025724519	1,500.00	+500.00	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822X0141	STAPLES 025724519	2,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
822X0143	STAPLES 025724519	2,000.00	+1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Offic
822X0147	STATER BROS	900.00	+400.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
822X0154	COSTCO WHOLESALE	1,700.00	+700.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
822X0155	COSTCO WHOLESALE	1,500.00	+500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0156	COSTCO WHOLESALE	1,500.00	+500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
822X0199	BONSANGUE, DR MARTIN	48,500.00	+15,000.00	0138352101 5805	CA Math and Science Instr / Consultants
822X0217	STATE OF CALIFORNIA	4,804.00	+928.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
822X0249	GALLAGHER PEDIATRIC THERAPY	2,241.00	-1,245.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0309	ALLIED INTERPRETING SERVICES I	5,950.00	+3,000.00	0142054201 5805	Special Ed Administration / Consultants
822X0444	BARNES AND NOBLE INC	2,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
822X0445	KRAUS, MRS SHEILA	3,762.20	-1,162.80	0142054201 5805	Special Ed Administration / Consultants
822Z0057	REEL LUMBER	4,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0058	REFRIGERATION SUPPLY DISTRIBUT	4,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES MEETING 01/22/2008**

**FROM 11/20/2007 TO 01/02/2008**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	17,003.94		
		Fund 12 Total:	2,100.00		
		Fund 23 Total:	213,103.70		
		Fund 25 Total:	76.50		
		<b>Total Amount of Change Orders:</b>	<b>232,284.14</b>		



**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES MEETING 01/22/2008

FROM 11/20/2007 TO 01/02/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0107	CALIFORNIA ELEMENTARY EDUCAT	756.00	756.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0173	SOLUTION TREE LLC	1,318.00	1,318.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
822D0192	OFFICE DEPOT BUSINESS SERVICE	162.14	162.14	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822T0032	RAL COMPANY	399.71	199.86 199.85	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
	<b>Fund 01 Total:</b>	<b>2,635.85</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>2,635.85</b>			

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Saldivar, Director, Food Services  
**SUBJECT:** **APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 100491 THROUGH 100607 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated November 20, 2007 through January 2, 2008 contains purchase orders numbered 100491 through 100607.

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 100491 through 100607 for 2007/2008.

GC:LS:ln  
Attachment

Fullerton School District

Food Services

Date 01/04/2008

Time 07:43

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

( 11/20/2007 - 01/02/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100494	11/21/2007		0.00	1,669.56	0.00	1,669.56
	100498	11/21/2007		0.00	1,809.22	0.00	1,809.22
	100502	11/21/2007		0.00	846.26	0.00	846.26
	100504	11/21/2007		0.00	1,969.11	0.00	1,969.11
	100564	12/07/2007		0.00	560.70	0.00	560.70
	100571	12/13/2007		0.00	383.93	0.00	383.93
	100575	12/13/2007		0.00	615.12	0.00	615.12
	100580	12/14/2007		0.00	1,438.20	0.00	1,438.20
	100593	12/20/2007		0.00	756.50	0.00	756.50
	100599	12/20/2007		0.00	1,637.26	0.00	1,637.26
	100602	12/20/2007		0.00	1,382.20	0.00	1,382.20
	100605	12/20/2007		0.00	1,872.20	0.00	1,872.20
				0.00	14,940.26	0.00	14,940.26
Accent Industries, Inc.	100515	11/28/2007		0.00	0.00	837.23	837.23
				0.00	0.00	837.23	837.23
Affiliated Packaging Spec.	100594	12/20/2007		0.00	0.00	283.50	283.50
				0.00	0.00	283.50	283.50
ASR Food Distributors, Inc.	100496	11/21/2007		0.00	3,976.88	0.00	3,976.88
	100499	11/21/2007		0.00	8,077.99	2,718.75	10,796.74
	100516	11/28/2007		0.00	0.00	0.00	0.00
	100525	11/29/2007		0.00	560.32	0.00	560.32
	100556	12/05/2007		0.00	1,102.42	0.00	1,102.42
	100559	12/05/2007		0.00	2,566.10	0.00	2,566.10
	100568	12/12/2007		0.00	0.00	767.75	767.75
	100569	12/12/2007		0.00	756.00	0.00	756.00
	100579	12/14/2007		0.00	6,457.15	0.00	6,457.15
	100587	12/20/2007		0.00	0.00	0.00	0.00
	100591	12/20/2007		0.00	2,476.67	0.00	2,476.67
	100592	12/20/2007		0.00	2,180.00	0.00	2,180.00
	100597	12/20/2007		0.00	2,998.82	0.00	2,998.82
	100601	12/20/2007		0.00	1,406.40	0.00	1,406.40
	100606	12/20/2007		0.00	4,748.24	0.00	4,748.24
				0.00	37,306.99	3,486.50	40,793.49
Clarke and Associates	100506	11/26/2007		0.00	0.00	124.40	124.40
				0.00	0.00	124.40	124.40
Costco Wholesale	100572	12/13/2007		0.00	0.00	130.00	130.00
				0.00	0.00	130.00	130.00

\* Totals Are Rounded

Fullerton School District

Date 01/04/2008

Food Services

Page 2

Time 07:43

PURCHASE ORDER SUMMARY

( 11/20/2007 - 01/02/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Costco Wholesale - Visa	100529	12/03/2007		0.00	0.00	0.00	509.65	
				0.00	0.00	0.00	509.65	
Crown Lift Trucks	100511	11/27/2007		0.00	0.00	0.00	505.53	
				0.00	0.00	0.00	505.53	
Cummins-Allison Corp.	100570	12/12/2007		0.00	0.00	0.00	65.76	
				0.00	0.00	0.00	65.76	
Driftwood Dairy	100534	12/05/2007		0.00	0.00	0.00	737.13	
				0.00	0.00	0.00	859.10	
				0.00	0.00	0.00	1,730.19	
				0.00	0.00	0.00	875.11	
				0.00	0.00	0.00	938.15	
				0.00	0.00	0.00	645.63	
				0.00	0.00	0.00	1,626.96	
				0.00	0.00	0.00	616.04	
				0.00	0.00	0.00	2,622.75	
				0.00	0.00	0.00	3,663.93	
				0.00	0.00	0.00	3,761.80	
				0.00	0.00	0.00	2,970.00	
				0.00	0.00	0.00	1,377.83	
				0.00	0.00	0.00	1,789.24	
				0.00	0.00	0.00	4,228.03	
				0.00	0.00	0.00	778.43	
	0.00	0.00	0.00	1,518.36				
	0.00	0.00	0.00	3,481.86				
	0.00	0.00	0.00	2,491.42				
	0.00	0.00	0.00	1,889.22				
	0.00	0.00	858.60	0.00	6,296.26	7,154.86		
			0.00	858.60	0.00	44,897.46	45,756.06	
Fullerton School District	100607	11/30/2007		0.00	0.00	0.00	176,507.00	
				0.00	0.00	0.00	176,507.00	
Gold Star Foods	100493	11/21/2007		0.00	1,398.18	0.00	1,398.18	
				0.00	3,746.49	0.00	3,746.49	
				0.00	2,913.75	0.00	2,913.75	
				0.00	962.28	0.00	962.28	
				0.00	12.50	0.00	31,452.58	31,465.08
				0.00	733.80	0.00	0.00	733.80

\* Totals Are Rounded

Fullerton School District

Date 01/04/2008

Food Services

Page 3

Time 07:43

PURCHASE ORDER SUMMARY

( 11/20/2007 - 01/02/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Gold Star Foods	100557	12/05/2007		0.00	2,108.10	0.00	2,108.10
	100574	12/13/2007		0.00	1,616.85	0.00	1,616.85
	100578	12/14/2007		0.00	2,596.62	0.00	2,596.62
	100582	12/14/2007		0.00	49.40	0.00	49.40
	100595	12/20/2007		0.00	580.72	0.00	580.72
	100600	12/20/2007		0.00	2,913.75	0.00	2,913.75
	100603	12/20/2007		0.00	3,751.09	0.00	3,751.09
			0.00	23,383.53	0.00	31,452.58	54,836.11
Industrial Electric	100560	12/05/2007		0.00	0.00	19.37	19.37
			0.00	0.00	0.00	19.37	19.37
Joseph Webb Foods, Inc.	100497	11/21/2007		0.00	1,626.58	0.00	1,626.58
	100501	11/21/2007		0.00	2,410.90	0.00	2,410.90
	100507	11/26/2007		0.00	66.50	0.00	66.50
	100513	11/28/2007		0.00	246.00	0.00	246.00
	100514	11/28/2007		0.00	291.52	0.00	291.52
	100520	11/29/2007		0.00	1,769.46	0.00	1,769.46
	100521	11/29/2007		0.00	5,267.91	0.00	5,267.91
	100522	11/29/2007		0.00	676.20	0.00	676.20
	100555	12/05/2007		0.00	1,393.80	0.00	1,393.80
	100573	12/13/2007		0.00	991.03	0.00	991.03
	100581	12/14/2007		0.00	310.00	0.00	310.00
	100596	12/20/2007		0.00	550.56	0.00	550.56
	100598	12/20/2007		79.38	863.34	0.00	942.72
100604	12/20/2007		0.00	1,218.12	0.00	1,218.12	
			79.38	17,681.92	0.00	0.00	17,761.30
Lunch Byte Systems	100526	11/29/2007		0.00	0.00	575.30	575.30
	100533	12/05/2007		0.00	0.00	95.00	95.00
			0.00	0.00	0.00	670.30	670.30
P & R	100505	11/21/2007		0.00	0.00	440.90	440.90
	100524	11/29/2007		0.00	0.00	255.75	255.75
	100558	12/05/2007		0.00	0.00	2,223.48	2,223.48
	100590	12/20/2007		0.00	0.00	243.76	243.76
			0.00	0.00	3,163.89	0.00	3,163.89
Petty Cash	100561	12/05/2007		0.00	290.42	173.48	463.90
			0.00	290.42	0.00	173.48	463.90

\* Totals Are Rounded

Fullerton School District

Food Services

Date 01/04/2008

Time 07:43

PURCHASE ORDER SUMMARY

( 11/20/2007 - 01/02/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Swift Produce	100491	11/20/2007		0.00	0.00	379.55	379.55	
	100492	11/20/2007		0.00	0.00	190.55	190.55	
	100509	11/27/2007		0.00	0.00	1,588.96	1,588.96	
	100510	11/27/2007		369.60	0.00	483.10	852.70	
	100517	11/28/2007		0.00	0.00	611.80	611.80	
	100519	11/29/2007		0.00	0.00	386.45	386.45	
	100527	11/30/2007		0.00	0.00	425.84	425.84	
	100528	12/03/2007		317.90	0.00	1,483.00	1,800.90	
	100531	12/04/2007		0.00	0.00	1,936.20	1,936.20	
	100532	12/04/2007		63.80	0.00	733.55	797.35	
	100562	12/06/2007		0.00	0.00	107.45	107.45	
	100563	12/07/2007		0.00	0.00	156.35	156.35	
	100565	12/11/2007		348.70	0.00	1,559.18	1,907.88	
	100566	12/11/2007		0.00	0.00	541.20	541.20	
	100567	12/12/2007		0.00	0.00	651.10	651.10	
	100576	12/14/2007		0.00	0.00	404.53	404.53	
	100577	12/14/2007		0.00	0.00	795.40	795.40	
	100583	12/17/2007		222.20	0.00	2,492.40	2,714.60	
	100584	12/18/2007		0.00	0.00	79.55	79.55	
	100585	12/19/2007		0.00	0.00	229.70	229.70	
	100586	12/20/2007		0.00	0.00	83.90	83.90	
				0.00	1,322.20	0.00	15,319.75	16,641.95
Sysco Food Service	100588	12/20/2007		0.00	0.00	976.50	976.50	
	100589	12/20/2007		0.00	0.00	0.00	0.00	
				0.00	0.00	976.50	976.50	
TechRoom	100530	12/05/2007		0.00	0.00	3,600.00	3,600.00	
				0.00	0.00	3,600.00	3,600.00	
Vaughan Safety, Inc.	100518	11/28/2007		0.00	225.20	0.00	225.20	
				0.00	225.20	0.00	225.20	
				79.38	95,783.92	3,672.59	279,275.50	378,811.38

\* Totals Are Rounded

PURCHASE ORDER ENTRY UPDATE

P.O. No: 100508 Vendor No: 1495 Name: Fullerton School District  
Date Purchased: 10/31/2007 Location No: 90 Name: CENTRAL KITCHEN  
Date Needed: 10/31/2007 Cost: 190,335.90 Tax: 0.00  
Total: 190,335.90  
Misc Info: 3B & 4A Payroll & District Expenses Discount: 0.00  
Open P.O.: no Open Amount: 0.00 Y.T.D. Amount Used: 0.00  
Vendor Contact: Phone: (714)447-7400 Fax: () -

999980 ACCRUED SALARIES	2	90,276.8200	180,553.64	N
Account: 9541				
999990 ACCRUED DISTRICT EXPENSES	1	9,782.2600	9,782.26	N
Account: 9561				

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report  
11-20-07 thru 01-02-08

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
	NONE			
<b>Out of Date Sequence P.O.'s</b>				
10/31/2007	Fullerton School District	100508	Expenses	190,335.90
<b>Processed Food &amp; Commodity P.O.'s</b>				
11/21/2007	ASR Food Distributors	100496-A	Food	132.00
11/21/2007	Pierre Frozen Foods	100499-A	Food	3,387.41
11/21/2007	ASR Food Distributors	100499-B	Food	154.00
11/28/2007	Pierre Frozen Foods	100516-A	Food	483.00
11/28/2007	ASR Food Distributors	100516-B	Food	42.00
12/14/2007	Pierre Frozen Foods	100579-A	Food	1,256.85
12/14/2007	ASR Food Distributors	100579-B	Food	382.00
12/20/2007	Pierre Frozen Foods	100587-A	Food	175.97
12/20/2007	ASR Food Distributors	100587-B	Food	8.00
12/20/2007	ASR Food Distributors	100597-A	Food	56.00
12/20/2007	ASR Food Distributors	100601-A	Food	216.00
11/30/2007	DJ Co-ops	DJ-100004	Commodity	1,918.35
12/31/2007	DJ Co-ops	DJ-100005	Commodity	1,101.60
11/30/2007	Gold Star Foods	GS-100003	Commodity	443.85
12/31/2007	Gold Star Foods	GS-100004	Commodity	346.50
12/31/2007	Gold Star Foods	GS-100004-A	Commodity	41.25
	Total OPEN Purchase Orders			\$ -
	Total Purchase Orders Out of Date Sequence			190,335.90
	Total Processed Food & Commodity P.O.'s			10,144.78
	Total Purchase Orders from Purchase Order Report Detail			378,811.38
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 579,292.06</b>



CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PRESENTED BY:** Suwen Su, Director of Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 60464 THROUGH 61124 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$4,376,706.53

Background: Board approval is requested for warrants numbered 60464 through 61124 for the 2007/2008 school year. The total amount presented for approval is \$4,376,706.53. The warrant listing is attached.

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

<b>Fund</b>	<b>Amount</b>
01 General Fund	\$3,983,385.31
12 Child Development	15,041.60
14 Deferred Maintenance	87,386.77
21 Building Fund	300.00
23 G.O. Bond 2002B	209,208.24
25 Capital Facilities	19,145.42
40 Special Reserve	230.00
68 Workers' Compensation	60,835.15
81 Property/Liability Insurance	1,174.04
Total	\$4,376,706.53

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 60464 through 61124 for the 2007/2008 school year in the amount of \$4,376,706.53.

GC:SS:dlh  
Attachment

For Ledger 22

For the January 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 60464 through 61124  
for the total amount of \$4,376,706.53

Dates from: November 20, 2007 through January 2, 2008

Ledger 22:

Fund: 0101	General Fund	3,983,385.31
1212	Child Development	15,041.60
1414	Deferred Maintenance	87,386.77
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	300.00
2122	GO Bond 2002A	
2123	GO Bond 2002B	209,208.24
2525	Capital Facilities	19,145.42
3535	School Facility	
4040	Special Reserve	230.00
6768	Workers' Compensation	60,835.15
6781	P C Insurance	1,174.04
	TOTAL:	4,376,706.53

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Abramson Audiology	V2204982	5805	485.00	485.00	00060464V2204239	822R0767	22	2268524587414350
Accu Cut	V2202025	4310	30.17	30.17	00060465			
Achievement Products	V2203941	4310	390.10	390.10	00060466			
Alton School	V2204202	5865	2,460.00	2,460.00	00060467			
Amazon.com	V2203172	4310	156.47	156.47	00060468			
American Red Cross	V2201287	5210	1,385.00	1,385.00	00060469			
Anderson, Allison	V2205256	4310	10.00	10.00	00060470			
Apple Computer Inc.	V2200053	4310 4350	265.17 2,108.08	2,373.25	00060471			
Aramark Uniform Servi	V2204568	5800	123.50	123.50	00060472			
Asbury Environmental	V2200001	5640	32.00	32.00	00060473			
Atwood Sales Inc	V2201380	4363	242.43	242.43	00060474			
AZ Bus Sales	V2200011	4360	32.62	32.62	00060475			
Barnes and Noble Inc	V2203440	4310	486.74	486.74	00060476			
Beach City Lift	V2201282	5640	200.57	200.57	00060477			
Bellwork Enterprises	V2201074	4310	775.15	775.15	00060478			
Benner Metals	V2200095	4363	47.41	47.41	00060479			
Best Buy Chemical and	V2200513	9320	787.05	787.05	00060480			
Blue Raven Technology	V2203230	4363	1,110.64	1,110.64	00060481			
Bradley Company, E B	V2203308	4363	150.98	150.98	00060482			
C and C Automotive Di	V2200537	4360	144.09	144.09	00060483			
Cannon Sports Inc	V2200551	9320	933.65	933.65	00060484			
CDW.G	V2202575	4350	304.32	304.32	00060485			
Center for Autism and	V2201142	5866	11,708.63	11,708.63	00060486			
Clark Security Produc	V2202118	4363	301.48	301.48	00060487			
CM School Supply Comp	V2200573	4310	209.57	209.57	00060488			

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Coast Speech Patholog	V2205064	5866	750.00	750.00	00060489
Commercial Door Metal	V2200578	5640	565.45	565.45	00060490
Commercial Lighting S	V2200579	4363	154.74	154.74	00060491
Consolidated Reprogra	V2204101	5860	490.13	490.13	00060492
Costco Wholesale	V2202252	4350	24.68	24.68	00060493
Crown Equipment Corp	V2200081	5640	55.00	55.00	00060494
CSU Fullerton	V2202418	5210	220.00	220.00	00060495
Culver Newlin Inc	V2200084	4310	344.80	1,507.42	00060496
		4350	1,162.62		
Deelite Distribution	V2205249	4310	168.35	168.35	00060497
Demco Inc	V2200606	4310	332.46	332.46	00060498
Depot America Inc	V2203874	4363	3,500.45	3,500.45	00060499
Educational Resources	V2200620	4310	5,118.82	5,118.82	00060500
Elite Elevator Inc	V2203687	5640	150.00	150.00	00060501
Eschner, Lauralyn	V2201283	4310	235.63	235.63	00060502
Express Pipe and Supp	V2201376	4363	842.74	842.74	00060503
Francisco, Gretchen	V2200640	4200	498.89	498.89	00060504
Fullerton School Dist	V2200197	3900	11,110.83	11,110.83	00060505
Fullerton, City of	V2201119	5899	1,050.00	1,050.00	00060506
Gov Connection	V2200816	4350	131.46	131.46	00060507
Hammer, Jo Ann	V2205779	4310	584.64	584.64	00060508
Heise MA CCC-SLP, Mel	V2205051	5805	2,520.00	2,520.00	00060509
Hill, Maria	V2205780	5210	33.16	33.16	00060510
Lovelace Chandler, Be	V2205058	5805	1,080.00	1,080.00	00060511
McLellan, Jamie	V2205778	4310	179.61	179.61	00060512
Monkarsh PhD, David J	V2202732	5805	1,350.00	1,350.00	00060513

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Orange Cnty Departmen	V2200284	5899	2,182.33	2,182.33	00060514
Park, Karen	V2204974	5805	175.00	175.00	00060515
Pearce, Jackie	V2201554	9510	400.00	400.00	00060516
Quirk, Sharon	V2202562	4310	358.32	358.32	00060517
Right Connection, The	V2203288	4310	1,114.84	1,114.84	00060518
Rossier Park Elementa	V2200340	5865	3,238.00	10,336.00	00060519
		5867	7,098.00		
Rossier Park School	V2203318	5865	13,536.00	13,536.00	00060520
Schwartz, Mr and Mrs	V2202648	9510	13,096.20	13,096.20	00060521
SEEK Education Inc	V2204061	5866	5,247.59	5,247.59	00060522
Segal, MA CCC/SLP, Ju	V2202774	5866	1,250.00	1,250.00	00060523
Team Inspections	V2203404	6200	130.00	130.00	00060524
United Cerebral Palsy	V2200462	5805	600.00	600.00	00060525
Verizon Wireless	V2200493	4310	76.34	540.64	00060526
		5900	464.30		
Vitti, Kristen	V2205160	5805	1,050.00	1,050.00	00060527
West Consulting	V2205009	5805	5,457.50	5,457.50	00060528
West Shield Adolescen	V2205189	5805	3,103.72	3,103.72	00060529
*** CHECK GAP ***					
Petro-Diamond Inc	V2205749	4361	24,953.41	24,953.41	00060542
Print Printing	V2200833	5860	23,170.82	23,170.82	00060543
TEC Santa Ana	V2202998	5865	10,250.00	10,250.00	00060544
*** CHECK GAP ***					
ADvTECH Environmental	V2203684	5805	893.58	893.58	00060548
Autism Comprehensive	V2202157	5866	3,872.20	3,872.20	00060549
Blind Childrens Learn	V2200434	5865	417.00	417.00	00060550

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Blind Childrens Learn	V2200434	5865	360.00	360.00	00060551
Calderon, Antonio	V2205784	5220	24.15	24.15	00060552
Chant, Marcy	V2205253	4310	114.18	114.18	00060553
Computer Using Educat	V2201626	5210	190.00	190.00	00060554
Cruz, Leticia	V2204144	5220	99.23	99.23	00060555
Dave Bang Associates	V2200086	4363	1,580.69	1,580.69	00060556
Devereux Texas Treatm	V2204896	5865	2,991.12	2,991.12	00060557
Devereux Texas Treatm	V2204896	5865	1,637.22	1,637.22	00060558
Fullerton School Dist	V2200197	3900	10,153.09	10,153.09	00060559
Gonzalez, Laura	V2204148	5220	91.86	91.86	00060560
Irvine Therapy Servic	V2200408	5866	1,606.00	1,606.00	00060561
Lanier Worldwide	V2202295	5800	1,955.87	1,955.87	00060562
Lee, Hyun J	V2204146	5220	81.58	81.58	00060563
Nigro Nigro and White	V2204724	5805	700.00	700.00	00060564
Orange Cnty Departmen	V2200284	5210	1,970.00	1,970.00	00060565
Quijada, Judith	V2205783	5220	31.43	31.43	00060566
Romero, Carla	V2205088	5220	91.08	91.08	00060567
Spangler, Gary	V2203747	4310	809.19	809.19	00060568
Sprint PCS	V2204680	5900	496.47	496.47	00060569
TEC Santa Ana	V2202998	5865	8,615.00	8,615.00	00060570
Tustin Speech and Lan	V2205177	5866	495.00	495.00	00060571
Verizon Wireless	V2200493	5900	150.56	150.56	00060572
*** CHECK GAP ***					
Beacon Day School	V2205308	5865	11,177.66	11,177.66	00060576
Schwartz, Mr and Mrs	V2202648	5220	400.00	9,037.00	00060577
		5805	8,637.00		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Centennial Heritage M	V2205741	4310	480.00	480.00	00060578
21st Century Learning	V2204882	5210	149.00	149.00	00060579
Aardvark Clay and Sup	V2201458	4310	323.18	323.18	00060580
Acoustical Material S	V2200013	4363	1,406.09	1,406.09	00060581
Action Sales	V2205767	6410	2,112.77	2,112.77	00060582
Adair Office Furnitur	V2201118	4350	241.10	241.10	00060583
Air Gas Direct Ind	V2202441	4363	172.17	172.17	00060584
Albertson's Inc	V2200495	4310	811.31	811.31	00060585
Aldana, Reyes	V2205301	5220	27.09	27.09	00060586
Allied Interpreting S	V2204948	5805	975.00	975.00	00060587
Aramark Uniform Servi	V2204568	5800	153.58	153.58	00060588
Arrowhead Drinking Wa	V2200985	5504	2,415.25	2,415.25	00060589
Association For Super	V2200008	4310	1,007.50	1,007.50	00060590
Association For Super	V2200008	4310	1,402.74	1,402.74	00060591
Athletic Stuff	V2205770	4310	229.10	229.10	00060592
ATT/MCI	V2203632	5900	2,203.87	2,203.87	00060593
Autism Spectrum Thera	V2205531	5866	8,250.00	8,250.00	00060594
AZ Bus Sales	V2200011	4360	338.85	338.85	00060595
Aztec Container	V2205291	6410	2,246.59	2,246.59	00060596
Barnes and Noble Inc	V2203440	4310	113.03	113.03	00060597
Baudville Computer Pr	V2200028	4310	1,016.49	960.89	00060598
		4350	-55.60		
Bell, Karen	V2201780	4310	800.00	800.00	00060599
Benner Metals	V2200095	4363	825.37	825.37	00060600
Best Buy Gov LLC	V2205682	4310	369.90	369.90	00060601
Blue Raven Technology	V2203230	4363	145.14	145.14	00060602

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Blue Raven Technology	V2203230	4363	204.00	204.00	00060603
Bob Baker Marionettes	V2205220	4310	700.00	700.00	00060604
Boecking, Rachel	V2204036	8699	17.30	17.30	00060605
Boyce Forest Products	V2200522	4310	925.10	925.10	00060606
Bradley Company, E B	V2203308	4363	42.67	42.67	00060607
Buena Park Plaque and	V2203009	4350	257.52	257.52	00060608
Bureau of Education a	V2200534	5210	1,485.00	1,485.00	00060609
C and C Automotive Di	V2200537	4360	326.30	326.30	00060610
California Math Counc	V2201320	5210	925.00	925.00	00060611
California Weekly Exp	V2202352	4310	635.00	635.00	00060612
Cannon Sports Inc	V2200551	4310	47.21	487.09	00060613
		9320	439.88		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060614
Canon USA Inc	V2204404	4310	968.87	9,917.08	00060615
		5630	8,948.21		
Carranza, Chris	V2200555	5640	110.00	110.00	00060616
CDW.G	V2202575	4350	210.12	2,052.65	00060617
		6410	1,842.53		
Chang, Steven	V2204392	5210	940.00	940.00	00060618
Chidester and Associ	V2202673	5825	2,191.53	2,191.53	00060619
CM School Supply Comp	V2200573	4310	219.22	219.22	00060620
Command Systems	V2205763	5640	325.00	325.00	00060621
Community Discount Ca	V2203851	4310	1,850.00	1,850.00	00060622
Computer Using Educat	V2201626	5210	370.00	370.00	00060623
Cornerstone Therapies	V2204122	5866	680.00	680.00	00060624
Corporate Business In	V2201087	4350	3,581.62	3,581.62	00060625
Costco Wholesale	V2202252	4310	267.32	267.32	00060626



FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Dave Bang Associates	V2200086	6100	792.84	792.84	00060627
Decker Equipment	V2204321	4310	428.14	428.14	00060628
Delta Care PMI	V2200605	3400	12,859.51	12,859.51	00060629
Delta Dental of Calif	V2201224	3400	295.51	295.51	00060630
Depot America Inc	V2203874	4363	219.68	219.68	00060631
Diamond Trophy and En	V2200090	4310	65.94	65.94	00060632
Disney Educational Pr	V2200608	4350	268.00	268.00	00060633
Dustin, Sherry	V2201159	4310	175.00	175.00	00060634
E L Achieve	V2204983	4310	195.50	195.50	00060635
Educational Research	V2204199	4350	105.60	105.60	00060636
Educational Resources	V2200620	4310	21.82	21.82	00060637
Ellison Educational E	V2200624	4310	170.12	170.12	00060638
Environmental Nature	V2204940	4310	422.50	422.50	00060639
Ewing Irrigation Prod	V2200628	4363	9.72	9.72	00060640
Executive Environment	V2203629	5805	4,856.15	4,856.15	00060641
Ferguson Enterprises	V2205307	4363	6,526.74	6,526.74	00060642
Fleet Services Inc	V2203812	4360	882.30	882.30	00060643
Fry's Electronics	V2200194	4363	251.01	251.01	00060644
Fullerton School Dist	V2202007	9510	50.00	50.00	00060645
Fullerton School Dist	V2200197	3900	10,259.40	10,259.40	00060646
Fullerton, City of	V2201119	5805	20,000.00	20,000.00	00060647
Gallagher Pediatric T	V2200414	5866	1,400.00	1,400.00	00060648
Ganahl Lumber	V2200199	4363	304.57	304.57	00060649
Gander Publishing	V2200653	4310	329.65	329.65	00060650
Glasby Maintenance Su	V2200659	4363	127.12	127.12	00060651

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Gomez, Christina	V2204395	4310	135.84	135.84	00060652
Gopher Sport	V2201430	4310	498.52	498.52	00060653
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00060654
Graybar Electric Comp	V2200664	4363	7,549.00	7,549.00	00060655
Grimm, Estella	V2204162	5210	125.00	125.00	00060656
GWN Marketing	V2204799	5899	400.00	400.00	00060657
Hall, Glen	V2203148	5220	537.96	537.96	00060658
Hampton Brown Books	V2200673	4310	4,150.69	4,150.69	00060659
Harcourt	V2201060	4310	540.71	540.71	00060660
Hawthorne Education S	V2201304	4315	670.95	670.95	00060661
Highsmith Company Inc	V2200683	4310	44.09	44.09	00060662
Holcomb's Education R	V2205756	4310	212.00	212.00	00060663
Holt Rinehart and Win	V2201073	4100	432.57	527.01	00060664
		4310	94.44		
Home Depot, The	V2200686	4360	337.02	337.02	00060665
Houghton Mifflin Comp	V2200176	4310	1,589.94	1,589.94	00060666
Howard Industries Inc	V2200689	4363	467.67	467.67	00060667
Hutchison, Deborah	V2205304	4310	40.00	40.00	00060668
IKON Office Solutions	V2203512	5630	715.88	715.88	00060669
IKON Office Solutions	V2203512	5630	2,071.68	2,071.68	00060670
Imagestuff.com	V2203651	4350	148.18	148.18	00060671
Imagine Learning	V2205590	4310	23,274.00	23,274.00	00060672
Iverson PhD, Kristen	V2204213	5805	1,200.00	1,200.00	00060673
Jimenez, Linda	V2203062	5210	20.00	20.00	00060674
Knott's Berry Farm	V2200716	5210	113.75	2,508.75	00060675
		5805	2,395.00		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Konica Minolta Busine	V2204196	5630	450.55	450.55	00060676
Konica Minolta Busine	V2204196	5630	14.00	56.68	00060677
		5640	15.67		
		5800	27.01		
Konica Minolta Busine	V2204196	5630	886.10	886.10	00060678
Kraus, Mrs Sheila	V2203419	5805	475.20	475.20	00060679
Lakeshore Learning	V2200720	4310	1,353.17	1,353.17	00060680
Lapidario, Bonifacio	V2204861	5220	77.60	77.60	00060681
LeapFrog School House	V2203565	4310	2,521.36	2,521.36	00060682
Learning Plus Associa	V2204822	4310	4,818.33	4,818.33	00060683
Lee and Son Alignment	V2203326	5640	78.00	78.00	00060684
Lego Education	V2205224	4310	4,550.26	4,550.26	00060685
Library Skills	V2205218	4310	51.95	51.95	00060686
Loma Vista Nursery	V2200732	4363	33.01	33.01	00060687
Lorman Education Serv	V2201269	5210	299.00	299.00	00060688
Lowes HIW Inc	V2203259	4363	802.31	802.31	00060689
Lynch, Tom	V2201752	4360	202.24	202.24	00060690
Maertzweiler, Chris	V2205213	5220	118.83	118.83	00060691
Marino, John	V2205794	5220	8.73	8.73	00060692
MayerJohnson Company	V2200227	4310	121.18	121.18	00060693
McCoy and Mills Ford	V2202291	4360	528.17	528.17	00060694
McDougal Littell Houg	V2200238	4100	8,134.33	8,507.51	00060695
		4310	373.18		
MEBA	V2205107	3400	892,577.34	892,577.34	00060696
MetLife SBC	V2205347	3400	4,398.55	4,398.55	00060697
Miller, Sandra	V2203598	5220	44.67	44.67	00060698
Montgomery Hardware C	V2203253	4363	2,642.75	2,642.75	00060699

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MSC Industrial Supply	V2205572	4363	127.54	127.54	00060700
Muro, Dora	V2203975	4310	237.47	237.47	00060701
Music Therapy Service	V2203535	5805	450.00	450.00	00060702
Napa Auto Parts	V2205332	4360	47.39	47.39	00060703
Nasco West Inc	V2200769	4310	93.66	93.66	00060704
National Safety Compl	V2205716	4360	74.17	74.17	00060705
NCS Pearson Inc	V2203106	5640	1,656.00	1,656.00	00060706
Newark Unified School	V2205750	5210	425.00	425.00	00060707
Office Depot Business	V2200789	4310	497.51	3,686.46	00060708
		4350	82.51		
		6410	1,260.36		
		9320	1,846.08		
Optometric Center of	V2202777	5866	320.00	320.00	00060709
Oriental Trading Comp	V2200802	4310	161.45	161.45	00060710
Orvac Electronics	V2200803	4363	272.39	272.39	00060711
Pacific Piano Supply	V2205746	6410	618.19	618.19	00060712
Pacific Supply Compan	V2200807	4360	485.05	485.05	00060713
Padilla, Pat	V2205740	4310	21.50	21.50	00060714
Par Inc	V2201284	4315	530.28	530.28	00060715
Park, Karen	V2204974	5805	125.00	125.00	00060716
Pearson Assessments	V2205566	4315	306.85	306.85	00060717
Pearson Digital Learn	V2204164	4310	42,242.51	42,242.51	00060718
Pearson Digital Learn	V2204164	6410	4,579.38	4,579.38	00060719
Pest Options Inc	V2200220	5800	680.00	680.00	00060720
Pioneer Chemical Comp	V2200824	4363	2,011.15	2,011.15	00060721
Pioneer Stationers	V2200825	9320	213.34	213.34	00060722
Plumbing and Industri	V2200827	4363	502.65	502.65	00060723

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Positive Promotions	V2200830	4310	445.35	445.35	00060724
Pro Ed	V2200834	4315	88.00	88.00	00060725
Rayvern Lighting Supp	V2202522	9320	100.21	100.21	00060726
Refrigeration Supply	V2201379	4363	307.09	307.09	00060727
Remedia Publications	V2200851	4310	39.99	39.99	00060728
Renaissance Learning	V2200492	4310	99.28	99.28	00060729
Research Press Compan	V2201569	4310	394.41	394.41	00060730
Riverdeep Inc	V2202944	4310	565.70	565.70	00060731
Ruiz, Lilia	V2205785	5220	98.12	98.12	00060732
Rutan and Tucker	V2202427	5825	567.00	567.00	00060733
Ryono, Pamela	V2201059	4310	178.34	178.34	00060734
Scholastic Magazines	V2200353	4310	666.26	666.26	00060735
School Bus Parts	V2200871	4360	89.63	89.63	00060736
School Services of Ca	V2200873	5210	350.00	350.00	00060737
School Specialty	V2201427	4310	164.06	498.30	00060738
		4350	59.48		
		9320	274.76		
Segal, MA CCC/SLP, Ju	V2202774	5866	1,625.00	1,625.00	00060739
Shiffler Equipment Sa	V2200878	4363	141.41	141.41	00060740
Slope, Patty	V2205063	8699	13.45	13.45	00060741
Smart and Final Store	V2201006	4310	515.36	515.36	00060742
Smith's Imperial Pain	V2200884	4363	132.47	132.47	00060743
Smith, Judy	V2204616	4310	198.56	198.56	00060744
Sokol, Michele	V2201382	5220	24.93	24.93	00060745
Sopris West	V2202586	4310	2,119.15	2,119.15	00060746
Southwest School Supp	V2200896	9320	3,574.61	3,574.61	00060747

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Speech Language Devel	V2200384	5865	12,912.00	12,912.00	00060748
Speech Pathology Asso	V2201240	5866	720.00	720.00	00060749
Staples 025724519	V2200903	4310	91.55	91.55	00060750
Stater Bros	V2204230	4310	12.34	16.34	00060751
		4350	4.00		
Sunburst Visual Media	V2205775	4350	143.64	143.64	00060752
Super Duper Publicati	V2200916	4310	510.85	510.85	00060753
Supply Master	V2200914	4310	1,198.25	4,890.12	00060754
		4350	1,351.54		
		9320	2,340.33		
Surface Technology Co	V2200398	4363	870.28	870.28	00060755
Tait Environmental Sy	V2204487	4361	180.00	180.00	00060756
Teachers' Discount	V2205676	4310	445.37	445.37	00060757
TEC Santa Ana	V2202998	5865	10,660.00	18,245.00	00060758
		5867	7,585.00		
TEC Santa Ana	V2202998	5865	11,480.00	15,375.00	00060759
		5867	3,895.00		
Teran, Pedro	V2205173	5220	43.65	43.65	00060760
Therapy Shoppe	V2204088	4310	33.78	33.78	00060761
Transportation Charte	V2204856	5851	2,761.00	2,761.00	00060762
Troxell Communication	V2200935	4310	489.20	489.20	00060763
U S Postal Service	V2200459	5901	10,000.00	10,000.00	00060764
Ultimate Office	V2202029	4310	27.63	27.63	00060765
United States Plastic	V2205769	4350	219.36	219.36	00060766
Virco Manufacturing C	V2200949	4310	459.59	459.59	00060767
Vista Paint	V2202619	4363	6.68	6.68	00060768
Waxie Kleen Line Corp	V2200955	4363	224.32	224.32	00060769
Westrux	V2201039	4360	42.34	42.34	00060770

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
World Almanac Educati	V2200965	4310	703.57	703.57	00060771
Xerox Corporation	V2200486	5630	133.26	22,398.72	00060772
		9320	22,265.46		
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	4363	278.48	51,857.29	00060782
		6410	51,578.81		
Apple Computer Inc.	V2200053	4363	4,486.32	4,486.32	00060783
Ascari, Patricia	V2205199	4310	312.50	312.50	00060784
Autism Comprehensive	V2202157	5866	38,239.30	38,239.30	00060785
Autism Comprehensive	V2202157	5866	2,083.75	2,083.75	00060786
Ayeh, Kathy	V2201342	5805	1,350.00	1,350.00	00060787
B and H Photo Video I	V2201724	6410	13,176.00	13,176.00	00060788
Casullo-Burnes, Lisa	V2204673	5805	1,625.00	1,625.00	00060789
Coyne and Associates	V2204142	5866	7,500.00	7,500.00	00060790
CSU Fullerton	V2202418	5210	150.00	150.00	00060791
Dacuycuy, Melinda	V2200437	5805	950.00	950.00	00060792
Darwicki, Emily	V2205229	4310	128.21	128.21	00060793
Didyk, Rosina	V2201439	5805	360.00	360.00	00060794
Dyson, Dawn L	V2200409	5805	600.00	600.00	00060795
England, Katherine	V2201896	5805	1,200.00	1,200.00	00060796
Green, Bryan	V2205279	5805	1,716.00	1,716.00	00060797
Hovey, Dr Mitch	V2205796	5210	52.00	52.00	00060798
Jensen, Valerie	V2201165	5805	1,580.00	1,580.00	00060799
Jones, Dale	V2200705	5805	1,500.00	1,500.00	00060800
Kohl, Brian	V2205776	5805	2,700.00	2,700.00	00060801
Davis, Chelsea Kreitl	V2205493	5805	2,737.00	2,737.00	00060802

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Lejuwann, Laura	V2205762	5805	2,725.00	2,725.00	00060803
Lewis, John-Paul	V2205596	5805	1,426.00	1,426.00	00060804
Liufau, Riki Manuia	V2200419	5805	700.00	700.00	00060805
May, Maryann E	V2201191	5220	66.35	66.35	00060806
Moody, Veronica	V2205278	5805	1,748.00	1,748.00	00060807
Moser, Linda	V2200766	5210	1,632.09	1,632.09	00060808
Orange Cnty Departmen	V2200284	7142	118,772.04	118,772.04	00060809
Pest Options Inc	V2200220	5800	720.24	720.24	00060810
Pioneer Chemical Comp	V2200824	4363	3,827.31	3,827.31	00060811
Plumbing and Industri	V2200827	4363	2,241.14	2,241.14	00060812
Poll, Sari Rose	V2205350	5805	968.00	968.00	00060813
Pruitt, Linda	V2200320	5805	500.00	500.00	00060814
Really Good Stuff	V2202618	4310	326.49	326.49	00060815
Secoda, Jamie	V2205755	4350	94.87	94.87	00060816
Solution Tree LLC	V2203462	5210	5,272.00	5,272.00	00060817
Swartout, Adam	V2204888	5805	2,850.00	2,850.00	00060818
Telecommunications of	V2201599	5805	9,933.11	9,933.11	00060819
Thomas, Julia Greene	V2204736	5805	2,375.00	2,375.00	00060820
Thompson, Glenda	V2200927	4310	34.02	34.02	00060821
Vogel, Melanie	V2200469	5805	2,100.00	2,100.00	00060822
Weissman's	V2204477	4310	2,576.75	2,576.75	00060823
West Coast Sand and G	V2200956	4363	600.53	600.53	00060824
YMCA Of Orange County	V2200441	5805	27,000.00	27,000.00	00060825
*** CHECK GAP ***					
Grupo Crecer	V2205537	5805	10,000.00	10,000.00	00060829



FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Academic Therapy Publ	V2200010	4315	213.36	213.36	00060830
Adamson, Greg	V2202112	5805	1,403.71	1,403.71	00060831
AJ's Auto Upholstery	V2202031	5640	580.00	580.00	00060832
Alpha Scientific Medi	V2203101	9320	84.05	84.05	00060833
Alton School	V2204202	5865	2,608.00	2,608.00	00060834
American Van Equipmen	V2203588	4360	1,870.24	1,870.24	00060835
Anaheim Fullerton Tow	V2202912	5640	125.00	125.00	00060836
Atwood Sales Inc	V2201380	4363	242.43	242.43	00060837
Autism Spectrum Thera	V2205531	5866	3,175.00	3,175.00	00060838
B and H Photo Video I	V2201724	4310	205.35	205.35	00060839
B and M Lawn Garden	V2200014	4363	242.48	242.48	00060840
Ballard and Tighe Pub	V2200020	4310	3,314.59	3,314.59	00060841
Barco Products Compan	V2203257	4310	1,140.00	1,140.00	00060842
Bellflower Music Cent	V2203848	4310	528.70	528.70	00060843
Best Buy Gov LLC	V2205682	4310	4,223.80	4,223.80	00060844
Boys and Girls Club o	V2202407	5805	47,250.00	47,250.00	00060845
CDT Inc	V2201262	5875	430.50	430.50	00060846
CDW.G	V2202575	4310	339.42	339.42	00060847
Coast Speech Patholog	V2205064	5866	1,125.00	1,125.00	00060848
Commercial Door Metal	V2200578	5640	601.78	601.78	00060849
Creative Teaching Pre	V2200591	4310	171.77	171.77	00060850
Curriculum Associates	V2200597	4315	774.79	774.79	00060851
Demco Inc	V2200606	6410	785.34	785.34	00060852
Eagle Maintenance	V2204863	5800	675.00	675.00	00060853
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00060854

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fisher, Adam	V2205162	5805	924.00	924.00	00060855
Fleet Services Inc	V2203812	4360	287.12	287.12	00060856
Fullerton Diesel Elec	V2201037	4360	258.60	258.60	00060857
Fullerton School Dist	V2200197	3900	14,608.55	14,608.55	00060858
Fullerton Water Depar	V2200198	5504	14,947.16	14,947.16	00060859
Ganahl Lumber	V2200199	4363	3,230.65	3,230.65	00060860
Gov Connection	V2200816	4350	128.52	378.78	00060861
		6410	250.26		
Graphics Plus Enterpr	V2204757	4310	276.70	276.70	00060862
Graybar Electric Comp	V2200664	4363	357.14	357.14	00060863
Harris, Jane	V2205788	4310	47.98	47.98	00060864
Heise MA CCC-SLP, Mel	V2205051	5805	960.00	960.00	00060865
IKON Office Solutions	V2203512	5630	429.76	429.76	00060866
Integrity Electric	V2205297	5640	5,400.00	5,400.00	00060867
Irvine Therapy Servic	V2200408	5866	257.00	257.00	00060868
Kelly Paper Stores	V2203761	4350	218.20	218.20	00060869
Konica Minolta Busine	V2204196	5630	314.46	314.46	00060870
La Habra City School	V2202373	5210	375.00	375.00	00060871
Laureate Learning Sys	V2201791	4310	220.00	220.00	00060872
M G Disposal Systems	V2200242	5506	11,057.26	11,057.26	00060873
Monkarsh PhD, David J	V2202732	5805	1,200.00	1,200.00	00060874
Nicholson, Anita	V2205792	4310	52.20	52.20	00060875
Occupational Health C	V2203593	5875	850.50	850.50	00060876
Orange Cnty Departmen	V2200284	4310	300.00	41,417.45	00060877
		7142	41,117.45		
Paradigm Healthcare S	V2202086	5805	2,050.83	2,050.83	00060878

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
RAL Company	V2202783	4361	399.71	399.71	00060879
Right Connection, The	V2203288	4310	160.01	160.01	00060880
Segal, MA CCC/SLP, Ju	V2202774	5866	2,125.00	2,125.00	00060881
Skraba, Kat	V2205491	5805	2,688.00	2,688.00	00060882
Southern California E	V2200381	5502	107,522.86	107,522.86	00060883
Speech Pathology Asso	V2201240	5866	480.00	480.00	00060884
State of California	V2201133	5805	196.29	196.29	00060885
SunTrust Leasing Corp	V2203351	7438	1,102.06	18,076.06	00060886
		7439	16,974.00		
Szabo, Istvan Zoltan	V2201696	5805	1,620.00	1,620.00	00060887
Wolpert, Rosalyn	V2204989	5220	36.57	36.57	00060888
*** CHECK GAP ***					
Accurate Label Design	V2203407	4350	139.95	139.95	00060893
Allied Interpreting S	V2204948	5805	325.00	325.00	00060894
American Time and Sig	V2203043	4363	458.14	458.14	00060895
Anchor Muffler and Au	V2200976	4360	86.20	116.20	00060896
		5640	30.00		
Autism Spectrum Thera	V2205531	5866	-12.50	9,987.50	00060897
		9510	10,000.00		
Bad Wolf Press	V2202261	4310	87.08	87.08	00060898
Betts Truck Parts	V2204195	4360	136.88	136.88	00060899
Bornstein, Mark	V2203400	4310	103.01	103.01	00060900
Bradley Company, E B	V2203308	4363	168.64	168.64	00060901
CDW.G	V2202575	4310	543.06	543.06	00060902
Chi, Sung	V2201891	5210	16.00	16.00	00060903
Children's Therapy Ce	V2203360	5866	328.00	328.00	00060904
Clark Security Produc	V2202118	4363	148.29	148.29	00060905

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Corporate Express	V2202266	9320	214.21	214.21	00060906
Costco Wholesale	V2202252	4310	1,364.43	1,364.43	00060907
Culver Newlin Inc	V2200084	4310	1,894.25	1,894.25	00060908
Custom Design Uniform	V2203553	4362	2,417.91	2,417.91	00060909
Ferguson Enterprises	V2205307	4363	408.21	408.21	00060910
Fisher, Nicole	V2204210	5805	875.00	875.00	00060911
Fullerton, City of	V2201119	5899	1,250.00	1,250.00	00060912
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060913
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060914
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060915
Gallagher Pediatric T	V2200414	5866	41,603.75	41,603.75	00060916
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060917
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060918
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00060919
Gallagher Pediatric T	V2200414	5866	30,896.75	30,896.75	00060920
Glen Products	V2205299	4310	39.91	39.91	00060921
Harcourt	V2201060	4315	274.75	274.75	00060922
Heise MA CCC-SLP, Mel	V2205051	5805	960.00	960.00	00060923
Lovelace Chandler, Be	V2205058	5805	900.00	900.00	00060924
McLellan, Jamie	V2205778	4310	139.93	139.93	00060925
Montgomery Hardware C	V2203253	4363	455.78	455.78	00060926
Nasco West Inc	V2200769	4310	582.39	582.39	00060927
Office Depot Business	V2200789	4310	298.24	1,141.83	00060928
		4350	277.26		
		9320	566.33		
Oralingua School	V2200793	5865	5,284.20	5,284.20	00060929

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Parkhouse Tire Inc	V2200813	4360	2,686.21	2,686.21	00060930
Pasadena Child Develo	V2205721	5210	150.00	150.00	00060931
Plumbing and Industri	V2200827	4363	356.54	356.54	00060932
Pyramid Autism Center	V2202379	5865	4,050.00	4,050.00	00060933
Rayvern Lighting Supp	V2202522	9320	106.13	106.13	00060934
Recycled Wood Product	V2201049	4363	1,691.68	1,691.68	00060935
Refrigeration Supply	V2201379	4363	133.29	133.29	00060936
Rossier Park Elementa	V2200340	5865	3,275.50	7,280.00	00060937
		5867	4,004.50		
Rossier Park School	V2203318	5865	13,084.50	13,084.50	00060938
Scholastic Inc	V2200352	4310	7,450.87	7,450.87	00060939
School Specialty	V2201427	9320	101.11	101.11	00060940
Shepard, Jennifer	V2203620	5210	22.00	22.00	00060941
Sign A Rama	V2201048	4363	48.49	48.49	00060942
Smart and Final Store	V2201006	4310	158.20	158.20	00060943
Smith's Imperial Pain	V2200884	4363	507.33	507.33	00060944
Southern Counties Oil	V2200894	4361	2,857.79	2,857.79	00060945
Spangler, Gary	V2203747	4310	973.40	973.40	00060946
Stater Bros	V2204230	4310	40.29	40.29	00060947
Super Duper Publicati	V2200916	4310	402.18	402.18	00060948
Supply Master	V2200914	4310	1,912.79	1,912.79	00060949
United Cerebral Palsy	V2200462	5805	480.00	480.00	00060950
Uys, Mary	V2205228	4310	50.31	50.31	00060951
White Rhino Graphics	V2200480	4310	754.25	754.25	00060952
Wilson, Cynthia Ann	V2200482	5805	1,880.00	1,880.00	00060953
World of Strings	V2203712	4310	388.83	388.83	00060954

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Beacon Day School	V2205308	5865	10,143.24	10,143.24	00060957
See's Candies	V2204583	4310	2,500.00	2,500.00	00060958
Aramark Uniform Servi	V2204568	5800	31.14	31.14	00060959
Autism Comprehensive	V2202157	5866	9,370.00	9,370.00	00060960
AZ Bus Sales	V2200011	4360	58.92	58.92	00060961
Bockhacker, Jane	V2200102	5220	92.70	92.70	00060962
Boecking, Rachel	V2204036	4310	43.80	43.80	00060963
Christidis General Co	V2200059	6200	1,475.00	1,475.00	00060964
Computer Using Educat	V2201626	5210	1,110.00	1,110.00	00060965
Decore-ative Specialt	V2205669	4363	192.54	192.54	00060966
Fullerton Diesel Elec	V2201037	4360	161.63	161.63	00060967
Fullerton Smog Center	V2205791	5640	755.60	755.60	00060968
Fullerton Water Depar	V2200198	5504	17.23	17.23	00060969
Fullerton, City of	V2201119	4310	164.73	164.73	00060970
Gary's Radiator Servi	V2200654	5640	65.00	65.00	00060971
Hedderig, Elena	V2203474	4310	26.68	26.68	00060972
M G Disposal Systems	V2200242	5506	1,812.26	1,812.26	00060973
Moore, Barbara	V2202528	5210	26.70	26.70	00060974
Pastrana, Melanie	V2204573	5210	77.00	77.00	00060975
Rozenberg MS CCC-SLP,	V2204214	5866	3,645.00	3,645.00	00060976
Rutan and Tucker	V2202427	5825	84.00	84.00	00060977
Staples 025724519	V2200903	4310	1,790.16	3,407.98	00060978
		4350	1,617.82		
TEC Santa Ana	V2202998	5865	14,120.00	18,015.00	00060979
		5867	3,895.00		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Transportation Charte	V2204856	5851	4,204.00	4,204.00	00060980
Veolia Environmental	V2205049	4363	740.00	740.00	00060981
Verizon Wireless	V2200493	4310	77.72	471.43	00060982
		5900	393.71		
Vitti, Kristen	V2205160	5805	1,175.00	1,175.00	00060983
Westrux	V2201039	4360	99.07	99.07	00060984
Xerox Corporation	V2200486	5630	133.26	133.26	00060985
Xerox Corporation	V2200486	9320	22,265.46	22,265.46	00060986
*** CHECK GAP ***					
Abramson Audiology	V2204982	5805	85.00	85.00	00060990
Air Gas Direct Ind	V2202441	4363	188.44	188.44	00060991
Alfax Inc	V2200030	4310	309.49	309.49	00060992
Autism Spectrum Thera	V2205531	5866	150.00	150.00	00060993
B and K Electric Whol	V2203808	4363	80.81	80.81	00060994
California Elementary	V2200545	5210	378.00	378.00	00060995
Carranza, Chris	V2200555	5640	235.00	235.00	00060996
Complete Business Sys	V2200584	4310	3,386.06	3,386.06	00060997
Costco Wholesale	V2202252	4310	554.59	608.80	00060998
		4350	54.21		
Crowley, Kelley	V2204173	4310	94.46	94.46	00060999
Educational Resources	V2200620	4350	54.84	54.84	00061000
Elite Elevator Inc	V2203687	5640	150.00	150.00	00061001
Ewing Irrigation Prod	V2200628	4363	173.65	173.65	00061002
Express Pipe and Supp	V2201376	4363	100.10	100.10	00061003
Ferguson Enterprises	V2205307	4363	1,010.18	1,010.18	00061004
Frey Scientific Compa	V2200189	4310	6,069.50	6,069.50	00061005

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	3900	9,562.94	9,562.94	00061006
Ganahl Lumber	V2200199	4363	346.43	346.43	00061007
Grainger Inc, WW	V2200663	4363	57.23	57.23	00061008
Graybar Electric Comp	V2200664	4363	2,694.23	2,694.23	00061009
Human Kinetics	V2202414	4350	48.56	48.56	00061010
Ideas Unlimited Semin	V2205731	5210	895.00	895.00	00061011
Imagestuff.com	V2203651	4350	167.38	167.38	00061012
Lai, Theodore T	V2205715	5805	5,100.00	5,100.00	00061013
Lieb, Judy	V2200727	4350	36.76	36.76	00061014
LightSpeed Technologi	V2202620	4310	14.78	14.78	00061015
Lowe's HIW Inc	V2203259	4363	180.25	180.25	00061016
Mark's Plumbing Parts	V2205261	4363	1,677.68	1,677.68	00061017
Markerboard People, T	V2202333	4310	901.56	901.56	00061018
Michalski, Zita	V2202767	5210	338.77	338.77	00061019
Miracle Playground Sa	V2204361	4363	190.76	190.76	00061020
Montgomery Hardware C	V2203253	4363	740.41	740.41	00061021
Pest Options Inc	V2200220	5800	1,380.92	1,380.92	00061022
Pioneer Chemical Comp	V2200824	4363	234.86	234.86	00061023
Sopris West	V2202586	5805	4,600.00	4,600.00	00061024
SunTrust Leasing Corp	V2203351	7438	48,898.34	376,036.09	00061025
		7439	327,137.75		
Twardos, Karen	V2201607	4310	74.00	74.00	00061026
U Haul International	V2202872	4361	39.84	39.84	00061027
US Airconditioning Di	V2200556	4363	24.31	24.31	00061028
Wright Group, The	V2203539	5800	1,000.00	1,000.00	00061029

\*\*\* CHECK GAP \*\*\*



FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
ADA Warehouse	V2205699	4363	1,032.42	1,032.42	00061031
Bainer, Carolyn	V2205774	5805	4,245.67	4,245.67	00061032
Brandon, Julie	V2205515	5210	42.75	42.75	00061033
California Industrial	V2203894	8699	315.00	315.00	00061034
Chi, Sung	V2201891	5210	153.82	153.82	00061035
Doan, Michelle	V2202555	4350	105.29	105.29	00061036
Dyer, Jody	V2203800	4310	29.01	29.01	00061037
Faassen, Sue	V2201370	5210	1,440.51	1,440.51	00061038
Gallagher Pediatric T	V2200414	5866	1,099.75	1,099.75	00061039
Gallagher Pediatric T	V2200414	5866	1,328.00	1,328.00	00061040
Gannon, Dr Jerry	V2205144	5805	3,600.00	3,600.00	00061041
Green, Karen	V2202526	5210	61.74	61.74	00061042
Hill, Renee	V2204734	5805	3,600.00	3,600.00	00061043
IKON Office Solutions	V2203512	5800	199.53	199.53	00061044
IMPAC Government Serv	V2203384	4310	2,582.80	11,355.12	00061045
		4350	835.35		
		4363	548.84		
		5210	4,642.63		
		5310	1,980.00		
		5899	535.00		
		6410	230.50		
Jackson, Dena	V2202382	4350	71.09	71.09	00061046
Kelley, Ginette	V2204783	5210	126.76	126.76	00061047
Kozma, Ann	V2205771	4310	114.66	114.66	00061048
Lewis, Kathy	V2205143	5805	4,050.00	4,050.00	00061049
Martinez Cruz, Dr Arm	V2205141	5805	3,150.00	3,150.00	00061050
MEBA	V2205107	3400	856,496.41	856,496.41	00061051
Moore, Barbara	V2202528	5210	181.47	181.47	00061052

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Orange Cnty Departmen	V2200284	5210	750.00	72,496.00	00061053
		5810	71,746.00		
Pacific Piano Supply	V2205746	4310	61.23	61.23	00061054
Staples 025724519	V2200903	4310	348.33	423.45	00061055
		4350	75.12		
Success By Design Inc	V2201705	8699	27.50	27.50	00061056
Supply Master	V2200914	4310	1,191.10	1,670.46	00061057
		4350	479.36		
Vicenti Lloyd and Stu	V2200948	5805	580.00	580.00	00061058
Vu, Joanne	V2205802	4310	206.08	206.08	00061059
Wolpert, Rosalyn	V2204989	5210	395.60	395.60	00061060
*** CHECK GAP ***					
Amazon.com	V2203172	4310	71.99	71.99	00061064
B and M Lawn Garden	V2200014	4363	104.80	104.80	00061065
Barnes and Noble Inc	V2203440	4310	490.44	490.44	00061066
Battery Express	V2201579	9320	41.89	41.89	00061067
Bonsangue, Dr Martin	V2204028	5805	3,150.00	3,150.00	00061068
BrainPOP LLC	V2204665	4310	1,395.00	1,395.00	00061069
California Weekly Exp	V2202352	4310	635.00	635.00	00061070
California Weekly Exp	V2202352	4310	980.00	980.00	00061071
Colette's Catering	V2205803	4350	1,724.07	1,724.07	00061072
Delta Care PMI	V2200605	3400	12,176.24	12,176.24	00061073
Delta Dental of Calif	V2201224	3400	295.51	295.51	00061074
GrayBlair, Zona	V2201127	5220	60.63	60.63	00061075
Lakeshore Learning	V2200720	4310	35,993.37	37,509.42	00061076
		6410	1,516.05		
Lawson, Loryn S	V2205811	5220	140.00	140.00	00061077

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ligao, Michelle	V2203277	5220	35.20	35.20	00061078
Maru, Champa	V2205193	5220	61.60	61.60	00061079
Office Depot Business	V2200789	9320	4,819.34	4,819.34	00061080
Parker and Covert LLP	V2202959	5825	8,690.83	8,690.83	00061081
Sanchez, Mayra	V2201968	5220	119.65	119.65	00061082
Solution Tree LLC	V2203462	4350	403.97	403.97	00061083
Turn The Page Press I	V2205038	4310	3,753.75	3,753.75	00061084
U S Postal Service	V2200459	5901	175.00	175.00	00061085
Viers, Jennifer	V2205810	4310	1,479.07	1,479.07	00061086
*** CHECK GAP ***					
Albertson's Inc	V2200495	4310	1,142.32	1,142.32	00061090
Delta Care PMI	V2200605	3400	12,915.05	12,915.05	00061091
Anaheim Band Instrume	V2200046	6410	1,616.26	1,616.26	00061092
Apple Computer Inc.	V2200053	4310	18,926.71	85,454.16	00061093
		4350	53.77		
		4363	106.70		
		6410	66,366.98		
Apple Computer Inc.	V2200053	4363	3,316.05	3,316.05	00061094
Apple Computer Inc.	V2200053	4363	8,851.60	8,851.60	00061095
Behavior Intervention	V2203799	5210	765.00	765.00	00061096
Boecking, Rachel	V2204036	4310	57.83	57.83	00061097
C and C Automotive Di	V2200537	4360	327.49	327.49	00061098
CDW.G	V2202575	4310	128.55	2,223.22	00061099
		4350	252.14		
		6410	1,842.53		
CM School Supply Comp	V2200573	4310	1,436.10	1,436.10	00061100
Complete Business Sys	V2200584	4310	1,651.54	1,651.54	00061101
Costco Wholesale	V2202252	4310	287.48	287.48	00061102

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Crown Equipment Corp	V2200081	5640	41.95	41.95	00061103
Culver Newlin Inc	V2200084	4310	924.50	2,935.08	00061104
		4350	324.80		
		6410	1,685.78		
Custom Solutions	V2205752	4310	1,070.00	1,070.00	00061105
De La Torre, Julianne	V2205510	4310	61.54	61.54	00061106
Federal Express Corp	V2200150	5901	221.93	221.93	00061107
Fullerton School Dist	V2200197	3900	17,449.07	17,449.07	00061108
Lakeshore Learning	V2200720	4310	1,179.32	1,179.32	00061109
Mejia, Teresa	V2203830	4310	61.96	61.96	00061110
NSS-NRS	V2204517	5210	169.00	169.00	00061111
Pastrana, Melanie	V2204573	4310	140.38	140.38	00061112
Pearce, Jackie	V2201554	4310	2,484.40	3,029.82	00061113
		6410	545.42		
Sacramento Cnty Offic	V2204579	4310	2,000.00	2,000.00	00061114
Soccer Zone	V2205777	4310	140.53	1,385.89	00061115
		6410	1,245.36		
Teran, Pedro	V2205173	5220	38.80	38.80	00061116
Turn The Page Press I	V2205038	4310	3,989.16	3,989.16	00061117
Twardos, Karen	V2201607	5210	673.58	673.58	00061118
Weed, Beci	V2205187	4350	42.88	42.88	00061119

TOTAL FOR FUND: 0101 General Fund 3,983,385.31

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		=====	=====		
		3400	1,792,014.12		
		3900	73,143.88		
		4100	8,566.90		
		4200	498.89		
		4310	255,281.13		
		4315	2,858.98		
		4350	17,554.44		
		4360	9,502.53		
		4361	28,430.75		
		4362	2,417.91		
		4363	76,731.72		
		5210	28,897.33		
		5220	2,452.41		
		5310	1,980.00		
		5502	107,522.86		
		5504	17,379.64		
		5506	12,869.52		
		5630	14,097.16		
		5640	11,172.02		
		5800	6,946.79		
		5805	233,469.76		
		5810	71,746.00		
		5825	11,533.36		
		5851	6,965.00		
		5860	23,660.95		
		5865	142,299.44		
		5866	181,318.22		
		5867	26,477.50		
		5875	1,281.00		
		5899	5,417.33		
		5900	3,708.91		
		5901	10,396.93		
		6100	792.84		
		6200	1,605.00		
		6410	153,499.11		
		7142	159,889.49		
		7438	50,000.40		
		7439	344,111.75		
		8699	373.25		
		9320	60,973.89		
		9510	23,546.20		

TOTAL FOR FUND: 0101 General Fund 3,983,385.31

Total Number Of Checks Printed: 610  
Number Of Void Checks Printed: 8

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FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
Number Of Actual Checks Printed:		602			

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	141.38	141.38	00060530
Costco Wholesale	V2202252	4310	198.14	198.14	00060531
Verizon Wireless	V2200493	5900	354.04	354.04	00060532
Wolpert, Rosalyn	V2204989	5220	35.65	35.65	00060533
*** CHECK GAP ***					
Lonneman, Jennifer	V2204805	4310	45.26	45.26	00060573
*** CHECK GAP ***					
Adair Office Furnitur	V2201118	4350	723.27	723.27	00060773
Arrowhead Drinking Wa	V2200985	4310	149.77	149.77	00060774
Bob Baker Marionettes	V2205220	4310	700.00	700.00	00060775
CM School Supply Comp	V2200573	4310	159.71	159.71	00060776
Costco Wholesale	V2202252	4310	12.16	12.16	00060777
Quietstorm Contract P	V2205690	4310	794.55	794.55	00060778
Stater Bros	V2204230	4310	48.78	48.78	00060779
*** CHECK GAP ***					
Costco Wholesale	V2202252	4310	972.85	972.85	00060955
Stater Bros	V2204230	4310	299.65	299.65	00060956
*** CHECK GAP ***					
Staples 025724519	V2200903	4310	276.41	378.59	00060987
		4350	102.18		
Verizon Wireless	V2200493	5900	353.63	353.63	00060988
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	722.32	722.32	00061061
Millan, Denys	V2204807	8699	26.86	26.86	00061062
*** CHECK GAP ***					

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CM School Supply Comp	V2200573	4310	371.81	371.81	00061120
Costco Wholesale	V2202252	4310	1,230.29	1,230.29	00061121
Culver Newlin Inc	V2200084	4350	2,313.80	5,615.90	00061122
		6410	3,302.10		
Turn The Page Press I	V2205038	4310	1,706.99	1,706.99	00061123

TOTAL FOR FUND: 1212 Child Dev 15,041.60

Object	Object Total
4310	7,830.07
4350	3,139.25
5220	35.65
5900	707.67
6410	3,302.10
8699	26.86

TOTAL FOR FUND: 1212 Child Dev 15,041.60

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



FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
Collins Builders Inc	V2205095	6200	18,005.69	18,005.69	00060545
*** CHECK GAP ***					
Countertops Express	V2205089	6200	27,958.78	27,958.78	00060780
*** CHECK GAP ***					
AMS Paving	V2205123	5640	1,116.00	1,116.00	00060826
*** CHECK GAP ***					
M Davis Plumbing and	V2205135	5805	1,960.00	1,960.00	00060889
*** CHECK GAP ***					
C F Environmental	V2200111	5805	11,209.50	11,209.50	00061087
Castlerock Environmen	V2205081	5640	27,136.80	27,136.80	00061088

TOTAL FOR FUND: 1414 Deferred Maint    87,386.77

Object	Object Total
*****	*****
5640	28,252.80
5805	13,169.50
6200	45,964.47

TOTAL FOR FUND: 1414 Deferred Maint    87,386.77

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

FUND: 2121 Building Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Orange Cnty Departmen	V2200284	4350	300.00	300.00	00060781

TOTAL FOR FUND: 2121 Building Fund 300.00

Object	Object Total
4350	300.00

TOTAL FOR FUND: 2121 Building Fund 300.00

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

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Ghataode Bannon Archi	V2205097	5805	1,710.72	1,710.72	00060534
Ghataode Bannon Archi	V2205097	5805	1,569.65	1,569.65	00060535
*** CHECK GAP ***					
CCS Presentation Syst	V2203083	9510	23,367.05	23,367.05	00060827
*** CHECK GAP ***					
Team Inspections	V2203404	5805	6,800.00	6,800.00	00060890
Torres Construction C	V2205619	6200	96,480.72	96,480.72	00060891
USS CAL Builders Inc	V2203955	6200	79,280.10	79,280.10	00060892

TOTAL FOR FUND: 2123 GO BD SERS 2002B 209,208.24

Object	Object Total
5805	10,080.37
6200	175,760.82
9510	23,367.05

TOTAL FOR FUND: 2123 GO BD SERS 2002B 209,208.24

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

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Class Leasing Inc	V2203127	5630	733.34	733.34	00060536
Daily Journal Corpora	V2204643	6200	676.80	676.80	00060537
Team Inspections	V2203404	6200	130.00	130.00	00060538
Team Inspections	V2203404	6200	260.00	260.00	00060539
*** CHECK GAP ***					
O C Shortload	V2204071	6200	557.61	557.61	00060546
Rusco Inc	V2203412	6200	11,750.00	11,750.00	00060547
*** CHECK GAP ***					
Christidis General Co	V2200059	6200	1,475.00	1,475.00	00060989
*** CHECK GAP ***					
PJHM Architects Inc	V2200826	5805	3,562.67	3,562.67	00061089

TOTAL FOR FUND: 2525 Capital Facility    19,145.42

Object	Object Total
5630	733.34
5805	3,562.67
6200	14,849.41

TOTAL FOR FUND: 2525 Capital Facility    19,145.42

Total Number Of Checks Printed:        8  
 Number Of Void Checks Printed:        0  
 -----  
 Number Of Actual Checks Printed:       8

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Orbach Huff and Suare	V2204398	5825	230.00	230.00	00060540

TOTAL FOR FUND: 4040 Spec Res Capital                      230.00

Object	Object Total
5825	230.00

TOTAL FOR FUND: 4040 Spec Res Capital                      230.00

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

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200649	5899	32,635.52	32,635.52	00060541
*** CHECK GAP ***					
Sprint PCS	V2204680	5900	91.29	91.29	00060574
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	14,800.78	14,800.78	00060828
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	13,168.19	13,168.19	00061063
*** CHECK GAP ***					
CA Workers' Compensat	V2204239	4350	139.37	139.37	00061124

TOTAL FOR FUND: 6768 Self Ins WCI 60,835.15

Object	Object Total
5899	60,604.49
4350	139.37
5900	91.29

TOTAL FOR FUND: 6768 Self Ins WCI 60,835.15

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

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
ADvTECH Environmental	V2203684	5805	930.06	930.06	00060575
*** CHECK GAP ***					
CDW.G	V2202575	4310	243.98	243.98	00061030

TOTAL FOR FUND: 6781 Ins Prop Comp                      1,174.04

Object	Object Total
4310	243.98
5805	930.06

TOTAL FOR FUND: 6781 Ins Prop Comp                      1,174.04

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

SORT: Check ID &amp; No

SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060464	Abramson Audiology	485.00
22 00060465	Accu Cut	30.17
22 00060466	Achievement Products for Child	390.10
22 00060467	Alton School	2,460.00
22 00060468	Amazon.com	156.47
22 00060469	American Red Cross	1,385.00
22 00060470	Anderson, Allison	10.00
22 00060471	Apple Computer Inc.	2,373.25
22 00060472	Aramark Uniform Service	123.50
22 00060473	Asbury Environmental Service	32.00
22 00060474	Atwood Sales Inc	242.43
22 00060475	AZ Bus Sales	32.62
22 00060476	Barnes and Noble Inc	486.74
22 00060477	Beach City Lift	200.57
22 00060478	Bellwork Enterprises	775.15
22 00060479	Benner Metals	47.41
22 00060480	Best Buy Chemical and Supply	787.05
22 00060481	Blue Raven Technology Inc	1,110.64
22 00060482	Bradley Company, E B	150.98
22 00060483	C and C Automotive Distributor	144.09
22 00060484	Cannon Sports Inc	933.65
22 00060485	CDW.G	304.32
22 00060486	Center for Autism and Related	11,708.63
22 00060487	Clark Security Products	301.48
22 00060488	CM School Supply Company	209.57
22 00060489	Coast Speech Pathology	750.00
22 00060490	Commercial Door Metal Systems	565.45
22 00060491	Commercial Lighting Supplies	154.74
22 00060492	Consolidated Reprographics	490.13
22 00060493	Costco Wholesale	24.68
22 00060494	Crown Equipment Corp	55.00
22 00060495	CSU Fullerton	220.00
22 00060496	Culver Newlin Inc	1,507.42
22 00060497	Deelite Distribution	168.35
22 00060498	Demco Inc	332.46
22 00060499	Depot America Inc	3,500.45
22 00060500	Educational Resources	5,118.82
22 00060501	Elite Elevator Inc	150.00
22 00060502	Eschner, Lauralyn	235.63
22 00060503	Express Pipe and Supply	842.74
22 00060504	Francisco, Gretchen	498.89
22 00060505	Fullerton School District Revo	11,110.83
22 00060506	Fullerton, City of	1,050.00
22 00060507	Gov Connection	131.46
22 00060508	Hammer, Jo Ann	584.64
22 00060509	Heise MA CCC-SLP, Melinda J	2,520.00
22 00060510	Hill, Maria	33.16
22 00060511	Lovelace Chandler, Ben	1,080.00



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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
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22 00060512	McLellan, Jamie	179.61
22 00060513	Monkarsh PhD, David J	1,350.00
22 00060514	Orange Cnty Department of Educ	2,182.33
22 00060515	Park, Karen	175.00
22 00060516	Pearce, Jackie	400.00
22 00060517	Quirk, Sharon	358.32
22 00060518	Right Connection, The	1,114.84
22 00060519	Rossier Park Elementary School	10,336.00
22 00060520	Rossier Park School	13,536.00
22 00060521	Schwartz, Mr and Mrs Peter	13,096.20
22 00060522	SEEK Education Inc	5,247.59
22 00060523	Segal, MA CCC/SLP, Judy M	1,250.00
22 00060524	Team Inspections	130.00
22 00060525	United Cerebral Palsy	600.00
22 00060526	Verizon Wireless	540.64
22 00060527	Vitti, Kristen	1,050.00
22 00060528	West Consulting	5,457.50
22 00060529	West Shield Adolescent Service	3,103.72
22 00060530	CM School Supply Company	141.38
22 00060531	Costco Wholesale	198.14
22 00060532	Verizon Wireless	354.04
22 00060533	Wolpert, Rosalyn	35.65
22 00060534	Ghataode Bannon Architects	1,710.72
22 00060535	Ghataode Bannon Architects	1,569.65
22 00060536	Class Leasing Inc	733.34
22 00060537	Daily Journal Corporation	676.80
22 00060538	Team Inspections	130.00
22 00060539	Team Inspections	260.00
22 00060540	Orbach Huff and Suarez LLP	230.00
22 00060541	Fullerton School District Work	32,635.52
22 00060542	Petro-Diamond Inc	24,953.41
22 00060543	Print Printing	23,170.82
22 00060544	TEC Santa Ana	10,250.00
22 00060545	Collins Builders Inc	18,005.69
22 00060546	O C Shortload	557.61
22 00060547	Rusco Inc	11,750.00
22 00060548	ADvTECH Environmental Inc	893.58
22 00060549	Autism Comprehensive Education	3,872.20
22 00060550	Blind Childrens Learning Cente	417.00
22 00060551	Blind Childrens Learning Cente	360.00
22 00060552	Calderon, Antonio	24.15
22 00060553	Chant, Marcy	114.18
22 00060554	Computer Using Educators Inc	190.00
22 00060555	Cruz, Leticia	99.23
22 00060556	Dave Bang Associates Inc	1,580.69
22 00060557	Devereux Texas Treatment Netwo	2,991.12
22 00060558	Devereux Texas Treatment Netwo	1,637.22
22 00060559	Fullerton School District Revo	10,153.09

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Check	Payee Name	Check Amount
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22 00060560	Gonzalez, Laura	91.86
22 00060561	Irvine Therapy Services	1,606.00
22 00060562	Lanier Worldwide	1,955.87
22 00060563	Lee, Hyun J	81.58
22 00060564	Nigro Nigro and White PC	700.00
22 00060565	Orange Cnty Department of Educ	1,970.00
22 00060566	Quijada, Judith	31.43
22 00060567	Romero, Carla	91.08
22 00060568	Spangler, Gary	809.19
22 00060569	Sprint PCS	496.47
22 00060570	TEC Santa Ana	8,615.00
22 00060571	Tustin Speech and Language Cen	495.00
22 00060572	Verizon Wireless	150.56
22 00060573	Lonneman, Jennifer	45.26
22 00060574	Sprint PCS	91.29
22 00060575	ADvTECH Environmental Inc	930.06
22 00060576	Beacon Day School	11,177.66
22 00060577	Schwartz, Mr and Mrs Peter	9,037.00
22 00060578	Centennial Heritage Museum	480.00
22 00060579	21st Century Learning	149.00
22 00060580	Aardvark Clay and Supplies	323.18
22 00060581	Acoustical Material Service	1,406.09
22 00060582	Action Sales	2,112.77
22 00060583	Adair Office Furniture	241.10
22 00060584	Air Gas Direct Ind	172.17
22 00060585	Albertson's Inc	811.31
22 00060586	Aldana, Reyes	27.09
22 00060587	Allied Interpreting Services I	975.00
22 00060588	Aramark Uniform Service	153.58
22 00060589	Arrowhead Drinking Water	2,415.25
22 00060590	Association For Supervison Cur	1,007.50
22 00060591	Association For Supervison Cur	1,402.74
22 00060592	Athletic Stuff	229.10
22 00060593	ATT/MCI	2,203.87
22 00060594	Autism Spectrum Therapies	8,250.00
22 00060595	AZ Bus Sales	338.85
22 00060596	Aztec Container	2,246.59
22 00060597	Barnes and Noble Inc	113.03
22 00060598	Baudville Computer Products	960.89
22 00060599	Bell, Karen	800.00
22 00060600	Benner Metals	825.37
22 00060601	Best Buy Gov LLC	369.90
22 00060602	Blue Raven Technology Inc	145.14
22 00060603	Blue Raven Technology Inc	204.00
22 00060604	Bob Baker Marionettes, The	700.00
22 00060605	Boecking, Rachel	17.30
22 00060606	Boyce Forest Products	925.10
22 00060607	Bradley Company, E B	42.67

THU, JAN 03, 2008, 1:10 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8537318 #J5099--pgm: CK500 &lt;1.40&gt; rpt id: CKREG4--

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060608	Buena Park Plaque and Trophy	257.52
22 00060609	Bureau of Education and Resear	1,485.00
22 00060610	C and C Automotive Distributor	326.30
22 00060611	California Math Council South	925.00
22 00060612	California Weekly Explorer Inc	635.00
22 00060613	Cannon Sports Inc	487.09
22 00060614	Void - Continued Stubb	0.00
22 00060615	Canon USA Inc	9,917.08
22 00060616	Carranza, Chris	110.00
22 00060617	CDW.G	2,052.65
22 00060618	Chang, Steven	940.00
22 00060619	Chidester and Associates, Mar	2,191.53
22 00060620	CM School Supply Company	219.22
22 00060621	Command Systems	325.00
22 00060622	Community Discount Card	1,850.00
22 00060623	Computer Using Educators Inc	370.00
22 00060624	Cornerstone Therapies	680.00
22 00060625	Corporate Business Interiors	3,581.62
22 00060626	Costco Wholesale	267.32
22 00060627	Dave Bang Associates Inc	792.84
22 00060628	Decker Equipment	428.14
22 00060629	Delta Care PMI	12,859.51
22 00060630	Delta Dental of California	295.51
22 00060631	Depot America Inc	219.68
22 00060632	Diamond Trophy and Engraving	65.94
22 00060633	Disney Educational Products	268.00
22 00060634	Dustin, Sherry	175.00
22 00060635	E L Achieve	195.50
22 00060636	Educational Research Service	105.60
22 00060637	Educational Resources	21.82
22 00060638	Ellison Educational Equipment	170.12
22 00060639	Environmental Nature Center	422.50
22 00060640	Ewing Irrigation Products	9.72
22 00060641	Executive Environmental Servic	4,856.15
22 00060642	Ferguson Enterprises Inc	6,526.74
22 00060643	Fleet Services Inc	882.30
22 00060644	Fry's Electronics	251.01
22 00060645	Fullerton School District	50.00
22 00060646	Fullerton School District Revo	10,259.40
22 00060647	Fullerton, City of	20,000.00
22 00060648	Gallagher Pediatric Therapy	1,400.00
22 00060649	Ganahl Lumber	304.57
22 00060650	Gander Publishing	329.65
22 00060651	Glasby Maintenance Supply Comp	127.12
22 00060652	Gomez, Christina	135.84
22 00060653	Gopher Sport	498.52
22 00060654	Void - Continued Stubb	0.00
22 00060655	Graybar Electric Company	7,549.00

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
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22 00060656	Grimm, Estella	125.00
22 00060657	GWN Marketing	400.00
22 00060658	Hall, Glen	537.96
22 00060659	Hampton Brown Books	4,150.69
22 00060660	Harcourt	540.71
22 00060661	Hawthorne Education Services I	670.95
22 00060662	Highsmith Company Inc	44.09
22 00060663	Holcomb's Education Resource	212.00
22 00060664	Holt Rinehart and Winston Inc	527.01
22 00060665	Home Depot, The	337.02
22 00060666	Houghton Mifflin Company	1,589.94
22 00060667	Howard Industries Inc	467.67
22 00060668	Hutchison, Deborah	40.00
22 00060669	IKON Office Solutions Inc	715.88
22 00060670	IKON Office Solutions Inc	2,071.68
22 00060671	Imagestuff.com	148.18
22 00060672	Imagine Learning	23,274.00
22 00060673	Iverson PhD, Kristen D	1,200.00
22 00060674	Jimenez, Linda	20.00
22 00060675	Knott's Berry Farm	2,508.75
22 00060676	Konica Minolta Business Soluti	450.55
22 00060677	Konica Minolta Business Soluti	56.68
22 00060678	Konica Minolta Business Soluti	886.10
22 00060679	Kraus, Mrs Sheila	475.20
22 00060680	Lakeshore Learning	1,353.17
22 00060681	Lapidario, Bonifacio	77.60
22 00060682	LeapFrog School House	2,521.36
22 00060683	Learning Plus Associates	4,818.33
22 00060684	Lee and Son Alignment	78.00
22 00060685	Lego Education	4,550.26
22 00060686	Library Skills	51.95
22 00060687	Loma Vista Nursery	33.01
22 00060688	Lorman Education Services	299.00
22 00060689	Lowe's HIW Inc	802.31
22 00060690	Lynch, Tom	202.24
22 00060691	Maertzweiler, Chris	118.83
22 00060692	Marino, John	8.73
22 00060693	MayerJohnson Company	121.18
22 00060694	McCoy and Mills Ford	528.17
22 00060695	McDougal Littell Houghton Miff	8,507.51
22 00060696	MEBA	892,577.34
22 00060697	MetLife SBC	4,398.55
22 00060698	Miller, Sandra	44.67
22 00060699	Montgomery Hardware Company	2,642.75
22 00060700	MSC Industrial Supply	127.54
22 00060701	Muro, Dora	237.47
22 00060702	Music Therapy Services	450.00
22 00060703	Napa Auto Parts	47.39

THU, JAN 03, 2008, 1:10 PM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 8537318 #J5099--pgm: CK500 <1.40> rpt id: CKREG4--

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060704	Nasco West Inc	93.66
22 00060705	National Safety Compliance Inc	74.17
22 00060706	NCS Pearson Inc	1,656.00
22 00060707	Newark Unified School District	425.00
22 00060708	Office Depot Business Service	3,686.46
22 00060709	Optometric Center of Fullerton	320.00
22 00060710	Oriental Trading Company	161.45
22 00060711	Orvac Electronics	272.39
22 00060712	Pacific Piano Supply	618.19
22 00060713	Pacific Supply Company	485.05
22 00060714	Padilla, Pat	21.50
22 00060715	Par Inc	530.28
22 00060716	Park, Karen	125.00
22 00060717	Pearson Assessments	306.85
22 00060718	Pearson Digital Learning	42,242.51
22 00060719	Pearson Digital Learning	4,579.38
22 00060720	Pest Options Inc	680.00
22 00060721	Pioneer Chemical Company	2,011.15
22 00060722	Pioneer Stationers	213.34
22 00060723	Plumbing and Industrial Supply	502.65
22 00060724	Positive Promotions	445.35
22 00060725	Pro Ed	88.00
22 00060726	Rayvern Lighting Supply Co Inc	100.21
22 00060727	Refrigeration Supply Distribut	307.09
22 00060728	Remedia Publications Inc	39.99
22 00060729	Renaissance Learning Inc	99.28
22 00060730	Research Press Company	394.41
22 00060731	Riverdeep Inc	565.70
22 00060732	Ruiz, Lilia	98.12
22 00060733	Rutan and Tucker	567.00
22 00060734	Ryono, Pamela	178.34
22 00060735	Scholastic Magazines	666.26
22 00060736	School Bus Parts	89.63
22 00060737	School Services of California	350.00
22 00060738	School Specialty	498.30
22 00060739	Segal, MA CCC/SLP, Judy M	1,625.00
22 00060740	Shiffler Equipment Sales	141.41
22 00060741	Slope, Patty	13.45
22 00060742	Smart and Final Stores Corpora	515.36
22 00060743	Smith's Imperial Paint	132.47
22 00060744	Smith, Judy	198.56
22 00060745	Sokol, Michele	24.93
22 00060746	Sopris West	2,119.15
22 00060747	Southwest School Supply	3,574.61
22 00060748	Speech Language Development Ce	12,912.00
22 00060749	Speech Pathology Associates	720.00
22 00060750	Staples 025724519	91.55
22 00060751	Stater Bros	16.34

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060752	Sunburst Visual Media	143.64
22 00060753	Super Duper Publications	510.85
22 00060754	Supply Master	4,890.12
22 00060755	Surface Technology Company Inc	870.28
22 00060756	Tait Environmental Systems	180.00
22 00060757	Teachers' Discount	445.37
22 00060758	TEC Santa Ana	18,245.00
22 00060759	TEC Santa Ana	15,375.00
22 00060760	Teran, Pedro	43.65
22 00060761	Therapy Shoppe	33.78
22 00060762	Transportation Charter	2,761.00
22 00060763	Troxell Communications	489.20
22 00060764	U S Postal Service	10,000.00
22 00060765	Ultimate Office	27.63
22 00060766	United States Plastic Company	219.36
22 00060767	Virco Manufacturing Corporatio	459.59
22 00060768	Vista Paint	6.68
22 00060769	Waxie Kleen Line Corporation	224.32
22 00060770	Westrux	42.34
22 00060771	World Almanac Education	703.57
22 00060772	Xerox Corporation	22,398.72
22 00060773	Adair Office Furniture	723.27
22 00060774	Arrowhead Drinking Water	149.77
22 00060775	Bob Baker Marionettes, The	700.00
22 00060776	CM School Supply Company	159.71
22 00060777	Costco Wholesale	12.16
22 00060778	Quietstorm Contract Printing	794.55
22 00060779	Stater Bros	48.78
22 00060780	Countertops Express	27,958.78
22 00060781	Orange Cnty Department of Educ	300.00
22 00060782	Apple Computer Inc.	51,857.29
22 00060783	Apple Computer Inc.	4,486.32
22 00060784	Ascari, Patricia	312.50
22 00060785	Autism Comprehensive Education	38,239.30
22 00060786	Autism Comprehensive Education	2,083.75
22 00060787	Ayeh, Kathy	1,350.00
22 00060788	B and H Photo Video Inc	13,176.00
22 00060789	Casullo-Burnes, Lisa	1,625.00
22 00060790	Coyne and Associates Education	7,500.00
22 00060791	CSU Fullerton	150.00
22 00060792	Dacuycuy, Melinda	950.00
22 00060793	Darwicki, Emily	128.21
22 00060794	Didyk, Rosina	360.00
22 00060795	Dyson, Dawn L	600.00
22 00060796	England, Katherine	1,200.00
22 00060797	Green, Bryan	1,716.00
22 00060798	Hovey, Dr Mitch	52.00
22 00060799	Jensen, Valerie	1,580.00

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060800	Jones, Dale	1,500.00
22 00060801	Kohl, Brian	2,700.00
22 00060802	Davis, Chelsea Kreitler	2,737.00
22 00060803	Lejuwann, Laura	2,725.00
22 00060804	Lewis, John-Paul	1,426.00
22 00060805	Liufau, Riki Manuia	700.00
22 00060806	May, Maryann E	66.35
22 00060807	Moody, Veronica	1,748.00
22 00060808	Moser, Linda	1,632.09
22 00060809	Orange Cnty Department of Educ	118,772.04
22 00060810	Pest Options Inc	720.24
22 00060811	Pioneer Chemical Company	3,827.31
22 00060812	Plumbing and Industrial Supply	2,241.14
22 00060813	Poll, Sari Rose	968.00
22 00060814	Pruitt, Linda	500.00
22 00060815	Really Good Stuff	326.49
22 00060816	Secoda, Jamie	94.87
22 00060817	Solution Tree LLC	5,272.00
22 00060818	Swartout, Adam	2,850.00
22 00060819	Telecommunications of Orange C	9,933.11
22 00060820	Thomas, Julia Greene	2,375.00
22 00060821	Thompson, Glenda	34.02
22 00060822	Vogel, Melanie	2,100.00
22 00060823	Weissman's	2,576.75
22 00060824	West Coast Sand and Gravel	600.53
22 00060825	YMCA Of Orange County	27,000.00
22 00060826	AMS Paving	1,116.00
22 00060827	CCS Presentation Systems Inc	23,367.05
22 00060828	Fullerton School District Work	14,800.78
22 00060829	Grupo Crecer	10,000.00
22 00060830	Academic Therapy Publishers	213.36
22 00060831	Adamson, Greg	1,403.71
22 00060832	AJ's Auto Upholstery	580.00
22 00060833	Alpha Scientific Medical Inc	84.05
22 00060834	Alton School	2,608.00
22 00060835	American Van Equipment	1,870.24
22 00060836	Anaheim Fullerton Towing Compa	125.00
22 00060837	Atwood Sales Inc	242.43
22 00060838	Autism Spectrum Therapies	3,175.00
22 00060839	B and H Photo Video Inc	205.35
22 00060840	B and M Lawn Garden	242.48
22 00060841	Ballard and Tighe Publishers	3,314.59
22 00060842	Barco Products Company	1,140.00
22 00060843	Bellflower Music Center	528.70
22 00060844	Best Buy Gov LLC	4,223.80
22 00060845	Boys and Girls Club of Fullert	47,250.00
22 00060846	CDT Inc	430.50
22 00060847	CDW.G	339.42

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060848	Coast Speech Pathology	1,125.00
22 00060849	Commercial Door Metal Systems	601.78
22 00060850	Creative Teaching Press	171.77
22 00060851	Curriculum Associates	774.79
22 00060852	Demco Inc	785.34
22 00060853	Eagle Maintenance	675.00
22 00060854	Educational Consulting Service	1,250.00
22 00060855	Fisher, Adam	924.00
22 00060856	Fleet Services Inc	287.12
22 00060857	Fullerton Diesel Electric	258.60
22 00060858	Fullerton School District Revo	14,608.55
22 00060859	Fullerton Water Department, Ci	14,947.16
22 00060860	Ganahl Lumber	3,230.65
22 00060861	Gov Connection	378.78
22 00060862	Graphics Plus Enterprises	276.70
22 00060863	Graybar Electric Company	357.14
22 00060864	Harris, Jane	47.98
22 00060865	Heise MA CCC-SLP, Melinda J	960.00
22 00060866	IKON Office Solutions Inc	429.76
22 00060867	Integrity Electric	5,400.00
22 00060868	Irvine Therapy Services	257.00
22 00060869	Kelly Paper Stores	218.20
22 00060870	Konica Minolta Business Soluti	314.46
22 00060871	La Habra City School District	375.00
22 00060872	Laureate Learning Systems Inc	220.00
22 00060873	M G Disposal Systems	11,057.26
22 00060874	Monkarsh PhD, David J	1,200.00
22 00060875	Nicholson, Anita	52.20
22 00060876	Occupational Health Centers of	850.50
22 00060877	Orange Cnty Department of Educ	41,417.45
22 00060878	Paradigm Healthcare Services	2,050.83
22 00060879	RAL Company	399.71
22 00060880	Right Connection, The	160.01
22 00060881	Segal, MA CCC/SLP, Judy M	2,125.00
22 00060882	Skraba, Kat	2,688.00
22 00060883	Southern California Edison	107,522.86
22 00060884	Speech Pathology Associates	480.00
22 00060885	State of California	196.29
22 00060886	SunTrust Leasing Corporation	18,076.06
22 00060887	Szabo, Istvan Zoltan	1,620.00
22 00060888	Wolpert, Rosalyn	36.57
22 00060889	M Davis Plumbing and	1,960.00
22 00060890	Team Inspections	6,800.00
22 00060891	Torres Construction Corp	96,480.72
22 00060892	USS CAL Builders Inc	79,280.10
22 00060893	Accurate Label Designs Inc	139.95
22 00060894	Allied Interpreting Services I	325.00
22 00060895	American Time and Signal	458.14



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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
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22 00060896	Anchor Muffler and Auto Servic	116.20
22 00060897	Autism Spectrum Therapies	9,987.50
22 00060898	Bad Wolf Press	87.08
22 00060899	Betts Truck Parts	136.88
22 00060900	Bornstein, Mark	103.01
22 00060901	Bradley Company, E B	168.64
22 00060902	CDW.G	543.06
22 00060903	Chi, Sung	16.00
22 00060904	Children's Therapy Center	328.00
22 00060905	Clark Security Products	148.29
22 00060906	Corporate Express	214.21
22 00060907	Costco Wholesale	1,364.43
22 00060908	Culver Newlin Inc	1,894.25
22 00060909	Custom Design Uniform Co	2,417.91
22 00060910	Ferguson Enterprises Inc	408.21
22 00060911	Fisher, Nicole	875.00
22 00060912	Fullerton, City of	1,250.00
22 00060913	Void - Continued Stubb	0.00
22 00060914	Void - Continued Stubb	0.00
22 00060915	Void - Continued Stubb	0.00
22 00060916	Gallagher Pediatric Therapy	41,603.75
22 00060917	Void - Continued Stubb	0.00
22 00060918	Void - Continued Stubb	0.00
22 00060919	Void - Continued Stubb	0.00
22 00060920	Gallagher Pediatric Therapy	30,896.75
22 00060921	Glen Products	39.91
22 00060922	Harcourt	274.75
22 00060923	Heise MA CCC-SLP, Melinda J	960.00
22 00060924	Lovelace Chandler, Ben	900.00
22 00060925	McLellan, Jamie	139.93
22 00060926	Montgomery Hardware Company	455.78
22 00060927	Nasco West Inc	582.39
22 00060928	Office Depot Business Service	1,141.83
22 00060929	Oralingua School	5,284.20
22 00060930	Parkhouse Tire Inc	2,686.21
22 00060931	Pasadena Child Development	150.00
22 00060932	Plumbing and Industrial Supply	356.54
22 00060933	Pyramid Autism Center	4,050.00
22 00060934	Rayvern Lighting Supply Co Inc	106.13
22 00060935	Recycled Wood Products	1,691.68
22 00060936	Refrigeration Supply Distribut	133.29
22 00060937	Rossier Park Elementary School	7,280.00
22 00060938	Rossier Park School	13,084.50
22 00060939	Scholastic Inc	7,450.87
22 00060940	School Specialty	101.11
22 00060941	Shepard, Jennifer	22.00
22 00060942	Sign A Rama	48.49
22 00060943	Smart and Final Stores Corpora	158.20

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SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060944	Smith's Imperial Paint	507.33
22 00060945	Southern Counties Oil Co	2,857.79
22 00060946	Spangler, Gary	973.40
22 00060947	Stater Bros	40.29
22 00060948	Super Duper Publications	402.18
22 00060949	Supply Master	1,912.79
22 00060950	United Cerebral Palsy	480.00
22 00060951	Uys, Mary	50.31
22 00060952	White Rhino Graphics	754.25
22 00060953	Wilson, Cynthia Ann	1,880.00
22 00060954	World of Strings	388.83
22 00060955	Costco Wholesale	972.85
22 00060956	Stater Bros	299.65
22 00060957	Beacon Day School	10,143.24
22 00060958	See's Candies	2,500.00
22 00060959	Aramark Uniform Service	31.14
22 00060960	Autism Comprehensive Education	9,370.00
22 00060961	AZ Bus Sales	58.92
22 00060962	Bockhacker, Jane	92.70
22 00060963	Boecking, Rachel	43.80
22 00060964	Christidis General Contracting	1,475.00
22 00060965	Computer Using Educators Inc	1,110.00
22 00060966	Decore-ative Specialties	192.54
22 00060967	Fullerton Diesel Electric	161.63
22 00060968	Fullerton Smog Center	755.60
22 00060969	Fullerton Water Department, Ci	17.23
22 00060970	Fullerton, City of	164.73
22 00060971	Gary's Radiator Service	65.00
22 00060972	Hedderig, Elena	26.68
22 00060973	M G Disposal Systems	1,812.26
22 00060974	Moore, Barbara	26.70
22 00060975	Pastrana, Melanie	77.00
22 00060976	Rozenberg MS CCC-SLP, Abby M	3,645.00
22 00060977	Rutan and Tucker	84.00
22 00060978	Staples 025724519	3,407.98
22 00060979	TEC Santa Ana	18,015.00
22 00060980	Transportation Charter	4,204.00
22 00060981	Veolia Environmental Svcs LLC	740.00
22 00060982	Verizon Wireless	471.43
22 00060983	Vitti, Kristen	1,175.00
22 00060984	Westrux	99.07
22 00060985	Xerox Corporation	133.26
22 00060986	Xerox Corporation	22,265.46
22 00060987	Staples 025724519	378.59
22 00060988	Verizon Wireless	353.63
22 00060989	Christidis General Contracting	1,475.00
22 00060990	Abramson Audiology	85.00
22 00060991	Air Gas Direct Ind	188.44

SORT: Check ID &amp; No

SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
=====	=====	=====
22 00060992	Alfax Inc	309.49
22 00060993	Autism Spectrum Therapies	150.00
22 00060994	B and K Electric Wholesale	80.81
22 00060995	California Elementary Educatio	378.00
22 00060996	Carranza, Chris	235.00
22 00060997	Complete Business Systems	3,386.06
22 00060998	Costco Wholesale	608.80
22 00060999	Crowley, Kelley	94.46
22 00061000	Educational Resources	54.84
22 00061001	Elite Elevator Inc	150.00
22 00061002	Ewing Irrigation Products	173.65
22 00061003	Express Pipe and Supply	100.10
22 00061004	Ferguson Enterprises Inc	1,010.18
22 00061005	Frey Scientific Company	6,069.50
22 00061006	Fullerton School District Revo	9,562.94
22 00061007	Ganahl Lumber	346.43
22 00061008	Grainger Inc, WW	57.23
22 00061009	Graybar Electric Company	2,694.23
22 00061010	Human Kinetics	48.56
22 00061011	Ideas Unlimited Seminars LLC	895.00
22 00061012	Imagestuff.com	167.38
22 00061013	Lai, Theodore T	5,100.00
22 00061014	Lieb, Judy	36.76
22 00061015	LightSpeed Technologies Inc	14.78
22 00061016	Lowes HIW Inc	180.25
22 00061017	Mark's Plumbing Parts	1,677.68
22 00061018	Markerboard People, The	901.56
22 00061019	Michalski, Zita	338.77
22 00061020	Miracle Playground Sales	190.76
22 00061021	Montgomery Hardware Company	740.41
22 00061022	Pest Options Inc	1,380.92
22 00061023	Pioneer Chemical Company	234.86
22 00061024	Sopris West	4,600.00
22 00061025	SunTrust Leasing Corporation	376,036.09
22 00061026	Twardos, Karen	74.00
22 00061027	U Haul International	39.84
22 00061028	US Airconditioning Distributor	24.31
22 00061029	Wright Group, The	1,000.00
22 00061030	CDW.G	243.98
22 00061031	ADA Warehouse	1,032.42
22 00061032	Bainer, Carolyn	4,245.67
22 00061033	Brandon, Julie	42.75
22 00061034	California Industrial and Tech	315.00
22 00061035	Chi, Sung	153.82
22 00061036	Doan, Michelle	105.29
22 00061037	Dyer, Jody	29.01
22 00061038	Faassen, Sue	1,440.51
22 00061039	Gallagher Pediatric Therapy	1,099.75

SORT: Check ID &amp; No

SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
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22 00061040	Gallagher Pediatric Therapy	1,328.00
22 00061041	Gannon, Dr Jerry	3,600.00
22 00061042	Green, Karen	61.74
22 00061043	Hill, Renee	3,600.00
22 00061044	IKON Office Solutions Inc	199.53
22 00061045	IMPAC Government Services	11,355.12
22 00061046	Jackson, Dena	71.09
22 00061047	Kelley, Ginette	126.76
22 00061048	Kozma, Ann	114.66
22 00061049	Lewis, Kathy	4,050.00
22 00061050	Martinez Cruz, Dr Armando	3,150.00
22 00061051	MEBA	856,496.41
22 00061052	Moore, Barbara	181.47
22 00061053	Orange Cnty Department of Educ	72,496.00
22 00061054	Pacific Piano Supply	61.23
22 00061055	Staples 025724519	423.45
22 00061056	Success By Design Inc	27.50
22 00061057	Supply Master	1,670.46
22 00061058	Vicenti Lloyd and Stutzman	580.00
22 00061059	Vu, Joanne	206.08
22 00061060	Wolpert, Rosalyn	395.60
22 00061061	IMPAC Government Services	722.32
22 00061062	Millan, Denys	26.86
22 00061063	Fullerton School District Work	13,168.19
22 00061064	Amazon.com	71.99
22 00061065	B and M Lawn Garden	104.80
22 00061066	Barnes and Noble Inc	490.44
22 00061067	Battery Express	41.89
22 00061068	Bonsangue, Dr Martin	3,150.00
22 00061069	BrainPOP LLC	1,395.00
22 00061070	California Weekly Explorer Inc	635.00
22 00061071	California Weekly Explorer Inc	980.00
22 00061072	Colette's Catering	1,724.07
22 00061073	Delta Care PMI	12,176.24
22 00061074	Delta Dental of California	295.51
22 00061075	GrayBlair, Zona	60.63
22 00061076	Lakeshore Learning	37,509.42
22 00061077	Lawson, Loryn S	140.00
22 00061078	Ligao, Michelle	35.20
22 00061079	Maru, Champa	61.60
22 00061080	Office Depot Business Service	4,819.34
22 00061081	Parker and Covert LLP	8,690.83
22 00061082	Sanchez, Mayra	119.65
22 00061083	Solution Tree LLC	403.97
22 00061084	Turn The Page Press Inc	3,753.75
22 00061085	U S Postal Service	175.00
22 00061086	Viers, Jennifer	1,479.07
22 00061087	C F Environmental	11,209.50

SORT: Check ID & No

SELECT Check Dates: 112007-010208

Check	Payee Name	Check Amount
22 00061088	Castlerock Environmental Inc	27,136.80
22 00061089	PJHM Architects Inc	3,562.67
22 00061090	Albertson's Inc	1,142.32
22 00061091	Delta Care PMI	12,915.05
22 00061092	Anaheim Band Instruments	1,616.26
22 00061093	Apple Computer Inc.	85,454.16
22 00061094	Apple Computer Inc.	3,316.05
22 00061095	Apple Computer Inc.	8,851.60
22 00061096	Behavior Intervention Speciali	765.00
22 00061097	Boecking, Rachel	57.83
22 00061098	C and C Automotive Distributor	327.49
22 00061099	CDW.G	2,223.22
22 00061100	CM School Supply Company	1,436.10
22 00061101	Complete Business Systems	1,651.54
22 00061102	Costco Wholesale	287.48
22 00061103	Crown Equipment Corp	41.95
22 00061104	Culver Newlin Inc	2,935.08
22 00061105	Custom Solutions	1,070.00
22 00061106	De La Torre, Julianne	61.54
22 00061107	Federal Express Corp	221.93
22 00061108	Fullerton School District Revo	17,449.07
22 00061109	Lakeshore Learning	1,179.32
22 00061110	Mejia, Teresa	61.96
22 00061111	NSS-NRS	169.00
22 00061112	Pastrana, Melanie	140.38
22 00061113	Pearce, Jackie	3,029.82
22 00061114	Sacramento Cnty Office of Educ	2,000.00
22 00061115	Soccer Zone	1,385.89
22 00061116	Teran, Pedro	38.80
22 00061117	Turn The Page Press Inc	3,989.16
22 00061118	Twardos, Karen	673.58
22 00061119	Weed, Beci	42.88
22 00061120	CM School Supply Company	371.81
22 00061121	Costco Wholesale	1,230.29
22 00061122	Culver Newlin Inc	5,615.90
22 00061123	Turn The Page Press Inc	1,706.99
22 00061124	CA Workers' Compensation Insti	139.37

Check ID & No [22] Total: 4,376,706.53

\*\*\* GRAND TOTAL \*\*\*

Machine and Hand Written 4,353,498.62

Reversed 23,207.91

=====  
4,376,706.53

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Saldivar, Director, Food Services  
**SUBJECT:** **APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5817 THROUGH 5939 IN THE AMOUNT OF \$412,610.58 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 5817 through 5939 for the 2007/2008 school year. The total amount presented for approval is \$412,610.58. The warrant numbered 5918 was voided during this period and does not appear on the check register.

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

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

Funding: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services warrants numbered 5817 through 5939 in the amount of \$412,610.58 for the 2007/2008 school year.

GC:LS:ln  
Attachment



Fullerton School District

Food Services

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

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
5822	11/20/2007	1	5510	90	11012007	4766	City of Fullerton	Printed	105.64
									----- 105.64
5823	11/20/2007	1	5648	90	LB800783	4529	Crown Lift Trucks	Printed	153.90
									----- 153.90
5824	11/20/2007	1	5648	99	91272649	4637	DayDots	Printed	257.01
									----- 257.01
5825	11/20/2007	1	9322	99	FUL27003	3426	DJ CO-OPS	Printed	841.05
									----- 841.05
5826	11/20/2007	1	9321	99	IN-55887	3335	Form Plastics	Printed	3,360.00
5826	11/20/2007	1	4728	90	IV-55731	3335	Form Plastics	Printed	1,352.36
			5648						----- 4,712.36
5827	11/20/2007	1	4362	90	78046	4557	Fullerton School Dis	Printed	181.29
5827	11/20/2007	1	4362	90	78098	4557	Fullerton School Dis	Printed	40.54
									----- 221.83
5828	11/20/2007	1	9322	99	655533	3012	Gold Star Foods	Printed	169.95
5828	11/20/2007	1	9322	99	659617	3012	Gold Star Foods	Printed	196.35
5828	11/20/2007	1	9322	99	663739	3012	Gold Star Foods	Printed	173.25
5828	11/20/2007	1	4710	90	664601	3012	Gold Star Foods	Printed	387.00
5828	11/20/2007	1	9320	99	667896	3012	Gold Star Foods	Printed	1,548.80
5828	11/20/2007	1	9322	99	667899	3012	Gold Star Foods	Printed	9.90
5828	11/20/2007	1	9322	99	667900	3012	Gold Star Foods	Printed	62.70
5828	11/20/2007	1	4710	90	668463	3012	Gold Star Foods	Printed	792.58
5828	11/20/2007	1	9322	99	669015	3012	Gold Star Foods	Printed	82.50
5828	11/20/2007	1	4710	90	670367	3012	Gold Star Foods	Printed	630.20
5828	11/20/2007	1	4710	90	671267	3012	Gold Star Foods	Printed	606.30
									----- 4,659.53
5829	11/20/2007	1	9320	99	45068067	4576	Joseph Webb Foods, I	Printed	1,211.15
5829	11/20/2007	1	9320	99	45069600	4576	Joseph Webb Foods, I	Printed	459.60
5829	11/20/2007	1	9320	99	45069600-1	4576	Joseph Webb Foods, I	Printed	1,014.23
5829	11/20/2007	1	9320	99	45070091	4576	Joseph Webb Foods, I	Printed	1,126.72
5829	11/20/2007	1	9320	99	45070091-1	4576	Joseph Webb Foods, I	Printed	287.67
5829	11/20/2007	1	9320	99	45070092	4576	Joseph Webb Foods, I	Printed	721.44
									----- 4,820.81



## Fullerton School District

## Food Services

Page 3

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5830	11/20/2007	1	5862	90	348	4542	MySchoolBucks, LLC	Printed	436.87
									436.87
5831	11/20/2007	1	9321	99	142400-00	3095	P & R	Printed	2,590.14
5831	11/20/2007	1	9321	99	142405-00	3095	P & R	Printed	289.71
									2,879.85
5832	11/20/2007	1	4710	90	07-3874	4432	Papa John's Pizza	Printed	42.00
5832	11/20/2007	1	4710	90	AC1030	4432	Papa John's Pizza	Printed	168.00
5832	11/20/2007	1	4710	11	BW1101	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1102	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1105	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1106	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1107	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1108	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BW1109	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BWJ1029	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BWJ1030	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	11	BWJ1031	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	90	CM1031	4432	Papa John's Pizza	Printed	224.00
5832	11/20/2007	1	4710	90	FD1101	4432	Papa John's Pizza	Printed	245.00
5832	11/20/2007	1	4710	30	FS1101	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1102	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1105	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1106	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1107	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1108	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FS1109	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	90	FSEL1029	4432	Papa John's Pizza	Printed	301.00
5832	11/20/2007	1	4710	30	FSJH1029	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FSJH1030	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	30	FSJH1031	4432	Papa John's Pizza	Printed	63.00
5832	11/20/2007	1	4710	90	GH1102	4432	Papa John's Pizza	Printed	259.00
5832	11/20/2007	1	4710	90	HD1105	4432	Papa John's Pizza	Printed	196.00
5832	11/20/2007	1	4710	90	LR1106	4432	Papa John's Pizza	Printed	189.00
5832	11/20/2007	1	4710	17	LV1101	4432	Papa John's Pizza	Printed	210.00
5832	11/20/2007	1	4710	17	LV1102	4432	Papa John's Pizza	Printed	210.00
5832	11/20/2007	1	4710	17	LV1105	4432	Papa John's Pizza	Printed	210.00
5832	11/20/2007	1	4710	17	LV1106	4432	Papa John's Pizza	Printed	224.00
5832	11/20/2007	1	4710	17	LV1107	4432	Papa John's Pizza	Printed	224.00
5832	11/20/2007	1	4710	17	LV1108	4432	Papa John's Pizza	Printed	105.00
5832	11/20/2007	1	4710	17	LV1109	4432	Papa John's Pizza	Printed	224.00
5832	11/20/2007	1	4710	17	LVJ1029	4432	Papa John's Pizza	Printed	210.00
5832	11/20/2007	1	4710	17	LVJ1030	4432	Papa John's Pizza	Printed	210.00
5832	11/20/2007	1	4710	17	LVJ1031	4432	Papa John's Pizza	Printed	210.00

## Fullerton School District

## Food Services

Page 4

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5832	11/20/2007	1	4710	90	MP1107	4432	Papa John's Pizza	Printed	308.00
5832	11/20/2007	1	4710	20	NC1102	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NI1101	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NI1105	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NI1106	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NI1107	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NI1108	4432	Papa John's Pizza	Printed	133.00
5832	11/20/2007	1	4710	20	NI1109	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NJH1029	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NJH1030	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	20	NJH1031	4432	Papa John's Pizza	Printed	238.00
5832	11/20/2007	1	4710	90	OT1108	4432	Papa John's Pizza	Printed	455.00
5832	11/20/2007	1	4710	90	PD1109	4432	Papa John's Pizza	Printed	420.00
5832	11/20/2007	1	4710	23	PK1101	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1102	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1105	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1106	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1107	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1108	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PK1109	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PKJ1029	4432	Papa John's Pizza	Printed	119.00
5832	11/20/2007	1	4710	23	PKJ1030	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	23	PKJ1031	4432	Papa John's Pizza	Printed	140.00
5832	11/20/2007	1	4710	90	WC1102	4432	Papa John's Pizza	Printed	28.00
									9,786.00
5833	11/20/2007	1	9320	99	0000842051	2873	Pierre Foods, Inc.	Printed	1,309.33
5833	11/20/2007	1	9320	99	0000842926	2873	Pierre Foods, Inc.	Printed	2,452.08
									3,761.41
5834	11/20/2007	1	4710	20	276103	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	276104	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	276105	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	276106	4632	Subway Sandwiches, I	Printed	1.49
5834	11/20/2007	1	4710	11	276107	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	276253	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	276254	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	276255	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	276256	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	276257	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	276396	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	276397	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	276398	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	276399	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	276400	4632	Subway Sandwiches, I	Printed	14.90

## Fullerton School District

Date 01/04/2008

Food Services

Page 5

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5834	11/20/2007	1	4710	20	276559	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	276560	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	276561	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	276562	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	276563	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	276709	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	276710	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	276711	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	276712	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	276713	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	277092	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	277093	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	277094	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	277095	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	277096	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	277232	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	277233	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	277234	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	277235	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	277236	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	277367	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	277368	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	277369	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	277370	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	277371	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	23	277524	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	277525	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	277526	4632	Subway Sandwiches, I	Printed	14.90
5834	11/20/2007	1	4710	20	277644	4632	Subway Sandwiches, I	Printed	119.20
5834	11/20/2007	1	4710	17	277645	4632	Subway Sandwiches, I	Printed	59.60
5834	11/20/2007	1	4710	23	277646	4632	Subway Sandwiches, I	Printed	37.25
5834	11/20/2007	1	4710	30	277647	4632	Subway Sandwiches, I	Printed	22.35
5834	11/20/2007	1	4710	11	277648	4632	Subway Sandwiches, I	Printed	14.90
									-----
									2,333.34
5835	11/20/2007	1	4710	90	487068	2378	Swift Produce	Printed	1,271.90
5835	11/20/2007	1	4710	90	487142	2378	Swift Produce	Printed	514.33
5835	11/20/2007	1	4710	90	487196	2378	Swift Produce	Printed	1,383.20
5835	11/20/2007	1	4710	90	487221	2378	Swift Produce	Printed	520.80
5835	11/20/2007	1	4710	90	487256	2378	Swift Produce	Printed	1,720.10
5835	11/20/2007	1	4710	90	487319	2378	Swift Produce	Printed	493.30
5835	11/20/2007	1	4710	90	487357	2378	Swift Produce	Printed	124.80
5835	11/20/2007	1	4710	90	487428	2378	Swift Produce	Printed	1,819.30
5835	11/20/2007	1	4710	90	487455	2378	Swift Produce	Printed	89.37
5835	11/20/2007	1	4710	90	487477	2378	Swift Produce	Printed	-118.30
5835	11/20/2007	1	4710	90	487539	2378	Swift Produce	Printed	1,019.90

Date 01/04/2008  
 Time 07:44

Fullerton School District  
 Food Services  
 ( 11/20/2007 - 01/02/2008 )  
 C H E C K R E G I S T E R R E P O R T  
 By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5835	11/20/2007	1	4710	90	487594	2378	Swift Produce	Printed	425.35
5835	11/20/2007	1	4710	90	487686	2378	Swift Produce	Printed	369.50
5835	11/20/2007	1	4710	90	487701	2378	Swift Produce	Printed	434.14
									-----
									10,067.69
5836	11/20/2007	1	4312 4728	99	710311120	4740	Sysco Food Service	Printed	859.23
									-----
									859.23
5837	11/20/2007	1	0	90	2007-2415	4834	TechRoom	Printed	0.00
5837	11/20/2007	1	0	90	2007-2476	4834	TechRoom	Printed	0.00
5837	11/20/2007	1	5805	90	2007-2496	4834	TechRoom	Printed	7,200.00
									-----
									7,200.00
5838	11/20/2007	1	9320	99	1751	315	The Popcorn Man	Printed	1,500.00
									-----
									1,500.00
5839	11/20/2007	1	4351	90	028885834	4794	Xerox	Printed	214.06
5839	11/20/2007	1	4351	90	028885835	4794	Xerox	Printed	179.98
									-----
									394.04
5840	11/20/2007	1	5220	90	011948	5000	Claudia Casillas	Printed	15.71
									-----
									15.71
5841	11/20/2007	1	5220	90	011943	935	Helen Martinez	Printed	16.82
									-----
									16.82
5842	11/20/2007	1	5220	90	011947	4538	Jennie Perez	Printed	39.25
									-----
									39.25
5843	11/20/2007	1	5220	90	011952	4618	Julie Boden	Printed	49.93
									-----
									49.93
5844	11/20/2007	1	5220	90	011954	4421	Karen Moore	Printed	50.91
									-----
									50.91
5845	11/20/2007	1	5220	90	011946	4539	Martha Craig	Printed	46.73
									-----
									46.73











Date 01/04/2008  
Time 07:44

Fullerton School District  
Food Services  
( 11/20/2007 - 01/02/2008 )  
CHECK REGISTER REPORT  
By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5887	12/07/2007	1	5648	90	LB 802025	4529	Crown Lift Trucks	Printed	297.29
5887	12/07/2007	1	5648	90	LB 802851	4529	Crown Lift Trucks	Printed	514.68
5887	12/07/2007	1	5648	90	LB 803468	4529	Crown Lift Trucks	Printed	505.53
									-----
									1,317.50
5888	12/07/2007	1	9321	99	3998064	4636	Ecolab, Inc,	Printed	4,133.56
									-----
									4,133.56
5889	12/07/2007	1	5640	90	159616	4652	FENN Termite & Pest	Printed	57.00
5889	12/07/2007	1	5640	90	160465	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	160465-Cr	4652	FENN Termite & Pest	Printed	-35.00
5889	12/07/2007	1	5640	90	160466	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	160921	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	160926	4652	FENN Termite & Pest	Printed	45.00
5889	12/07/2007	1	5640	90	161720	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161778	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161779	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161782	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161817	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161889	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161890	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	161943	4652	FENN Termite & Pest	Printed	45.00
5889	12/07/2007	1	5640	90	162100	4652	FENN Termite & Pest	Printed	45.00
5889	12/07/2007	1	5640	90	162101	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162109	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162111	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162149	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162155	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162160	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	162161	4652	FENN Termite & Pest	Printed	35.00
5889	12/07/2007	1	5640	90	189594	4652	FENN Termite & Pest	Printed	30.00
5889	12/07/2007	1	5640	90	189595	4652	FENN Termite & Pest	Printed	30.00
									-----
									812.00
5890	12/07/2007	1	5648	99	IV-55978	3335	Form Plastics	Printed	410.80
									-----
									410.80
5891	12/07/2007	1	9541	90	011926	1495	Fullerton School Dis	Printed	104,359.28
			9561						
5891	12/07/2007	1	9206	90	8003	1495	Fullerton School Dis	Printed	-80.00
5891	12/07/2007	1	9206	90	8011	1495	Fullerton School Dis	Printed	-100.55
5891	12/07/2007	1	9206	90	8012	1495	Fullerton School Dis	Printed	-325.50
5891	12/07/2007	1	9206	90	8014	1495	Fullerton School Dis	Printed	-12.50

Fullerton School District

Food Services

Date 01/04/2008

Time 07:44

( 11/20/2007 - 01/02/2008 )

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5891	12/07/2007	1	9206	90	8015	1495	Fullerton School Dis	Printed	-80.40
5891	12/07/2007	1	9206	90	8016	1495	Fullerton School Dis	Printed	-171.00
5891	12/07/2007	1	9206	90	8017	1495	Fullerton School Dis	Printed	-114.00
5891	12/07/2007	1	9206	90	8018	1495	Fullerton School Dis	Printed	-165.00
5891	12/07/2007	1	9206	90	8020	1495	Fullerton School Dis	Printed	-12.00
5891	12/07/2007	1	9206	90	8021	1495	Fullerton School Dis	Printed	-99.50
5891	12/07/2007	1	9206	90	8022	1495	Fullerton School Dis	Printed	-30.00
5891	12/07/2007	1	9206	90	8023	1495	Fullerton School Dis	Printed	-96.48
5891	12/07/2007	1	9206	90	8024	1495	Fullerton School Dis	Printed	-210.00
5891	12/07/2007	1	9206	90	8025	1495	Fullerton School Dis	Printed	-25.00
5891	12/07/2007	1	9206	90	8026	1495	Fullerton School Dis	Printed	-59.00
5891	12/07/2007	1	9206	90	8028	1495	Fullerton School Dis	Printed	-25.00
5891	12/07/2007	1	9206	90	8029	1495	Fullerton School Dis	Printed	-15.00
5891	12/07/2007	1	9206	90	8032	1495	Fullerton School Dis	Printed	-128.25
5891	12/07/2007	1	9206	90	8034	1495	Fullerton School Dis	Printed	-30.00
5891	12/07/2007	1	9206	90	8035	1495	Fullerton School Dis	Printed	-15.00
									-----
									102,565.10
5892	12/07/2007	1	4325	15	011964	4662	Golden Hill School	Printed	37.01
									-----
									37.01
5893	12/07/2007	1	9320	99	89315	4790	Golden West Distribu	Printed	52.35
5893	12/07/2007	1	9320	99	89316	4790	Golden West Distribu	Printed	52.35
5893	12/07/2007	1	9320	99	89317	4790	Golden West Distribu	Printed	87.25
5893	12/07/2007	1	9320	99	89318	4790	Golden West Distribu	Printed	87.25
5893	12/07/2007	1	9320	99	89319	4790	Golden West Distribu	Printed	104.70
5893	12/07/2007	1	9320	99	89320	4790	Golden West Distribu	Printed	87.25
5893	12/07/2007	1	9320	99	89321	4790	Golden West Distribu	Printed	69.80
5893	12/07/2007	1	9320	99	89322	4790	Golden West Distribu	Printed	87.25
5893	12/07/2007	1	9320	99	89323	4790	Golden West Distribu	Printed	122.15
5893	12/07/2007	1	9320	99	89324	4790	Golden West Distribu	Printed	174.50
5893	12/07/2007	1	9320	99	89325	4790	Golden West Distribu	Printed	157.05
5893	12/07/2007	1	9320	99	89326	4790	Golden West Distribu	Printed	87.25
5893	12/07/2007	1	9320	99	89327	4790	Golden West Distribu	Printed	226.85
5893	12/07/2007	1	9320	99	89328	4790	Golden West Distribu	Printed	69.80
5893	12/07/2007	1	9320	99	89329	4790	Golden West Distribu	Printed	104.70
5893	12/07/2007	1	9320	99	89330	4790	Golden West Distribu	Printed	157.05
5893	12/07/2007	1	9320	99	89331	4790	Golden West Distribu	Printed	122.15
5893	12/07/2007	1	4710	17	89434	4790	Golden West Distribu	Printed	87.60
									-----
									1,937.30
5894	12/07/2007	1	5648	90	23478466	463	Hobart Service	Printed	742.16
									-----
									742.16

Fullerton School District

Food Services

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

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
5895	12/07/2007	1	5648	90	1189129-IN	3418	Industrial Electric	Printed	25.41
									----- 25.41
5896	12/07/2007	1	9320	99	B3146	4817	Jennie-O Turkey Stor	Printed	1,980.00
									----- 1,980.00
5897	12/07/2007	1	4710	90	07181554K	4576	Joseph Webb Foods, I	Printed	82.80
5897	12/07/2007	1	4710	99	45068068	4576	Joseph Webb Foods, I	Printed	1,073.06
			9320						
5897	12/07/2007	1	9320	99	45068068-1	4576	Joseph Webb Foods, I	Printed	676.20
5897	12/07/2007	1	9320	99	45070093	4576	Joseph Webb Foods, I	Printed	785.98
5897	12/07/2007	1	9320	99	45070093.1	4576	Joseph Webb Foods, I	Printed	1,253.00
5897	12/07/2007	1	9320	99	45070093.2	4576	Joseph Webb Foods, I	Printed	2,285.49
			9321						
5897	12/07/2007	1	9320	99	45070093.3	4576	Joseph Webb Foods, I	Printed	200.40
5897	12/07/2007	1	4710	90	45071073	4576	Joseph Webb Foods, I	Printed	130.72
5897	12/07/2007	1	9320	99	45071073-1	4576	Joseph Webb Foods, I	Printed	41.79
									----- 6,529.44
5898	12/07/2007	1	4325	17	011970	4664	Ladera Vista Jr. Hig	Printed	28.93
									----- 28.93
5899	12/07/2007	1	4325	18	011965	4685	Laguna Road School	Printed	22.24
									----- 22.24
5900	12/07/2007	1	4325	19	011966	4686	Maple School	Printed	23.97
									----- 23.97
5901	12/07/2007	1	4320	17	011961	707	Maria Cabrera	Printed	16.00
									----- 16.00
5902	12/07/2007	1	4320	29	011974	712	Maria Quevedo	Printed	24.52
									----- 24.52
5903	12/07/2007	1	4351	90	125485316-072	4720	Nextel Communication	Printed	329.22
									----- 329.22
5904	12/07/2007	1	4325	90	011971	4721	Nutrition Center Sun	Printed	51.49
									----- 51.49

## Fullerton School District

Date 01/04/2008

Food Services

Page 14

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5905	12/07/2007	1	4351	90	406764250-001	166	Office Depot	Printed	217.35
									217.35
5906	12/07/2007	1	4325	21	011967	4687	Orangethorpe School	Printed	30.35
									30.35
5907	12/07/2007	1	9321	99	142405-01	3095	P & R	Printed	105.42
5907	12/07/2007	1	9321	99	144677-00	3095	P & R	Printed	312.44
5907	12/07/2007	1	9321	99	144692-00	3095	P & R	Printed	2,483.22
									2,901.08
5908	12/07/2007	1	4325	22	011968	4688	Pacific Drive School	Printed	21.27
									21.27
5909	12/07/2007	1	4710	90	AC1127	4432	Papa John's Pizza	Printed	168.00
5909	12/07/2007	1	4710	11	BW1112	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1113	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1114	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1115	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1116	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1119	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1120	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1126	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1127	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1128	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1129	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	11	BW1130	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	90	BWEL1129	4432	Papa John's Pizza	Printed	161.00
5909	12/07/2007	1	4710	90	CW1128	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	90	FD1130	4432	Papa John's Pizza	Printed	21.00
5909	12/07/2007	1	4710	90	FDR1130	4432	Papa John's Pizza	Printed	231.00
5909	12/07/2007	1	4710	30	FS1113	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1114	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1115	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1116	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1119	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1120	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1121	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1126	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1127	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1128	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1129	4432	Papa John's Pizza	Printed	63.00
5909	12/07/2007	1	4710	30	FS1130	4432	Papa John's Pizza	Printed	63.00

## Fullerton School District

Date 01/04/2008

Food Services

Page 15

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5909	12/07/2007	1	4710	90	FSEL1126	4432	Papa John's Pizza	Printed	301.00
5909	12/07/2007	1	4710	17	LV1113	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1114	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1115	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1116	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1119	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1120	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1121	4432	Papa John's Pizza	Printed	133.00
5909	12/07/2007	1	4710	17	LV1126	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1127	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1128	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1129	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	17	LV1130	4432	Papa John's Pizza	Printed	224.00
5909	12/07/2007	1	4710	90	MP1120	4432	Papa John's Pizza	Printed	28.00
5909	12/07/2007	1	4710	90	MP1130	4432	Papa John's Pizza	Printed	28.00
5909	12/07/2007	1	4710	20	NI1113	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1114	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1115	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1116	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1119	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1120	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	17	NI1121	4432	Papa John's Pizza	Printed	126.00
5909	12/07/2007	1	4710	20	NI1126	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1127	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1128	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1129	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	20	NI1130	4432	Papa John's Pizza	Printed	238.00
5909	12/07/2007	1	4710	23	PK1113	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1114	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1115	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1116	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1119	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1126	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1127	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1128	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1129	4432	Papa John's Pizza	Printed	140.00
5909	12/07/2007	1	4710	23	PK1130	4432	Papa John's Pizza	Printed	161.00
5909	12/07/2007	1	4710	90	RH1116	4432	Papa John's Pizza	Printed	189.00
5909	12/07/2007	1	4710	90	RI1114	4432	Papa John's Pizza	Printed	546.00
5909	12/07/2007	1	4710	90	RI1121	4432	Papa John's Pizza	Printed	35.00
5909	12/07/2007	1	4710	90	RY1113	4432	Papa John's Pizza	Printed	231.00
5909	12/07/2007	1	4710	90	SL1119	4432	Papa John's Pizza	Printed	350.00
5909	12/07/2007	1	4710	90	VP1120	4432	Papa John's Pizza	Printed	490.00
5909	12/07/2007	1	4710	90	WC1114	4432	Papa John's Pizza	Printed	14.00
5909	12/07/2007	1	4710	90	WC1121	4432	Papa John's Pizza	Printed	294.00

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11,585.00

## Fullerton School District

## Food Services

Page 16

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5910	12/07/2007	1	4351 4710	90	011992	4523	Petty Cash	Printed	463.90
									-----
									463.90
5911	12/07/2007	1	9320	99	0000849058	2873	Pierre Foods, Inc.	Printed	1,256.85
5911	12/07/2007	1	9320	99	0000851800	2873	Pierre Foods, Inc.	Printed	4,520.77
5911	12/07/2007	1	9320	99	846963	2873	Pierre Foods, Inc.	Printed	3,343.42
									-----
									9,121.04
5912	12/07/2007	1	5648	90	5423	705	Royal Refrigeration	Printed	2,641.19
									-----
									2,641.19
5913	12/07/2007	1	4710	20	278179	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	17	278180	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	278181	4632	Subway Sandwiches, I	Printed	37.25
5913	12/07/2007	1	4710	30	278182	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	278183	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	17	278321	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	278322	4632	Subway Sandwiches, I	Printed	37.25
5913	12/07/2007	1	4710	30	278323	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	278324	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	20	278483	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	17	278484	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	278486	4632	Subway Sandwiches, I	Printed	37.25
5913	12/07/2007	1	4710	30	278487	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	278488	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	20	278654	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	17	278655	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	278656	4632	Subway Sandwiches, I	Printed	37.25
5913	12/07/2007	1	4710	30	278657	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	278658	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	20	279040	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	17	279041	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	279042	4632	Subway Sandwiches, I	Printed	37.25
5913	12/07/2007	1	4710	30	279043	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	279044	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	20	279189	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	30	279191	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	11	279192	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	11	279333	4632	Subway Sandwiches, I	Printed	14.90
5913	12/07/2007	1	4710	30	279334	4632	Subway Sandwiches, I	Printed	22.35
5913	12/07/2007	1	4710	20	279718	4632	Subway Sandwiches, I	Printed	119.20
5913	12/07/2007	1	4710	17	279719	4632	Subway Sandwiches, I	Printed	59.60
5913	12/07/2007	1	4710	23	279720	4632	Subway Sandwiches, I	Printed	37.25



## Fullerton School District

Food Services

Page 18

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5915	12/07/2007	1	4710	90	488540	2378	Swift Produce	Printed	413.75
5915	12/07/2007	1	4710	90	487735	2378	Swift Produce	Printed	80.80
									-----
									9,902.43
5916	12/07/2007	1	9321	99	2094400	711	Vaughan Safety, Inc.	Printed	225.20
									-----
									225.20
5917	12/07/2007	1	4351	90	029520024	4794	Xerox	Printed	181.22
5917	12/07/2007	1	4351	90	029520023	4794	Xerox	Printed	221.87
									-----
									403.09
5919	12/17/2007	1	4710	17	100478	133	Driftwood Dairy	Printed	99.78
5919	12/17/2007	1	4710	22	100483	133	Driftwood Dairy	Printed	175.01
5919	12/17/2007	1	4710	12	105548	133	Driftwood Dairy	Printed	146.64
5919	12/17/2007	1	4710	13	105549	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	30	105550	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	105551	133	Driftwood Dairy	Printed	44.45
5919	12/17/2007	1	4710	19	105553	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	20	105554	133	Driftwood Dairy	Printed	173.62
5919	12/17/2007	1	4710	21	105555	133	Driftwood Dairy	Printed	211.22
5919	12/17/2007	1	4710	22	105556	133	Driftwood Dairy	Printed	152.09
5919	12/17/2007	1	4710	23	105557	133	Driftwood Dairy	Printed	68.74
5919	12/17/2007	1	4710	24	105558	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	25	105559	133	Driftwood Dairy	Printed	169.56
5919	12/17/2007	1	4710	27	105560	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	28	105561	133	Driftwood Dairy	Printed	219.47
5919	12/17/2007	1	4710	29	105562	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	90	105563	133	Driftwood Dairy	Printed	531.24
5919	12/17/2007	1	4710	10	107345	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	11	107346	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	107347	133	Driftwood Dairy	Printed	103.60
5919	12/17/2007	1	4710	13	107348	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	107349	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	107350	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	16	107351	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	17	107352	133	Driftwood Dairy	Printed	99.78
5919	12/17/2007	1	4710	18	107353	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	19	107354	133	Driftwood Dairy	Printed	110.25
5919	12/17/2007	1	4710	20	107355	133	Driftwood Dairy	Printed	207.39
5919	12/17/2007	1	4710	21	107356	133	Driftwood Dairy	Printed	223.29
5919	12/17/2007	1	4710	22	107357	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	23	107358	133	Driftwood Dairy	Printed	91.66
5919	12/17/2007	1	4710	24	107359	133	Driftwood Dairy	Printed	119.69
5919	12/17/2007	1	4710	25	107360	133	Driftwood Dairy	Printed	131.96



## Fullerton School District

Date 01/04/2008

Food Services

Page 19

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	26	107361	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	27	107362	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	28	107363	133	Driftwood Dairy	Printed	205.98
5919	12/17/2007	1	4710	29	107364	133	Driftwood Dairy	Printed	135.78
5919	12/17/2007	1	4710	90	107365	133	Driftwood Dairy	Printed	220.20
5919	12/17/2007	1	4710	12	109317	133	Driftwood Dairy	Printed	65.64
5919	12/17/2007	1	4710	13	109318	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	30	109319	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	15	109320	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	17	109321	133	Driftwood Dairy	Printed	122.70
5919	12/17/2007	1	4710	19	109322	133	Driftwood Dairy	Printed	154.54
5919	12/17/2007	1	4710	20	109323	133	Driftwood Dairy	Printed	215.01
5919	12/17/2007	1	4710	21	109324	133	Driftwood Dairy	Printed	218.78
5919	12/17/2007	1	4710	22	109325	133	Driftwood Dairy	Printed	177.12
5919	12/17/2007	1	4710	23	109326	133	Driftwood Dairy	Printed	94.37
5919	12/17/2007	1	4710	24	109327	133	Driftwood Dairy	Printed	123.71
5919	12/17/2007	1	4710	25	109328	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	109329	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	28	109330	133	Driftwood Dairy	Printed	216.04
5919	12/17/2007	1	4710	29	109331	133	Driftwood Dairy	Printed	191.12
5919	12/17/2007	1	4710	90	109332	133	Driftwood Dairy	Printed	189.98
5919	12/17/2007	1	4710	17	1105552	133	Driftwood Dairy	Printed	99.78
5919	12/17/2007	1	4710	10	111471	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	11	111472	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	111473	133	Driftwood Dairy	Printed	88.90
5919	12/17/2007	1	4710	13	111474	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	111475	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	111476	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	16	111477	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	18	111479	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	19	111480	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	20	111481	133	Driftwood Dairy	Printed	173.62
5919	12/17/2007	1	4710	21	111482	133	Driftwood Dairy	Printed	168.17
5919	12/17/2007	1	4710	23	111484	133	Driftwood Dairy	Printed	94.37
5919	12/17/2007	1	4710	24	111485	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	25	111486	133	Driftwood Dairy	Printed	169.56
5919	12/17/2007	1	4710	26	111487	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	27	111488	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	28	111489	133	Driftwood Dairy	Printed	202.83
5919	12/17/2007	1	4710	29	111490	133	Driftwood Dairy	Printed	146.64
5919	12/17/2007	1	4710	90	111491	133	Driftwood Dairy	Printed	276.19
5919	12/17/2007	1	4710	10	11300710-ADJ	133	Driftwood Dairy	Printed	-0.03
5919	12/17/2007	1	4710	11	11300711-ADJ	133	Driftwood Dairy	Printed	-0.06
5919	12/17/2007	1	4710	12	11300712-ADJ	133	Driftwood Dairy	Printed	-0.01
5919	12/17/2007	1	4710	13	11300713-ADJ	133	Driftwood Dairy	Printed	-0.01
5919	12/17/2007	1	4710	15	11300715-ADJ	133	Driftwood Dairy	Printed	-0.02
5919	12/17/2007	1	4710	16	11300716-ADJ	133	Driftwood Dairy	Printed	-0.01

## Fullerton School District

Food Services

Page 20

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	17	11300717-ADJ	133	Driftwood Dairy	Printed	0.07
5919	12/17/2007	1	4710	18	11300718-ADJ	133	Driftwood Dairy	Printed	-0.05
5919	12/17/2007	1	4710	21	11300721-ADJ	133	Driftwood Dairy	Printed	0.10
5919	12/17/2007	1	4710	22	11300722-ADJ	133	Driftwood Dairy	Printed	0.09
5919	12/17/2007	1	4710	23	11300723-ADJ	133	Driftwood Dairy	Printed	0.10
5919	12/17/2007	1	4710	24	11300724-ADJ	133	Driftwood Dairy	Printed	-0.14
5919	12/17/2007	1	4710	27	11300727-ADJ	133	Driftwood Dairy	Printed	-0.10
5919	12/17/2007	1	4710	28	11300728-ADJ	133	Driftwood Dairy	Printed	0.04
5919	12/17/2007	1	4710	29	11300729-ADJ	133	Driftwood Dairy	Printed	0.03
5919	12/17/2007	1	4710	30	11300730-ADJ	133	Driftwood Dairy	Printed	-0.16
5919	12/17/2007	1	4710	12	113616	133	Driftwood Dairy	Printed	155.38
5919	12/17/2007	1	4710	13	113617	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	113618	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	113619	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	113620	133	Driftwood Dairy	Printed	103.83
5919	12/17/2007	1	4710	19	113621	133	Driftwood Dairy	Printed	143.67
5919	12/17/2007	1	4710	20	113622	133	Driftwood Dairy	Printed	200.14
5919	12/17/2007	1	4710	21	113623	133	Driftwood Dairy	Printed	178.79
5919	12/17/2007	1	4710	22	113624	133	Driftwood Dairy	Printed	165.20
5919	12/17/2007	1	4710	23	113625	133	Driftwood Dairy	Printed	94.37
5919	12/17/2007	1	4710	24	113626	133	Driftwood Dairy	Printed	95.81
5919	12/17/2007	1	4710	25	113627	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	113628	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	28	113629	133	Driftwood Dairy	Printed	199.83
5919	12/17/2007	1	4710	29	113630	133	Driftwood Dairy	Printed	155.87
5919	12/17/2007	1	4710	90	113631	133	Driftwood Dairy	Printed	117.96
5919	12/17/2007	1	4710	15	115421	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	16	115422	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	10	115426	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	11	115427	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	115428	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	13	115429	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	30	115430	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	17	115433	133	Driftwood Dairy	Printed	49.71
5919	12/17/2007	1	4710	18	115434	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	19	115435	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	20	115436	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	21	115437	133	Driftwood Dairy	Printed	144.19
5919	12/17/2007	1	4710	22	115438	133	Driftwood Dairy	Printed	187.25
5919	12/17/2007	1	4710	23	115439	133	Driftwood Dairy	Printed	113.19
5919	12/17/2007	1	4710	24	115440	133	Driftwood Dairy	Printed	121.27
5919	12/17/2007	1	4710	25	115441	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	26	115442	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	27	115443	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	28	115444	133	Driftwood Dairy	Printed	208.77
5919	12/17/2007	1	4710	29	115445	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	90	115446	133	Driftwood Dairy	Printed	236.81

## Fullerton School District

Date 01/04/2008

Food Services

Page 21

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	12	117317	133	Driftwood Dairy	Printed	147.57
5919	12/17/2007	1	4710	13	117318	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	117319	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	117320	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	117321	133	Driftwood Dairy	Printed	148.28
5919	12/17/2007	1	4710	19	117322	133	Driftwood Dairy	Printed	178.30
5919	12/17/2007	1	4710	20	117323	133	Driftwood Dairy	Printed	243.19
5919	12/17/2007	1	4710	21	117324	133	Driftwood Dairy	Printed	221.85
5919	12/17/2007	1	4710	22	117325	133	Driftwood Dairy	Printed	196.42
5919	12/17/2007	1	4710	23	117326	133	Driftwood Dairy	Printed	113.19
5919	12/17/2007	1	4710	24	117327	133	Driftwood Dairy	Printed	126.54
5919	12/17/2007	1	4710	25	117328	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	117329	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	28	117330	133	Driftwood Dairy	Printed	225.26
5919	12/17/2007	1	4710	29	117331	133	Driftwood Dairy	Printed	112.82
5919	12/17/2007	1	4710	90	117332	133	Driftwood Dairy	Printed	165.07
5919	12/17/2007	1	4710	19	118632	133	Driftwood Dairy	Printed	-22.92
5919	12/17/2007	1	4710	10	119302	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	11	119303	133	Driftwood Dairy	Printed	107.64
5919	12/17/2007	1	4710	12	119304	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	13	119305	133	Driftwood Dairy	Printed	44.45
5919	12/17/2007	1	4710	30	119306	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	119307	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	16	119308	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	17	119309	133	Driftwood Dairy	Printed	107.88
5919	12/17/2007	1	4710	18	119310	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	19	119311	133	Driftwood Dairy	Printed	188.49
5919	12/17/2007	1	4710	20	119312	133	Driftwood Dairy	Printed	173.62
5919	12/17/2007	1	4710	21	119313	133	Driftwood Dairy	Printed	196.54
5919	12/17/2007	1	4710	22	119314	133	Driftwood Dairy	Printed	187.09
5919	12/17/2007	1	4710	23	119315	133	Driftwood Dairy	Printed	72.85
5919	12/17/2007	1	4710	24	119316	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	25	119317	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	26	119318	133	Driftwood Dairy	Printed	130.56
5919	12/17/2007	1	4710	27	119319	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	28	119320	133	Driftwood Dairy	Printed	219.47
5919	12/17/2007	1	4710	29	119321	133	Driftwood Dairy	Printed	130.56
5919	12/17/2007	1	4710	90	119322	133	Driftwood Dairy	Printed	481.35
5919	12/17/2007	1	4710	12	122009	133	Driftwood Dairy	Printed	90.12
5919	12/17/2007	1	4710	13	122010	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	122011	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	15	122012	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	122013	133	Driftwood Dairy	Printed	107.88
5919	12/17/2007	1	4710	19	122014	133	Driftwood Dairy	Printed	146.89
5919	12/17/2007	1	4710	20	122015	133	Driftwood Dairy	Printed	244.03
5919	12/17/2007	1	4710	21	122016	133	Driftwood Dairy	Printed	223.29
5919	12/17/2007	1	4710	22	122017	133	Driftwood Dairy	Printed	177.62

## Fullerton School District

Date 01/04/2008

Food Services

Page 22

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	23	122018	133	Driftwood Dairy	Printed	90.27
5919	12/17/2007	1	4710	24	122019	133	Driftwood Dairy	Printed	127.74
5919	12/17/2007	1	4710	25	122020	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	27	122021	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	28	122022	133	Driftwood Dairy	Printed	222.08
5919	12/17/2007	1	4710	29	122023	133	Driftwood Dairy	Printed	154.68
5919	12/17/2007	1	4710	90	122024	133	Driftwood Dairy	Printed	242.26
5919	12/17/2007	1	4710	10	123728	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	11	123729	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	123730	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	13	123731	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	30	123732	133	Driftwood Dairy	Printed	111.09
5919	12/17/2007	1	4710	15	123733	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	16	123734	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	17	123735	133	Driftwood Dairy	Printed	126.75
5919	12/17/2007	1	4710	18	123736	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	19	123737	133	Driftwood Dairy	Printed	122.75
5919	12/17/2007	1	4710	20	123738	133	Driftwood Dairy	Printed	152.09
5919	12/17/2007	1	4710	21	123739	133	Driftwood Dairy	Printed	218.07
5919	12/17/2007	1	4710	22	123740	133	Driftwood Dairy	Printed	197.94
5919	12/17/2007	1	4710	23	123741	133	Driftwood Dairy	Printed	98.40
5919	12/17/2007	1	4710	24	123742	133	Driftwood Dairy	Printed	121.36
5919	12/17/2007	1	4710	25	123743	133	Driftwood Dairy	Printed	167.20
5919	12/17/2007	1	4710	26	123744	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	27	123745	133	Driftwood Dairy	Printed	88.17
5919	12/17/2007	1	4710	28	123746	133	Driftwood Dairy	Printed	231.79
5919	12/17/2007	1	4710	29	123747	133	Driftwood Dairy	Printed	165.81
5919	12/17/2007	1	4710	90	123748	133	Driftwood Dairy	Printed	492.54
5919	12/17/2007	1	4710	12	125590	133	Driftwood Dairy	Printed	111.48
5919	12/17/2007	1	4710	13	125591	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	30	125592	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	15	125593	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	17	125594	133	Driftwood Dairy	Printed	107.88
5919	12/17/2007	1	4710	19	125595	133	Driftwood Dairy	Printed	125.48
5919	12/17/2007	1	4710	20	125596	133	Driftwood Dairy	Printed	263.75
5919	12/17/2007	1	4710	21	125597	133	Driftwood Dairy	Printed	220.18
5919	12/17/2007	1	4710	22	125598	133	Driftwood Dairy	Printed	176.07
5919	12/17/2007	1	4710	23	125599	133	Driftwood Dairy	Printed	94.37
5919	12/17/2007	1	4710	24	125600	133	Driftwood Dairy	Printed	117.62
5919	12/17/2007	1	4710	25	125601	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	125602	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	28	125603	133	Driftwood Dairy	Printed	201.70
5919	12/17/2007	1	4710	29	125604	133	Driftwood Dairy	Printed	177.12
5919	12/17/2007	1	4710	90	125605	133	Driftwood Dairy	Printed	190.97
5919	12/17/2007	1	4710	10	127605	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	11	127606	133	Driftwood Dairy	Printed	130.56
5919	12/17/2007	1	4710	12	127607	133	Driftwood Dairy	Printed	89.40

## Fullerton School District

Date 01/04/2008

Food Services

Page 23

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	13	127608	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	127609	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	15	127610	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	16	127611	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	127612	133	Driftwood Dairy	Printed	148.28
5919	12/17/2007	1	4710	18	127613	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	19	127614	133	Driftwood Dairy	Printed	174.40
5919	12/17/2007	1	4710	20	127615	133	Driftwood Dairy	Printed	264.72
5919	12/17/2007	1	4710	21	127616	133	Driftwood Dairy	Printed	198.93
5919	12/17/2007	1	4710	22	127617	133	Driftwood Dairy	Printed	212.40
5919	12/17/2007	1	4710	23	127618	133	Driftwood Dairy	Printed	90.27
5919	12/17/2007	1	4710	24	127619	133	Driftwood Dairy	Printed	122.63
5919	12/17/2007	1	4710	25	127620	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	26	127621	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	27	127622	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	28	127623	133	Driftwood Dairy	Printed	246.79
5919	12/17/2007	1	4710	29	127624	133	Driftwood Dairy	Printed	170.99
5919	12/17/2007	1	4710	90	127625	133	Driftwood Dairy	Printed	288.05
5919	12/17/2007	1	4710	12	129835	133	Driftwood Dairy	Printed	144.04
5919	12/17/2007	1	4710	13	129836	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	30	129837	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	17	129838	133	Driftwood Dairy	Printed	129.41
5919	12/17/2007	1	4710	19	129839	133	Driftwood Dairy	Printed	110.43
5919	12/17/2007	1	4710	20	129840	133	Driftwood Dairy	Printed	173.62
5919	12/17/2007	1	4710	21	129841	133	Driftwood Dairy	Printed	187.09
5919	12/17/2007	1	4710	22	129842	133	Driftwood Dairy	Printed	175.01
5919	12/17/2007	1	4710	24	129843	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	25	129844	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	27	129845	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	28	129846	133	Driftwood Dairy	Printed	231.54
5919	12/17/2007	1	4710	29	129847	133	Driftwood Dairy	Printed	144.04
5919	12/17/2007	1	4710	90	129848	133	Driftwood Dairy	Printed	71.68
5919	12/17/2007	1	4710	15	130214	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	90	131662	133	Driftwood Dairy	Printed	286.64
5919	12/17/2007	1	4710	10	131663	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	11	131664	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	131665	133	Driftwood Dairy	Printed	133.85
5919	12/17/2007	1	4710	13	131666	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	131667	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	131668	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	16	131669	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	131670	133	Driftwood Dairy	Printed	24.16
5919	12/17/2007	1	4710	18	131671	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	19	131672	133	Driftwood Dairy	Printed	126.04
5919	12/17/2007	1	4710	20	131673	133	Driftwood Dairy	Printed	145.23
5919	12/17/2007	1	4710	21	131674	133	Driftwood Dairy	Printed	221.85
5919	12/17/2007	1	4710	22	131675	133	Driftwood Dairy	Printed	161.29

## Fullerton School District

Date 01/04/2008

Food Services

Page 24

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	24	131676	133	Driftwood Dairy	Printed	126.54
5919	12/17/2007	1	4710	25	131677	133	Driftwood Dairy	Printed	131.96
5919	12/17/2007	1	4710	26	131678	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	27	131679	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	28	131680	133	Driftwood Dairy	Printed	225.26
5919	12/17/2007	1	4710	29	131681	133	Driftwood Dairy	Printed	153.36
5919	12/17/2007	1	4710	12	133196	133	Driftwood Dairy	Printed	111.65
5919	12/17/2007	1	4710	13	133197	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	30	133198	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	133199	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	133200	133	Driftwood Dairy	Printed	152.33
5919	12/17/2007	1	4710	19	133201	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	20	133202	133	Driftwood Dairy	Printed	248.70
5919	12/17/2007	1	4710	21	133203	133	Driftwood Dairy	Printed	267.74
5919	12/17/2007	1	4710	22	133204	133	Driftwood Dairy	Printed	201.76
5919	12/17/2007	1	4710	23	133205	133	Driftwood Dairy	Printed	121.32
5919	12/17/2007	1	4710	24	133206	133	Driftwood Dairy	Printed	149.27
5919	12/17/2007	1	4710	25	133207	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	133208	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	28	133209	133	Driftwood Dairy	Printed	226.10
5919	12/17/2007	1	4710	29	133210	133	Driftwood Dairy	Printed	157.31
5919	12/17/2007	1	4710	90	133211	133	Driftwood Dairy	Printed	288.51
5919	12/17/2007	1	4710	15	134597	133	Driftwood Dairy	Printed	-43.06
5919	12/17/2007	1	4710	10	135893	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	11	135894	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	12	135895	133	Driftwood Dairy	Printed	88.90
5919	12/17/2007	1	4710	13	135897	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	135898	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	135899	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	16	135900	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	17	135901	133	Driftwood Dairy	Printed	103.83
5919	12/17/2007	1	4710	18	135902	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	19	135903	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	20	135904	133	Driftwood Dairy	Printed	195.15
5919	12/17/2007	1	4710	21	135905	133	Driftwood Dairy	Printed	218.07
5919	12/17/2007	1	4710	22	135906	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	23	135907	133	Driftwood Dairy	Printed	98.40
5919	12/17/2007	1	4710	24	135908	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	25	135909	133	Driftwood Dairy	Printed	169.56
5919	12/17/2007	1	4710	26	135910	133	Driftwood Dairy	Printed	64.58
5919	12/17/2007	1	4710	27	135911	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	28	135912	133	Driftwood Dairy	Printed	191.09
5919	12/17/2007	1	4710	29	135913	133	Driftwood Dairy	Printed	130.56
5919	12/17/2007	1	4710	90	135914	133	Driftwood Dairy	Printed	461.22
5919	12/17/2007	1	4710	12	138804	133	Driftwood Dairy	Printed	133.95
5919	12/17/2007	1	4710	13	138805	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	138806	133	Driftwood Dairy	Printed	109.04

## Fullerton School District

Date 01/04/2008

Food Services

Page 25

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5919	12/17/2007	1	4710	15	138807	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	138808	133	Driftwood Dairy	Printed	126.75
5919	12/17/2007	1	4710	19	138809	133	Driftwood Dairy	Printed	176.07
5919	12/17/2007	1	4710	20	138810	133	Driftwood Dairy	Printed	270.68
5919	12/17/2007	1	4710	21	138811	133	Driftwood Dairy	Printed	220.18
5919	12/17/2007	1	4710	22	138812	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	23	138813	133	Driftwood Dairy	Printed	98.40
5919	12/17/2007	1	4710	24	138814	133	Driftwood Dairy	Printed	133.01
5919	12/17/2007	1	4710	25	138815	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	138816	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	28	138817	133	Driftwood Dairy	Printed	238.28
5919	12/17/2007	1	4710	29	138818	133	Driftwood Dairy	Printed	126.54
5919	12/17/2007	1	4710	90	138819	133	Driftwood Dairy	Printed	553.20
5919	12/17/2007	1	4710	10	140635	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	11	140636	133	Driftwood Dairy	Printed	130.56
5919	12/17/2007	1	4710	12	140637	133	Driftwood Dairy	Printed	102.19
5919	12/17/2007	1	4710	13	140638	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	30	140639	133	Driftwood Dairy	Printed	153.49
5919	12/17/2007	1	4710	15	140641	133	Driftwood Dairy	Printed	65.98
5919	12/17/2007	1	4710	16	140642	133	Driftwood Dairy	Printed	107.64
5919	12/17/2007	1	4710	17	140643	133	Driftwood Dairy	Printed	117.25
5919	12/17/2007	1	4710	18	140644	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	19	140645	133	Driftwood Dairy	Printed	146.64
5919	12/17/2007	1	4710	20	140646	133	Driftwood Dairy	Printed	173.62
5919	12/17/2007	1	4710	21	140647	133	Driftwood Dairy	Printed	211.22
5919	12/17/2007	1	4710	22	140648	133	Driftwood Dairy	Printed	189.69
5919	12/17/2007	1	4710	23	140649	133	Driftwood Dairy	Printed	98.40
5919	12/17/2007	1	4710	24	140650	133	Driftwood Dairy	Printed	123.71
5919	12/17/2007	1	4710	25	140651	133	Driftwood Dairy	Printed	169.56
5919	12/17/2007	1	4710	26	140652	133	Driftwood Dairy	Printed	107.64
5919	12/17/2007	1	4710	27	140653	133	Driftwood Dairy	Printed	86.11
5919	12/17/2007	1	4710	28	140654	133	Driftwood Dairy	Printed	227.30
5919	12/17/2007	1	4710	29	140655	133	Driftwood Dairy	Printed	168.17
5919	12/17/2007	1	4710	90	140656	133	Driftwood Dairy	Printed	172.22
5919	12/17/2007	1	4710	12	142667	133	Driftwood Dairy	Printed	89.40
5919	12/17/2007	1	4710	13	142668	133	Driftwood Dairy	Printed	87.51
5919	12/17/2007	1	4710	30	142669	133	Driftwood Dairy	Printed	109.04
5919	12/17/2007	1	4710	15	142670	133	Driftwood Dairy	Printed	43.06
5919	12/17/2007	1	4710	17	142671	133	Driftwood Dairy	Printed	99.78
5919	12/17/2007	1	4710	19	142672	133	Driftwood Dairy	Printed	178.30
5919	12/17/2007	1	4710	20	142673	133	Driftwood Dairy	Printed	248.73
5919	12/17/2007	1	4710	21	142674	133	Driftwood Dairy	Printed	198.93
5919	12/17/2007	1	4710	22	142675	133	Driftwood Dairy	Printed	188.61
5919	12/17/2007	1	4710	23	142676	133	Driftwood Dairy	Printed	121.32
5919	12/17/2007	1	4710	24	142677	133	Driftwood Dairy	Printed	126.54
5919	12/17/2007	1	4710	25	142678	133	Driftwood Dairy	Printed	154.88
5919	12/17/2007	1	4710	27	142679	133	Driftwood Dairy	Printed	64.58

## Fullerton School District

## Food Services

Page 26

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## 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
5919	12/17/2007	1	4710	28	142680	133	Driftwood Dairy	Printed	209.65
5919	12/17/2007	1	4710	29	142681	133	Driftwood Dairy	Printed	135.74
5919	12/17/2007	1	4710	90	142682	133	Driftwood Dairy	Printed	209.52
									-----
									47,199.31
5920	12/19/2007	1	9320	99	469231	265	A & R Distributors	Printed	542.64
5920	12/19/2007	1	9320	99	469234	265	A & R Distributors	Printed	192.50
5920	12/19/2007	1	9320	99	472254	265	A & R Distributors	Printed	767.72
5920	12/19/2007	1	9320	99	472255	265	A & R Distributors	Printed	1,368.04
5920	12/19/2007	1	4710	17	472377	265	A & R Distributors	Printed	370.28
5920	12/19/2007	1	4710	23	473289	265	A & R Distributors	Printed	463.32
5920	12/19/2007	1	4710	17	473290	265	A & R Distributors	Printed	250.89
									-----
									3,955.39
5921	12/19/2007	1	4351	90	07K0014907877	4515	Arrowhead Water	Printed	40.86
									-----
									40.86
5922	12/19/2007	1	4710	90	586058	3640	ASR Food Distributor	Printed	892.50
5922	12/19/2007	1	4710	90	586059	3640	ASR Food Distributor	Printed	892.50
5922	12/19/2007	1	9320	99	592481	3640	ASR Food Distributor	Printed	298.00
5922	12/19/2007	1	9320	99	592483	3640	ASR Food Distributor	Printed	2,628.36
5922	12/19/2007	1	9320	99	592483-1	3640	ASR Food Distributor	Printed	28.00
5922	12/19/2007	1	9320	99	592510	3640	ASR Food Distributor	Printed	1,873.80
5922	12/19/2007	1	9320	99	592511	3640	ASR Food Distributor	Printed	323.12
5922	12/19/2007	1	9320	99	592524	3640	ASR Food Distributor	Printed	12.00
5922	12/19/2007	1	9320	99	594813	3640	ASR Food Distributor	Printed	1,117.18
5922	12/19/2007	1	9320	99	594813.1	3640	ASR Food Distributor	Printed	32.00
5922	12/19/2007	1	9320	99	594820	3640	ASR Food Distributor	Printed	9,690.73
5922	12/19/2007	1	9320	99	594820.1	3640	ASR Food Distributor	Printed	152.00
5922	12/19/2007	1	9320	99	594821	3640	ASR Food Distributor	Printed	2,852.70
5922	12/19/2007	1	9320	99	594833	3640	ASR Food Distributor	Printed	117.48
5922	12/19/2007	1	9320	99	594842	3640	ASR Food Distributor	Printed	917.40
5922	12/19/2007	1	9320	99	594869	3640	ASR Food Distributor	Printed	6.00
5922	12/19/2007	1	9320	99	596793	3640	ASR Food Distributor	Printed	5,290.24
5922	12/19/2007	1	9320	99	596793.1	3640	ASR Food Distributor	Printed	114.00
5922	12/19/2007	1	9320	99	596794	3640	ASR Food Distributor	Printed	4,209.30
5922	12/19/2007	1	9320	99	596794.1	3640	ASR Food Distributor	Printed	130.00
5922	12/19/2007	1	9320	99	596819	3640	ASR Food Distributor	Printed	46.59
5922	12/19/2007	1	9320	99	596838	3640	ASR Food Distributor	Printed	926.00



## Fullerton School District

Date 01/04/2008

Food Services

Page 27

Time 07:44

( 11/20/2007 - 01/02/2008 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5922	12/19/2007	1	9320	99	598010	3640	ASR Food Distributor	Printed	4,241.83
5922	12/19/2007	1	9320	99	598010-1	3640	ASR Food Distributor	Printed	58.00
5922	12/19/2007	1	9320	99	600348	3640	ASR Food Distributor	Printed	959.98
5922	12/19/2007	1	9320	99	600349	3640	ASR Food Distributor	Printed	1,353.66
5922	12/19/2007	1	9320	99	600349-1	3640	ASR Food Distributor	Printed	146.00
5922	12/19/2007	1	9320	99	600358	3640	ASR Food Distributor	Printed	3,308.48
									-----
									42,617.85
5923	12/19/2007	1	5510	90	11282007	4797	AT&T	Printed	84.94
									-----
									84.94
5924	12/19/2007	1	5510	90	55398	4569	Bay Security & Commu	Printed	75.00
									-----
									75.00
5925	12/19/2007	1	4320	20	011993	713	Christine D. Shomo	Printed	15.00
									-----
									15.00
5926	12/19/2007	1	4351	90	011994	3319	Costco Wholesale	Printed	130.00
									-----
									130.00
5927	12/19/2007	1	9322	99	FUL27004	3426	DJ CO-OPS	Printed	1,918.35
									-----
									1,918.35
5928	12/19/2007	1	5640	90	162797	4652	FENN Termite & Pest	Printed	45.00
5928	12/19/2007	1	5640	90	162798	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	163033	4652	FENN Termite & Pest	Printed	57.00
5928	12/19/2007	1	5640	90	163110	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	163111	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164094	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164405	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164453	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164495	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164505	4652	FENN Termite & Pest	Printed	45.00
5928	12/19/2007	1	5640	90	164506	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164747	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164750	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164751	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164912	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164929	4652	FENN Termite & Pest	Printed	45.00
5928	12/19/2007	1	5640	90	164948	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	164963	4652	FENN Termite & Pest	Printed	35.00

## Fullerton School District

Food Services

Page 28

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## 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
5928	12/19/2007	1	5640	90	164964	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	165012	4652	FENN Termite & Pest	Printed	35.00
5928	12/19/2007	1	5640	90	165583	4652	FENN Termite & Pest	Printed	35.00
									787.00
5929	12/19/2007	1	4362	90	78333	4557	Fullerton School Dis	Printed	586.15
5929	12/19/2007	1	4362	90	78407	4557	Fullerton School Dis	Printed	44.68
5929	12/19/2007	1	4362	90	78463	4557	Fullerton School Dis	Printed	67.02
5929	12/19/2007	1	4362	90	78618	4557	Fullerton School Dis	Printed	33.67
									731.52
5930	12/19/2007	1	9320	99	672125	3012	Gold Star Foods	Printed	1,165.15
5930	12/19/2007	1	9320	99	672126	3012	Gold Star Foods	Printed	2,758.35
5930	12/19/2007	1	9320	99	672127	3012	Gold Star Foods	Printed	708.80
5930	12/19/2007	1	9322	99	672128	3012	Gold Star Foods	Printed	62.70
5930	12/19/2007	1	4710	90	672485	3012	Gold Star Foods	Printed	258.00
5930	12/19/2007	1	9320	99	675005	3012	Gold Star Foods	Printed	2,247.46
5930	12/19/2007	1	4710	90	675270	3012	Gold Star Foods	Printed	599.85
5930	12/19/2007	1	9320	99	676392	3012	Gold Star Foods	Printed	709.44
5930	12/19/2007	1	9322	99	676393	3012	Gold Star Foods	Printed	226.05
5930	12/19/2007	1	4710	90	677166	3012	Gold Star Foods	Printed	1,790.54
5930	12/19/2007	1	9320	99	680144	3012	Gold Star Foods	Printed	4,240.56
5930	12/19/2007	1	9320	99	680145	3012	Gold Star Foods	Printed	1,180.20
5930	12/19/2007	1	9322	99	680146	3012	Gold Star Foods	Printed	127.05
5930	12/19/2007	1	9320	99	680147	3012	Gold Star Foods	Printed	61.75
5930	12/19/2007	1	9322	99	680148	3012	Gold Star Foods	Printed	28.05
5930	12/19/2007	1	4710	90	680582	3012	Gold Star Foods	Printed	202.03
5930	12/19/2007	1	4710	90	682125	3012	Gold Star Foods	Printed	619.20
5930	12/19/2007	1	4710	90	683075	3012	Gold Star Foods	Printed	129.00
5930	12/19/2007	1	4710	90	685856	3012	Gold Star Foods	Printed	677.25
5930	12/19/2007	1	9320	99	686617	3012	Gold Star Foods	Printed	1,498.05
5930	12/19/2007	1	9320	99	686618	3012	Gold Star Foods	Printed	1,320.65
5930	12/19/2007	1	9320	99	686619	3012	Gold Star Foods	Printed	1,398.18
									22,008.31
5931	12/19/2007	1	5648	90	1191163-IN	3418	Industrial Electric	Printed	19.37
									19.37
5932	12/19/2007	1	9320	99	45070421	4576	Joseph Webb Foods, I	Printed	2,398.80
5932	12/19/2007	1	9320	99	45070421-1	4576	Joseph Webb Foods, I	Printed	458.80
5932	12/19/2007	1	9320	99	45070421-2	4576	Joseph Webb Foods, I	Printed	254.37
5932	12/19/2007	1	9320	99	45070421-3	4576	Joseph Webb Foods, I	Printed	132.60
5932	12/19/2007	1	9320	99	45070421-4	4576	Joseph Webb Foods, I	Printed	113.15

## Fullerton School District

## Food Services

Page 29

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5932	12/19/2007	1	4710	90	45070421-5	4576	Joseph Webb Foods, I	Printed	246.00
5932	12/19/2007	1	9320	99	45071595	4576	Joseph Webb Foods, I	Printed	400.50
5932	12/19/2007	1	9320	99	45071595-1	4576	Joseph Webb Foods, I	Printed	3,936.00
5932	12/19/2007	1	9320	99	45072260	4576	Joseph Webb Foods, I	Printed	3,091.68
5932	12/19/2007	1	9320	99	45072297	4576	Joseph Webb Foods, I	Printed	80.04
5932	12/19/2007	1	4710	90	45073638	4576	Joseph Webb Foods, I	Printed	66.50
									11,178.44
5933	12/19/2007	1	5862	90	377	4542	MySchoolBucks, LLC	Printed	406.39
									406.39
5934	12/19/2007	1	9321	99	148920-00	3095	P & R	Printed	2,590.14
5934	12/19/2007	1	9321	99	148953-00	3095	P & R	Printed	215.76
5934	12/19/2007	1	9321	99	148965-00	3095	P & R	Printed	532.44
5934	12/19/2007	1	9321	99	148965-01	3095	P & R	Printed	88.21
5934	12/19/2007	1	9321	99	148971-00	3095	P & R	Printed	436.49
5934	12/19/2007	1	9321	99	151318-00	3095	P & R	Printed	2,590.14
5934	12/19/2007	1	9321	99	151326-00	3095	P & R	Printed	67.52
5934	12/19/2007	1	9321	99	151329-00	3095	P & R	Printed	253.19
									6,773.89
5935	12/19/2007	1	4710	11	BW1203	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	11	BW1204	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	11	BW1205	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	11	BW1206	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	11	BW1207	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	30	FS1203	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	30	FS1204	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	30	FS1205	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	30	FS1206	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	30	FS1207	4432	Papa John's Pizza	Printed	63.00
5935	12/19/2007	1	4710	90	GH1203	4432	Papa John's Pizza	Printed	259.00
5935	12/19/2007	1	4710	90	HD1204	4432	Papa John's Pizza	Printed	196.00
5935	12/19/2007	1	4710	90	LR1205	4432	Papa John's Pizza	Printed	175.00
5935	12/19/2007	1	4710	17	LV1203	4432	Papa John's Pizza	Printed	224.00
5935	12/19/2007	1	4710	17	LV1204	4432	Papa John's Pizza	Printed	224.00
5935	12/19/2007	1	4710	17	LV1205	4432	Papa John's Pizza	Printed	224.00
5935	12/19/2007	1	4710	17	LV1206	4432	Papa John's Pizza	Printed	224.00
5935	12/19/2007	1	4710	17	LV1207	4432	Papa John's Pizza	Printed	224.00
5935	12/19/2007	1	4710	90	MP1204	4432	Papa John's Pizza	Printed	14.00
5935	12/19/2007	1	4710	90	MP1206	4432	Papa John's Pizza	Printed	301.00
5935	12/19/2007	1	4710	20	NI1203	4432	Papa John's Pizza	Printed	238.00
5935	12/19/2007	1	4710	20	NI1204	4432	Papa John's Pizza	Printed	238.00
5935	12/19/2007	1	4710	20	NI1205	4432	Papa John's Pizza	Printed	238.00

## Fullerton School District

## Food Services

Page 30

Date 01/04/2008

( 11/20/2007 - 01/02/2008 )

Time 07:44

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5935	12/19/2007	1	4710	20	NI1206	4432	Papa John's Pizza	Printed	238.00
5935	12/19/2007	1	4710	20	NI1207	4432	Papa John's Pizza	Printed	238.00
5935	12/19/2007	1	4710	90	OT1207	4432	Papa John's Pizza	Printed	455.00
5935	12/19/2007	1	4710	23	PK1203	4432	Papa John's Pizza	Printed	140.00
5935	12/19/2007	1	4710	23	PK1204	4432	Papa John's Pizza	Printed	140.00
5935	12/19/2007	1	4710	23	PK1205	4432	Papa John's Pizza	Printed	140.00
5935	12/19/2007	1	4710	23	PK1206	4432	Papa John's Pizza	Printed	140.00
5935	12/19/2007	1	4710	23	PK1207	4432	Papa John's Pizza	Printed	161.00
5935	12/19/2007	1	4710	90	WC1205	4432	Papa John's Pizza	Printed	14.00
									5,075.00
5936	12/19/2007	1	4710	20	280644	4632	Subway Sandwiches, I	Printed	119.20
5936	12/19/2007	1	4710	17	280645	4632	Subway Sandwiches, I	Printed	44.70
5936	12/19/2007	1	4710	23	280646	4632	Subway Sandwiches, I	Printed	37.25
5936	12/19/2007	1	4710	30	280647	4632	Subway Sandwiches, I	Printed	22.35
5936	12/19/2007	1	4710	11	280648	4632	Subway Sandwiches, I	Printed	14.90
5936	12/19/2007	1	4710	20	280792	4632	Subway Sandwiches, I	Printed	119.20
5936	12/19/2007	1	4710	17	280793	4632	Subway Sandwiches, I	Printed	44.70
5936	12/19/2007	1	4710	23	280794	4632	Subway Sandwiches, I	Printed	37.25
5936	12/19/2007	1	4710	30	280795	4632	Subway Sandwiches, I	Printed	22.35
5936	12/19/2007	1	4710	11	280796	4632	Subway Sandwiches, I	Printed	14.90
5936	12/19/2007	1	4710	20	280966	4632	Subway Sandwiches, I	Printed	119.20
5936	12/19/2007	1	4710	17	280967	4632	Subway Sandwiches, I	Printed	44.70
5936	12/19/2007	1	4710	23	280968	4632	Subway Sandwiches, I	Printed	37.25
5936	12/19/2007	1	4710	30	280969	4632	Subway Sandwiches, I	Printed	22.35
5936	12/19/2007	1	4710	11	280970	4632	Subway Sandwiches, I	Printed	14.90
5936	12/19/2007	1	4710	11	281141	4632	Subway Sandwiches, I	Printed	14.90
5936	12/19/2007	1	4710	17	281142	4632	Subway Sandwiches, I	Printed	44.70
5936	12/19/2007	1	4710	20	281143	4632	Subway Sandwiches, I	Printed	119.20
5936	12/19/2007	1	4710	23	281144	4632	Subway Sandwiches, I	Printed	37.25
5936	12/19/2007	1	4710	30	281145	4632	Subway Sandwiches, I	Printed	22.35
5936	12/19/2007	1	4710	20	281304	4632	Subway Sandwiches, I	Printed	89.40
5936	12/19/2007	1	4710	17	281305	4632	Subway Sandwiches, I	Printed	44.70
5936	12/19/2007	1	4710	23	281306	4632	Subway Sandwiches, I	Printed	37.25
5936	12/19/2007	1	4710	30	281307	4632	Subway Sandwiches, I	Printed	22.35
5936	12/19/2007	1	4710	11	281308	4632	Subway Sandwiches, I	Printed	14.90
									1,162.20
5937	12/19/2007	1	4710	90	488471	2378	Swift Produce	Printed	635.50
5937	12/19/2007	1	4710	90	488582	2378	Swift Produce	Printed	1,081.40
5937	12/19/2007	1	4710	90	488639	2378	Swift Produce	Printed	379.55
5937	12/19/2007	1	4710	90	488660	2378	Swift Produce	Printed	190.55
5937	12/19/2007	1	4710	90	488787	2378	Swift Produce	Printed	494.00
5937	12/19/2007	1	4710	90	488788	2378	Swift Produce	Printed	534.56
5937	12/19/2007	1	4710	90	488789	2378	Swift Produce	Printed	560.40

Fullerton School District

Date 01/04/2008

Food Services

Page 31

Time 07:44

( 11/20/2007 - 01/02/2008 )

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

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5937	12/19/2007	1	4710	90	488836	2378	Swift Produce	Printed	-118.30
5937	12/19/2007	1	4710	90	488837	2378	Swift Produce	Printed	-197.60
5937	12/19/2007	1	4710	90	488881	2378	Swift Produce	Printed	369.60
5937	12/19/2007	1	4710	90	488894	2378	Swift Produce	Printed	483.10
5937	12/19/2007	1	4710	90	489000	2378	Swift Produce	Printed	611.80
5937	12/19/2007	1	4710	90	489036	2378	Swift Produce	Printed	386.45
5937	12/19/2007	1	4710	90	489171	2378	Swift Produce	Printed	425.84
									-----
									5,836.85
5938	12/19/2007	1	0	90	2007-2515	4834	TechRoom	Printed	0.00
5938	12/19/2007	1	0	90	2007-2530	4834	TechRoom	Printed	0.00
5938	12/19/2007	1	0	90	2007-2554	4834	TechRoom	Printed	0.00
5938	12/19/2007	1	0	90	2007-2571	4834	TechRoom	Printed	0.00
5938	12/19/2007	1	5805	90	2007-2615	4834	TechRoom	Printed	3,600.00
5938	12/19/2007	1	0	90	2007-2620	4834	TechRoom	Printed	0.00
5938	12/19/2007	1	0	90	2007-3628	4834	TechRoom	Printed	0.00
									-----
									3,600.00
5939	12/19/2007	1	9320	99	73314	4804	The Ridgefield's Bra	Printed	10,544.00
									-----
									10,544.00
									-----
Active Checks									412,713.29
Voided Checks									-102.71
									-----
Total Checks									412,610.58

CONSENT ITEM

**DATE:** January 22, 2008

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

**FROM:** Kathleen Carroll, Director of Classified Personnel Services

**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Reports were approved by the Personnel Commission during regularly scheduled meetings on December 6, 2007 and January 10, 2008.

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

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

Recommendation: Approve/ratify Classified Personnel Reports.

KC:ph  
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 12/6/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/22/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Guadalupe	Loza	Playground Sup.	Change to regular status	08/30/07	21	2.00	100	B11/1
Maria	Reynoso	Playground Sup.	Change to regular status	08/30/07	21	6.0/wk	100	B11/1
Debra	Thibodeaux	Playground Sup.	Change to regular status	11/01/07	26	6.0/wk	261	B11/1
Rachel	Grantham	Financial Analyst	Continue 1% Technology Stipend	07/01/07	50	8.00		M12/3
Tracy	Peterson	Instr. Asst./SE	Extend unpaid leave of absence to 6/12/08	12/03/07	27	6.00		B14/6
Scott	Specht	Grounds Equip. Opr.	Extend working out of classification	10/18/07	53	8.00	547	B22/6
Danielle	Hernandez	Food Service Asst. I	Hire probationary status	08/29/07	90	1.00	606	B08/1
Kleber	Pingel	Instr. Asst./BB	Hire probationary status	10/25/07	60	18.0/wk	256	B14/1
Adam	Ramos	Instr. Asst./Rec.	Hire probationary status	11/06/07	60	19.5/wk	85	B11/1
Cristina	Torres	Instr. Asst./Rec.	Hire probationary status	11/05/07	60	18.75/wk	259	B11/1
Courtney	Banks	Instr. Asst./Reg.	Hire probationary status	11/01/07	29	17.5/wk	318	B11/1
Melody	Cortes	Instr. Asst./Reg.	Hire probationary status	11/06/07	60	17.5/wk	318	B11/1
Candace	Cortez	Instr. Asst./Reg.	Hire probationary status	11/01/07	60	19.5/wk	85	B11/1
Tracy	Moore	Instr. Asst./Reg.	Hire probationary status	11/01/01	60	17.5/wk	318	B11/1
Martha	Ramirez	Instr. Asst./Reg.	Hire probationary status	11/01/07	21	17.5/wk	318	B11/1
Julie	Stassart	Instr. Asst./Reg.	Hire probationary status	11/06/07	60	17.5/wk	318	B11/1
Mariela	Valladares	Instr. Asst./Reg.	Hire probationary status	11/06/07	22	17.5/wk	318	B11/1
April	Walters	Instr. Asst./Reg.	Hire probationary status	11/08/07	60	17.5/wk	318	B11/1
Verona	Hyun	Instr. Asst./SE I	Hire probationary status	11/19/07	12	6.00	242	B14/1
Sumitra	Patel	Food Service Asst. I/sub	Hire substitute status	11/05/07	90		606	B08/1
Seham	Thomas	Food Service Asst. I/sub	Hire substitute status	10/31/07	90		606	B08/1
Hyun	Lee	Instr. Asst. BBK/sub	Hire substitute status	11/15/07	99		999	B14/1
Giuliana	Romo	Instr. Asst./BB/sub	Hire substitute status	11/02/07	60		999	B14/1
Jennifer	Campbell	Instr. Asst./Reg./sub	Hire substitute status	10/30/07	60		999	B11/1
Shannon	Deutschman	Instr. Asst./Reg./sub	Hire substitute status	10/30/07	60		999	B11/1
Rebecca	Hall	Playground Sup./sub	Hire substitute status	10/29/07	26		101	B11/1
Sheila	Laguna	Playground Sup./sub	Hire substitute status	11/01/07	24		100	B11/1
Elizabeth	Lujan	Playground Sup./sub	Hire substitute status	11/15/07	21			B11/1
Darice	Nunez	Playground Sup./sub	Hire substitute status	11/08/07	10		100	B11/1
Marcia	Young	Technical Support Spec. II/sub	Hire substitute status	12/22/07	59			B30/6
Blanca	Garcia	Food Service Asst. I	Increase hours from 1.0/day	09/01/06	60	2.00	606	B08/3
Jolene	Hill	Instr. Asst./SE I	Increase hours from 3.0/day	08/29/07	26	3.50		B14/2
Christina	Tadeja	Instr. Asst./SE I	Increase hours from 3.0/day	11/26/07	16	6.00	242	B14/3
Ricardo	Escobar	Instr. Asst./BB	Increase hours from 17.5/week	08/31/06	60	19.5/wk	259	B14/3
Manuel	Reyes	Sup. Of Operations	Longevity increase to 2%	11/01/07	53	8.00		M10/3
Rosalia	Martinez	Sup. of Child Care Svc.	Longevity increase to 5%	11/01/07	60	8.00		B09/1
Alfred	Acosta	Maintenance Worker II	Promotion	11/09/07	53	8.00	533	M27/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 12/6/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/22/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Gary	Roberson	Maintenance Worker II	Promotion	11/09/07	53	8.00	533	M27/6
Maria	Soberanis	Secretary	Promotion	11/01/07	54	8.00	513/141	B21/3
Naidene	Warren	Personnel Tech. II	Reclassification from Personnel Tech. I	11/02/07	58	8.00	522	B28/5
George	Howell	Instr. Asst./Rec.	Reinstatement	10/29/07	60	19.5/wk	85	B11/2
Lisa	Saldivar	Director of Food Services	Reinstatement to Director classification	11/05/07	50	8.00	606	M18/3
Kyle	Williamson	Instr. Asst./SE II A	Related class transfer, add 2% stipend	08/29/07	12	3.00		B14/2
Lisette	Pena	Instr. Asst./SE II B	Related class transfer, add 2% stipend	08/29/07	12	3.50		B14/2
Alexa	Kang	Account Clerk II	Remove working out of classification	11/23/07	50	8.00	530	B24/3
Lynn	Abrera	Sup. of Food Services	Remove working out of classification	11/05/07	90	8.00	606	M10/3
Gloria	Ditmar	After School Site Lead	Resignation	10/22/07	60	8.00	256/259	B18/6
Giuliana	Romo	Instr. Asst./BB	Resignation	11/02/07	60	19.5/wk		B14/2
Hyun	Lee	Instr. Asst./BBK	Resignation	11/15/07	22	3.75	224	B14/3
Frine	Corvacho	Instr. Asst./BB	Resignation on probation	11/21/07	20	3.75	097/098	B14/1
Melody	Cortes	Instr. Asst./Rec.	Resignation on probation	11/06/07	29	12.5/wk		B11/1
Noemy	Arvizu	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Norma	Galvez	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Manuela	Marquez	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Gloria	Martinez	Food Service Asst. I/sub	Separation - no longer available	10/31/07	90		606	B08/1
Nadima	Qusar	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Martina	Sanchez	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Deborah	Vincent	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Monica	Wilson	Food Service Asst. I/sub	Separation - no longer available	11/16/07	90		606	B08/1
Alvin	Rumenap	Instr. Asst./Rec./sub	Separation - no longer available	08/30/07	27		999	B11/1
Andrea	Masdeu	Instr. Asst./SE/BB/sub	Separation - no longer available	11/16/07	99		999	B11/1
Diane	Quinones	Instr. Asst./SE/sub	Separation - no longer available	11/16/07	99		999	B14/1
Adriana	Rohlas	Playground Sup./sub	Separation - no longer available	08/30/07	21		100	B11/1
Marcia	Young	Technical Support Spec. II	Service retirement	12/22/07	59	8.00		B30/6
Monique	Bosse	After School Site Lead	Step raise	11/01/07	60	8.00		B18/5
Yvonne	Esqueda	Bus Driver	Step raise	11/01/07	56	30.0/wk		B21/5
Proceso	Jusay	Bus Driver	Step raise	11/01/07	56	26.2/wk		B21/6
Marleen	Acosta	Clerical Asst. II	Step raise	11/01/07	20	8.00		B20/4
Maria	Soberanis	Clerical Asst. II/BB	Step raise	11/01/07	51	6.00		B20/2
Eduardo	Gonzalez	Food Prod. Coord.	Step raise	11/01/07	90	8.00		B36/3
Maggie	Funes	Instr. Asst./Rec.	Step raise	11/01/07	30	15.8/wk		B11/2
Charlotte	Preultz	Instr. Asst./SE II B	Step raise	11/01/07	12	5.00		B14/2
Manuel	Reyes	Sup. Of Operations	Step raise	11/01/07	53	8.00		B10/3
Alicia	Solis	Custodian I	Temporary additional hours	09/11/07	28	8.00	542	B17/6



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 12/6/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/22/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Alicia	Solis	Custodian I	Temporary additional hours	11/06/07	53		542	B17/6
Jan	Cadman	Clerical Asst. II	Termination on probation	11/01/07	11	8.00	403	B19/1
Rosario	Barcenas	Instr. Asst./BB	Termination on probation	11/30/07	60	18.0/wk	329	B14/1
Erin	Lanham	Instr. Asst./Rec.	Termination on probation	11/02/07	60	19.5/wk		B11/1
Michelle	Le	Instr. Asst./Reg.	Termination on probation	11/13/07	12	17.5/wk	310	B11/1
Monique	Bosse	After School Site Lead	Transfer	10/29/07	60	8.00	259/324	B18/4
Wendy	Reynolds-Seyler	Instr. Asst./SE I	Transfer	11/15/07	20	3.00	122	B14/5
Rene	Garcia	Instr. Asst./Rec.	Transfer from ASP Richman to ASP Wood.	11/13/07	60	19.75/wk	329	B11/1
Jesse	Martindale	Instr. Asst./Rec.	Transfer from ASP/Nicolas to ASP/Raymond	10/29/07	60	19.75/wk	259	B11/1
Janet	Perez	Instr. Asst./BB	Transfer from ASP/Pac. Dr. to ASP Nicolas	10/29/07	60	19.75/wk	259	B14/1
Jennie	Garcia	Instr. Asst./BB	Transfer from ASP/Richman to ASP Pac. Dr.	10/29/07	60	19.75/wk	256/324	B14/2
Veronica	Rios	Instr. Asst./Rec.	Transfer from ASP/Wood to ASP/Nicolas	10/29/07	60	19.75/wk	259	B11/1
Peter	Farquhar	Custodian I	Transfer from Parks Jr. High	11/05/07	28	3.75	542	B17/6
Mary	Dardis	Instr. Asst./Reg.	Transfer from Pre-K/Orange to Pre-K/Comm.	08/30/07	12	17.5/wk	310	B11/1
Kristina	Brown	Instr. Asst./Reg.	Transfer from Pre-K/Orange to Pre-K/Richman	08/30/07	25	17.5/wk	310	B11/2
Lissette	Sandoval	Instr. Asst./Reg.	Transfer from Pre-K/Orange to Pre-K/Richman	08/30/07	25	17.5/wk	310	B11/1
Michelle	Le	Instr. Asst./Reg.	Transfer from Pre-K/Pac. Dr. to Pre-K/Comm.	08/30/07	12	17.5/wk	310	B11/1
Renay	Gomez	Instr. Asst./Reg.	Transfer from Pre-K/Pac. Dr. to Pre-K/V.P.	08/30/07	28	17.5/wk	310	B11/1
Allan	Wilcox	Custodian I	Transfer from Valencia Park	11/05/07	23	3.75	542	B17/1
Anna	Fantin	Account Clerk III	Transfer to District Office	11/05/07	50	8.00	606	B28/5
Anita	Nicholson	Clerical Asst. II	Voluntary demotion	11/30/07	11	8.00	403	B19/6
Vicki	Hernandez	Food Service Spec.	Working out of classification	10/01/07	90	8.00	606	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 1/10/08  
PRESENTED TO THE BOARD OF TRUSTEES: 1/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Kurt	Guthmann	Ed. Medai Asst.	Amend effective start date	08/23/07	20	3.80	402/212	B19/1
Tim	Barrera	Custodian I	Employ winter break	12/26/07	53	3.75	542	B17/4
Peter	Farquhar	Custodian I	Employ winter break	12/26/07	56	4.50	85	B17/6
Hugo	Romo	Custodian I	Employ winter break	12/26/07	53	3.75	542	B17/4
Tim	Barrera	Gardener	Extend working out of class to 12/17/07	10/17/07	53	8.00	547	B19/6
Ricardo	Flores	Instr. Asst./BB	Hire probationary status	12/03/07	60	18.0/wk	329	B14/1
Kang Ju	Choi	Instr. Asst./BBK	Hire probationary status	01/07/08	22	3.75	224	B14/3
Young	Paik	Instr. Asst./BBK	Hire probationary status	01/08/08	13	12.0/wk	97	B14/1
Charles	Bailey	Instr. Asst./Rec.	Hire probationary status	12/13/07	21	18.0/wk	212	B11/3
Fredd	Corrales	Instr. Asst./Rec.	Hire probationary status	12/06/07	60	19.5/wk	85	B11/1
Maira	Hull	Instr. Asst./Rec.	Hire probationary status	12/04/07	60	19.5/wk	85	B11/1
Horacio	Martin	Instr. Asst./Rec.	Hire probationary status	12/11/07	29	12.5/wk	212	B11/1
Shannon	Deutschman	Instr. Asst./Reg.	Hire probationary status	12/03/07	21	3.80	304	B11/1
Ernest	Fregoso	Transporter/Custodian	Hire probationary status	12/05/07	53	8.00	530/542	B20/1
Patricia	Urban	Ed. Media Tech./sub	Hire substitute status	05/08/08	55		999	B25/6
Irene	Chavez	Food Service Asst. I/sub	Hire substitute status	12/04/07	90		606	B08/1
Isireli	Lewanavanua	Food Service Asst. I/sub	Hire substitute status	12/05/07	90		606	B08/1
LeHuong	Do	Instr. Asst./Reg.	Hire substitute status	12/11/07	99		999	B11/1
Jordynn	Alexander	Instr. Asst./SE/sub	Hire substitute status	01/11/08	99		999	B14/1
Jaclyn	Benjamin	Instr. Asst./SE/sub	Hire substitute status	12/12/07	99		999	B14/1
Brian	Kohl	Transporter	Hire substitute status	12/05/07	55		415	B20/1
Dorothy	Ruhnke	School Office Mgr.	Paid administrative leave	12/11/07	26	8.00	403	B25/6
Patricia	Behlings	Tech. Support Spec. II	Promotion	01/07/08	59	8.00	409	B30/3
Sabrina	Suarez	Clerical Asst. II/BB	Reinstatement	12/03/07	51	3.75	352/526	B20/4
Rebecca	Vertson	Instr. Asst./SE I	Reinstatement	12/17/07	16	5.00	242	B14/2
Shelly	Garland	Prog. Support Spec.	Rescind resignation	12/17/07	59	20.0/wk	409	B28/6
George	Howell	Instr. Asst./Rec.	Resignation	12/21/07	60	19.5/wk	85	B11/2
Ricardo	Flores	Instr. Asst./BB	Resignation on probation	12/04/07	60	18.0/wk	329	B14/1
Jordynn	Alexander	Instr. Asst./SE I	Resignation on probation	01/11/08	20	3.50	122	B14/1
Roxana	Avilez	Bus Driver	Route rebid	11/01/07	56	33.4/wk	566/565	B21/6
Ramon	Loza	Bus Driver	Route rebid	11/01/07	56	29.7/wk	566/565	B21/6
Karen	Kingston	Bus Driver	Route rebid/add 6% night differential	11/01/07	56	35.4/wk	566/565	B21/6
Daniel	Camacho	Bus Driver	Route rebid/remove 6% night differential	11/01/07	56	30.0/wk	566/565	B21/6
Patricia	Urban	Ed. Media Tech.	Service retirement	05/08/08	55	8.00	406/304	B25/6
Melinda	Taylor	Clerical Asst. II	Step raise	12/01/07	54	8.00		B19/2
Brenny	Carrillo	Clerical Asst. II/BB	Step raise	12/01/07	21	8.00		B20/2
Ruben	De Lira	Custodian I	Step raise	12/01/07	20	3.75		B17/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 1/10/08  
PRESENTED TO THE BOARD OF TRUSTEES: 1/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sherrie	Williamson	Ed Media Asst.	Step raise	12/01/07	30	24.0/wk		B19/3
Shelly	Bode	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Julie	Dibble	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Hilda	Hornidge	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Joyce	Lewis	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Martha	Munoz	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Janet	Powell	Food Service Asst. I	Step raise	12/01/07	90	1.30		B08/4
Marion	Shipman	Food Service Asst. I	Step raise	12/01/07	90	1.30		B08/4
Rosye	Thyr	Food Service Asst. I	Step raise	12/01/07	90	2.00		B08/4
Gumercindo	Martinez	Gardener	Step raise	12/01/07	53	8.00		B19/2
Jennie	Garcia	Instr. Asst./BB	Step raise	12/01/07	60	19.75		B14/3
Maria	Orozco	Instr. Asst./BB	Step raise	12/01/07	12	3.75		B14/6
Janet	Perez	Instr. Asst./BB	Step raise	12/01/07	60	19.75/wk		B14/2
Judith	Quijada	Instr. Asst./BB	Step raise	12/01/07	60	19.75/wk		B14/2
Anylu	Soto	Instr. Asst./BB	Step raise	12/01/07	12	17.5/wk		B14/2
Diana	Vargas	Instr. Asst./BB	Step raise	12/01/07	60	19.75/wk		B14/2
Alicia	David	Instr. Asst./Rec.	Step raise	12/01/07	60	19.5/wk		B11/4
Joseph	Enerson	Instr. Asst./Rec.	Step raise	12/01/07	60	19.5/wk		B11/3
Rene	Garcia	Instr. Asst./Rec.	Step raise	12/01/07	60	19.75/wk		B11/2
Edith	Mendoza	Instr. Asst./Rec.	Step raise	12/01/07	60	19.75/wk		B11/2
Veronica	Rios	Instr. Asst./Rec.	Step raise	12/01/07	60	19.75/wk		B11/2
Juliana	Baez	Instr. Asst./SE I	Step raise	12/01/07	27	3.80		B14/2
Christina	Tadeja	Instr. Asst./SE I	Step raise	12/01/07	16	6.00		B14/4
Ashley	Farris	Instr. Asst./SE II A	Step raise	12/01/07	22	3.00		B14/2
Christopher	Maertzweiler	Reprographics Coord.	Step raise	12/01/07	50	8.00		B31/5
Feliciano	Hernandez	Transporter	Step raise	12/01/07	90	8.00		B20/3
Elaine	Miller	Instr. Asst./Rec.	Termination on probation	12/05/07	60	19.5/wk	85	B11/1
April	Walters	Instr. Asst./Reg.	Termination on probation	12/05/07	22	17.5/wk	318	B11/1
Janet	Perez	Instr. Asst./BB	Transfer from ASP Nicolas to ASP Raymond	08/29/07	60	19.75/wk	329	B14/1
Maria	Ayon	Instr. Asst./BB	Transfer from Pre-K Valencia Park	09/05/07	19	3.50	310	B14/6
Soulee	Tieng	Instr. Asst./SE I	Unpaid leave of absence 1/7/08 - 2/4/08	01/07/08	13	4.00	126	B14/3
Elissa	Sanchez	Clerical Asst. II	Working out of classification	12/11/07	26	8.00	403	B19/1
Mike	Stenner	Del. Behind the Wheel Train.	Working out of classification	12/21/07	56	8.00	565/566	B23/6
Anita	Nicholson	School Office Mgr.	Working out of classification	12/03/07	11	8.00	403	B25/4

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services  
**PREPARED BY:** Susan Albano, Director, Educational Services  
**SUBJECT:** **APPROVE SUBMISSION OF THE 2007-2008 CONSOLIDATED APPLICATION, PART II TO THE CALIFORNIA DEPARTMENT OF EDUCATION FOR FUNDING CATEGORICAL AID PROGRAMS**

Background: Part II of the Consolidated Application outlines the consolidated programs and entitlements for Federal and State categorical programs. Programs include Title I, Part A Basic Grant, Title II, Part A Teacher Quality and Staff Development, Title III, Part A Limited English Proficient (LEP), Title III, Part A Immigrant, Title IV, Part A Safe and Drug Free Schools, Title V, Part A Innovative Strategies, Economic Impact Aid (EIA), and Tobacco Use Prevention Education (TUPE).

Federal entitlements include: \$2,050,360 for Title I, Part A; \$581,376 for Title II, Part A; \$353,210 for Title III, Part A LEP; \$70,110 for Title III, Part A Immigrant; \$56,266 for Title IV, Part A; and \$14,443 for Title V, Part A. State entitlements include: \$2,110,786 for EIA, and \$28,278 for TUPE.

The Consolidated Application includes funding entitlements and expenditure reports within the No Child Left Behind legislation, as well as set-asides to support legislation in the areas of school improvement, staff development, transferability, transportation/choice programs, supplemental services and support for homeless students.

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

Rationale: The Fullerton School District is required to submit the Consolidated Application, Part II on an annual basis to accept both federal and State categorical funds.

Funding: Not Applicable.

Recommendation: Approve submission of the 2007-2008 Consolidated Application, Part II to the California Department of Education for funding Categorical Aid Programs.

LC:SA:nm

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Jennifer Shepard, Director, Educational Services  
Gretchen Francisco, Principal, Pacific Drive School  
Alfonso Jimenez, Principal, Woodcrest School

**SUBJECT:** APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SOPRIS WEST EDUCATIONAL SERVICES TO PRESENT *STEP UP TO WRITING* TRAINING FOR PACIFIC DRIVE AND WOODCREST SCHOOLS ON JANUARY 25, 2008

Background: Pacific Drive School and Woodcrest School request to contract with Sopris West Educational Services to provide additional staff training in *Step Up To Writing*. This staff development training will provide teachers with a detailed system of writing strategies, focusing on expository and narrative writing, idea development, and sentence variety, using color coding to construct paragraphs. The outcome for this training is that participants will improve the classroom implementation of *Step Up To Writing* and work collaboratively with grade level colleagues to strengthen writing instruction. Woodcrest school will host K-3 teachers and Pacific Drive school will host 4<sup>th</sup>- 6<sup>th</sup> grade teachers.

Rationale: Research-based, validated writing strategies are highly valued teaching tools for educators. *Step Up To Writing* provides the necessary tools to help students proficiently write narrative, personal narrative, and expository pieces. This program creates a common language and approach across grade levels and content areas. *Step Up To Writing* teaches all stages of the writing process. Pacific Drive and Woodcrest schools have requested the opportunity to have additional training in these strategies to strengthen the implementation of writing in the classrooms.

Funding: The cost of the training is not to exceed \$2,300.00 to be paid from Woodcrest Discretionary Block Grant budget #0136429101-5805 and \$2,300.00 from Pacific Drive Title I budget #0121222101-5805, for a total cost of \$4,600.00 for two trainers to work with K-3 and 4-6 teachers.

Recommendation: Approve Independent Contractor Agreement between the Fullerton School District and Sopris West Educational Services to present *Step Up To Writing* training for Pacific Drive and Woodcrest Schools on January 25, 2008.

LC:JS:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Sopris West Educational Services, 4093 Specialty Place, Longmont, CO 80504, (800) 547-6747**, 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:

**Pacific Drive School and Woodcrest School request to contract with Sopris West Educational Services to provide additional staff training in *Step Up To Writing*. This staff development training will provide teachers with a detailed system of writing strategies, focusing on expository and narrative writing, idea development, and sentence variety, using color coding to construct paragraphs. The outcome for this training is that participants will improve their classroom implementation of *Step Up To Writing* and work collaboratively with grade level colleagues to strengthen writing instruction at their school. Woodcrest School will host K-3 teachers and Pacific Drive will host 4<sup>th</sup> - 6<sup>th</sup> grade teachers.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **January 25, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Four thousand six hundred dollars (\$4,600.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

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

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

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

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

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within sixty ( 60 ) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the sixty ( 60 ) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT

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

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

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

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



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

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

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

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

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

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

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

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

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

CONTRACTOR:  
**Sopris West Educational Services**  
**4093 Specialty Place**  
**Longmont, CO 80504**  
**800-547-6747**

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 22<sup>nd</sup> DAY of JANUARY, 2008

Fullerton School District  
(Name of District)

Sopris West Educational Services  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.

\_\_\_\_\_  
Typed Name

Cindy L. Nichols

\_\_\_\_\_  
Typed Name

Superintendent  
Title

Step Up to Writing Training Coordinator  
Title

On File  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Margy Price, Principal, Ladera Vista Junior High School

**SUBJECT:** APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH C.J. EASTMANTO ADVISE THE LADERA VISTA STAFF IN USE OF THE GYMNASIUM SOUND AND LIGHTING SYSTEM FROM JANUARY 22, 2008 THROUGH JUNE 25, 2008

Background: The gymnasium/performance center has a very complex sound and lighting system that requires expertise. While teachers have been given some training on the equipment, it has not been sufficient to provide effective use of the equipment. The other issue is that while the teachers could run the equipment it is impossible to run the equipment and direct, teach and supervise students. Using Ms. Eastman's expertise in this area would give us the opportunity to have students learning from her while performances are in progress. Finally, students deserve to be able to perform using the quality equipment that has been provided in the performance center. Ms. Eastman will receive \$25.00/hour for her services. The principal will approve any payment made to Ms. Eastman from Ladera Vista's performance budget (Budget 102).

Rationale: Using the performance center to its fullest potential requires an expert in the sound and light room.

Funding: As needed, funding will be budgeted as part of each performance; additional funding may be used from Ladera Vista's performance budget (Budget 102).

Recommendation: Approve/Ratify Independent Contractor Agreement with C.J. Eastman to advise the Ladera Vista staff in use of the gymnasium sound and lighting system from January 22, 2008 through June 25, 2008.

MP:cs  
Attachment

#1j

### INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and CJ Eastman DBA CJ Enterprises

NAME OF CONTRACTOR  
1125 Hollydale Dr. Fullerton CA 92831 (714) 270-1514  
Mailing Address City State Zip Telephone No.

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:

Technical advisor for theatrical equipment  
to include but not limited to  
audio and lighting in h.v. gym/performance center.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on January 22, 2008, and will diligently perform as required and complete performance by June 25, 2008.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed \$25.00 per hour

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

To be paid by invoice no later than 30 days after receipt

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:

- finger printing
- supplies approved by principal

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 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:

See section 4. 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. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. 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 fourteen ( 14 ) 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 fourteen ( 14 ) 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.

10. 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.

*Section 11 removed per Mark Douglas and Dr. Gary Cordinate.*

~~X~~ Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than \_\_\_\_\_ CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-(30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy. **[Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.]**

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

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.

19. 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 Dr.  
Fullerton, CA. 92833

CONTRACTOR:

C.J. Eastman Enterprises  
1125 Hollydale Dr.  
Fullerton, CA  
92831

20. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 22nd DAY OF January, 2008.

FSD  
(Name of District)

CJ Enterprises  
(Contractor Name)

By: Margy Price  
Signature

By: CJ Eastman  
Signature

Margy C. Price  
Typed Name

CJ Eastman  
Typed Name

Principal  
Title

owner  
Title

TO be provided ASAP  
Social Security or Taxpayer Identification Number

CONSENT ITEM

**DATE:** January 22, 2008

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

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

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

**SUBJECT:** **APPROVE 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 22<sup>nd</sup> 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 22<sup>nd</sup> day of January, 2008, 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

Beverly Berryman, 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:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR HPS MECHANICAL, INC.  
FOR FIRE HYDRANT INSTALLATION AT BEECHWOOD AND PARKS, FSD-07-08-CF-01

Background: On November 27, 2007, the Board of Trustees approved the award of a contract for Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01, to HPS Mechanical, 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: Capital Facilities Fund (25). The original contract was for \$114,313.

Recommendation: Approve Notice of Completion for HPS Mechanical, Inc. for Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01.

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: Beechwood School, 780 Beechwood Avenue; and Parks Junior High School, 1710 Rosecrans Ave., Fullerton, CA, the contract for the doing of which was heretofore entered into on the 27<sup>th</sup> day of November, 2007, which contract was made with HPS Mechanical, Inc. of Bakersfield, CA as contractor; that the work on said improvements was actually completed and accepted on the 22<sup>nd</sup> day of January, 2008, 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 Insurance Company of the West; that the property hereinafter referred to and on which said improvements were made is described as follows: Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01.

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

Beverly Berryman, 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:** January 22, 2008

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

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

**PREPARED BY:** Lourene Happoldt, Director, Student Support Services

**SUBJECT:** **APPROVE REIMBURSEMENT TO THE PARENT OF SPECIAL EDUCATION STUDENT ID #635032 FOR THE FASTFORWARD PROGRAM AS THE RESULT OF A CENTRAL AUDITORY ASSESSMENT PROVIDED BY FULLERTON SCHOOL DISTRICT**

Background: This board item provides for the parent reimbursement of the FastForward Program recommended as a remedial program after the District funded a Central Auditory Processing Assessment for the above referenced student. The District, once having received the results of the assessment, would have purchased the remedial program for the student. However, the parent purchased the program in an attempt to expedite the process and provide his student the remedial program.

Rationale: The recommendation from the audiologist after the CAPD Assessment was the utilization of the FastForward Program. This program is research based and is a valuable remedial tool for students with auditory processing deficits. Based upon the fact that the District would have purchased this program, reimbursement to the parent is in order.

Funding: The amount of the FastForward Program is \$900.00 to be paid out of budget number 0124254101-4310.

Recommendation: Approve reimbursement to the parent of special education student ID #635032 for the FastForward Program as the result of a central auditory assessment provided by Fullerton School District.

LH:vr

CONSENT ITEM

**DATE:** January 22, 2008

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

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

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

**SUBJECT:** **APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH GHATAODE BANNON ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO BEECHWOOD SCHOOL ADMINISTRATION ADDITION AND MEDIA CENTER RECONFIGURATION**

Background: On December 12, 2006, the District entered into an agreement with Ghataode Bannon Architects for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration. The anticipated cost for services at the time of the original agreement was \$46,656, plus reimbursable expenses. Amendment No. 1 increases the total to \$135,686, plus reimbursable expenses.

Rationale: Amendment No. 1 is needed due to the increased estimated construction cost.

Funding: Measure CC Fund (23).

Recommendation: Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration.

GC:LL:mm  
Attachment



**AMENDMENT NO. 1**  
**AGREEMENT FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO**  
**BEECHWOOD SCHOOL ADMINISTRATION ADDITION AND MEDIA CENTER**  
**RECONFIGURATION**

This Amendment No. 1 to Agreement for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration ("Agreement") is made by and between the Fullerton School District, acting through its Board of Trustees (hereinafter "District") and Ghataode Bannon Architects (hereinafter "Consultant"). The Agreement is hereby amended as follows:

1. Original contract amount of Forty-Six Thousand, Six Hundred Fifty-Six Dollars (\$46,656) shall be increased to One Hundred Thirty-Five Thousand, Six Hundred Eighty-Six Dollars (\$135,686). The increase of \$89,030 is due to the increased estimated construction cost.
  
2. Except as expressly herein amended, said Agreement shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the PARTIES hereto set their hands.

FULLERTON SCHOOL DISTRICT

Ghataode Bannon Architects

By: \_\_\_\_\_

By: \_\_\_\_\_

Gary Cardinale, Ed.D.  
Asst. Superintendent, Business Services

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** **APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH GHATAODE BANNON ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO DISTRICTWIDE EXTERIOR LIGHTING PROJECT**

Background: On November 14, 2006, the District entered into an agreement with Ghataode Bannon Architects for architectural and engineering services related to Districtwide exterior lighting project. The anticipated cost for services at the time of the original agreement was \$38,880, plus reimbursable expenses. Amendment No. 1 increases the total to \$66,317, plus reimbursable expenses.

Rationale: Amendment No. 1 is needed due to the increased estimated construction cost.

Funding: Measure CC Fund (23).

Recommendation: Approve Amendment No. 1 to agreement with Ghataode Bannon Architects for architectural and engineering services related to Districtwide exterior lighting project.

GC:LL:mm  
Attachment

**AMENDMENT NO. 1**  
**AGREEMENT FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO**  
**DISTRICTWIDE EXTERIOR LIGHTING PROJECT**

This Amendment No. 1 to Agreement for architectural and engineering services related to Districtwide exterior lighting project (“Agreement”) is made by and between the Fullerton School District, acting through its Board of Trustees (hereinafter “District”) and Ghataode Bannon Architects (hereinafter “Consultant”). The Agreement is hereby amended as follows:

1. Original contract amount of Thirty-Eight Thousand, Eight Hundred Eighty Dollars (\$38,880) shall be increased to Sixty-Six Thousand, Three Hundred Seventeen Dollars (\$66,317). The increase of \$27,437 is due to the increased estimated construction cost.
  
2. Except as expressly herein amended, said Agreement shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the PARTIES hereto set their hands.

FULLERTON SCHOOL DISTRICT

Ghataode Bannon Architects

By: \_\_\_\_\_

By: \_\_\_\_\_

Gary Cardinale, Ed.D.  
Asst. Superintendent, Business Services

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** APPROVE/RATIFY CONTINUED PARTICIPATION FOR THE 2007-08 SCHOOL YEAR IN THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM GRANT AND APPROVE FULLERTON SCHOOL DISTRICT AS THE LOCAL EDUCATIONAL AGENCY (LEA)

Background: The proposal for the continuation of the Beginning Teacher Support and Assessment Program (BTSA) was approved by the California Department of Education for July 1, 2007 through June 30, 2008. The North Orange County BTSA Program includes: Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. The Legislature strongly encourages collaboration between local education agencies and universities for the design and delivery of BTSA Programs (Senate Bill 1422 and Senate Bill 2042).

The goal of the BTSA program is to provide first and second year beginning teachers with quality training, support, and assessment to facilitate the growth of instructional skills. The three major areas of focus are to provide training for new teachers, provide training for support providers, and to support formative assessment of new teacher performance. The BTSA Program continues to coordinate the Induction and final credentialing of all probationary teachers under the SB 2042 credentialing law. The Fullerton School District continues to be responsible for recommending candidates for clear credentials to the State.

The grant provides for collaboration between Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. The Fullerton School District is serving as the Local Educational Agency (LEA) to receive all BTSA funds. The Fullerton School District receives the allotted funding from the State and distributes Subcontract Agreement funds to Buena Park School District, La Habra City School District and California State University, Fullerton.

Rationale: Continuation of the BTSA Program benefits District teachers through the credentialing process and District students by providing them with well trained, supported teachers. The State grant approval cycle has previously operated on an 18-month timeline. The new timeline will provide LEA notification on a school year cycle from July to June of each year.

Funding: Funds will be applied to General Fund (01) income, budget (355). As in previous years, these funds will be matched with in-kind contributions of \$2,000.00 per participating teacher.

Recommendation: Approve/Ratify continued participation for the 2007-08 school year in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2007-2008 AGREEMENT BETWEEN THE LA HABRA CITY SCHOOL DISTRICT AND THE FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: The Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a subcontract agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. The attached agreement has been reviewed and approved by Dr. Gary Cardinale and Kevin Hobby, representing ASCIP.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the subcontractor agreement. As the LEA of the North Orange County BTSA Program, the Fullerton School District shall be invoiced annually by the La Habra City School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$42,957.91 to be paid from BTSA Program budget #0135538221-5805.

Recommendation: Approve/Ratify 2007-2008 agreement between the La Habra City School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

LC:JS:dp  
Attachment

## **SUBCONTRACT AGREEMENT**

Dated July 1, 2007 for identification purposes only, between Fullerton School District (hereinafter DISTRICT), a public school district in Fullerton, California, and La Habra City School District (hereinafter LHCS D), a public school district in La Habra, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to LHCS D.

Now therefore the parties agree as follows:

### **1. Scope of Work**

In general, LHCS D shall be responsible for implementation of the portion of grant work assigned to LHCS D as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2007, submitted by the DISTRICT to STATE.

### **2. Term and Termination**

This Agreement is effective July 1, 2007 and terminates June 30, 2008, subject to extension by DISTRICT, LHCS D and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to LHCS D.

Upon termination of this agreement, DISTRICT agrees to compensate LHCS D for all non-cancelable expenses reasonably incurred by LHCS D in the performance of its work under this Agreement by the date of termination, and LHCS D agrees to provide written reports through the date of termination as provided in Section 9.

### **3. Compensation**

In consideration of the work to be done by LHCS D according to Section 1, DISTRICT shall pay LHCS D for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, LHCS D shall invoice DISTRICT for costs incurred beginning July 1, 2007, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant period. Final invoices for the grant period are due to DISTRICT by June 30, 2008. LHCS D will submit an itemized invoice to DISTRICT. This invoice and any further invoices submitted by LHCS D shall include an

original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to LHCSO for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Karen Twardos  
BTSA/Induction  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

#### **4. Status as Subcontract**

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and LHCSO under this Agreement. LHCSO acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

LHCSO further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCSO.

#### **5. Principals**

DISTRICT and LHCSO designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Gary Cardinale, Ed.D.  
Assistant Superintendent of Business Services  
Fullerton School District

Administrative Contact:

Mitch Hovey, Ed.D.  
Superintendent

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

For LHCS D

Technical Contact:

Karen Kinney  
Director of Fiscal Services  
La Habra City School District

Administrative Contact:

Richard Hermann, Ed.D.  
Superintendent  
La Habra City School District  
500 N. Walnut Street  
La Habra, CA 90631

DISTRICT and LHCS D shall not replace the above as the principals under this Agreement without the express written permission of the other party.

**6. Modification or Waiver**

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or LHCS D shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, LHCS D, and STATE.

**7. Independent Contractor**

In carrying out its duties under this agreement, LHCS D is acting as an independent contractor. None of the personnel of LHCS D shall be considered as employees or agents of DISTRICT.

**8. Hold Harmless**

LHCS D shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or result from the negligent or intentional acts or omissions of LHCS D, its employees or agents. DISTRICT shall defend, indemnify and hold LHCS D, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or



result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

## **9. Liability**

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

## **10. Reporting**

LHCSD acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, LHCSD agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from LHCSD to DISTRICT is due on June 30, 2008. Final report is due to STATE from DISTRICT on July 31, 2008.

## **11. Rights in Information**

LHCSD's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

## **12. Use of Names**

In all publications, videotapes, manuals, or other educational materials prepared by LHCSD and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and LHCSD.

## **13. Retention of Records**

DISTRICT and LHCSD agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

## **14. Applicable Law**

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

**15. Assignment**

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

**16. Change in Funding**

LHCSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCSD.

AGREED:

For DISTRICT:

For LHCSD:

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Mitch Hovey, Ed.D.  
Superintendent

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Richard Hermann, Ed.D.  
Superintendent

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2007-2008 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE BUENA PARK SCHOOL DISTRICT AND THE FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: The Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a subcontractor agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. The attached agreement has been reviewed and approved by Dr. Gary Cardinale and Kevin Hobby, representing ASCIP.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the subcontractor agreement. As the LEA of the North Orange County BTSA Program, the Fullerton School District shall be invoiced annually by the Buena Park School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$27,257.54 to be paid from BTSA Program budget #0135531221-5805.

Recommendation: Approve/Ratify 2007-2008 Independent Contractor Agreement between the Buena Park School District and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

LC:JS:dp  
Attachment

## **SUBCONTRACT AGREEMENT**

Dated July 1, 2007 for identification purposes only, between Fullerton School District (hereinafter DISTRICT), a public school district in Fullerton, California, and Buena Park School District (hereinafter BPSD), a public school district in Buena Park, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to BPSD.

Now therefore the parties agree as follows:

### **1. Scope of Work**

In general, BPSD shall be responsible for implementation of the portion of grant work assigned to BPSD as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2007, submitted by the DISTRICT to STATE.

### **2. Term and Termination**

This Agreement is effective July 1, 2007 and terminates June 30, 2008, subject to extension by DISTRICT, BPSD and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to BPSD.

Upon termination of this agreement, DISTRICT agrees to compensate BPSD for all non-cancelable expenses reasonably incurred by BPSD in the performance of its work under this Agreement by the date of termination, and BPSD agrees to provide written reports through the date of termination as provided in Section 9.

### **3. Compensation**

In consideration of the work to be done by BPSD according to Section 1, DISTRICT shall pay BPSD for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, BPSD shall invoice DISTRICT for costs incurred beginning July 1, 2007, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant period. Final invoices for the grant period are due to DISTRICT by June 30, 2008. BPSD will submit an itemized invoice to

DISTRICT. This invoice and any further invoices submitted by BPSD shall include an original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to BPSD for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Karen Twardos  
BTSA/Induction  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

#### **4. Status as Subcontract**

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and BPSD under this Agreement. BPSD acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

#### **5. Principals**

DISTRICT and BPSD designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Gary Cardinale, Ed.D.  
Assistant Superintendent of Business Services  
Fullerton School District

Administrative Contact:

Mitch Hovey, Ed.D.

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

For BPSD

Technical Contact:

Greg Magnuson  
Assistant Superintendent of Business Services  
Buena Park School District

Administrative Contact:

Lew Becker  
Superintendent  
Buena Park School District  
6885 Orangethorpe Avenue  
Buena Park, Ca. 90620

DISTRICT and BPSD shall not replace the above as the principals under this Agreement without the express written permission of the other party.

**6. Modification or Waiver**

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or BPSD shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, BPSD, and STATE.

**7. Independent Contractor**

In carrying out its duties under this agreement, BPSD is acting as an independent contractor. None of the personnel of BPSD shall be considered as employees or agents of DISTRICT.

**8. Hold Harmless**

BPSD shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or result from the negligent or intentional acts or omissions of BPSD, its employees or agents. DISTRICT shall defend, indemnify and hold BPSD, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or

result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

## **9. Liability**

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

## **10. Reporting**

BPSD acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, BPSD agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from BPSD to DISTRICT is due on June 30, 2008. Final report is due to STATE from DISTRICT on July 31, 2008.

## **11. Rights in Information**

BPSD's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

## **12. Use of Names**

In all publications, videotapes, manuals, or other educational materials prepared by BPSD and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and BPSD.

## **13. Retention of Records**

DISTRICT and BPSD agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

## **14. Applicable Law**

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

**15. Assignment**

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

**16. Consortium Participation**

BPSD agrees to appoint a certificated staff member as a liaison to the North Orange County BTSA Consortium for the purpose of coordinating district specific duties as outlined in the state approved plan.

The Assistant Superintendent of Educational Services of BPSD and/or liaison agree to attend all specific duties as outlined in the state approved plan.

**17. Change in Funding**

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

AGREED:

For DISTRICT:

For BPSD:

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Mitch Hovey, Ed.D.  
Superintendent

---

Lew Becker  
Superintendent



CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2007-2008 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CALIFORNIA STATE UNIVERSITY, FULLERTON AND THE FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: The Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State and is then responsible to establish an Independent Contractor Agreement with California State University, Fullerton for their services. The attached agreement has been reviewed and approved by Dr. Gary Cardinale and Kevin Hobby, representing ASCIP.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the agreement. As the LEA of the North Orange County BTSA Program, the Fullerton School District shall be invoiced annually by California State University, Fullerton for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$85,060.57 to be paid from BTSA Program budget #0135532221-5805.

Recommendation: Approve/Ratify 2007-2008 Independent Contractor Agreement between California State University, Fullerton and the Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

LC:JS:dp  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **CSU Fullerton Auxiliary Services Corporation, located at 2600 E. Nutwood Avenue, Suite 275, Fullerton, CA**, 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:

**See Attachment "A" – Statement of Work.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **July 1, 2007 thru June 30, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Eighty five thousand, sixty dollars and fifty-seven cents (\$85,060.57)**.

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

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

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

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

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

8. Termination. DISTRICT or **CONTRACTOR** may, at any time, with or without reason, terminate this AGREEMENT **upon 30-day written notice to the other party**.

9. Hold Harmless. **CONTRACTOR shall defend, indemnify and hold DISTRICT, its officers, employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury are caused by or result from the negligent or intentional acts or omissions of CONTRACTOR, its officers, agents or employees. DISTRICT shall defend, indemnify and hold CONTRACTOR and the California State University, Fullerton, their officers, employees and agents harmless from and against any and all liability, loss, expense attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, agents or employees.**

10. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating the insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory. Without limiting the parties' indemnification, CONTRACTOR assures that it has and will maintain Workers' compensation insurance coverage of not less than one million dollars (\$1,000,000) per accident.

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:

**CSU Fullerton Auxiliary Services Corp.**  
**2600 E. Nutwood Avenue, Suite 275**  
**Fullerton, CA 92831**  
**(714) 278-4113**

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 22nd DAY of January, 2008.

**Fullerton School District**  
(Name of District)

CSU Fullerton Auxiliary Services Corp.  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.  
Typed Name

William M. Dickerson  
Typed Name

Superintendent  
\_\_\_\_\_  
Title

Executive Director  
\_\_\_\_\_  
Title

On file  
Social Security or Taxpayer Identification  
Number

**CALIFORNIA STATE UNIVERSITY,  
FULLERTON FOUNDATION  
ATTACHMENT “A”: STATEMENT OF WORK  
“Beginning Teacher Support and Assessment (BTSA)”  
Term: July 1, 2007 to June 30, 2008**

The FOUNDATION shall provide the following services in accordance with the grant proposal:

Period of Performance: July 1, 2007 through June 30, 2008

- Oversee program implementation
- Organize and conduct program Leadership Team meetings
- Provide information to state agencies
- Conduct self-assessment survey; analyze and report results to Leadership Team
- Assist in coordination of workshops
- Assist in support and assessment training
- Coordinate university credit for CFASST training
- Attend statewide BTSA meetings and report to Leadership Team
- Coordinate ongoing program evaluation
- Coordinate writing efforts: refunding proposals and evaluation reports and other reports as required by the state

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Susan Albano, Director, Educational Services

**SUBJECT:** **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE FULLERTON PUBLIC LIBRARY FOR THE PURPOSE OF SUPPORTING THE R.E.A.D. (READ-EAT-AND-DISCUSS) FAMILY LITERACY PROGRAM DURING THE 2007-2008 SCHOOL YEAR**

Background: The Fullerton School District and The Fullerton Public Library will collaborate together for the purpose of supporting the bilingual Spanish R.E.A.D. (Read-Eat-and-Discuss) family literacy program. The program will serve students and their families from Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest schools. The program begins on January 21, 2008. The intent is to begin with these schools and expand the program to additional sites in the 2008-2009 school year.

The Fullerton School District will cooperate with the Fullerton Public Library to support the R.E.A.D. program for the five schools through the following activities:

1. Provide \$3,450.00 to cover the costs of a community organizer, a preschool coordinator, and books for three 6-week programs.
2. Authorize participation in classroom visits and school events to recruit families for the R.E.A.D. program.
3. Promote the R.E.A.D. program with parents, students, and teachers.
4. Furnish requested information, if necessary, to complete the final report.
5. Encourage parents and students to sign up for a library card and visit the library.

Rationale: Promoting and supporting parent involvement is important to the success for all students. No Child Left Behind (NCLB) requires that 1% of Title I funding be used to support this purpose. It is anticipated that the Fullerton School District will continue to be a strong partner in the success and positive impact of the R.E.A.D. program.

Funding: Cost is not to exceed \$3,450.00 to be paid from District Title I budget #0121252101-5800.

Recommendation: Approve/Ratify Memorandum of Understanding between the Fullerton School District and the Fullerton Public Library for the purpose of supporting the R.E.A.D. (Read-Eat-and-Discuss) family literacy program during the 2007-2008 school year.

LC:SA:nm  
Attachment



**Fullerton School District  
Fullerton Public Library**

**MEMORANDUM OF UNDERSTANDING**

This MEMORANDUM OF UNDERSTANDING is confirmed between the Fullerton Public Library and the Fullerton School District for the purpose of supporting the bilingual Spanish R.E.A.D. (Read-Eat-and-Discuss) family literacy program. The program will serve students and their families from Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest schools.

The Fullerton School District will cooperate with the R.E.A.D. project for the five schools through the following activities:

1. Provide \$3,450.00 to cover the costs of a community organizer, a preschool coordinator, and books for three 6-week programs.
2. Authorize participation in classroom visits and school events to recruit families for the R.E.A.D. program.
3. Promote the R.E.A.D. program with parents, students, and teachers.
4. Furnish requested information, if necessary, to complete the final report.
5. Encourage parents and students to sign up for a library card and visit the library.

It is anticipated that the Fullerton School District will continue to be a strong partner in the success and positive impact of the R.E.A.D. program.

**The Fullerton School District will participate in the bilingual Spanish R.E.A.D. Family Literacy Program with a total contribution of \$3,450.00 for the 2007-2008 school year. The Fullerton Public Library will invoice the Fullerton School District for the total fee of \$3,450.00 by June 1, 2008.**

\_\_\_\_\_  
Jeanette Contreras, Children's Services Manager  
Fullerton Public Library

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Mitch Hovey, Superintendent  
Fullerton School District

\_\_\_\_\_  
Date

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Marilee Cosgrove, Director of Childcare Services

**SUBJECT:** APPROVE/RATIFY SUBMISSION OF THE 2007/2008 CONTINUED  
FUNDING APPLICATION FOR CHILD DEVELOPMENT AND STATE  
PRESCHOOL

Background: Fullerton School District operates a State Preschool Program, which serves 203 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park Schools. This is a three (3) hour program, 180 days per year. The State Preschool is an Early Childhood Education program for a group of children that might not otherwise have a preschool experience preparing them for future school success.

Rationale: The Continued Funding Application is required by the California Department of Education so the Fullerton School District can continue to receive funds to operate under the State Funded Preschool Program.

Funding: Maximum reimbursable amount of \$773,324.00 to be applied to Child Development Fund (Budget 12).

Recommendation: Approve/Ratify submission of the 2007/2008 continued funding application for Child Development and State Preschool.

MC:ep:cs  
Attachment

#1u

**APPLICATION FOR CONTINUED FUNDING  
FISCAL YEAR 2008-09 (Form CD-3704)**

**ORIGINAL COPY**

One (1) original and three (3) complete copies (4 total) of all required forms must be received no later than 5 p.m. on **Wednesday, December 5, 2007**, to:

**Continued Funding Application/FY 2008-09**  
Child Development Division  
California Department of Education  
1430 N Street, Suite 3410  
Sacramento, CA 95814-5901

Instructions for completing this form and other helpful information are in **Management Bulletin 07-11 and Instructions.**

Our agency is currently funded for all contracts identified with a check mark below for this fiscal year. The agency agrees to continue implementation of these programs during Fiscal Year 2008-09 with funds provided by the CDE.

Center-Based/Family Child Care Home Programs

- General Child Care Center (CCTR)
- State Preschool (CPRE)
- State Full-Day Preschool (CFDP)
- School Age Community Child Care Services (Latchkey) (CLTK)
- Family Child Care Homes (CFCC)
- Handicapped (CHAN)
- Migrant Child Care (CMIG) and Migrant Specialized Services (CMSS)
- Prekindergarten and Family Literacy Program Full-day (CPKF)
- Prekindergarten and Family Literacy Program Part-day (CPKP)

Alternative Payment Programs

- Alternative Payment Program (CAPP)
- CalWORKs, Stage 2 (C2AP)
- CalWORKs, Stage 3 (C3AP)
- Federal Migrant AP (CMAP)

Resource and Referral Program

- Resource and Referral (CRRP)

Centralized Eligibility List

- Centralized Eligibility List (CCEL)

Agency's County/Vendor Number

3	0		6	6	5	0
---	---	--	---	---	---	---

Federal ID Number

9	5		6	0	0	1	4	0	5
---	---	--	---	---	---	---	---	---	---

Legal Name of Agency

**Fullerton School District**

Executive Director: **Mitch Hovey, Ed.D., Superintendent**

Address: **1401 W. Valencia Dr**

City: **Fullerton** ZIP: **92833**

Phone: **(714) 447-7400**

Fax: **(714) 447-7468**

E-mail: **suptoffice@fsd.k12.ca.us**

Program Director: **Marilee Cosgrove**

Address: **1401 W. Valencia Dr**

City: **Fullerton** ZIP: **92833**

Phone: **(714) 447-7400**

Fax: **(714) 447-7468**

E-mail: **marilee\_cosgrove@fsd.k12.ca.us**

Board of Directors Chairperson  
**Minard Duncan**

Phone:  
**(714) 992-1897**

Under penalty of perjury, I certify as the authorized agency representative, that all applicable state and federal statutes and regulations will be observed. I also certify that all completed forms accurately describe program operations.

Authorized Agency Representative Signature

Date:  
**12/4/07**

Print Name and Title of Authorized Agent  
**Dr. Mitch Hovey Ed.D., Superintendent**

Phone:  
**(714) 447-7400**

**PROGRAM NARRATIVE CHANGE REQUEST**  
**Fiscal Year 2008-09**

No changes (check box if there are no changes).

Complete this page only if your agency requests a modification of its existing program narrative from the CDD.

Legal Name of Agency	County/Vendor Number	Program Type (e.g., CCTR)
----------------------	----------------------	---------------------------

1 Identify the program component for which you are requesting a change.

2 Describe how the program currently provides services to children and families in relation to the above-identified program component.

3 Describe the proposed change and how services will be improved if the change is implemented.

**CENTER-BASED PROGRAMS AND FAMILY CHILD CARE      Side One**  
**HOME NETWORKS PERSONNEL CERTIFICATION**  
**Fiscal Year 2008-09**

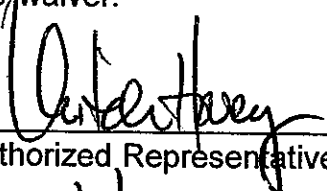
The State of California requires any agency receiving child care and development funds, disbursed by the California Department of Education, Child Development Division (CDE/CDD), to employ fully qualified personnel as contained in California *Education Code (EC)*; *California Code of Regulations (CCR)*, Title 5; and Funding Terms and Conditions.

<b>Program Director</b>	<b>Site Supervisor</b>	<b>Teacher - Center-Based Program</b>
<p>Center-Based programs and Family Child Care Home Networks that offer subsidized child care services at two or more sites shall employ a qualified program director. The primary duty is to supervise service delivery, meet a child's developmental needs, instruct children at a single site or multiple sites and serve as coordinator of curriculum and staff development.</p>	<p>Center-Based programs that offer subsidized child care services at a single site shall designate a site supervisor. For agencies with more than one site, a site supervisor must be designated for each site. The primary duty is to provide services in the care, development, instruction of children at that location. In addition, they serve as coordinator of curriculum and staff development.</p>	<p>May provide service in the care, development, and instruction of children enrolled in the program; and supervise associate teachers and assistants.</p>
<p>Acceptable proof of qualification:</p> <ul style="list-style-type: none"> <li>• Child Development Program Director Permit</li> <li>• Children's Center Supervision Permit</li> <li>• Valid California Administrative Services Credential that authorizes administration or supervision at a public school</li> <li>• A current credential issued by the Commission on Teacher Credentialing (CTC) authorizing teaching service in elementary school or a single subject credential in home economics, and six units in administration/supervision of Early Childhood Education/Child Development (ECE/CD) (not required by any person who was employed as a program director prior to January 1, 1993, in a child care and development program receiving funding by the CDD) and 12 units of ECE/CD or at least two years' experience in an ECE/CD program</li> <li>• <b>Severely Handicapped (CHAN) programs only</b>, the director meets qualifications defined in <i>EC</i> Section 8360.3</li> <li>• <b>School Age Community Child Care Services (CLTK) programs only</b>, the director meets qualifications defined in <i>CCR</i>, Title 5, Section 18203</li> <li>• A current Child Development Program Director Staffing Qualifications Waiver issued by the CDE/CDD</li> </ul>	<p>Acceptable proof of qualification:</p> <ul style="list-style-type: none"> <li>• Child Development Site Supervisor Permit</li> <li>• Children's Center Supervision Permit</li> <li>• Valid California Administrative Services Credential that authorizes administration or supervision at a public school</li> <li>• A current credential issued by the CTC authorizing teaching service in elementary school or a single subject credential in home economics, and six units in administration/supervision of ECE/CD (not required to any person who was employed as a program director prior to January 1, 1993, in a child care and development program receiving funding by the CDD) and 12 units of ECE/CD or at least two years' experience in an ECE/CD program</li> <li>• <b>CLTK programs only</b>, the site supervisor meet the requirements defined in <i>CCR</i>, Title 5, Section 18205</li> <li>• A current Child Development Site Supervisor Staffing Qualifications Waiver issued by the CDE/CDD</li> </ul>	<p>Acceptable proof of qualification:</p> <ul style="list-style-type: none"> <li>• Regular Children's Center Instructional Permit</li> <li>• Limited Children's Center Instructional Permit</li> <li>• Child Development Master Teacher Permit</li> <li>• Child Development Teacher Permit</li> <li>• Child Development Associate Teacher</li> <li>• Current credential issued by the CTC authorizing teaching service in elementary school or a single subject credential in home economics, and 12 units in ECE and/or CD, or two years' experience in an ECE/CD program</li> <li>• <b>CHAN programs only</b>, meet the requirements identified in <i>EC</i> Section 8360.3</li> <li>• <b>CLTK programs only</b>, meet the requirements identified in <i>CCR</i>, Title 5, Section 18206</li> </ul>

**CENTER-BASED PROGRAMS AND FAMILY CHILD CARE  
HOME NETWORKS PERSONNEL CERTIFICATION  
Fiscal Year 2008-09**

**Side Two**

I certify, as the authorized agent representing this agency, I have read and understand the staffing requirements for program director, site supervisor, and teacher. All child care staff employed in CDE/CDD funded program(s) are fully qualified for their respective positions by meeting the above stated requirements. Exceptions to this certification are persons employed as "Program Director" or "Site Supervisor" who possess a current CDE/CDD approved staffing qualifications waiver.

Signed:   
(Authorized Representative)

Date: 12/4/07

Agency: \_\_\_\_\_

**SUBCONTRACT CERTIFICATION**  
**Fiscal Year 2008-09**

An agency that chooses to subcontract services will not have to submit the language to the CDD for prior approval. Only information about direct service contracts needs to be described. The annual audit will include review of subcontract compliance. In addition, subcontracts for management and/or direct services must be audited in accordance with CDE Audit Guidelines and reported with either the agency's audit or the subcontractor's audit. Duplicate this sheet if additional space is needed.

Contract type to which Subcontract Applies	Name of Subcontracting Agency/Sites	Subcontract Amount	Services to be Subcontracted
		\$	
		\$	
		\$	
		\$	
		\$	

***I certify that the contractual arrangement(s) listed above are in adherence with the required subcontract provisions contained in the CCR, Title 5, and the Funding Terms and Conditions.***

***I understand that signing this certificate does not lessen the legal responsibility for the subcontract requirements. As the prime contractor, the agency maintains the responsibility to monitor the performance of the subcontractor to ensure that services are provided appropriately.***

**Legal Name of Agency:** \_\_\_\_\_

**Signed:** \_\_\_\_\_  
 (Authorized Representative, Prime Contractor )

**Dated:** \_\_\_\_\_

Fiscal Year 2008-09 PROGRAM CALENDAR			
LEGAL NAME OF AGENCY Fullerton School District	COUNTY 30	VENDOR NO 6650	CONTRACT NO
<p>Please provide a separate calendar for each contract. Place an "X" on each day your program will be open for service. Total each month's service delivery days. Then enter the total number of days open for each quarter in the space labeled "Subtotal." Sum subtotal amounts. Record the total days of operation at the bottom of form. Please check the math!</p>			

**FIRST QUARTER**

**JULY 2008**

SU	M	T	W	TH	F	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days of Operation: \_\_\_\_\_

**AUGUST 2008**

SU	M	T	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	X	X	30
31						

Days of Operation:   2  

**SEPTEMBER 2008**

SU	M	T	W	TH	F	SA
	1	X	X	X	X	6
7	X	X	X	X	X	13
14	X	X	X	X	19	20
21	X	X	X	X	X	27
28	X	X				

Days of Operation:  20  SubTotal:  22 

**SECOND QUARTER**

**OCTOBER 2008**

SU	M	T	W	TH	F	SA
			X	X	X	4
5	X	X	X	X	X	11
12	13	X	X	X	X	18
19	X	X	X	X	X	25
26	X	X	X	X	X	

Days of Operation:  22 

**NOVEMBER 2008**

SU	M	T	W	TH	F	SA
						1
2	X	X	X	X	X	8
9	X	11	X	X	X	15
16	X	X	X	X	X	22
23	X	X	X	27	28	29
30						

Days of Operation:  17 

**DECEMBER 2008**

SU	M	T	W	TH	F	SA
	X	X	X	X	X	6
7	X	X	X	X	X	13
14	X	X	X	X	X	20
21	22	23	24	25	26	27
28	29	30	31			

Days of Operation:  15  SubTotal:  54 

**THIRD QUARTER**

**JANUARY 2009**

SU	M	T	W	TH	F	SA
				1	2	3
4	X	X	X	X	X	10
11	X	X	X	X	X	17
18	19	X	X	X	X	24
25	26	X	X	X	X	31

Days of Operation:  18 

**FEBRUARY 2009**

SU	M	T	W	TH	F	SA
1	X	X	X	X	X	7
8	9	X	X	X	X	14
15	16	X	X	X	X	21
22	X	X	X	X	X	28

Days of Operation:  18 

**MARCH 2009**

SU	M	T	W	TH	F	SA
1	X	X	X	X	X	7
8	X	X	X	X	X	14
15	X	X	X	X	X	21
22	X	X	X	X	X	28
29	X	X				

Days of Operation:  22  SubTotal:  58 

**FOURTH QUARTER**

**APRIL 2009**

SU	M	T	W	TH	F	SA
			X	X	X	4
5	6	7	8	9	10	11
12	X	X	X	X	X	18
19	X	X	X	X	X	25
26	X	X	X	X		

Days of Operation:  17 

**MAY 2009**

SU	M	T	W	TH	F	SA
					X	2
3	X	X	X	X	X	9
10	X	X	X	X	X	16
17	X	X	X	X	X	23
24	25	X	X	X	X	30
31						

Days of Operation:  20 

**JUNE 2009**

SU	M	T	W	TH	F	SA
	X	X	X	X	X	6
7	X	X	X	X	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Days of Operation:  9  SubTotal:  46 

Consultant Initials \_\_\_\_\_

TOTAL DAYS OF OPERATION:  180



**SCHOOL AGE COMMUNITY CHILD CARE SERVICES PROGRAM  
 (LATCHKEY) WAIVER REQUEST  
 Fiscal Year 2008-09**

A contractor that administers a School Age Community Child Care Services program is limited to receive no more than 50 percent of the net costs or 50 percent of the assigned reimbursement rate multiplied by the enrollment days, whichever is less. This maximum reimbursement level is referred to as the "State Participation Limit." California *Education Code* Section 8474 grants the State Superintendent of Public Instruction the authority to waive this limit provided that the contractor can demonstrate scarcity of families able to pay full cost for child care services rendered.

You may request a State Participation Limit waiver by providing a response to the following questions and signing this certification. Use a separate sheet of paper for your responses. All questions must be answered and appropriate documentation submitted in order to receive consideration.

**1. WAIVER JUSTIFICATION**

Tell us why the CDE should approve your request to waive the State Participation Limit. Describe the socioeconomic indicators that would demonstrate scarcity of full-cost families in the contract service area. You may include, but are not restricted to the following types of data: levels of CalWORKs and/or Food Stamp program participation, and/or reduced or free lunch program rates at schools within the service area, population demographics data (excluding references to ethnicities), and other economic factors available you find relevant to provide support for this request.

**2. FULL COST FAMILY RECRUITMENT PLAN**

Describe your organization's full-cost family recruitment efforts during the past year. When applicable, include dates and places where program information was made available, provide samples of printed materials disseminated, copies of advertisements in publications, or explain other means you employ to promote program awareness within the service delivery area.

**3. CERTIFICATION**

Contractor has and implements a full-cost family recruitment plan designed for the program service delivery area. The contractor understands waiver non-qualification will limit cost or service earnings reimbursements provided by the CDE to no more than 50 percent of certified families served. All information submitted regarding this waiver request must be substantiated when the CDE makes such a request.

Contractor/Agency Name:	CDD Use Only	CLTK8			
Address:	Telephone Number:				
Contractor's Representative or Authorized Agent Signature	Date				
Print Name and Title of Contractor's Representative or Authorized Agent					

### CONTINUED FUNDING APPLICATION CHECKLIST

**Legal Name of Agency** \_\_\_\_\_

This Checklist will help in the review of a completed application packet prior to mailing. Place a check mark in the box to verify that the item is included in the application. Unused forms should be discarded prior to duplication and mailing.

Page	Required Item Description	Check (✓) Box
Application/ Cover Page	APPLICATION FOR CONTINUED FUNDING FISCAL YEAR 2008-09 (Form CD-3704)	<input checked="" type="checkbox"/>
Application/ Page 2	PROGRAM NARRATIVE CHANGE REQUEST FY 2008-09	<input type="checkbox"/>
Application/ Pages 3-4	CENTER-BASED PROGRAMS AND FAMILY CHILD CARE HOME NETWORKS PERSONNEL CERTIFICATION Fiscal Year 2008-09	<input type="checkbox"/>
Application/ Page 6	Fiscal Year 2008-09 PROGRAM CALENDAR (one for each contract)	<input checked="" type="checkbox"/>
Application/ Page 8	CONTINUED FUNDING APPLICATION CHECKLIST	<input checked="" type="checkbox"/>
Inserted <i>pink</i> color pages	DATA REPORTS	<input checked="" type="checkbox"/>

Page	Applicable/Optional Item Description	Check (✓) box
Application/ Page 6	Subcontract Certification Fiscal Year 2008-09	<input type="checkbox"/>
Application/ Page 7	SCHOOL-AGE COMMUNITY CHILD CARE SERVICES (LATCHKEY) PROGRAM, WAIVER REQUEST Fiscal Year 2008-09 and <b>supporting documents</b>	<input type="checkbox"/>
Instructions/ Page 2	Site Supervisor or Program Director Qualifications Waiver (CD 7701A) located at: <a href="http://www.cde.ca.gov/sp/cd/ci/cddforms.asp">http://www.cde.ca.gov/sp/cd/ci/cddforms.asp</a>	<input type="checkbox"/>

Applications must be received by the CDE, CDD, no later than **Wednesday, December 5, 2007, at 5 p.m.** Mail one (1) original and three (3) complete copies of all documents checked to the address below:

**Application for Continued Funding/FY 2008-09**  
Child Development Division  
California Department of Education  
1430 N Street, Suite 3410  
Sacramento, CA 95814-5901

# Center Based and Family Child Care Home (FCCH) Data Sheet

The information printed on this sheet represents current information in CDD's database. As part of the Continued Funding Application process, this information must be updated each year. Please make corrections to the preprinted data or supply missing data by handwriting with a colored pen. Return this data report to CDD with the Continued Funding application.

Agency: 6650 Fullerton School District County: Orange

Consultant Name: Erica Otono

**Agency Information:**

**Agency Headquarters Address**

Other Address:  
 Address: 1401 W Valencia Drive  
 City: Fullerton  
 State: CA  
 Zip: 92833

**Agency Executive Director**

Title: Superintendent  
 Name: Cameron McCune  
 EMail:  
 Phone: (714)-447-7410  
 FAX:

**Program Director Information:**

**Contract:** CPRE7242      **Program Director:** *Marilee Cosgrove*  
*Nancy Kozma*  
 Address: *1401 W. Valencia Dr.*  
 City: Fullerton, CA *92832*  
*92823*

Phone: (714)-447-7499  
 FAX:  
 Email: *marilee.cosgrove*  
~~nancy\_kozman~~@fsd.k12.ca.us

**Site Information:**      Number of Sites: 4

Site Name: Commonwealth School  
 Site Supervisor: Sandra Shearer  
 Phone: (714)-447-7705  
 Address: 2800 E Commonwealth Avenue  
 City: Fullerton, CA 92833-  
 SPA (LA County only):

**Contract Information:**  
 # of subsidized children enrolled on Nov. 8, 2007

Contract	Infants	Toddlers	Pre School	School Age	CPRE, CFDP, CPKP and CPKF Only		
					3 yrs	4 yrs	Other
CPRE7242	0	0	0	0	0	48	0

**License Information:**

Age Served*	License #	Hours of Operation	Capacity
D	304270583	8:00 am - 3:00 pm	48

Site Name: Maple School  
 Site Supervisor: Glenda Thompson  
 Phone: (714)-447-7590  
 Address: 244 E Valencia Drive  
 City: Fullerton, CA 92832-  
 SPA (LA County only):

**Contract Information:**  
 # of subsidized children enrolled on Nov. 8, 2007

Contract	Infants	Toddlers	Pre School	School Age	CPRE, CFDP, CPKP and CPKF Only		
					3 yrs	4 yrs	Other
CPRE7242	0	0	0	0	0	48	0

**License Information:**

Age Served*	License #	Hours of Operation	Capacity
D	300605310	8:00 am - 3:00 pm	48

# Center Based and Family Child Care Home (FCCH) Data Sheet

The information printed on this sheet represents current information in CDD's database. As part of the Continued Funding Application process, this information must be updated each year. Please make corrections to the preprinted data or supply missing data by handwriting with a colored pen. Return this data report to CDD with the Continued Funding application.

Site Name: Richman School  
 Site Supervisor: Lucy Acosta  
 Phone: (714)-447-7745  
 Address: 700 S Richman  
 City: Fullerton, CA 92832-  
 SPA (LA County only):

### Contract Information:

# of subsidized children enrolled on Nov. 8, 2007

Contract	Infants	Toddlers	Pre School	School Age	CPRE, CFDP, CPKP and CPKF Only		
					3-yrs	4-yrs	Other
CPRE7242	0	0	0	0	0	48	0

### License Information:

Age Served*	License #	Hours of Operation	Capacity
D	304270584	8:00 am - 3:00 pm	48

Site Name: Valencia Park School  
 Site Supervisor: Sylvia Quezada  
 Phone: (714)-447-7755  
 Address: 3441 W Valencia Drive  
 City: Fullerton, CA 92833-  
 SPA (LA County only):

### Contract Information:

# of subsidized children enrolled on Nov. 8, 2007

Contract	Infants	Toddlers	Pre School	School Age	CPRE, CFDP, CPKP and CPKF Only		
					3-yrs	4-yrs	Other
CPRE7242	0	0	0	0	0	48	0

### License Information:

Age Served*	License #	Hours of Operation	Capacity
D	300614084	8:00 am - 3:00 pm	48

### Contract Summary

Do not make changes to this section. For internal use only.  
 Information not applicable to Resource and Referral Offices

Contract	Infants	Toddlers	Pre School	School Age	CPRE, CFDP, CPKP, CPKF only		
					3-yrs	4-yrs	Other
CPRE7242	0	0	0	0	0	192	0

\*Key for License Types:

- I = Infant Center (0 through 24 months)
- D = Day Care Center (25 months through Kindergarten)
- S = School-Age Center (Kindergarten through age 17)
- H = Center for ill children

If exempt from licensing, use Fire Clearance capacity.

### Family Child Care Home Statistical Report

For each contract list the # of homes serving CDD subsidized children and the # of children served in those homes by age group that were enrolled on Nov. 8, 2007

Contract	# Homes	Infant	Toddler	Pre School	School Age

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT FROM DISTRICT 40 NUMBERED 1046 FOR THE 2007/08 SCHOOL YEAR IN THE AMOUNT OF \$998.52

Background: Board approval is requested for warrant numbered 1046 for the 2007/08 school year. The total amount presented for approval is \$998.52. The warrant listing is attached.

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

01	General Fund		<u>\$998.52</u>
		Total:	\$998.52

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

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

Recommendation: Approve/Ratify warrant from District 40 numbered 1046 for the 2007/08 school year in the amount of \$998.52.

GC:dlh  
Attachment

For Ledger 40

For the January 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1046 through 1046  
for the total amount of \$998.52

Dates from: November 20, 2007 through January 2, 2008

Ledger 40:

Fund: 0101	General Fund	998.52
TOTAL:		<u>998.52</u>

FUND: 0101 GENERAL

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4000005	5805	998.52	998.52	00001046V4000005 7100279

TOTAL FOR FUND: 0101 GENERAL 998.52

Object	Object Total
5805	998.52

TOTAL FOR FUND: 0101 GENERAL 998.52

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

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**SUBJECT:** APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 2 (OCTOBER 1, 2007-DECEMBER 31, 2007)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2007-December 31, 2007).

MD:cs



CONSENT ITEM

**DATE:** January 22, 2008

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

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

**SUBJECT:** **APPROVE/RATIFY JOE AHLERT AND DIANNA MULLEN TO ATTEND THE CALIFORNIA PUBLIC EMPLOYERS EMPLOYEES HEALTH CARE COALITION CONFERENCE IN LAS VEGAS, NEVADA ON JANUARY 17-18, 2008**

Background: The California Public Employers Employees Health Care Coalition, 10<sup>th</sup> Annual Training Conference, will be held on January 17-18, 2008 in Las Vegas, Nevada. "Healthcare at a Cross Roads- Pathways for Success" is the theme for the 2008 Conference.

The conference will include a program with three tracks to choose from and features speakers on a variety of topics. Mr. Ahlert and Ms. Mullen will have the opportunity to network with colleagues from across the State.

Rationale: This conference is designed to meet the specific needs of multiemployer and public sector plan trustees and administrators, health and welfare committee members, insurance committee members and others who are involved in the overall management and administration of benefits, medical plans, health insurance and related financial matters.

Funding: Free of charge to trustees of the Metropolitan Employees Benefits Association (MEBA).

Recommendation: Approve/Ratify Joe Ahlert and Dianna Mullen to attend the California Public Employers Employees Health Care Coalition Conference in Las Vegas, Nevada on January 17-18, 2008.

MD:cs

CONSENT ITEM

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Lourene Happoldt, Director, Student Support Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH MOBILITY OPPORTUNITIES VIA EDUCATION/EXPERIENCE (M.O.V.E. INTERNATIONAL) TO TRAIN MODERATE/SEVERE STAFF ON JANUARY 25, 2008**

Background: This request for an independent contract provides for training of moderate/severe staff at Woodcrest School and Nicolas Junior High School in the M.O.V.E. Program. This program is utilized in the County Profoundly Severe Program and Fullerton School District is receiving requests for students within our Moderate/Severe Program to be placed in the County program solely on the desire to have the student participate in the M.O.V.E. Program. Given the opportunity to have District staff trained in the program will enable students to remain in their home program. This contract provides for training and materials as well as mileage and travel time for the consultant.

Rationale: It is cost effective to have students remain in their home district program and receive services through training and District staff. Currently, placement in the County program costs the District above \$37,600.00. Based upon the training cost and materials, this is an excellent investment to maintain defensible programs.

Funding: Total cost of this contract is not to exceed \$2,700.00 budgeted in account number 0142054201-5805.

Recommendation: Approve Independent Contractor Agreement with Mobility Opportunities Via Education/ Experience (M.O.V.E. International) to train moderate/severe staff on January 25, 2008.

LH:vr  
Attachment

#1y

### INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and MOVE International NAME OF CONTRACTOR 1300 17<sup>th</sup> Street Bakersfield, CA 93301 (681) 636-4045 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:

Furnish a certified MOVE International Trainer<sup>®</sup> to conduct a 1-day "Basic Provider" training on the MOVE (Mobility opportunities Via Education) Program.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on January 25, 2008, and will diligently perform as required and complete performance by January 25, 2008.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed \_\_\_\_\_

\$2,000 plus \$75 per person trained over the  
1st 25 attendees

Dollars (\$\_\_\_\_\_).

DISTRICT shall pay CONTRACTOR according to the following terms and conditions:  
within 30 days of receipt of invoice.

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: meals & travel and lodging for the MOLE International Trainer (mileage at current IRS rate)

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. Requesting Agency acknowledges that MOVE International makes no representation or warranty regarding the success or outcome of the application of the M.O.V.E. Curriculum to any particular person. Requesting Agency acknowledges that the copyright to any materials presented by the MOVE International Trainer lies at all times with MOVE International, and Requesting Agency will not duplicate, publish, modify or publicly perform or display any such materials without the express written permission of MOVE International. In addition, Requesting Agency will not videotape, audiotape or otherwise record or broadcast the training event in any format, nor will it permit others attending the training event to do so, without the prior written permission of MOVE International.

9. 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 \_\_\_\_\_ ( \_\_\_\_\_ ) 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 \_\_\_\_\_ ( \_\_\_\_\_ ) 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.

10. Mutual Parties Hold Harmless. CONTRACTOR and DISTRICT <sup>each DWS</sup> agrees to and does hereby indemnify, hold harmless and defend the <sup>other party</sup> CONTRACTOR and the <sup>party's DWS</sup> 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 <sup>DWS</sup> ~~CONTRACTOR or DISTRICT~~ <sup>indemnifying party</sup>, or any person, firm or corporation employed by the <sup>DWS</sup> ~~CONTRACTOR or DISTRICT~~ <sup>indemnifying party</sup>, either directly or by independent contract, <sup>DWS</sup> ~~upon or in connection with the services~~ <sup>as a result of</sup> 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 ~~CONTRACTOR or DISTRICT~~ <sup>indemnifying party</sup> or its officers, employees or agents.

act or omission of the other party in connection with the DWS

(b) Any injury to or death of any persons, including the CONTRACTOR or DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or <sup>DWS</sup> omission of the <sup>indemnifying party</sup> ~~CONTRACTOR or DISTRICT~~, or any person, firm or corporation employed by the <sup>DWS</sup> ~~CONTRACTOR or DISTRICT~~ <sup>indemnifying party</sup>, 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 ~~CONTRACTOR~~ or its officers, employees or agents.

*Indemnifying Party*

*D/S*

(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.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of 2 million Dollars (~~\$1,000,000~~) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than requested CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-(30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy. [Please check with DISTRICT's Risk Manager regarding any and all insurance provisions.]

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

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.

19. 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) 447-7450  
Attn: Lourene Happoldt, Director of  
Special Services

CONTRACTOR: MOVE International  
1300 17<sup>th</sup> Street  
Bakersfield, CA 93301  
(661) 636-4045  
Attn: Dave Schreuder, Executive Director,  
MOVE International

20. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 22<sup>nd</sup> DAY of January, 2008.

Fullerton School District  
(Name of District)

MOVE International  
(Contractor Name)

By:

By:

Signature

Signature

Lourene Happoldt  
Typed Name

Dave Schreuder  
Typed Name

Director of Special Services  
Title

Executive Director, MOVE International  
Title

*on file*

Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**SUBJECT:** APPROVE/RATIFY RATE INCREASE FOR RUTAN & TUCKER, LLP,  
EFFECTIVE JANUARY 1, 2008

Background: The law firm of Rutan & Tucker, LLP has provided legal services for the Fullerton School District for many years for a variety of District issues. The last rate increase requested by Rutan & Tucker was in January 2007. At this time, the firm is requesting a rate increase from \$210 per hour to \$215 per hour. This hourly rate is a composite rate for all Rutan & Tucker attorneys and became effective January 1, 2008. A new contract, including the proposed new rates, is attached for Board information.

Rationale: The professional assistance of a law firm experienced in school district business is vital to the stability of the various functions of the Fullerton School District. If the District chooses to continue to do business with this legal firm, the cost increase needs Board approval.

Funding: General Fund (01), Capital Facilities Fund (25), and Self-Insurance Funds (67-68).

Recommendation: Approve/Ratify a rate increase for Rutan & Tucker, LLP, effective January 1, 2008.

GC:jw  
Attachment

## AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is entered into this 1st day of January, 2008, by and between FULLERTON SCHOOL DISTRICT (District) and RUTAN & TUCKER, LLP (Attorney).

1. In consideration of the services to be rendered by Attorney at the request and direction of District, and pursuant to Education Code Sections 35041.5, 35204 and 35205, District hereby retains Attorney for the purpose of negotiation with developers, formation of community facilities districts (CFD's), rendering opinions, undertaking consultations, representation before administrative bodies, preparing and conducting litigation, and for any other legal services or matters which may arise as deemed appropriate by District's governing board.

2. Services to be performed by Attorney shall be provided at the composite rate of \$215.00 per hour. L. Ski Harrison and David Larsen shall be the primary attorneys assigned to provide legal services to District. Billing rates are generally reviewed and modified each year in the month of January; however, Attorney agrees to hold the rate set forth in this Agreement firm until January 2009. District shall pay and reimburse Attorney for any direct costs and expenses incurred in the course of rendering said services, including without limitation, duplication fees, long distance telephone calls, messenger services, overnight delivery charges, and out-of-area travel charges approved in advance by District. Attorney shall prepare monthly statements for the services rendered pursuant hereto during the preceding month, and District shall pay the same upon presentation. Attorney time is billed in tenths of an hour with a description of services rendered by attorney and date.

3. For formation of community facilities districts (CFD's) the following scale shall be utilized:

One percent (1%) of the first million dollars; plus .5 percent (0.5%) of the next four million dollars; plus .25 percent (0.25%) of any amount thereafter, but in no instance less than forty thousand dollars.

Compensation for Attorney shall be at the time of bond sales and from the proceeds of the bonds, unless there have been advances from a developer to pay these services. The above scale shall apply to each bond sale, and additional mutually agreed upon fees may be charged if unusual circumstances exist which make that formation of the CFD and the sale of the bonds more difficult than usual, such as escrowing of bond proceeds.

4. Attorney shall serve under the terms of this Agreement at the will of District, and District hereby reserves the right to terminate the Agreement upon written notice to Attorney. Attorney reserves the right to withdraw its representation of District at any time Attorney deems necessary or advisable upon written notice to District, subject to the Code of Professional Responsibility.

5. This Agreement shall supersede and replace any and all other agreements between the parties.

6. Retainer of Attorney as provided for herein shall not prevent Attorney from continuing as attorney for any parties which may currently have disputes, legal or otherwise, with District which are not in any way connected with, or do not involve the subject matter of this Agreement; nor will such Agreement prevent Attorney from acting as attorney for clients having future disputes with District legal or otherwise, which are not in any way connected with

and do not involve the subject matter of this retainer, even though the same may result in litigation.

7. Unless terminated by one of the parties under Paragraph 3 hereof, this Agreement shall continue to full force and effect from year to year.

8. Pursuant to California Business and Professions Code, this will confirm that Attorney maintains errors and omissions insurance coverage applicable to all services to be rendered by Attorney to District.

Dated: \_\_\_\_\_, 2008

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Dr. Gary Cardinale  
Assistant Superintendent, Business Services

Dated: \_\_\_\_\_, 2008

RUTAN & TUCKER, LLP

By: \_\_\_\_\_  
L. Ski Harrison

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**SUBJECT:** APPROVE/RATIFY RATE INCREASE FOR BOWIE, ARNESON, WILES & GIANNONE, ATTORNEYS AT LAW, EFFECTIVE JANUARY 1, 2008

Background: The firm of Bowie, Arneson, Wiles & Giannone has provided legal services for the Fullerton School District for many years on a variety of District facility issues primarily related to Measure CC and Proposition 39 compliance requirements and bond issuances. The current fee schedule for Bowie, Arneson, Wiles & Giannone was established in February 2007 when the Board of Trustees approved the firm’s contract. (*Copy of 2007 Agreement attached.*) The requested increase in fees would establish a range of hourly rates from \$78.00 per hour for paralegals through \$228.00 per hour for partners.

	<u>Proposed Rates</u>	<u>Existing Rates</u>
<i>Partners</i>	<i>\$228.00 per hour</i>	<i>\$220.00 per hour</i>
<i>Senior Associates</i>	<i>\$207.00 per hour</i>	<i>\$200.00 per hour</i>
<i>Associates</i>	<i>\$192.00 per hour</i>	<i>\$185.00 per hour</i>
<i>Paralegals</i>	<i>\$ 78.00 per hour</i>	<i>\$ 75.00 per hour</i>
<i>Law Clerks</i>	<i>\$125.00 per hour</i>	<i>\$125.00 per hour</i>

Rationale: The professional assistance of a law firm experienced in the area of general obligation bonds is necessary to assure the District follows legal requirements of Proposition 39 and any other legislation impacting facility issues. If the District wishes to continue to do business with this legal firm, Board approval of the rate increase is required.

Funding: General Fund (01) and Special Reserve for Capital Outlay Projects Fund (40).

Recommendation: Approve/Ratify rate increase for Bowie, Arneson, Wiles & Giannone, Attorneys at Law, effective January 1, 2008.

GC:jw  
Attachment

(Note: Agreement approved  
January 30, 2007.)

AGREEMENT BETWEEN  
FULLERTON SCHOOL DISTRICT AND  
BOWIE, ARNESON, WILES & GIANNONE  
FOR GENERAL LEGAL SERVICES

**THIS AGREEMENT**, is made and entered into this 1st day of February 2007, by and between **FULLERTON SCHOOL DISTRICT**, a school district organized and existing under the laws of the State of California, hereinafter referred to as "District", and **BOWIE, ARNESON, WILES & GIANNONE**, Attorneys at Law, whose offices are located at 4920 Campus Drive, Newport Beach, California, hereinafter referred to as "Attorneys".

**RECITALS:**

**WHEREAS**, District desires to retain Attorneys for the purpose of providing general legal services as requested by District, in its sole discretion, from time to time including, but not by way of limitation, legal services pertaining to general operation of school facilities, construction, land acquisition, condemnation, environmental matters, matters relating to community facilities districts, and any litigation matters, as well as advice with regard to such other matters that may arise from time to time (herein referred to as "General Legal Services").

**NOW, THEREFORE**, in consideration of the promises, covenants and conditions set forth herein, the parties hereto do mutually agree as follows:

1. District hereby retains Attorneys to provide the herein described General Legal Services. Attorneys agree to render and perform the General Legal Services as requested by District on the basis set forth in this Agreement. Attorneys do not and will not represent property owners and developers. Additionally, Attorneys agree to not provide such services or become legal counsel to any potentially adverse public agencies without the written consent of District.
2. Attorneys agree to confer with staff of the District, give required legal advice and prepare all necessary documents as may be requested by District from time to time relative to the General Legal Services. District retains the right to approve attorney selection for specific items requiring legal advice.
3. If requested by District, Attorneys, in conjunction with the staff of District, shall prepare various informal or formal written reports to the Board of Education of District together with various recommendations in regard to the General Legal Services and related matters as well as meet, confer and negotiate with other parties or public agencies on behalf of District. The General Legal Services also may include, but not be limited to, the review, preparation and negotiation of written agreements; the making of appearances on behalf of District and the initiation or defense of litigation or administrative proceedings.
4. As payment in full for the General Legal Services provided pursuant to this Agreement, Attorneys shall furnish to District a request for payment with such reasonable detail as is requested by District at the conclusion of each billing period

during a calendar month. This shall include an itemization by attorney, date and description of work in regard to the General Legal Services whether or not a charge has been made to District for the work reflected as being provided pursuant to the request for General Legal Services by the District or its staff. Any such amounts shall be billed and paid monthly by District. All statements shall be in a form and in such detail as desired by District.

Services to be provided by Attorney hereunder shall be billed at the hourly rate as follows:

Partners	\$220.00 per hour	(Note: 2007 Rates)
Senior Associates	\$200.00 per hour	
Associates	\$185.00 per hour	
Paralegals	\$ 75.00 per hour	

Commencing with the billings received by District in January of 2008 and annually thereafter, or as otherwise agreed by District, Attorneys may revise such hourly rates for General Legal Services in an amount not in excess of three and one-half percent (3-1/2%) per year subject to the right of District to disapprove such annual adjustment in the thirty (30) days following any such adjustment by Attorneys of the specified hourly rates.

5. In addition to the foregoing hourly rates for the General Legal Services provided by Attorneys, Attorneys shall be reimbursed for out-of-pocket expenses relative to telephone, copier, fax, computer-assisted legal research and messenger charges which are incurred in regard to providing the General Legal Services to District. Any other out-of-pocket costs to be reimbursed must be approved in advance by District.
6. Attorneys serve at the pleasure of the District and this Agreement may be terminated by either District or Attorneys ten (10) calendar days following the date of service of written notice of termination by the terminating party on the non-terminating party. In the event services are terminated, Attorneys shall be compensated for all General Legal Services previously rendered at the hourly rates specified in Section 4. of this Agreement. In accordance with the provisions of Education Code Section 17596, this agreement will terminate 60 months from the date of execution, unless sooner terminated by either party.



7. All notices, letters or other communications authorized or required by this Agreement shall be deemed transmitted, served and effective for all purposes on the date they are reduced to writing, deposited in the United States Mail, postage prepaid, and addressed as follows:

To District and its Officers:

Dr. Cameron McCune  
Superintendent  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

(Note: Previous Supt.)

To Attorneys:

Bowie, Arneson, Wiles & Giannone  
4920 Campus Drive  
Newport Beach, CA 92660

8. Attorneys at all times in the performance of this Agreement are independent contractors and not employees of the District and shall secure the payment of compensation for themselves and their employees in accordance with the provisions of the Labor Code Section 3700.
9. District agrees that in the event District is merged or consolidated with another public agency, such successor agency shall assume all obligation for payment of the outstanding unpaid principal amount of all General Legal Services and associated expenses owed Attorneys under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first herein written.

**FULLERTON SCHOOL DISTRICT**

By: \_\_\_\_\_  
Dr. Cameron McCune, Superintendent

(Note: Previous  
Superintendent)

**BOWIE, ARNESON, WILES & GIANNONE**

By: \_\_\_\_\_  
Partner

CONSENT ITEM

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

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

Alfred Acosta – Classes taken through Fullerton College. Contractor’s License Law and Residential Estimating. Total amount payable \$294.32.

Rachel Boecking – Books for classes taken through California State University, Long Beach. English 337 – Technology in the English Classroom, Introduction to World Religions II, Teaching and Learning in Democratic Society and American Educational History. Total amount payable \$164.86.

Priscilla Pintado – Classes taken through California State University, Fullerton. Special Education 317 – Exceptional Individual, Special Education 400 – Early Childhood Special Education and Special Education 421 – Work and Family of Individuals with Disabilities. Total amount payable \$500.00.

Michaela Sijen-Acosta - Classes taken through California State University, Fullerton. LBST-303 - Humanities and Arts and LBST-206 - Language Structure and Use. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

MD:KC:ph

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Tony Anderson, Chief Information Officer, Information Services  
**SUBJECT:** APPROVE AUTHORIZATIONS TO ORDER UNDER CALNET II STATE MASTER AGREEMENT FOR TELECOMMUNICATIONS SERVICES

Background: The CalNet II contract is a State master agreement that was competitively bid by the state of California and offers public sector entities a full suite of telecommunications services at very competitive prices. The Fullerton School District has been receiving telecommunications services under the original CalNet agreement since 2001. The original CalNet agreement is ending this year, and the CalNet II agreement replaces it. The MSA 1 agreement covers voice and data services (including frame relay and ATM). The MSA 2 agreement covers long distance service.

These agreements are five-year agreements with the possibility of the State extending the agreements an additional two years. The agreements commence July 1, 2008, and the District is required to receive services designated in the agreements exclusively from AT&T for a period of two years. There is a significant termination penalty if the District elects to terminate the agreements prior to the completion of the two-year period. After this period, the District is free to seek these services elsewhere with no penalties.

Rationale: The CalNet II State master agreement provides public sector agencies with telecommunications services at significantly reduced rates. By approving these authorizations now, telecommunications services can be transitioned to the CalNet II agreement and can also be further discounted through the Erate and California Teleconnect Fund programs.

Funding: Telecommunications services are budgeted in a variety of restricted and unrestricted District programs.

Recommendation: Approve authorizations to order under CalNet II State master agreement for telecommunications services.

Attachments

## EXHIBIT A-2 Universal Service Fund (E-Rate)

### AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at [www.stnd.dts.ca.gov](http://www.stnd.dts.ca.gov).

**Fullerton School District** ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Customer intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this Authorization to Order shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Customer for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.

5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.
6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Fullerton School District

1401 W. Valencia Drive

Fullerton, California 92833

Attn: Insert Customer contact & title (if given)

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

Non-State Agency:

\_\_\_\_\_

\_\_\_\_\_

By:

By:

\_\_\_\_\_

\_\_\_\_\_

Title:

Title:

\_\_\_\_\_

\_\_\_\_\_

Date Signed:

Date Signed:

\_\_\_\_\_

\_\_\_\_\_

Approved By:

Department of Technology Services,  
Statewide Telecommunications and Network Division

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

<b>Selected Services</b>	<b>Voice Services - Core Services Products</b>	<b>Customer Initials</b>
<input checked="" type="checkbox"/>	<b>Bus Access Lines</b>	
<input checked="" type="checkbox"/>	<b>Central Office Exchange Basic Services (Centrex)</b>	
<input type="checkbox"/>	<b>Central Office Trunk Services</b> (SuperTrunk/PBX/DID)	
<input type="checkbox"/>	<b>Locally Based Automatic Call Distribution (ACD)</b> (Available Option w/CII Centrex)	
<input type="checkbox"/>	<b>Interactive Voice Response (IVR)</b>	
<input type="checkbox"/>	<b>Specialized Call Routing (Call Router)</b>	
<input type="checkbox"/>	<b>Computer Telephone Integration (CTI)</b> (CompuCall)	
<input checked="" type="checkbox"/>	<b>Voice Mail Services</b> (Available Option w/CII Exchange Svcs)	
<b>Selected Services</b>	<b>Data Services - Core Services Products</b>	<b>Customer Initials</b>
<input checked="" type="checkbox"/>	<b>Data Transmission Services</b> (Analog Service, Carrier DS0 (ADN),Carrier DS1 (Hicap/T1),Carrier DS3)	
<b>Custom ATO Required</b>	<b>Gigabit Ethernet Metropolitan Area Network (MAN)</b> (GigaMAN, MON, OPT-E-MAN, CSME,EPLS-WAN, ESS-MAN)	<b>Custom ATO Required</b>
<input type="checkbox"/>	<b>Multi Protocol Label Switching (MPLS)</b> (AVPN, Network Based Firewall, ANIRA )	
<b>Custom ATO Required</b>	<b>Synchronous Optical Network (SONET)</b> (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	<b>Custom ATO Required</b>
<input type="checkbox"/>	<b>ISDN (BRI)</b>	
<input type="checkbox"/>	<b>ISDN (PRI)</b> (PBX/DID)	
<input type="checkbox"/>	<b>Switched 56/Switched Digital Services (SDS)</b>	
<input checked="" type="checkbox"/>	<b>Frame Relay &amp; ATM</b> (Managed or Non Managed)	
<input type="checkbox"/>	<b>Internet</b>	
<input type="checkbox"/>	<b>DSL</b> Agency Hosted (DSL)	
<input type="checkbox"/>	<b>DSL</b> DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	
<b>Included Services</b>	<b>Other Services - Core Services Products</b>	<b>Automatic Coverage</b>
	<b>IntraLata Calling (Local Usage Zone 1-3)</b> <b>(Included on CII Exchange Services)</b>	
	<b>Bldg. Wiring Services</b> <b>(Automatic Service Coverage on CII Svcs)</b> Jacks/Wiring Inside Wire Repair Plan(Voice)(If subscribed to) Inside Wire Repair Plan(Data)(If subscribed to)	



## EXHIBIT A-2 Universal Service Fund (E-Rate)

### AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 2 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at [www.stnd.dts.ca.gov](http://www.stnd.dts.ca.gov).

**Fullerton School District** ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Customer intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

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2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.

5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.
6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Fullerton School District

1401 W. Valencia Drive

Fullerton, California 92833

Attn: Insert Customer contact & title (if given)

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

Non-State Agency:

\_\_\_\_\_

\_\_\_\_\_

By:

By:

\_\_\_\_\_

\_\_\_\_\_

Title:

Title:

\_\_\_\_\_

\_\_\_\_\_

Date Signed:

Date Signed:

\_\_\_\_\_

\_\_\_\_\_

Approved By:

Department of Technology Services,  
Statewide Telecommunications and Network Division

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	<b>Long Distance Calling Services (Includes Intralata Toll)</b>	
<input type="checkbox"/>	<b>900 Services</b>	
<input type="checkbox"/>	<b>Automatic Call Distributor (ACD) Services</b>	
<input type="checkbox"/>	<b>Network Based Interactive Voice Response (IVR) Services</b>	
<input type="checkbox"/>	<b>Computer Telephone Integration (CTI) for Network Based ACD</b>	
<input type="checkbox"/>	<b>Toll Free Services</b>	
<input type="checkbox"/>	<b>International Toll Free Services</b>	
<input type="checkbox"/>	<b>Calling Card Services</b>	
<input type="checkbox"/>	<b>Pre-Paid Calling Services</b>	
<input type="checkbox"/>	<b>Network Audio Conferencing Service</b>	
<input type="checkbox"/>	<b>Network Conferencing (Web Conferencing)</b>	
<b>Included Services</b>	<b>Other Services - Long Distance Voice Services</b>	<b>Automatic Coverage</b>
	<b>Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring</b>	

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Tony Anderson, Chief Information Officer, Information Services  
**SUBJECT:** APPROVE 2008-2009 INTERNET NETWORK SUPPORT SERVICES AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Background: Fullerton School District contracts with the Orange County Department of Education (OCDE) for access to the Internet. In order to facilitate school district applications for Erate subsidies for Internet access, the OCDE provides the contract for these services at this time.

The Fullerton School District pays the OCDE an annual fee for providing access to the Internet for an unlimited number of computers throughout the District. The charge for Internet access in 2008-2009 is estimated to be no more than \$13,680.00. If the California K-12 High Speed Network receives State funding for these services, the charge to the District for Internet access will be waived.

Rationale: The OCDE provides unlimited Internet access for the District through its connection to the California K-12 High Speed Network. In addition, they provide technical support if problems arise. The OCDE has proven to be an excellent Internet Service Provider for the Fullerton School District.

Funding: The cost for Internet access through the Orange County Department of Education will not exceed \$13,680.00 for the 2008-2009 school year and will be budgeted in program 409.

Recommendation: Approve 2008-2009 Internet Network Support Services Agreement with the Orange County Superintendent of Schools.

Attachment

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

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

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

15 1.0 BASIS OF AGREEMENT. Provide Internet access and support to  
16 school districts within Orange County in accordance with the terms  
17 and conditions set forth in this AGREEMENT.

18 2.0 TERM. This AGREEMENT shall be in full force and effect for  
19 a period of one (1) year commencing July 1, 2008, and ending on June  
20 30, 2009.

21 3.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services  
22 rendered pursuant to Section 1.0 of this AGREEMENT a total amount  
23 not to exceed Thirteen thousand six hundred eighty dollars  
24 (\$13,680.00). Reimbursement for services will be based on the  
25 actual expenses incurred by SUPERINTENDENT in providing Internet  
access. The amounts listed below are estimated charges to the

1 SUPERINTENDENT for the 2008-2009 fiscal year and are based on the  
2 type, level, and number of services provided to DISTRICT. DISTRICT  
3 shall be notified in writing of any increase in charges incurred by  
4 SUPERINTENDENT in supporting the network that result from rate  
5 changes. DISTRICT agrees to pay SUPERINTENDENT the actual charges  
6 within thirty (30) days upon receipt of an itemized invoice in  
7 triplicate from SUPERINTENDENT. Charges shall be as follows:

<u>ITEM#</u>	<u>COST</u>	<u>DESCRIPTION OF SERVICE/SUPPORT</u>
--------------	-------------	---------------------------------------

9 **ANNUAL FEES**

10 1.	<u>\$ 13,680.00</u>	Internet Access Fee. DISTRICT will be billed 11 only if SUPERINTENDENT receives an invoice 12 from California K12 High Speed Network for 13 Internet access.
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12 **TOTAL FEES:           \$13,680.00**

14 4.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing  
15 technical support and assistance for Internet access between the  
16 DISTRICT and SUPERINTENDENT, provided however, that the availability  
17 or performance of this technical support service shall not be  
18 construed as altering or affecting SUPERINTENDENT'S obligations as  
19 set forth in this AGREEMENT. SUPERINTENDENT'S technical support via  
20 telephone shall be provided to DISTRICT without charge Monday  
21 through Friday from 8:00 A.M. - 5:00 P.M., excluding  
22 SUPERINTENDENT'S holidays.

23 5.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times  
24 shall be an independent contractor and shall be wholly responsible  
25 for the manner in which the services required by the terms of this  
AGREEMENT are performed. Nothing herein contained shall be

1 construed as creating the relationship of employer and employee, or  
2 principal and agent, between SUPERINTENDENT and DISTRICT.  
3 SUPERINTENDENT assumes the responsibility for the acts of its  
4 employees or agents as they relate to the services to be provided.  
5 SUPERINTENDENT, its officers, agents, and employees, shall not be  
6 entitled to any rights, and/or privileges of DISTRICT'S employees  
7 and shall not be considered in any manner to be DISTRICT'S  
8 employees.

9 6.0 HOLD HARMLESS.

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

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

24 7.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that  
25 they will not engage in unlawful discrimination of persons because



1 of race, color, religious creed, national origin, ancestry, physical  
2 handicap, medical condition, marital status, or sex of such persons.

3 8.0 APPLICABLE LAW. The services completed herein must meet the  
4 approval of the DISTRICT'S general right of inspection to secure the  
5 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree  
6 to comply with all federal, state and local laws, rules, regulations  
7 and ordinances that are now or may in the future become applicable  
8 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel  
9 engaged in operations covered by this AGREEMENT or occurring out of  
10 the performance of such operations.

11 9.0 ASSIGNMENT. Neither party shall subcontract or assign this  
12 AGREEMENT or the performance of any of the services set forth in  
13 this AGREEMENT without prior written approval of the non-assigning  
14 party.

15 10.0 TERMINATION. This AGREEMENT may be terminated by  
16 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of  
17 sixty (60) days prior written notice to the other party.

18 11.0 TOBACCO USE POLICY. In the interest of public health, the  
19 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
20 use of any tobacco products are prohibited in buildings and  
21 vehicles, and on any property owned, leased or contracted for by the  
22 SUPERINTENDENT. Failure to abide with conditions of this policy  
23 could result in the termination of this AGREEMENT.

24 12.0 NOTICES. All notices or demands to be given under this  
25 AGREEMENT by either party to the other shall be in writing and given  
either by: i) Personal service, or ii) U.S. Mail, mailed either by

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

9           DISTRICT: Fullerton School District  
10                       1401 West Valencia Drive  
11                       Fullerton, California 92833  
12                       Attn: \_\_\_\_\_

13           SUPERINTENDENT: Orange County Superintendent of Schools  
14                       200 Kalmus Drive  
15                       P. O. Box 9050  
16                       Costa Mesa, California 92628-9050  
17                       Attn: Patricia McCaughey

18 13.0       SEVERABILITY. If any term, condition or provision of this  
19 AGREEMENT is held by a court of competent jurisdiction to be  
20 invalid, void, or unenforceable, the remaining provisions will  
21 nevertheless continue in full force and effect and shall not be  
22 affected, impaired or invalidated in any way.

23 14.0       GOVERNING LAW. The terms and conditions of this AGREEMENT  
24 shall be governed by the laws of the State of California, with venue  
25 in Orange County, California.

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IN WITNESS WHEREOF, the Parties hereto have caused this

AGREEMENT to be executed.

DISTRICT: FULLERTON SCHOOL  
DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

BY: \_\_\_\_\_  
Authorized Signature

BY: \_\_\_\_\_  
Authorized Signature

PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

TITLE: \_\_\_\_\_

TITLE: Coordinator

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

Internet-FullertonSD(32511E) 09  
Zip9

CONSENT ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS FROM DISTRICT 48 NUMBERED 1069 THROUGH 1070 FOR THE 2007/08 SCHOOL YEAR IN THE AMOUNT OF \$169,881.86

Background: Board approval is requested for warrants numbered 1069 through 1070 for the 2007/08 school year. The total amount presented for approval is \$169,881.86. The warrant listing is attached.

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

01	General Fund	\$169,881.86
	Total:	<u>\$169,881.86</u>

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

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

Recommendation: Approve/Ratify warrants from District 48 numbered 1069 through 1070 for the 2007/08 school year in the amount of \$169,881.86.

GC:dlh  
Attachment

For Ledger 48

For the January 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1069 through 1070  
for the total amount of \$169,881.86.

Dates from: November 20, 2007 through January 2, 2008.

Ledger 48:

Fund: 0101	General Fund	169,881.86
TOTAL:		<u>169,881.86</u>

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V4800010	5800	130,710.59	168,919.27	00001069V4800004 7100280
		9510	38,208.68		48 4801681508515805
Taussig and Associate	V4800004	5805	962.59	962.59	00001070

TOTAL FOR FUND: 0101 General 169,881.86

Object	Object Total
5800	130,710.59
5805	962.59
9510	38,208.68

TOTAL FOR FUND: 0101 General 169,881.86

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

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.  
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 Joe Ahlert 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 Ellen Ballard and carried 5-0 to approve the consent items with the exception of 1a and 1k that were pulled.

Consent Items

Item 1a was pulled to be addressed following closed session.

- 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.

Item 1k was pulled from the Agenda.

- 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

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on November 27, 2007.

#### Recess to Closed Session

The Board recessed into closed session at 4:41 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 5:44 p.m., and Andy Montoya led the Pledge of Allegiance to the flag. President Duncan stated that in closed session the Board approved the Agreement between the Fullerton School District and employee number 9448.

#### Organization of the Board of Trustees

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to elect Lynn Thornley as the 2008 President of the Board of Trustees. The Board Members presented outgoing President Minard Duncan with a pen set made by District employee Bob Mastrodonato, and the Board thanked him for his leadership.

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to elect Hilda Sugarman as Vice President of the Board of Trustees. Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to elect Beverly Berryman as Clerk of the Board of Trustees.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to appoint Dr. Mitch Hovey as Secretary to the Board of Trustees.

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 5-0 to approve the following Regular 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.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to appoint Minard Duncan as representative for OCSBA Political Action Committee for 2008.

Moved by Beverly Berryman, seconded by Ellen Ballard and carried 5-0 to appoint Hilda Sugarman as representative for the County Committee on School District Organization for 2008.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to appoint Beverly Berryman as alternative representative for the County Committee on School District Organization for 2008.

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to appoint Minard Duncan as representative for the Fullerton Sister City Committee for 2008.

#### Introductions/Recognitions

##### Beechwood School Report

Principal Ramon Miramontes recognized staff members of Beechwood School and shared many of the events happening at Beechwood. Beechwood staff also discussed the art displayed on the Board Room walls.

##### National Blue Ribbon Award - Beechwood School

Principal Ramon Miramontes discussed the National Blue Ribbon School honor that was recently awarded to Beechwood School, and he introduced previous Principal of Beechwood, Sue Faassen.

##### Golden Bell Award - Arts LAB

Coordinator of Fine Arts, Lauralyn Eschner, stated she is proud that the Arts LAB (Learning Activities Bus) was awarded the Golden Bell Award at the annual California School Boards Association Conference. Ms. Eschner also discussed the \$11,000 grant the All the Arts for All the Kids Foundation received from Rotary that will be used for a bus and at the junior highs.

#### Superintendent's Report

Dr. Hovey's report: enjoyed attending the Laguna Road School 4th Grade Christmas Program and thanked Principal Harold Sullivan; enjoyed the opportunity, along with Ellen Ballard, to speak to Rolling Hills School 5th grade students about their Armenian heritage and culture; thanked Downey Savings for last week's Downey Savings Banking Basics Award Program and commented it was very well done and was enjoyable to see many students honored; also enjoyed the many things he and the Board learned at the California School Boards Association annual conference in San Diego; the Budget Advisory Committee met on November 28 and was attended by approximately 100 persons, and he commented that tomorrow, December 12, is the second Budget Advisory Committee meeting; stated this is the last Board Meeting of the calendar year and wished everyone a wonderful holiday season.

### Information from the Board of Trustees

Trustee Ballard's report: stated this has been a fabulous year beginning with the hiring of Dr. Hovey, the Golden Bell Award for the Arts LAB, Richman School being removed from Program Improvement status, Raymond School receiving a Special Academic Achievement Award, a National Blue Ribbon award for Beechwood School; Mrs. Ballard wished everyone a wonderful Christmas.

Trustee Berryman's report: stated she learned a lot at the California School Boards Association's annual conference, attended many workshops, and the highlight was to see the Laguna Road students showcasing what they could do on their computers; attended the Nicolas Knights of the Roundtable event where students are recognized for their character and improvement in scores; enjoyed seeing the kids engaged at the Hermosa Drive School Volcano Mania event; stated that Nicolas Junior High students won the Lou Correa "There Oughta Be a Law" contest.

Trustee Duncan's report: attended the Nicolas Knights of the Roundtable event where students were rewarded for kindness, compassion, and responsibility; stated he and Trustee Ballard enjoyed playing golf yesterday at Laguna Road School's fundraiser; commented the Hermosa Drive School Volcano event was really great.

Trustee Sugarman wished everyone a happy holiday season and stated she appreciated their attendance this evening.

### Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya's report: thanked the Board and Superintendent for the sympathy plant and card he received; presented the Board with California Teachers Association versions of "Healthy Air for Healthy Kids" and information regarding asthma as it relates to ADA; stated FETA has collected gifts to donate to Florence Crittenton Services.

CSEA President Joe Ahlert's report: stated that Fullerton Interfaith Emergency Services is the CSEA chosen charity this year; is proud to report that CSEA stocked and manned evacuation centers in several counties earlier this year; commented that in the November/December 2007 issue of the CSEA Focus Magazine, there is an article on Lacy Gillespie who was his mentor during his internship as well as an article on CSEA Activist of the Year, Ben Valdepena, of the Yucaipa Calimesa School District; wished everyone happy holidays.

### Action Items

#### 2a. Adopt Resolution No. 07/08-13

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to 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

Dr. Gary Cardinale, Becky Silva, and Suwen Su presented the First interim Financial Report for 2007/08 that included 1) the First Interim Budget, 2) the Cost by Bargaining Unit, 3) the 85% Calculation, 4) the Multi-Year Projections, and 5) the Next Steps. Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to 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

Lauralyn Eschner presented information regarding the planned Music Bus that will provide students opportunities to explore instrumental, vocal, and digital music. Ms. Eschner stated the \$70,000 awarded to the All the Arts Foundation, that will be donated to the District, will fund the cost of the bus. Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to 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

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to 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

Mr. Mark Douglas presented this Policy for First Reading.

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

There were no requests.

Adjournment

President Duncan adjourned the Regular meeting on December 11, 2007 at 7:29 p.m.

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Beverly Berryman, Clerk, Board of Trustees

ACTION ITEM

**DATE:** January 22, 2008

**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:** **ADOPT RESOLUTION #07/08-14 ARTS AND MUSIC BLOCK GRANT FOR ALLOCATION OF FUNDS**

Background: The California Department of Education has allocated ongoing funding via the Arts and Music Block Grant. This funding can be used only for specific reasons which include the hiring of additional staff, the purchase of new materials, books, supplies and equipment, and implementing or increasing staff development opportunities to support standards-aligned arts and music instruction. These funds are to supplement, not supplant expenditures for dance, music, theatre and the visual arts.

Districts may elect to allocate this funding specifically to support Districtwide visual and performing arts programs. To this end, teachers' needs assessments have been conducted, the proposed expenditures shared and support secured from the principals. In addition, all School Site Councils have been apprised of the content of the proposed resolution. The final step is for the Board of Trustees to adopt a resolution at a public meeting to specify how the funds will be allocated in support of Districtwide visual and performing arts programs.

Rationale: In order to enhance, sustain, and enrich existing programs and to further sequential standards-based instruction and professional development in the visual and performing arts programs, Fullerton School District is electing to support District and site visual and performing arts programs in a unified manner. This will ensure that the funds are consistently used to further the District's standards-based curriculum.

Funding: Not applicable.

Recommendation: Adopt Resolution #07/08-14 Arts and Music Block Grant for allocation of funds.

LC:LE:nm  
Attachment

FULLERTON SCHOOL DISTRICT  
BOARD OF TRUSTEES

RESOLUTION #07/08-14  
ARTS AND MUSIC BLOCK GRANT AWARD  
ALLOCATION OF FUNDS

WHEREAS, the arts are an important part of a well-rounded, complete education for every student;  
and

WHEREAS, the arts teach creativity, discipline and teamwork which will prepare students to excel  
generally in the creative jobs of the future; and

WHEREAS, arts education provides specific, direct training for jobs in the flourishing arts industry in  
California; and

WHEREAS, the knowledge and skills gained from education in the arts engage students in the  
learning process, foster critical thinking and problem solving skills, and improve performance in other  
core subject areas; and

WHEREAS, the State of California has established an Arts and Music Block Grant Program; and

WHEREAS, the Arts and Music Block Grant will provide ongoing funding for materials, books,  
supplies, and equipment, hiring additional staff and implementing or increasing professional  
development opportunities as necessary to support standards-aligned arts and music instruction; and

WHEREAS, these funds are to supplement, not supplant expenditures for dance, music, theatre, and  
visual arts; and

WHEREAS, by February 2, 2008, the governing board of each school district will provide a summary  
report to the Department of Education of how these funds were expended or are proposed to be  
expended, and the number of students and grade levels served.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees will appropriate the Arts and  
Music Block Grant funding to support things such as the hiring of necessary Visual and Performing  
Arts Specialist, staff development in the visual and performing arts, and the purchase of materials,  
books, supplies and equipment to support standards-aligned arts and music instruction.

Ayes:

Noes:

Absent:

I, Mitch Hovey, Secretary to 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 the regular meeting thereof held on the 22nd day of January 2008, and passed by a  
\_\_\_\_\_ vote of said Board.

IN WITNESS WHEREOF this 22nd day of January 2008.

---

Lynn Thornley, President  
Fullerton School District

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Mitch Hovey, Secretary  
Fullerton School District

ACTION ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services  
**PREPARED BY:** Jennifer Shepard, Director, Educational Services  
**SUBJECT:** **ADOPT RESOLUTION #07/08-15 SUPPORT FOR AB 333 SCHOOL LIBRARY ONLINE DATABASES**

Background: Assembly Bill 333, School Library Equitable Access to Digital Education Resources, would allocate funds for subscriptions to safe, high quality online magazines, newspapers, encyclopedias and databases for all of California's K-12 students in public school libraries. The State purchase of school library online databases would provide economy-of-scale purchasing costs, assure Internet safety by using professionally edited online periodicals available only by subscription, provide equity of access for students and improve student learning through age and grade appropriate resources that align with State content standards. AB 333 would be of great assistance to every school in the State of California.

Forty-eight states provide students with equitable access to rich collections of electronic resources.

Rationale: The Fullerton School District students would benefit from equitable access to electronic resources to enhance educational experiences and support academic achievement.

Funding: Not applicable.

Recommendation: Adopt Resolution #07/08-15 support for AB 333 School Library Online Databases.

LC:JS:dp  
Attachment

FULLERTON SCHOOL DISTRICT  
BOARD OF TRUSTEES

RESOLUTION 07/08-15 SUPPORT FOR AB 333  
SCHOOL LIBRARY ONLINE DATABASES

WHEREAS, CALIFORNIA STUDENTS DESERVE: Equitable access to quality controlled online resources for all students in all schools; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Internet safety for all students; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Access to authoritative, current, accurate and high quality data bases; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Information resources that span all state academic content standards; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Information resources appropriate for all age, grade and skill levels; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Educational and curricular resources with tested accuracy and validity; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: A variety of formats including audio, video, photographic and primary source documents; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Resources in multiple languages; and

WHEREAS, CALIFORNIA STUDENTS DESERVE: Search tools and screens compliant with the Americans with Disabilities Act; and

WHEREAS, A STATE PURCHASE OF ONLINE SUBSCRIPTION DATABASES greatly reduces the cost of each subscription, enabling our schools to invest in additional library resources for our students.

NOW THEREFORE BE IT RESOLVED, that the Fullerton School District Board of Trustees supports AB 333 – School Libraries: Online Databases and urges its passage by both houses of the legislature and signing into law by the Governor.

Ayes:

Noes:

Absent:

I, Mitch Hovey, Ed.D., Secretary to 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 the regular meeting thereof held on the 22nd day of January 2008, and passed by a \_\_\_\_\_ vote of said Board.



IN WITNESS WHEREOF this 22nd day of January, 2008.

---

Lynn Thornley, President  
Fullerton School District

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Mitch Hovey, Ed.D., Secretary  
Fullerton School District

ACTION ITEM

**DATE:** January 22, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent  
Personnel Services  
**SUBJECT:** APPROVE BOARD POLICY NO. 4056.2 RECOGNITIONS BY, AND AWARDS FROM, THE BOARD OF TRUSTEES

Background: This board policy was presented to the Board of Trustees as a first reading on December 11, 2007.

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 for final approval.

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: Approve Board Policy No. 4056.2 Recognitions by, and Awards from, the Board of Trustees.

MD:cs  
Attachment

# FULLERTON SCHOOL DISTRICT

**ALL PERSONNEL**

**Policy No.: 4056.2**

**Recognition by and Awards from the Board of Trustees**

**Board Adopted:**

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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

FULLERTON SCHOOL DISTRICT  
Fullerton School District (District 22)  
Community Facilities District 2000-01 (Van Daele/District 40)  
Community Facilities District 2001-01 (Amerige Heights/District 48)

BOARD AGENDA ITEM #2d

ACTION ITEM

**DATE:** January 22, 2008

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

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

**PRESENTED BY:** Suwen Su, Director, Business Services

**PREPARED BY:** Becky Silva, Assistant Director, Business Services

**SUBJECT:** HEAR PRESENTATION AND ACCEPT REPORT OF 2006/07 REGULAR AUDIT AND FINANCIAL AND PERFORMANCE AUDITS REQUIRED BY PROPOSITION 39

Background: The Fullerton School District's annual financial transactions are audited every year by an independent auditing firm as required by Education Code 41020. With the passage of Fullerton School District's Bond Measure CC in March 2002, Financial and Performance Audits are also to be conducted on an annual basis. These Financial and Performance Audits are legal requirements of Proposition 39 whereby the Board of Trustees must authorize annual independent Financial and Performance Audits to ensure that proceeds from the sale of bonds have been expended on projects included in the Bond Measure.

On March 22, 2005, the firm of Nigro, Nigro & White, PC was selected to conduct all District Audits for the years 2004/05, 2005/06 and 2006/07. A member of the auditing firm of Nigro, Nigro & White will present all Audit results and respond to any specific questions the Board might have regarding these Audits. A copy of each audit report for the 2006/2007 fiscal year is attached.

Rationale: The District is fulfilling the legal requirements of Proposition 39 which state that the Board of Trustees must authorize annual independent Financial and Performance Audits to ensure that proceeds from the sale of bonds have been expended on projects included in the Bond Measure. The District's financial transactions are audited annually by an independent auditing firm as required by Education Code 41020.

Funding: Not applicable.

Recommendation: Hear presentation and accept report of 2006/07 regular audit and financial and performance audits required by Proposition 39.

GC:SS:BS:dlh  
Attachments

**FULLERTON  
SCHOOL DISTRICT  
COUNTY OF ORANGE  
FULLERTON, CALIFORNIA  
AUDIT REPORT  
June 30, 2007**

**FULLERTON SCHOOL DISTRICT**  
**AUDIT REPORT**  
**June 30, 2007**

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**CONTENTS**

	<u>Page</u>
<b>FINANCIAL SECTION</b>	
Independent Auditors' Report.....	1
Management's Discussion and Analysis.....	3
Basic Financial Statements:	
Government-wide Financial Statements:	
Statement of Net Assets .....	12
Statement of Activities .....	13
Fund Financial Statements:	
Balance Sheet – Governmental Funds.....	14
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Assets .....	15
Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds.....	16
Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances to the Statement of Activities .....	17
Statement Net Assets – Proprietary Funds.....	18
Statement of Revenues, Expenditures, and Changes in Net Assets – Proprietary Funds.....	19
Statement of Cash Flows - Proprietary Funds.....	20
Statement of Fiduciary Net Assets.....	21
Statement of Changes in Fiduciary Net Assets .....	21
Notes to Financial Statements .....	23

**FULLERTON SCHOOL DISTRICT**  
**AUDIT REPORT**  
**June 30, 2007**

---

**CONTENTS**  
**(Continued)**

	<u>Page</u>
<b>REQUIRED SUPPLEMENTARY INFORMATION</b>	
Budgetary Comparison Schedule – General Fund .....	51
<b>SUPPLEMENTARY INFORMATION</b>	
Local Education Agency Organization Structure .....	52
Schedule of Average Daily Attendance .....	53
Schedule of Instructional Time .....	54
Schedule of Financial Trends and Analysis .....	55
Schedule of Expenditures of Federal Awards .....	56
Reconciliation of Annual Financial and Budget Report With Audited Financial Statements .....	57
Schedule of Excess Sick Leave .....	58
Note to the Supplementary Information .....	59
<b>OTHER INDEPENDENT AUDITORS' REPORTS</b>	
Report on Internal Control over Financial Reporting and on Compliance and on Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i> .....	60
Report on Compliance with Requirements Applicable to Each Major Program and Internal Control over Compliance in Accordance with OMB Circular A-133 .....	62
Auditors' Report on State Compliance .....	64
<b>FINDINGS AND QUESTIONED COSTS SECTION</b>	
Schedule of Audit Findings and Questioned Costs .....	66
Summary Schedule of Prior Audit Findings .....	70



A Professional  
Accountancy Corporation

Board of Trustees  
Fullerton School District  
Fullerton, California

## INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Fullerton School District, as of and for the year ended June 30, 2007, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Fullerton School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

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Board of Accountancy

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

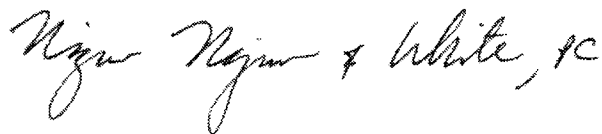
In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Fullerton School District, as of June 30, 2007, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.



In accordance with *Government Auditing Standards*, we have also issued our report dated November 24, 2007 on our consideration of the Fullerton School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The management's discussion and analysis on pages 3 through 11 and budgetary comparison information on page 51 are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States. We have applied certain limited procedures, consisting principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise Fullerton School District's basic financial statements. The other supplementary information listed in the table of contents, including the Schedule of Expenditures of Federal Awards, which is required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

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

Murrieta, California  
November 24, 2007

## *Management's Discussion and Analysis*

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**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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This discussion and analysis of Fullerton School District's financial performance provides an overview of the District's financial activities for the fiscal year ended June 30, 2007. Please read it in conjunction with the District's financial statements, which immediately follow this section.

**FINANCIAL HIGHLIGHTS**

- The District's total net assets increased slightly from last year. Total net assets increased 4.0% over the course of the year.
- Overall revenues were \$125.4 million, \$2.9 million more than expenses.
- The total District-wide expenses were \$122.5 million. Because a portion of these costs was paid for with charges, fees, and federal and state categorical programs, the net cost that required unrestricted funding was \$90.2 million.
- The District decreased its outstanding long-term debt \$1.2 million or 1.7%. This was primarily due to principal payments made.
- Second period (P2) average daily attendance (ADA) decreased by 260, or 1.9%.

**OVERVIEW OF THE FINANCIAL STATEMENTS**

This annual report consists of three parts – management discussion and analysis (this section), the basic financial statements, and required supplementary information. The basic financial statements include two kinds of statements that present different views of the District:

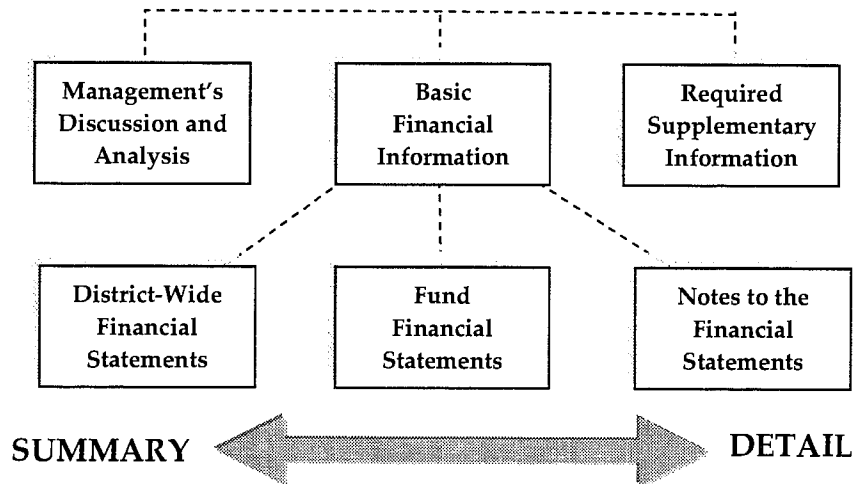
- The first two statements are *district-wide financial statements* that provide both short-term and long-term information about the District's overall financial status.
- The remaining statements are *fund financial statements* that focus on individual parts of the District, reporting the District's operations in more detail than the district-wide statements.
  - The *governmental funds* statements tell how basic services like regular and special education were financed in the short term as well as what remains for future spending.
  - Short and long-term financial information about the activities of the District that operate like businesses (self-insurance funds) are provided in the *proprietary funds statements*.
  - *Fiduciary funds* statements provide information about the financial relationships in which the District acts solely as a trustee or agent for the benefit of others to whom the resources belong.

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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The financial statements also include *notes* that explain some of the information in the statements and provide more detailed data. Figure A-1 shows how the various parts of this annual report are arranged and related to one another.

**Figure A-1. Organization of Fullerton School District's Annual Financial Report**



**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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Figure A-2 summarizes the major features of the District's financials statements, including the portion of the District's activities they cover and the types of information they contain.

**Figure A-2. Major Features of the District-Wide and Fund Financial Statements**

<b>Type of Statements</b>	<b>District-Wide</b>	<b>Governmental Funds</b>	<b>Proprietary Funds</b>	<b>Fiduciary Funds</b>
<i>Scope</i>	Entire District, except fiduciary activities	The activities of the District that are not proprietary or fiduciary, such as special education and building maintenance	Activities of the district that operate like a business, such as self-insurance funds	Instances in which the District administers resources on behalf of someone else, such as scholarship programs and student activities monies
<i>Required financial statements</i>	<ul style="list-style-type: none"> <li>• Statement of Net Assets</li> <li>• Statement of Activities</li> </ul>	<ul style="list-style-type: none"> <li>• Balance Sheet</li> <li>• Statement of Revenues, Expenditures &amp; Changes in Fund Balances</li> </ul>	<ul style="list-style-type: none"> <li>• Statement of Net Assets</li> <li>• Statement of Activities</li> <li>• Statement of Cash Flows</li> </ul>	<ul style="list-style-type: none"> <li>• Statement of Fiduciary Net Assets</li> <li>• Statement of Changes in Fiduciary Net Assets</li> </ul>
<i>Accounting basis and measurement focus</i>	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus	Accrual accounting and economic resources focus
<i>Type of asset/liability information</i>	All assets and liabilities, both financial and capital, short-term and long-term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short-term and long-term; The District's funds do not currently contain nonfinancial assets, though they can	All assets and liabilities, both short-term and long-term; The District's funds do not currently contain nonfinancial assets, though they can
<i>Type of inflow/outflow information</i>	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services have been received and payment is due during the year or soon thereafter	All revenues and expenses during the year, regardless of when cash is received or paid	All revenues and expenses during the year, regardless of when cash is received or paid

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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The remainder of this overview section of management's discussion and analysis highlights the structure and contents of each of the statements.

**District-wide Statements**

The district-wide statements report information about the District as a whole using accounting methods similar to those used by private-sector companies. The statement of net assets includes all of the District's assets and liabilities. All of the current year's revenues and expenses are accounted for in the statement of activities regardless of when cash is received or paid.

The two district-wide statements report the District's net assets and how they have changed. Net assets – the difference between the District's assets and liabilities – is one way to measure the District's financial health or position.

- Over time, increases and decreases in the District's net assets are an indicator of whether its financial position is improving or deteriorating.
- To assess the overall health of the District, you need to consider additional nonfinancial factors such as changes in the District's property tax base and the condition of school buildings and other facilities.
- In the district-wide financial statements, the District's activities are categorized as *Governmental Activities*. Most of the District's basic services are included here, such as regular and special education, transportation, and administration. Property taxes and State formula aid finance most of these activities.

**Fund Financial Statements**

The fund financial statements provide more detailed information about the District's most significant funds – not the District as a whole. Funds are accounting devices the District uses to keep track of specific sources of funding and spending on particular programs:

- Some funds are required by State law and by bond covenants.
- The District establishes other funds to control and manage money for particular purposes (like repaying its long-term debt) or to show that it is properly using certain revenues (like Federal grants).

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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The District has three kinds of funds:

- *Governmental funds* – Most of the District's basic services are included in governmental funds, which generally focus on (1) how cash and other financial assets that can readily be converted to cash flow in and out and (2) the balances left at year-end that are available for spending. Consequently, the governmental funds statements provide a detailed short-term view that helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. Because this information does not encompass the additional long-term focus of the district-wide statements, we provide additional information at the bottom of the governmental funds statements that explain the relationship (or differences) between them.
- *Proprietary funds* – When the District charges other District funds for the services it provides, these services are reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the Statement of Net Assets and Statement of Activities. In fact, the District's internal service fund is included within the governmental activities reported in the district-wide statements but provides more detail and additional information, such as cash flows. The District uses the internal service fund to report activities that relate to the District's self-insured program for workers' compensation claims and property and liability losses.
- *Fiduciary funds* – The District is the trustee, or fiduciary, for assets that belong to others, namely, the student activities funds. The District is responsible for ensuring that the assets reported in these funds are used only for their intended purposes and by those to whom the assets belong. All of the District's fiduciary activities are reported in a separate statement of fiduciary net assets. We exclude these activities from the district-wide financial statements because the District cannot use these assets to finance its operations.

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

**FINANCIAL ANALYSIS OF THE DISTRICT AS A WHOLE**

**Net Assets.** The District's combined net assets were slightly more on June 30, 2007, than they were the year before – increasing by 1.0% to \$75,150,720 (See Table A-1).

**Table A-1**

	<b>Governmental Activities</b>		<b>Variance</b>
	<b>2007</b>	<b>2006</b>	<b>Increase (Decrease)</b>
Current and other assets	\$ 45,546,963	\$ 46,013,788	\$ (466,825)
Capital assets	112,671,821	113,782,111	(1,110,290)
Total assets	<u>158,218,784</u>	<u>159,795,899</u>	<u>(1,577,115)</u>
Other liabilities	11,411,168	14,686,656	(3,275,488)
Long-term debt outstanding	71,656,896	72,863,383	(1,206,487)
Total liabilities	<u>83,068,064</u>	<u>87,550,039</u>	<u>(4,481,975)</u>
Net assets			
Invested in capital assets, net of related debt	50,998,603	50,188,962	809,641
Restricted	9,881,391	10,445,957	(564,566)
Unrestricted	14,270,726	11,610,941	2,659,785
Total net assets	<u>\$ 75,150,720</u>	<u>\$ 72,245,860</u>	<u>\$ 2,904,860</u>

**Changes in net assets, governmental activities.** The District's total revenues were \$125.4 million (See Table A-2). This is an increase of about \$15.2 million, due primarily to an increase in revenue limit state aid due to COLA growth and deficit reduction, as well as increased State categorical funding.

The total cost of all programs and services was \$122.5 million. The purely administrative activities of the District accounted for just 3.8% of total costs. The District's expenses are predominantly related to educating and providing other services for students, 78.6%. The total costs increased by 9.0%, primarily due to depreciation expense, as well as increases in salary due to step and column and teacher COLA increases.

**Table A-2**

	<b>Governmental Activities</b>		<b>Variance</b>
	<b>2007</b>	<b>2006</b>	<b>Increase (Decrease)</b>
Total Revenues	\$ 125,454,855	\$ 110,150,618	\$ 15,304,237
Total Expenses	122,549,995	113,567,551	8,982,444
Increase (decrease) in net assets	<u>\$ 2,904,860</u>	<u>\$ (3,416,933)</u>	<u>\$ 6,321,793</u>



**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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**FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS**

The financial performance of the District as a whole is reflected in its governmental funds as well. As the District completed this year, its governmental funds reported a combined fund balance of \$33.8 million, which is more than last year's ending fund balance of \$31.1 million. The District's General Fund had more revenues than expenditures in 2007 by \$1.9 million, but the expenditure of more than \$5.0 million in the Building Fund related to measure "CC" expenditures significantly decreased the fund balance of that fund as Measure "CC" projects were constructed.

**General Fund Budgetary Highlights**

Over the course of the year, the District revised the annual operating budget several times. The major budget amendments fall into these categories:

- Revenues – increased by \$14.0 million primarily to reflect federal and state budget actions
- Salaries and benefits costs – increased about \$1.0 million with increased salary and benefits costs
- Other non-capital expenses – increased \$7.2 million to re-budget carryover funds and revise operational cost estimates

While the District's final budget for the General Fund anticipated revenues would exceed expenditures by about \$1.0 million, the actual results for the year show that revenues exceeded expenditures by roughly \$7.9 million. Actual revenues were \$2.4 million less than anticipated, but expenditures were \$9.3 million less than budgeted. That amount consists primarily of restricted categorical program dollars that were not spent as of June 30, 2007 that will be carried over into the 2007-08 budget.

**CAPITAL ASSET AND DEBT ADMINISTRATION**

**Capital Assets**

During 2006-07 the District invested over \$5.5 million in new capital assets.

**Table A-3 Capital Assets at Year-End, net of depreciation**

	<b>Governmental Activities</b>		<b>Variance Increase (Decrease)</b>
	<b>2007</b>	<b>2006</b>	
Land	\$ 9,198,655	\$ 9,198,655	\$ -
Site improvements	435,723	849,425	(413,702)
Buildings and improvements	94,275,539	91,549,818	2,725,721
Machinery and equipment	8,761,904	8,514,841	247,063
Work in progress	-	3,669,372	(3,669,372)
Total	<u>\$ 112,671,821</u>	<u>\$ 113,782,111</u>	<u>\$ (1,110,290)</u>

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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**CAPITAL ASSET AND DEBT ADMINISTRATION**

**Long-Term Debt**

At year-end the District had \$71.7 million in general obligation bonds, special tax bonds, certificates of participation, capital leases and employment benefits – a net decrease of 1.6% from last year – as shown in Table A-4. (More detailed information about the District's long-term liabilities is presented in Note 6 to the financial statements.)

**Table A-4 Outstanding Long-Term Debt at Year-End**

	<b>Governmental Activities</b>		<b>Variance</b>
	<b>2007</b>	<b>2006</b>	<b>Increase (Decrease)</b>
General obligation bonds	\$ 49,072,851	\$ 49,687,507	\$ (614,656)
Special tax bonds	2,104,503	2,460,706	(356,203)
CFDs	9,084,193	9,246,031	(161,838)
Certificates of participation	7,540,000	7,735,000	(195,000)
Compensated absences	943,167	822,756	120,411
Capital leases	2,912,182	2,911,383	799
Total	<u>\$ 71,656,896</u>	<u>\$ 72,863,383</u>	<u>\$ (1,206,487)</u>

**FACTORS BEARING ON THE DISTRICT'S FUTURE**

On August 21, 2007, the State Legislature passed the 2007-08 Budget Bill, along with implementing legislation. The Governor signed the budget on August 24, after using his line item veto authority to reduce General Fund appropriations by \$703 million. The budget package authorizes total General Fund spending of \$102.3 billion. The 2007-08 budgeted expenditures do not exceed revenues. By comparison, state spending exceeded revenues by more than \$5 billion in 2006-07. Based on the 2007-08 budget plan's policies, however, the state would once again face operating shortfalls of more than \$5 billion in both 2008-09 and 2009-10. This is because many of the solutions enacted in the budget plan are of a one-time nature.

The budget for 2007-08 includes \$57.1 billion in total ongoing Proposition 98 spending. This reflects an increase of \$2.1 billion, or 3.8 percent, over the prior year. Whereas General Fund support covers about one-third of this increase, additional local property tax revenue covers the remainder of the total increase, K-12 educational funding grows by \$1.8 billion, or 3.7 percent, and community college funding grows by \$289 million, or 4.9 percent.

**FULLERTON SCHOOL DISTRICT**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended June 30, 2007**

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**FACTORS BEARING ON THE DISTRICT'S FUTURE (continued)**

Year-to-year growth in the Proposition 98 minimum guarantee is insufficient to cover all 2007-08 K-14 baseline costs. In response, the Legislature made adjustments to the Proposition 98 budget- all relating to K-12 education. In particular, the budget package uses a considerable amount of one-time and special fund monies (\$567 million) to support baseline K-12 costs. The state, therefore, will enter 2008-09 with a large ongoing shortfall for K-12 education.

Several factors complicate year-to-year per pupil spending comparisons. For K-12 education, the comparisons are complicated by the substantial reliance on one-time and special fund monies. If these monies are not included, ongoing Proposition 98 K-12 spending is \$8,563 per pupil in 2007-08 – an increase of \$345, or 4.2 percent, over the current year. If the one-time and special fund monies are included, per pupil spending rises to \$8,635 – an increase of \$417, or 5.1 percent. For K-12 education, the bulk of new spending (\$2.4 billion) is for a 4.53 percent COLA. K-12 education also achieves savings from a projected 0.48 percent decline in average daily attendance. The budget increases the proposition 98 share of child care funding by \$269 million, thereby achieving a like amount of General Fund savings. The budget provides \$29 million to increase the school meals reimbursement rate from 15 cents to 21 cents per meal. (Technically, the budget provides \$4.3 million to increase the rate from 15 cents to 16 cents, consistent with a 4.53 percent COLA, and an additional \$24.9 million to further increase the rate to 21 cents, consistent with statutory directive.)

In addition to the \$2.1 billion increase in ongoing Proposition 98 monies, the budget provides \$703 million one-time Proposition 98 and special fund monies for K-14 education. \$567 million is for ongoing K-12 transportation, maintenance, and district/school intervention costs. (This amount reflects the ongoing shortfall discussed above.) In addition, \$100 million is provided for the K-12 Emergency Repair Program, and \$15 million is provided for various other one-time K-12 initiatives.

Enrollment can fluctuate due to factors such as population growth, competition from private, parochial, and public charter schools, inter-district transfers in or out, and other causes. Losses in enrollment will cause a school district to lose operating revenues without necessarily permitting the district to make adjustments in fixed operating costs.

**CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT**

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have any questions about this report or need additional financial information, contact the District's Business Office at (714) 447-7412.

## *Financial Section*

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The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Net Assets**  
**June 30, 2007**

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<b>Assets</b>	<u>Governmental Activities</u>
Cash	\$ 30,653,201
Investments	2,106,362
Accounts receivable	11,515,220
Stores inventories	354,353
Prepaid expenditures	917,827
Total current assets	<u>45,546,963</u>
Capital assets:	
Land	9,198,655
Improvement of sites	16,412,869
Buildings and improvements	118,013,202
Machinery and equipment	16,568,321
Less accumulated depreciation	(47,521,226)
Total noncurrent assets	<u>112,671,821</u>
 Total assets	 <u>158,218,784</u>
 <b>Liabilities</b>	
Accounts payable	10,255,941
Deferred revenues	1,155,227
Long-term liabilities:	
Due within one year	3,243,473
Due after one year	68,413,423
 Total liabilities	 <u>83,068,064</u>
 <b>Net Assets</b>	
Invested in capital assets, net of related debt	50,998,603
Restricted for:	
Capital projects	3,040,928
Debt service	1,987,640
Categorical programs	4,852,823
Unrestricted	14,270,726
 Total net assets	 <u>\$ 75,150,720</u>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Activities**  
**For the Year Ended June 30, 2007**

Functions/Programs	Expenses	Program Revenues		Net (Expense)
		Charges for Services	Operating Grants and Contributions	Revenue and Changes in Net Assets
				Governmental Activities
<b>Governmental Activities</b>				
Instruction	\$ 71,723,580	\$ 441,809	\$ 20,250,067	\$ (51,031,704)
Instruction-related services:				
Supervision of instruction	4,189,222	53,151	2,635,129	(1,500,942)
Instructional library, media and technology	2,375,873	-	539,151	(1,836,722)
School site administration	8,000,283	483	1,525,289	(6,474,511)
Pupil Services:				
Home-to-school transportation	2,148,013	127,119	1,185,696	(835,198)
Food services	4,494,540	-	2,818,831	(1,675,709)
All other pupil services	3,326,401	50,716	1,252,263	(2,023,422)
General Administration:				
All other general administration	4,673,622	216	553,879	(4,119,527)
Plant services	10,580,392	2	218,573	(10,361,817)
Community Services	15,718	-	-	(15,718)
Interest on long-term debt	3,328,890	-	-	(3,328,890)
Other outgo	1,106,029	41,356	658,330	(406,343)
Depreciation (unallocated)	6,587,432	-	-	(6,587,432)
<b>Total governmental activities</b>	<b>\$ 122,549,995</b>	<b>\$ 714,852</b>	<b>\$ 31,637,208</b>	<b>\$ (90,197,935)</b>
<b>General Revenues:</b>				
Property taxes				32,946,998
Federal and state aid not restricted to specific purpose				53,082,409
Interest and investment earnings				1,966,724
Miscellaneous				5,106,664
<b>Total general revenue</b>				<b>93,102,795</b>
Change in net assets				2,904,860
Net assets - June 30, 2006, as originally stated				74,376,468
Adjustments for restatements				(2,130,608)
Net assets - June 30, 2006, as restated				72,245,860
Net assets - June 30, 2007				<b>\$ 75,150,720</b>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Balance Sheet – Governmental Funds**  
**June 30, 2007**

	General Fund	Building Fund	Other Governmental Funds	Total Governmental Funds
<b>Assets</b>				
Cash	\$ 8,199,876	\$ 6,828,628	\$ 12,225,486	\$ 27,253,990
Investments	-	-	2,106,362	2,106,362
Accounts receivable	10,843,508	30,965	609,811	11,484,284
Due from other funds	166,872	1,522	114,431	282,825
Prepaid expenditures	917,827	-	-	917,827
Stores inventory	267,165	-	87,188	354,353
<b>Total Assets</b>	<b>\$ 20,395,248</b>	<b>\$ 6,861,115</b>	<b>\$ 15,143,278</b>	<b>\$ 42,399,641</b>
<b>Liabilities and Fund Balances</b>				
<b>Liabilities</b>				
Accounts payable	\$ 6,113,544	\$ 87,629	\$ 952,025	\$ 7,153,198
Due to other funds	179,544	19,302	146,253	345,099
Deferred revenues	500,409	-	624,818	1,125,227
<b>Total Liabilities</b>	<b>6,793,497</b>	<b>106,931</b>	<b>1,723,096</b>	<b>8,623,524</b>
<b>Fund Balances</b>				
Reserved for:				
Stores inventories	267,165	-	87,188	354,353
Revolving cash	100,000	-	821	100,821
Prepaid expenditures	917,827	-	-	917,827
Legally restricted	4,852,823	-	-	4,852,823
Debt service	-	-	1,987,640	1,987,640
Unreserved, reported in:				
General fund	7,463,936	-	-	7,463,936
Special revenue funds	-	-	6,742,010	6,742,010
Capital projects funds	-	6,754,184	4,602,523	11,356,707
<b>Total Fund Balances</b>	<b>13,601,751</b>	<b>6,754,184</b>	<b>13,420,182</b>	<b>33,776,117</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 20,395,248</b>	<b>\$ 6,861,115</b>	<b>\$ 15,143,278</b>	<b>\$ 42,399,641</b>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Reconciliation of the Governmental Funds Balance Sheet to the Statement of**  
**Net Assets**  
**June 30, 2007**

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**Total fund balances - governmental funds** \$ 33,776,117

Capital assets used in governmental *activities* are not financial resources and therefore are not reported as assets in governmental funds. The cost of the assets is \$160,193,047, and the accumulated depreciation is \$47,521,226. 112,671,821

In government funds, interest on long term debt is not recognized until the period in which it matures and is paid. In the government-wide statement of activities, it is recognized in the period that it is incurred. The additional liability for unmatured interest owing at the end of the period was: (1,082,114)

Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:

General obligation bonds payable	49,072,851	
Compensated absences payable	943,167	
Certificates of participation payable	7,540,000	
Capital leases payable	2,912,182	
Special tax bonds payable	9,084,193	
Fullerton RDA loan payable	724,732	
Energy loan payable	1,379,771	(71,656,896)

Internal service funds are used to conduct certain activities for which costs are charged to other funds on a full cost-recovery basis. Because internal service funds are presumed to operate for the benefit of governmental activities, assets and liabilities of internal service funds are reported with governmental activities in the statement of net assets. Net assets for internal service funds are: 1,441,792

**Total net assets - governmental activities** \$ 75,150,720

The notes to the financial statements are an integral part of this statement.



**FULLERTON SCHOOL DISTRICT**  
**Statement of Revenues, Expenditures, and Changes in Fund Balances –**  
**Governmental Funds**  
**For the Year Ended June 30, 2007**

	General Fund	Building Fund	Other Governmental Funds	Total Governmental Funds
<b>Revenues</b>				
General Revenues:				
Property taxes	\$ 29,121,773	\$ -	\$ 3,825,225	\$ 32,946,998
Federal and state aid not restricted to specific purpose	52,532,868	-	549,541	53,082,409
Interest and investment earnings	1,096,017	393,867	476,840	1,966,724
Miscellaneous	2,183,223	-	2,923,441	5,106,664
Program Revenues:				
Charges for services	714,852	-	-	714,852
Operating grants and contributions	27,901,518	-	3,735,690	31,637,208
Total revenues	113,550,251	393,867	11,510,737	125,454,855
<b>Expenditures</b>				
Instruction	70,159,629	-	1,595,440	71,755,069
Instruction-related services				
Supervision of instruction	4,189,222	-	-	4,189,222
Instructional library, media and technology	2,375,873	-	-	2,375,873
School site administration	7,904,143	-	96,139	8,000,282
Pupil Services:				
Home-to-school transportation	2,148,013	-	-	2,148,013
Food services	1,069	-	4,550,549	4,551,618
All other pupil services	3,326,401	-	-	3,326,401
General Administration:				
All other general administration	4,540,050	-	139,866	4,679,916
Plant services	9,046,972	-	74,254	9,121,226
Facility acquisition and construction	26,234	4,041,229	2,748,836	6,816,299
Community services	15,718	-	-	15,718
Debt Service:				
Transfers between agencies	750,406	-	-	750,406
Principal	707,154	884,049	1,116,643	2,707,846
Interest	449,829	99,989	2,603,072	3,152,890
Issuance costs and discounts	-	-	55,737	55,737
Total expenditures	105,640,713	5,025,267	12,980,536	123,646,516
Excess (Deficiency) of Revenues Over (Under) Expenditures	7,909,538	(4,631,400)	(1,469,799)	1,808,339
<b>Other Financing Sources (Uses)</b>				
Interfund transfers out	(6,102,379)	(34,916)	(380,789)	(6,518,084)
Interfund transfers in	74,183	1,834,630	4,319,271	6,228,084
Proceeds from long-term debt	-	1,138,392	-	1,138,392
Total Other Financing Sources and Uses	(6,028,196)	2,938,106	3,938,482	848,392
Net Change in Fund Balances	1,881,342	(1,693,294)	2,468,683	2,656,731
Fund Balances, June 30, 2006, as originally stated	11,720,409	8,447,478	13,082,107	33,249,994
Adjustments for restatements	-	-	(2,130,608)	(2,130,608)
Fund Balances, June 30, 2006, as restated	11,720,409	8,447,478	10,951,499	31,119,386
Fund Balances, June 30, 2007	\$ 13,601,751	\$ 6,754,184	\$ 13,420,182	\$ 33,776,117

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and**  
**Changes in Fund Balances to the Statement of Activities**  
**For the Year Ended June 30, 2007**

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Total net change in fund balances - governmental funds \$ 2,656,731

Amounts reported for governmental *activities* in the statement of activities are different because:

In governmental funds, the costs of capital assets are reported as expenditures in the period when the assets are acquired. In the statement of activities, costs of capital assets are allocated over their estimated useful lives as depreciation expense. The difference between capital outlay expenditures and depreciation expense for the period is:

Expenditures for capital outlay	\$ 5,487,842	
Depreciation expense	(6,587,432)	
Net:		(1,099,590)

Repayment of principal on long-term liabilities is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. 2,765,176

The issuance of long-term debt is reported in the governmental funds as a source of financing, but in the government-wide statements is not reported in the statement of activities, rather as a long-term liability in the statement of net assets. (1,082,655)

In governmental funds, accreted interest on capital appreciation bonds is not recorded as an expenditure from current resources. In the government-wide statement of activities, however, this is recorded as interest expense for the period. (311,147)

In governmental funds, debt issue costs are recognized as expenditures in the period they are incurred. In the government-wide statements, issue costs are amortized over the life of the debt. If debt is issued at a premium, the premium is recognized as an Other Financing Source in the period it is incurred. In the government-wide statements, the premium is amortized as interest over the life of the debt.

Issue costs incurred during the period:	\$ (55,737)	
Premium amortized for the period:	11,261	
Net:		(44,476)

In governmental funds, the entire proceeds from disposal of capital assets are reported as revenue. In the statement of activities, only the resulting gain or loss is reported. The difference between the proceeds from disposal of capital assets and the resulting gain or loss is: (10,700)

In governmental funds, interest on long-term debt is recognized in the period that it becomes due. Unmatured interest owing at the end of the period, less matured interest paid during the period, but owing from the prior period, is: (233,330)

In the statement of activities, certain operating expenses - compensated absences, early retirement incentives, and other postemployment benefits, for example, are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). This year, vacation leave and postemployment benefits used exceeded the amounts earned by: (120,411)

Internal service funds are used to conduct certain activities for which costs are charged to other funds on a full cost-recovery basis. Because internal service funds are presumed to benefit governmental activities, internal service activities are reported as governmental activities in the statement of activities. The net increase or decrease in internal service funds was: 385,262

**Change in net assets of governmental activities \$ 2,904,860**

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Net Assets – Proprietary Funds**  
**June 30, 2007**

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	Governmental Activities
	<u>Internal</u>
	Service Funds
<b>Assets</b>	
Cash	\$ 3,399,211
Accounts receivable	30,936
Due from other funds	<u>65,113</u>
 Total assets	 <u>3,495,260</u>
 <b>Liabilities</b>	
Accounts payable	121,696
Due to other funds	2,839
Deferred revenue	30,000
Estimated liability for open claims and IBNR	<u>1,898,933</u>
 Total liabilities	 <u>2,053,468</u>
 <b>Net Assets</b>	
Unrestricted	<u>1,441,792</u>
 Total net assets	 <u>\$ 1,441,792</u>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Revenues, Expenditures, and Changes in Net Assets – Proprietary**  
**Funds**  
**For the Year Ended June 30, 2007**

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	Governmental Activities
	<u>Internal Service Funds</u>
<b>Operating Revenues</b>	
Self-insurance premiums	\$ 934,477
All other fees	<u>185,908</u>
 Total operating revenues	 <u>1,120,385</u>
<b>Operating Expenses</b>	
Payments for classified salaries	93,216
Payments for employee benefits	37,295
Payments for materials and supplies	49,481
Payments for claims and other operating expenses	<u>988,152</u>
 Total operating expenses	 <u>1,168,144</u>
 Operating Income (Loss)	 <u>(47,759)</u>
<b>Non-operating revenues (expenses)</b>	
Interest income	143,021
Interfund transfers in	490,000
Interfund transfers out	<u>(200,000)</u>
 Total non-operating revenues	 <u>433,021</u>
 Change in net assets	 385,262
 Net Assets, June 30, 2006	 <u>1,056,530</u>
 Net Assets, June 30, 2007	 <u>\$ 1,441,792</u>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Cash Flows - Proprietary Funds**  
**For the Year Ended June 30, 2007**

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	Governmental Activities
	Internal Service Fund
<b>Cash Flows from Operating Activities</b>	
Cash received from self-insurance premiums	\$ 1,111,890
Cash received from other sources	185,908
Cash paid for operating expenses	<u>(1,360,952)</u>
Net Cash Provided (Used) by Operating Activities	<u>(63,154)</u>
<b>Cash Flows from Investing Activities</b>	
Interest	<u>144,064</u>
Net Cash Provided (Used) by Investing Activities	<u>144,064</u>
<b>Cash Flows from Other Financing Activities</b>	
Cash received from interfund transfers	<u>290,000</u>
Net Cash Provided (Used) by Other Financing Activities	<u>290,000</u>
Net Increase (Decrease) in Cash	370,910
Cash, June 30, 2006	<u>3,028,301</u>
Cash, June 30, 2007	<u>\$ 3,399,211</u>
<b>Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities</b>	
Operating Income (Loss)	\$ (47,759)
<b>Changes in Operating Assets and Liabilities</b>	
Decrease in due from other funds	191,528
Increase in accounts receivable	(14,115)
Increase in deferred revenues	30,000
Increase in accounts payable	1,172
Decrease in due to other funds	<u>(223,980)</u>
Net Cash Provided (Used) by Operating Activities	<u>\$ (63,154)</u>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Fiduciary Net Assets**  
**June 30, 2007**

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	Agency Funds	Trust Funds	
	Student Body Funds	Retiree Benefits Fund	Total
<b>ASSETS</b>			
Cash	\$ 522,085	\$ 2,232,473	\$ 2,754,558
Accounts receivable	-	9,535	9,535
Total assets	<u>\$ 522,085</u>	<u>\$ 2,242,008</u>	<u>\$ 2,764,093</u>
<b>LIABILITIES</b>			
Due to student groups	<u>522,085</u>	-	<u>522,085</u>
Total liabilities	<u>\$ 522,085</u>	<u>\$ -</u>	<u>\$ 522,085</u>
<b>NET ASSETS</b>			
Unreserved		<u>2,242,008</u>	<u>2,242,008</u>
Total net assets		<u>\$ 2,242,008</u>	<u>\$ 2,242,008</u>

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Statement of Changes in Fiduciary Net Assets**  
**June 30, 2007**

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	Trust Fund
	Retiree Benefits Fund
<b>ADDITIONS</b>	
Interest revenue	\$ 111,400
Total change in net assets	111,400
Net assets, June 30, 2006, as originally stated	-
Adjustment for restatement	2,130,608
Net assets, June 30, 2006, as restated	2,130,608
Net assets, June 30, 2007	\$ 2,242,008

The notes to the financial statements are an integral part of this statement.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES**

A. Accounting Policies

The Fullerton School District accounts for its financial transactions in accordance with the policies and procedures of the Department of Education's *California School Accounting Manual*. The accounting policies of the District conform to generally accepted accounting principles as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA).

B. Reporting Entity

The District is the level of government primarily accountable for activities related to public education. The governing authority consists of elected officials who together constitute the Board of Education.

Component units are legally separate organizations for which the District is financially accountable. Component units may also include organizations that are fiscally dependent on the District in that the District approves their budget, the issuance of their debt or the levying of their taxes. For financial reporting purposes, the component units discussed below are reported in the District's financial statements because of the significance of their relationship with the District. The component units, although a legally separate entity, are reported in the financial statements as if they were part of the District's operations because the governing board of the component units is essentially the same as the governing board of the District and because their purpose is to finance the construction of facilities to be used for the benefit of the District.

Fullerton School District Capital Facilities Corporation

The corporation is a nonprofit, public benefit corporation incorporated under the laws of the State of California and recorded by the Secretary of State in 1999. The corporation was formed for the sole purpose of providing financial assistance to the District by acquiring, constructing, financing, selling and leasing public facilities, land, personal property and equipment for the use and benefit of the District. The District leases certain school facilities from the corporation under a lease-purchase agreement dated April 1, 1999.

Community Facilities Districts

On May 9, 2000 the District voted to establish Community Facilities District (CFD) No. 2000-1. On July 10, 2001 the District voted to establish CFD No. 2001-1. The purpose of the agreements is to provide for the issuance of bonds to provide and finance the design, acquisition and construction of certain public facilities, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended. The CFDs are authorized to levy special taxes on parcels of taxable property within the CFDs to pay the principal and interest on the bonds.

The bonds and the related liabilities are described in more detail in Note 6.



**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES**

B. Reporting Entity (continued)

*Financial Presentation:*

For financial presentation purposes, each component unit's financial activity has been blended, or combined, with the financial data of the District. The financial statements present the financial activity of the Corporation and the CFDs within the Capital Projects Funds. Certificates of Participation issued by the corporation and Special Tax Bonds issued by the CFDs are included in the long-term liabilities. Fixed assets acquired or constructed by the component units are included in Government-wide Statement of Net Assets.

The following are those aspects of the relationship between the District and the component units which satisfy the criteria of GASB Statement No. 14, as amended by Statement No. 39, *Determining Whether Certain Organizations are Component Units*.

*Manifestations of Oversight*

- The component units and the District have common boards.
- The component units have no employees. The District's Superintendent functions as an agent of the component units.
- The District exercises significant influence over operations of the component units as all projects of the component units involve the Fullerton School District.

*Accountability of Fiscal Matters*

- The District is responsible for preparation of the annual budgets for the component units.

*Scope of Public Service*

- The component units were created specifically to finance capital improvements for the Fullerton School District.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES**

C. Basis of Presentation

*Government-wide Financial Statements:*

*The government-wide financial statements (i.e., the statement of net assets and the statement of activities) report information on all of the nonfiduciary activities of the District and its component units. Internal Service Fund activity is eliminated to avoid doubling revenues and expenses.*

The government-wide statements are prepared using the economic resources measurement focus. This is the same approach used in the preparation of the proprietary fund and fiduciary fund financial statements but differs from the manner in which governmental fund financial statements are prepared. Governmental fund financial statements, therefore, include reconciliation with brief explanations to better identify the relationship between the government-wide statements and the statements for the governmental funds.

Certain eliminations have been made as prescribed by GASB Statement No. 34 in regards to interfund activities, payables, and receivables. All internal balances in the Statement of Net Assets and Statement of Activities have been eliminated, including due to/from other funds and transfers in/out.

The government-wide statement of activities presents a comparison between direct expenses and program revenues for each function or program of the District's governmental activities. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the statement of activities. Program revenues include charges paid by the recipients of goods or services offered by a program, as well as grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues which are not classified as program revenues are presented as general revenues of the district, with certain exceptions. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

*Fund Financial Statements*

Fund financial statements report detailed information about the District. The focus of governmental fund financial statements is on major funds rather than reporting funds by type. Each major governmental fund is presented in a separate column, and all non-major funds are aggregated into one column. The Internal Service Fund is presented in the proprietary fund statements. Fiduciary funds are reported by fund type.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

C. Basis of Presentation (continued)

*Fund Financial Statements (continued)*

The accounting and financial treatment applied to a fund is determined by its measurement focus. All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets and current liabilities are generally included on the balance sheet. The Statement of Revenues, Expenditures, and Changes in Fund Balances for these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary fund types are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the proprietary fund's Statement of Fund Net Assets. The Statement of Revenues, Expenses, and Changes in Fund Net Assets for proprietary funds present increases (i.e., revenues) and decreases (i.e., expenditures) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flows needs of its proprietary activities.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the Internal Service Fund are charges to other funds for self-insurance costs. Operating expenses for the Internal Service Fund include the costs of claims related to self-insurance.

The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board (FASB) pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements.

Fiduciary funds are reported using the economic resources measurement focus.

D. Basis of Accounting

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. Governmental funds use the modified accrual basis of accounting. Proprietary and fiduciary funds use the accrual basis of accounting.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

D. Basis of Accounting (continued)

*Revenues – exchange and non-exchange transactions:*

Revenue resulting from exchange transactions, in which each party gives and receives essential equal value, is recorded under the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. "Available" means the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. For the District, "available" means collectible within the current period or within 60 days after year-end.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, grants, and entitlements. Under the accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants and entitlements is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are to be used or the fiscal year when use is first permitted; matching requirements, in which the District must provide local resources to be used for a specific purpose; and expenditure requirements, in which the resources are provided to the District on a reimbursement basis. Under the modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

*Deferred revenue:*

Deferred revenue arises when assets are received before revenue recognition criteria have been satisfied. Grants and entitlements received before eligibility requirements are met are recorded as deferred revenue. On governmental fund financial statements, receivables associated with non-exchange transactions that will not be collected within the availability period have also been recorded as deferred revenue.

*Expenses/expenditures:*

On the accrual basis of accounting, expenses are recognized at the time a liability is incurred. On the modified accrual basis of accounting, expenditures are generally recognized in the accounting period in which the related fund liability is incurred, as under the accrual basis of accounting, debt services expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due. Allocations of cost, such as depreciation and amortization, are not recognized in the governmental funds.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

E. Fund Accounting

The accounts of the District are organized on the basis of funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity (or retained earnings), revenues, and expenditures or expenses, as appropriate. District resources are allocated to and accounted for in individual funds based upon the purpose for which they are to be spent and the means by which spending activities are controlled. The District's accounts are organized into major, non-major, proprietary, and fiduciary funds, as follows:

*Major Governmental Funds:*

The *General Fund* is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The *Building Fund* is used to account for the acquisition of major governmental capital facilities and buildings from the sale of general obligation bonds.

*Non-Major Governmental Funds:*

*Special Revenue Funds* are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. The District maintains four non-major special revenue funds:

1. The Child Development Fund is used to account for resources committed to child development programs maintained by the District.
2. The Cafeteria Fund is used to account for revenues received and expenditures made to operate the District's food service operations.
3. The Deferred Maintenance Fund is used for the purpose of major repair or replacement of District property.
4. The Special Reserve (Other than Capital Outlay) Fund is used to account for restricted categorical and Board designated funds

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

**E. Fund Accounting (continued)**

*Capital Projects Funds* are used to account for the acquisition and/or construction of major governmental general fixed assets. The District maintains four non-major capital projects funds:

1. The Capital Facilities Fund is used to account for resources received from developer impact fees assessed under provisions of the California Environmental Quality Act.
2. The County School Facilities Fund is used to account for state apportionments provided for modernization of school facilities under SB50.
3. The Special Reserve Fund is used to account for current and future District facility related projects.
4. The Community Facilities Districts are used to account for proceeds received from the sale of special tax bonds levied for the purchase of land, expansion or rehabilitation of school facilities and related equipment.

*Debt Service Funds* are used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs. The District maintains one non-major debt service fund:

1. The Bond Interest and Redemption Fund is used to account for the accumulation of resources for, and the repayment of, District bonds, interest, and related costs.

*Proprietary Funds:*

*Self-Insurance Funds* are used to account for services rendered on a cost reimbursement basis with the District. The Self-Insurance Fund is a consolidation of two subfunds as follows: 1) Workers' Compensation Fund is used to account for resources committed to the District's self-insurance program for workers' compensation; and 2) Property and Liability Insurance Fund is used to account for resources committed to the District's self-insurance program for property and liability insurance.

*Fiduciary Funds:*

*Pension (and other Employee Benefit) Trust Funds* are used to account for resources that are required to be held in trust for the members and beneficiaries of defined benefit pension plans, defined contribution plans, other postemployment benefit plans, or other employee benefit plans. The District maintains one pension trust fund, the Retiree Benefits Fund. The fund is used to account for the District's defined benefit retiree plan.

*Agency Funds* are used to account for assets of others for which the District acts as an agent. The District maintains agency funds, one for each school that operates a student body fund. The amounts reported for student body funds represent the combined totals of all schools within the District.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

F. Budgets and Budgetary Accounting

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all government funds. By State law, the District's governing board must adopt a budget no later than July 1. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements.

These budgets are revised by the District's governing board during the year to give consideration to unanticipated income and expenditures. The final adopted and revised budgets are presented for the General Fund in the financial statements.

Formal budgetary integration was employed as a management control device during the year for all budgeted funds. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account

G. Assets, Liabilities, and Equity

1. Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Cash held in the county treasury is recorded at cost, which approximates fair value, in accordance with GASB Statement No. 31.

2. Stores Inventories

Inventories are recorded using the purchases method in that the cost is recorded as an expenditure at the time the individual inventory items are requisitioned. Inventories are valued at average cost and consist of expendable supplies held for consumption. Reported inventories are equally offset by a fund balance reserve, which indicates that these amounts are not "available for appropriation and expenditure" even though they are a component of net current assets.

3. Capital Assets

The accounting and reporting treatment applied to the capital assets associated with a fund is determined by its measurement focus. Capital assets are reported in the governmental activities column of the government-wide statement of net assets, but are not reported in the fund financial statements.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

G. Assets, Liabilities, and Equity (continued)

3. Capital Assets (continued)

Capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated fixed assets are recorded at their fair market values as of the date received. The District maintains a capitalization threshold of \$10,000. The District does not own any infrastructure as defined in GASB No. 34. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized.

All reported capital assets, except for land and construction in progress, are depreciated. Improvements are depreciated over the remaining useful lives of the related capital assets. Depreciation is computed using the straight-line method over the following useful lives:

<u>Description</u>	<u>Estimated Lives</u>
Buildings and Improvements	25-50 years
Furniture and Equipment	15-20 years
Vehicles	8 years

4. Deferred Revenue

Cash received for federal and state special projects and programs is recognized as revenue to the extent that qualified expenditures have been incurred. Deferred revenue is recorded to the extent cash received on specific projects and programs exceeds qualified expenditures.

5. Compensated Absences

Accumulated unpaid vacation benefits are accrued as a liability on the government-wide statement of net assets as the benefits are earned. For governmental funds, unpaid compensated absences are recognized as a fund liability only upon the occurrence of relevant events such as employee resignation and retirements that occur prior to year end that have not yet been paid with expendable available financial resources. These amounts are recorded as accounts payable in the fund from which the employees who have accumulated leave are paid.

Accumulated sick leave benefits are not recognized as liabilities of the District. The District's policy is to record sick leave as an operating expense in the period taken because such benefits do not vest, nor is payment probable.



**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

G. Assets, Liabilities, and Equity (continued)

6. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the Statement of Net Assets. Bond premiums and discounts as well as issuance costs are deferred and amortized over the life of the bonds using the effective-interest method. Bonds payable are reported net of applicable bond premium or discount. Bond issuance costs are reported as prepaid expenditures and amortized over the term of the related debt.

In the fund financial statements, governmental funds recognize bond premiums and discounts as well as bond issuance costs, during the current period. The face amount of the debt issued, premiums, or discounts is reported as other financing sources/uses.

7. Fund Balance Reserves and Designations

Reservations of the ending fund balance indicate the portions of the fund balance not appropriable for expenditure or amounts legally segregated for a specific future use. The reserve for revolving fund and reserve for stores inventory reflect the portions of fund balance represented by revolving fund cash and stores inventory, respectively. These amounts are not available for appropriation and expenditure at the balance sheet date. Designations of the ending fund balance indicate tentative plans for financial resource utilization in a future period.

8. Net Assets

Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvements of those assets. Net assets are reported as restricted when there are limitations imposed on their use through external restrictions imposed by donors, grantors, or laws or regulations of other governments.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)**

H. Revenue Limit/Property Tax

The District's revenue limit is received from a combination of local property taxes, state apportionments, and other local sources.

The county is responsible for assessing, collecting, and apportioning property taxes. Taxes are levied for each fiscal year on taxable real and personal property in the county. The levy is based on the assessed values as of the preceding March 1, which is also the lien date. Property taxes on the secured roll are due on November 1 and February 1, and taxes become delinquent after December 10 and April 10, respectively. Property taxes on the unsecured roll are due on the lien date (March 1), and become delinquent if unpaid by August 31.

Secured property taxes are recorded as revenue when apportioned, in the fiscal year of the levy. The county apportions secured property tax revenue in accordance with the alternative method of distribution prescribed by Section 4705 of the California Revenue and Taxation Code. This alternate method provides for crediting each applicable fund with its total secured taxes upon completion of the secured tax roll – approximately October 1 of each year.

I. Self-Insurance Internal Service Fund

The District is self-insured for property damage for \$5,000 per claim and for general liability up to \$50,000 per claim. The District is also self-insured for the first \$1,000,000 per claim for Workers' Compensation. The General Fund is charged premiums by the Self-Insurance Fund, which is accounted for as an Internal Service Fund. The District also participates in a joint powers authority, which provides property and liability coverage for the District. On the government-wide financial statements, the Internal Service Fund activity is eliminated to avoid doubling of revenues and expenditures.

J. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 2 – DEPOSITS AND INVESTMENTS**

Summary of Deposits and Investments

Deposits and investments as of June 30, 2007 are classified in the accompanying financial statements as follows:

	Governmental Funds	Fiduciary Funds
Cash:		
Cash in county treasury	\$ 29,864,608	\$ 2,232,473
Cash on hand and in banks	687,772	522,085
Cash in revolving fund	100,821	-
Subtotal cash	30,653,201	2,754,558
Investments	2,106,362	-
Total deposits and investments	\$ 32,759,563	\$ 2,754,558

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

*Cash in County Treasury* – The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The fair value of the District’s investment in the pool is reported in the accounting financial statements at amounts based upon the District’s pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 2 – DEPOSITS AND INVESTMENTS (continued)**

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are described below:

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the County Treasury and in Money Market Mutual Fund U.S. Treasury Fund obligations. The District maintains an investment with the Orange County Investment Pool with a fair value of approximately \$32,064,984 and an amortized book value of \$32,097,081. The average weighted maturity for this pool is 220 days. In addition, the District maintains investments in U.S. Bank money market funds with an amortized cost of \$2,106,362. Fair value for the investments approximates amortized cost.

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The investment with the Orange County Investment Pool is rated Aaa/MR1 by Moody's Investor Service.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a policy for custodial credit risk for deposits. However, the California Government code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agencies.

California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2007, \$1,060,822 of the District's bank balance was exposed to custodial credit risk because it was uninsured and collateralized with securities held by the pledging financial institution's trust department or agency, but not in the name of the District.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government code. District investments that are greater than 5 percent of total investments are in either an external investment pool or mutual funds and are therefore exempt.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 3 – ACCOUNTS RECEIVABLE**

Accounts receivable as of June 30, 2007 consist of the following:

	General Fund	Building Fund	Other Governmental Funds	Total Governmental Funds	Proprietary Funds
Federal Government:					
Categorical aid programs	\$ 876,627	\$ -	\$ -	\$ 876,627	\$ -
Other federal resources	-	-	420,470	420,470	-
State Government:					
Revenue limit	4,333,991	-	-	4,333,991	-
Lottery	956,002	-	-	956,002	-
Categorical aid programs	933,428	-	-	933,428	-
Other state resources	306,071	-	3,487	309,558	-
Local:					
Other	1,907,744	-	97,747	2,005,491	-
Categorical aid programs	357,323	-	-	357,323	-
Interest	267,263	12,420	15,629	295,312	11,107
Miscellaneous	905,059	18,545	72,478	996,082	19,829
Totals	<u>\$ 10,843,508</u>	<u>\$ 30,965</u>	<u>\$ 609,811</u>	<u>\$ 11,484,284</u>	<u>\$ 30,936</u>

**NOTE 4 - INTERFUND TRANSACTIONS**

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers among governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 4 - INTERFUND TRANSACTIONS (continued)**

A. Due From/Due To Other Funds

	Due from other funds				TOTAL
	General Fund	Building Fund	Other Governmental Funds	Proprietary Funds	
General Fund	\$ -	\$ -	\$ 114,431	\$ 65,113	\$ 179,544
Building Fund	19,302	-	-	-	19,302
Other Governmental Funds	144,731	1,522	-	-	146,253
Proprietary Funds	2,839	-	-	-	2,839
<b>Total</b>	<b>\$ 166,872</b>	<b>\$ 1,522</b>	<b>\$ 114,431</b>	<b>\$ 65,113</b>	<b>\$ 347,938</b>

General Fund due from Child Development Fund to supplement child development programs	\$ 100,314
General Fund due from Self-Insurance Fund for workers' compensation insurance	2,839
General Fund due from Building Fund for miscellaneous purposes	19,302
General Fund due from Capital Facilities Fund for operating costs	12,946
General Fund due from Special Reserve Fund for miscellaneous purposes	31,471
Special Reserve Fund due from General Fund for mandate costs	18,386
Special Reserve Fund (Capital Outlay) due from General Fund to reduce contribution requirement	47,839
Building Fund due from County School Facilities Fund for interest reimbursement	1,522
Child Development Fund due from General Fund to reimburse for indirect costs, utilities and salaries	48,206
Self-Insurance Fund due from General Fund to reimburse for prior year excess contributions	65,113
<b>Total</b>	<b>\$ 347,938</b>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

**NOTE 4 - INTERFUND TRANSACTIONS (continued)**

**B. Interfund Transfers**

Interfund transfers consist of operating transfers from funds receiving resources to funds through which the resources are to be expended.

Interfund transfers for the 2006-07 fiscal year are as follows:

	Interfund Transfers In				TOTAL
	General Fund	Building Fund	Other Governmental Funds	Proprietary Funds	
General Fund	\$ -	\$ 1,633,108	\$ 4,319,271	\$ 150,000	\$ 6,102,379
Building Fund	34,916	-	-	-	34,916
Other Governmental Funds	39,267	1,522	-	340,000	380,789
Self-insurance Fund	-	200,000	-	-	200,000
<b>Total</b>	<b>\$ 74,183</b>	<b>\$ 1,834,630</b>	<b>\$ 4,319,271</b>	<b>\$ 490,000</b>	<b>\$ 6,718,084</b>

General Fund transfer to Special Reserve Fund to set aside funds for mandated costs reimbursement	\$ 3,691,320
General Fund transfer to Special Reserve Fund for copier replacement	45,000
General Fund transfer to Building Fund for laptop program debt	1,633,108
General Fund transfer to Capital Facilities Fund for annual Maple payment	33,410
General Fund transfer to Self-insurance Fund for dental coverage	150,000
General Fund transfer to Deferred Maintenance Fund for state match	549,541
Building Fund transfer to General Fund for Beechwood International Bach program	34,916
County School Facilities Fund transfer to Building Fund for state construction balance	1,522
Self-insurance Fund transfer to Building Fund to group laptop program debt together	200,000
Special Reserve Fund (Capital Outlay) transfer to Self-insurance Fund for laptop insurance contribution and laptop program debt	340,000
Special Reserve Fund (Other Than Capital Outlay) transfer to General Fund for reimbursement of copier and interest earnings	39,267
<b>Total</b>	<b>\$ 6,718,084</b>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

**NOTE 5 – CAPITAL ASSETS AND DEPRECIATION**

Capital asset activity for the year ended June 30, 2007 is shown below:

	Balance, July 1, 2006	Additions	Decreases	Balance, June 30, 2007
Capital assets not being depreciated:				
Land	\$ 9,198,655	\$ -	\$ -	\$ 9,198,655
Work in progress	3,669,372	-	3,669,372	-
Total capital assets not being depreciated	12,868,027	-	3,669,372	9,198,655
Capital assets being depreciated:				
Improvement of sites	16,140,417	272,452	-	16,412,869
Buildings	110,458,298	7,565,604	10,700	118,013,202
Equipment	15,249,163	1,319,158	-	16,568,321
Total capital assets being depreciated	141,847,878	9,157,214	10,700	150,994,392
Accumulated depreciation for:				
Improvement of sites	(15,290,992)	(686,154)	-	(15,977,146)
Buildings	(18,908,480)	(4,829,183)	-	(23,737,663)
Equipment	(6,734,322)	(1,072,095)	-	(7,806,417)
Total accumulated depreciation	(40,933,794)	(6,587,432)	-	(47,521,226)
Total capital assets being depreciated, net	100,914,084	2,569,782	10,700	103,473,166
Governmental activity capital assets, net	\$ 113,782,111	\$ 2,569,782	\$ 3,680,072	\$ 112,671,821

**NOTE 6 – GENERAL LONG-TERM DEBT**

A schedule of changes in long-term debt for the year ended June 30, 2007 is shown below.

	Balance, July 1, 2006	Additions	Deductions	Balance, June 30, 2007	Amount Due Within One Year
General Obligation Bonds:					
Principal payments	\$ 48,490,000	\$ -	\$ 914,542	\$ 47,575,458	\$ 1,030,000
Accreted interest	983,543	311,147	-	1,294,690	-
Unamortized issuance premium	213,964	-	11,261	202,703	11,261
Total General Obligation Bonds	49,687,507	311,147	925,803	49,072,851	1,041,261
Special tax bonds:					
CFD 2000-1	755,139	-	13,076	742,063	16,345
CFD 2001-1	8,490,892	-	148,762	8,342,130	155,628
Total Special Tax Bonds	9,246,031	-	161,838	9,084,193	171,973
Certificates of Participation	7,735,000	-	195,000	7,540,000	205,000
Energy Loan	1,695,712	-	315,941	1,379,771	327,138
Fullerton RDA Loan	764,994	-	40,262	724,732	40,263
Capital Leases	2,911,383	1,138,392	1,137,593	2,912,182	1,457,838
Compensated Absences	822,756	120,411	-	943,167	-
Totals	\$ 72,863,383	\$ 1,569,950	\$ 2,776,437	\$ 71,656,896	\$ 3,243,473



**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 – GENERAL LONG-TERM DEBT (continued)**

A. General Obligation Bonds

On March 5, 2002, a special election was held at which more than 55 percent of the voters in the District approved Measure “CC”, which authorized the issuance and sale of \$49.7 million of general obligation bonds. The bonds are general obligations of the District, and the County is obligated to annually levy ad valorem taxes for the payment of the interest on, and the principal of the bonds. The bonds were issued to finance the construction of new facilities, such as multipurpose rooms, and renovation and improvement at existing schools and to fund a portion of the cost of construction of a new elementary school.

Series A

On June 18, 2002, the District issued Series A, in the amount of \$40,000,458. The issue consisted of: a) Current Interest Bonds of \$23,415,000 with stated interest rates ranging from 3.25% to 5.375% and fully maturing on August 1, 2019, b) Term Bonds of \$12,040,000 with a stated interest rate of 5.0% due August 1, 2026 and c) Capital Appreciation Bonds of \$4,545,458 with yields to maturity ranging from 5.45% to 5.65% and fully maturing on August 1, 2023. At June 30, 2007, the outstanding balance on the bonds was \$38,120,458, in addition to \$1,294,690 of accreted interest on the capital appreciation bonds.

Series B

On August 3, 2005 the District issued Series B of its General Obligation Bonds, 2002 Election, in the amount of \$9,699,542. The issue consists of \$6,959,542 Serial Bonds having interest rates ranging from 3.9% to 4.5% and maturing on August 1, 2022, and \$2,740,000 Term Bonds with a stated interest rate of 5.125% and maturing on August 1, 2026. At June 30, 2007 \$9,455,000 was outstanding.

The annual requirements to amortize all general obligation bonds payable, outstanding as of June 30, 2007, are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 1,030,000	\$ 2,008,675	\$ 3,038,675
2008-09	1,155,000	1,968,725	3,123,725
2009-10	1,295,000	1,921,750	3,216,750
2010-11	1,440,000	1,868,181	3,308,181
2011-12	1,600,000	1,808,000	3,408,000
2012-17	10,750,000	7,807,534	18,557,534
2017-22	12,711,886	9,953,260	22,665,146
2022-27	17,593,572	6,157,586	23,751,158
	<u>\$ 47,575,458</u>	<u>\$ 33,493,711</u>	<u>\$ 81,069,169</u>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 – GENERAL LONG-TERM DEBT (continued)**

B. Certificates of Participation

On April 9, 1999, the District issued certificates of participation in the amount of \$8,890,000 through the Fullerton School District Capital Facilities Corporation, at interest rates ranging between 3.2% to 5.0%. The certificates were issued to make capital improvements to modernize certain school sites in the District, and to purchase additional classroom buildings. At June 30, 2007, the outstanding balance of the certificates was \$7,540,000.

The annual requirements to amortize all certificates are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 205,000	\$ 366,916	\$ 571,916
2008-09	215,000	358,717	573,717
2009-10	220,000	349,947	569,947
2010-11	230,000	340,648	570,648
2011-12	240,000	330,858	570,858
2012-17	1,390,000	1,481,715	2,871,715
2017-22	1,755,000	1,127,637	2,882,637
2022-27	2,230,000	661,875	2,891,875
2027-30	1,055,000	118,375	1,173,375
	<u>\$ 7,540,000</u>	<u>\$ 5,136,688</u>	<u>\$ 12,676,688</u>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 – GENERAL LONG-TERM DEBT (continued)**

C. Energy Loan

The District entered into a lease agreement with Suntrust Leasing Corporation as of January 18, 2001 for \$3,000,000. The loan proceeds were paid to Independent Energy Consulting based on an agreement dated November 7, 2000 to perform a number of energy conservation projects at various District sites. The lease agreement was amended March 30, 2003 to obtain a lower interest rate from 4.898% to 3.54395% with a cost savings of \$84,060. The annual payment was reduced from \$386,598 to \$376,036. The annual interest rate is 3.54395%. Principal and interest payments are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 327,138	\$ 48,898	\$ 376,036
2008-09	338,731	37,305	376,036
2009-10	350,736	25,300	376,036
2010-11	363,166	12,870	376,036
	<u>\$ 1,379,771</u>	<u>\$ 124,373</u>	<u>\$ 1,504,144</u>

D. Fullerton Redevelopment Agency Loan

An agreement was entered into May 16, 2000 for the Fullerton Redevelopment Agency to loan \$1,320,000 to the District for the expansion of Maple Elementary School. The District received the proceeds from the loan July, 2000. The loan does not accrue interest. Payments are each July beginning in 2001 for 25 years.

The payment amount is based on the outstanding loan balance at each June 30. Repayment requirements on the June 30, 2007 balance follow:

Fiscal Year	Principal
2007-08	\$ 40,263
2008-09	40,263
2009-10	40,263
2010-11	40,263
2011-12	40,263
2012-17	201,314
2017-22	201,314
2022-25	120,789
	<u>\$ 724,732</u>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 - GENERAL LONG-TERM DEBT (continued)**

E. Capital Leases

The District leases equipment valued at \$3,914,043 under agreements that provide for title to pass upon expiration of the lease period. Future minimum lease payments are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 1,457,838	\$ 141,276	\$ 1,599,114
2008-09	1,018,070	70,377	1,088,447
2009-10	436,274	24,181	460,455
	<u>\$ 2,912,182</u>	<u>\$ 235,834</u>	<u>\$ 3,148,016</u>

The District will receive no sublease rental revenues nor pay any contingent rentals for the equipment.

F. Special Tax Bonds

Community Facilities District No.2000-1

A Community Facilities District (CFD) was formed and established by the Fullerton School District on June 13, 2000 pursuant to the Mello-Roos Community Facilities Act of 1982. The CFD was formed to facilitate the financing of certain school sites and school facilities of the Fullerton School District and the Fullerton Joint Union High School District. The proceeds of the bonds were used by Fullerton School District to provide certain school site infrastructure, including permanent and interim K-8 schools, central support and administrative facilities, furniture, equipment, and technology to be owned by the Fullerton School District and the Fullerton Joint Union High School District. The District is party to a Joint Community Facilities Agreement, dated June 13, 2000 with the Fullerton Joint Union High School District and the Van Daele Development Corporation. The total of the Bonds used was \$1,195,000 with 65.38% or \$781,285 relating to the Fullerton School District. The Fullerton School District accounts for the activities in the CFD, however for the purposes of these financial statements, only the portion applicable to the Fullerton School District is blended as a component unit. Other information is disclosed below.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 – GENERAL LONG-TERM DEBT (continued)**

F. Special Tax Bonds (continued)

Community Facilities District No.2000-1 (continued)

The bonds were issued on October 1, 2001 with interest rates ranging from 3.5% to 5.875% and maturing in 2020, 2025 or 2031 depending on the terms.

The annual requirements to amortize the special tax bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 16,345	\$ 41,316	\$ 57,661
2008-09	16,345	40,581	56,926
2009-10	16,345	39,821	56,166
2010-11	16,345	39,044	55,389
2011-12	19,614	38,171	57,785
2012-17	104,608	175,470	280,078
2017-22	134,029	142,984	277,013
2022-27	179,795	97,586	277,381
2027-32	238,637	36,394	275,031
	<u>\$ 742,063</u>	<u>\$ 651,367</u>	<u>\$ 1,393,430</u>

Community Facilities District No.2001-1

A Community Facilities District (CFD) was formed and established by the Fullerton School District on August 14, 2001 pursuant to the Mello-Roos Community Facilities Act of 1982. The CFD was formed to facilitate the financing of certain school sites and school facilities of the Fullerton School District and the Fullerton Joint Union High School District and certain park and recreation improvements of the City of Fullerton. A Joint Community Facilities Agreement was formed between three agencies. The proceeds of the bonds were used by Fullerton School District for the acquisition and partial construction of elementary school facilities in the Amerige Heights area. The total of the Bonds issued was \$19,450,000 with 45.77% or \$8,902,831 relating to the Fullerton School District, 16.55% or \$3,218,975 relating to the Fullerton Join High School District, and 37.677% or \$7,328,194 relating to the City of Fullerton. The Fullerton School District accounts for the activities of the CFD, however for the purposes of these financial statements, only the portion applicable to the Fullerton School District is blended as a component unit. Other information is disclosed below.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 6 – GENERAL LONG-TERM DEBT (continued)**

F. Special Tax Bonds (continued)

Community Facilities District No.2001-1 (continued)

The bonds were issued on November 1, 2001 with interest rates ranging from 3.4% to 6.25% and maturing in 2020, 2023 or 2031 depending on the terms.

The annual requirements to amortize the special tax bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 155,628	\$ 509,016	\$ 664,644
2008-09	164,783	500,882	665,665
2009-10	171,649	492,090	663,739
2010-11	180,803	482,660	663,463
2011-12	189,958	472,554	662,512
2012-17	1,128,305	2,182,297	3,310,602
2017-22	1,510,508	1,787,046	3,297,554
2022-27	2,050,631	1,231,569	3,282,200
2027-32	2,789,865	466,519	3,256,384
	<u>\$ 8,342,130</u>	<u>\$ 8,124,633</u>	<u>\$ 16,466,763</u>

**NOTE 7 – JOINT POWERS AGREEMENTS**

The Fullerton School District participates in two joint ventures under a joint powers agreement (JPA), the Schools Excess Liability Fund (SELF) and Alliance of Schools for Cooperative Insurance Programs (ASCIP). The relationship between the Fullerton School District and the JPAs is such that the JPAs are not a component unit of the District for financial reporting purposes as explained below:

SELF arranges for and provides a self-funded excess liability fund for approximately 1,100 public educational agencies. ASCIP arranges for and provides property and liability insurance for its member school districts. The JPAs are governed by boards consisting of representatives from certain member districts. The Boards control the operation of the JPAs, including selection of management and approval of operating budgets, independent of any influence by the members beyond their representation of the Board. Each member pays an annual contribution based upon that calculated by the JPAs' Boards and shares surpluses and deficits proportionately to its participation in the JPAs.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 7 – JOINT POWERS AGREEMENTS (continued)**

Condensed unaudited financial information is as follows:

	ASCIP 2007
Total Assets	\$ 187,300,436
Total Liabilities	122,434,182
Fund Balance	<u>\$ 64,866,254</u>
Total Revenues	\$ 162,002,583
Total Expenditures	<u>135,225,055</u>
Net Increase/Decrease	26,777,528
Balance	<u>\$ 64,866,254</u>

**NOTE 8 - COMMITMENTS AND CONTINGENCIES**

A. State and Federal Allowances, Awards, and Grants

The District has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could generate expenditure disallowances under terms of the grants, it is believed that any required reimbursement will not be material.

B. Construction Commitments

At June 30, 2007, the District had commitments with respect to unfinished capital projects of approximately \$2.3 million to be paid from a combination of State and local funds.

C. Litigation

The District is the defendant in a number of lawsuits arising principally in the normal course of construction operations. In the opinion of the administration, the outcome of these lawsuits will not have a materially adverse effect on the accompanying financial statements and accordingly, no provision for losses has been recorded beyond claims payable and incurred but not reported reserves established in the Self-Insurance Internal Service Fund.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 8 - COMMITMENTS AND CONTINGENCIES (continued)**

D. Other Postemployment Benefits

The District has entered into an agreement with its retired employees that the District will provide health benefits as follows:

Certificated personnel – group medical insurance coverage shall be provided for by the District for teachers who have at least ten (10) years of service in FSD and are retired from the Fullerton School District at age 55 or older and who retire under the State Teachers Retirement System (STRS), or the Public Employees Retirement System (PERS). This provision will apply only to those employees who remain fully retired as defined by the appropriate retirement system until the employee reaches age 65 or becomes Medicare eligible when this benefit will cease. All benefits will cease with the death of the employee. Eligible retired employees may select any medical plan, up to the cost of the PPO single plan. If a less expensive plan is selected, the retiree has the option of spending the difference on spousal coverage and paying remaining cost for two-party coverage on a monthly basis.

Classified personnel –group medical insurance coverage provided by the MEBA will be paid by the District for employees who are age 50 or older, have been employed by the District for at least ten (10) years, and who retire under PERS. This provision will apply only to those employees who remain fully retired as defined by the appropriate retirement system. Such benefit shall last until the employee becomes eligible for Medicare, when this benefit will cease. If the employee elects to have group medical coverage for his/her spouse, the District will contribute the entire cost for the two party HMO plans. To be eligible for such contribution, an employee shall have his/her spouse covered for at least twelve (12) months prior to retirement. Should the employee choose the two party PPO the employee will pay all costs over the highest cost two party HMO on a monthly basis. This applies to all employees as of January 1, 2003.

In the fiscal year ended June 30, 2007, the District paid \$556,980 for retiree health benefits. The District has budgeted \$536,567 for this benefit in 2007-2008. An actuarial report dated June 9, 2005 estimates the accumulated postretirement benefit obligation at approximately \$18.3 million. However, as the exact amount of this commitment is not known, and varies depending on assumptions used in estimating, the liability is not reflected in the financial statements.



**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 9 – RISK MANAGEMENT**

Property and Liability

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees and natural disasters. During fiscal year ending June 30, 2007, the District was self-insured for property and liability losses with specific deductibles, but participated in the ASCIP public entity risk pool for excess property and liability insurance coverage. Settled claims have not exceeded this commercial coverage in any of the past three years.

Workers' Compensation

For fiscal year 2007, the District was self-funded for workers compensation, with coverage purchased from a private insurer for claims in excess of the \$1.0 million retention amount.

Employee Medical Benefits

The District has contracted with Blue Cross and Kaiser Permanente to provide employee medical and surgical benefits, and Delta Dental and PMI for dental benefits.

Claims Liability

The District records an estimated liability for workers' compensation claims against the District. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

Unpaid Claims Liabilities

The District establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2006 to June 30, 2007:

	<u>Workers'</u> <u>Compensation</u>
Liability Balance, June 30, 2006	\$ 1,898,933
Claims and changes in estimates	988,152
Claims payments	(988,152)
Liability Balance, June 30, 2007	<u>\$ 1,898,933</u>
Assets available to pay claims at June 30, 2007	<u>\$ 1,441,792</u>

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 10 - EMPLOYEE RETIREMENT PLANS**

Qualified employees are covered under multiple-employer defined benefit pension plans maintained by agencies of the State of California. Certificated employees are members of the State Teachers' Retirement System (STRS), and classified employees are members of the Public Employees' Retirement System (PERS).

Plan Description and Provisions

**Public Employees' Retirement System (PERS)**

Plan Description

The District contributes to the School Employer Pool under the California Public Employees' Retirement System (CalPERS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the Public Employees' Retirement Law. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95814.

Funding Policy

Active plan members are required to contribute 7.0% of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required employer contribution for fiscal year 2006-07 was 9.124%. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2007, 2006, and 2005 were \$1,559,004, \$1,472,734, and \$1,503,190, respectively, which represents 100% of the required contributions for each fiscal year.

**State Teachers' Retirement System (STRS)**

Plan Description

The District contributes to the State Teachers' Retirement System (STRS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by STRS. The plan provides retirement, disability and survivor benefits to beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the State Teachers' Retirement Law. STRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the STRS annual financial report may be obtained from STRS, 7667 Folsom Boulevard, Sacramento, California 95826.

**FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 10 - EMPLOYEE RETIREMENT PLANS (continued)**

Funding Policy

Active plan members are required to contribute 8.0% of their salary. The required employer contribution rate for fiscal year 2006-07 was 8.25% of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to STRS for the fiscal years ending June 30, 2007, 2006, and 2005 were \$4,352,927, \$4,037,000, and \$3,866,595, respectively, and equal 100% of the required contributions for each year.

**On-Behalf Payments**

The District was the recipient of on-behalf payments made by the State of California to STRS for K-12 education. These payments consist of state general fund contributions of approximately \$2.4 million to STRS (4.517% of salaries subject to STRS).

**NOTE 11 - SUBSEQUENT EVENT**

Capital Lease

The District has entered into a capital lease agreement dated August, 2007 with Academic Capital Group, Inc., for the purchase of laptop computers valued at \$743,626. The agreement calls for four annual lease payments to be made until August, 2010.

**NOTE 12 - ADJUSTMENTS FOR RESTATEMENT**

The beginning net assets and fund balances of the governmental activities and funds have been restated by \$2,130,608 to report the retiree benefits fund as a fiduciary fund rather than a governmental fund.

**NOTE 13 - GASB STATEMENT NO. 45**

In June 2004, the Governmental Accounting Standards Board (GASB) issued Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. The pronouncement will require employers providing postemployment benefits, commonly referred to as other postemployment benefits, or OPEB, to recognize and account for the costs of providing these benefits on an accrual basis and provide footnote disclosure on the progress toward funding the benefits. The implementation date for this pronouncement will be phased in over three years based upon the entity's revenues. GASB Statement No. 45 will be effective for the Fullerton School District beginning in the 2008-09 fiscal year. The effect of this pronouncement on the financial condition of the District has not been determined. A draft actuarial report projects the liability to be between \$16.0 million and \$18.3 million.

*Required Supplementary Information*

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**FULLERTON SCHOOL DISTRICT**  
**Budgetary Comparison Schedule – General Fund**  
**Year Ended June 30, 2007**

	Budgeted Amounts		Actual (Budgetary Basis)	Variance with Final Budget - Positive (Negative)
	Original	Final		
<b>Revenues</b>				
Revenue Limit Sources	\$ 72,001,484	\$ 72,124,782	\$ 72,080,133	\$ (44,649)
Federal	8,963,220	8,942,470	7,579,394	(1,363,076)
Other State	12,848,434	24,748,912	23,544,874	(1,204,038)
Other Local	8,200,903	10,169,132	10,345,850	176,718
<b>Total Revenues</b>	<b>102,014,041</b>	<b>115,985,296</b>	<b>113,550,251</b>	<b>(2,435,045)</b>
<b>Expenditures</b>				
Certificated Salaries	53,191,394	53,705,265	53,229,857	475,408
Classified Salaries	16,707,820	17,405,665	17,287,219	118,446
Employee Benefits	18,742,027	18,401,878	18,127,715	274,163
Books and Supplies	7,979,447	13,082,846	6,308,964	6,773,882
Services and Other Operating Expenditures	8,244,235	10,386,965	8,829,650	1,557,315
Capital Outlay	82,791	110,264	89,786	20,478
Other Outgo	2,039,141	1,982,097	1,907,388	74,709
Transfers of Indirect/Direct Support Costs	(127,696)	(127,696)	(139,866)	12,170
<b>Total Expenditures</b>	<b>106,859,159</b>	<b>114,947,284</b>	<b>105,640,713</b>	<b>9,306,571</b>
Excess (Deficiency) of Revenues Over (Under) Expenditures	(4,845,118)	1,038,012	7,909,538	6,871,526
<b>Other Financing Sources (Uses)</b>				
Transfers In/Other Sources	3,204,485	74,183	74,183	-
Transfers Out/Other Uses	(1,664,322)	(6,102,380)	(6,102,379)	1
<b>Total Other Financing Sources and Uses</b>	<b>1,540,163</b>	<b>(6,028,197)</b>	<b>(6,028,196)</b>	<b>1</b>
<b>Net Change in Fund Balances</b>	<b>(3,304,955)</b>	<b>(4,990,185)</b>	<b>1,881,342</b>	<b>6,871,527</b>
Fund Balances, June 30, 2006	6,832,371	11,720,409	11,720,409	-
Fund Balances, June 30, 2007	\$ 3,527,416	\$ 6,730,224	\$ 13,601,751	\$ 6,871,527

The notes to the financial statements are an integral part of this statement.

*Supplementary Information Section*

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**FULLERTON SCHOOL DISTRICT**  
**Local Educational Agency Organization Structure**  
**June 30, 2007**

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The Fullerton School District was established in 1888. The District boundaries encompass approximately 26 square miles in Orange County. There were no changes in the boundaries of the District during the current year. The District is currently operating 15 elementary schools (K-6), two combined K-8 schools, and three junior high schools.

<u>GOVERNING BOARD</u>		
<u>Member</u>	<u>Office</u>	<u>Term Expires</u>
Minard Duncan	President	November 30, 2010
Lynn Thornley	Vice President	November 30, 2008
Hilda Sugarman	Clerk	November 30, 2008
Ellen Ballard	Member	November 30, 2010
Beverly Berryman	Member	November 30, 2010

DISTRICT ADMINISTRATORS

Cameron McCune, Ed. D.,<sup>1</sup>  
*Superintendent*

Linda Caillet, Ed. D.,  
*Associate Superintendent, Educational Services*

Mark Douglas,  
*Assistant Superintendent, Personnel Services*

Patricia Godfrey, Ed.D.,<sup>2</sup>  
*Assistant Superintendent, Business Services*

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<sup>1</sup> Retired. Effective July 2, 2007 the District Superintendent is Mitch Hovey, Ed.D.

<sup>2</sup> Retired. Effective August 1, 2007 this position is held by Gary Cardinale, Ed.D.

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Average Daily Attendance**  
**Year Ended June 30, 2007**

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	<u>Second Period Report</u>	<u>Annual Report</u>
<b>Elementary:</b>		
Kindergarten	1,245	1,257
Grades 1 Through 3	4,125	4,135
Grades 4 Through 6	4,455	4,462
Grades 7 and 8	2,993	2,976
Home and Hospital	3	4
Special Education	343	346
Extended Year Program - Nonpublic	2	2
	<u>2</u>	<u>2</u>
<b>Total Average Daily Attendance</b>	<u><u>13,166</u></u>	<u><u>13,182</u></u>

<u>Supplemental Instruction</u>	<u>Hours of Attendance</u>
Elementary	179,395

See accompanying note to supplementary information.



**FULLERTON SCHOOL DISTRICT**  
**Schedule of Instructional Time**  
**June 30, 2007**

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Grade Level	1982-83 Actual Minutes	1986-87 Minutes Requirement	2006-2007 Actual Minutes	Number of Days Traditional Calendar	Status
Kindergarten	31,680	36,000	36,900	180	Complied
Grade 1	40,480	50,400	52,544	180	Complied
Grade 2	40,480	50,400	52,544	180	Complied
Grade 3	40,480	50,400	52,544	180	Complied
Grade 4	42,240	54,000	54,629	180	Complied
Grade 5	42,240	54,000	54,629	180	Complied
Grade 6	42,240	54,000	54,629	180	Complied
Grade 7	60,896	54,000	61,181	180	Complied
Grade 8	60,896	54,000	61,181	180	Complied

See accompanying note to supplementary information.

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Financial Trends and Analysis**  
**Year Ended June 30, 2007**

General Fund	(Budget) <sup>2</sup> 2008	2007	2006	2005
Revenues and other financing sources	\$ 106,338,009	\$ 113,624,434	\$ 102,251,823	\$ 98,172,606
Expenditures	107,288,649	105,640,713	96,246,447	94,606,858
Other uses and transfers out	1,235,224	6,102,379	1,256,754	4,512,809
Total Outgo	108,523,873	111,743,092	97,503,201	99,119,667
Change in fund balance (deficit)	(2,185,864)	1,881,342	4,748,622	(947,061)
Ending fund balance	\$ 11,415,887	\$ 13,601,751	\$ 11,720,409	\$ 6,971,787
Available Reserves <sup>1</sup>	\$ 9,313,256	\$ 10,155,953	\$ 6,516,141	\$ 8,826,956
Available Reserves as a percentage of Total Outgo	8.6%	9.1%	6.7%	8.9%
Total Long-Term Debt	\$ 68,413,423	\$ 71,656,896	\$ 72,863,383	\$ 63,242,408
Average Daily Attendance at P-2	12,866	13,166	13,426	13,451

The General Fund balance has increased by \$6,629,964 over the past two years. The fiscal year 2007-08 adopted budget projects a decrease of \$2,185,864. For a district of this size, the state recommends available reserves of at least 3% of total general fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating deficits in one of the past three years, and anticipates incurring an operating deficit during the 2007-08 fiscal year. Total long-term debt has increased by \$8,414,488 over the past two years.

Average daily attendance has decreased by 285 over the past two years. A decrease of 300 ADA is anticipated during fiscal year 2007-08.

<sup>1</sup> Available reserves consist of all undesignated fund balances and all funds designated for economic uncertainty in the General Fund and in the Special Reserve Fund for Other Than Capital Outlay.

<sup>2</sup> As of September 11, 2007.

See accompanying note to supplementary information.

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Expenditures of Federal Awards**  
**June 30, 2007**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Federal Expenditures
Federal Programs:			
U.S.Department of Agriculture:			
Passed through California Dept. of Education (CDE):			
Basic School Breakfast Program	10.553	13390	\$ 7,235
Especially Needed Breakfast Program	10.553	13526	257,625
National School Lunch Program	10.555	13391	2,323,584
Summer Food Program	10.559	13004	72,172
After School Snack Program	10.558	13529	54,565
Total U.S.Department of Agriculture			2,715,181
U.S. Department of Education:			
Passed through California Dept. of Education (CDE):			
No Child Left Behind Act (NCLB):			
Title I, Part A, Low Income and Neglected	84.010	13797	2,514,396
Title I, Part A, Non-program Improvement	84.010	14796	39,163
Title I, Part F, Comprehensive School Reform	84.332	13966	19,895
Title II, Part A, Teacher Quality	84.367	14341	585,323
Title II, Part D, Education Technology (Formula Grants)	84.318	14334	25,558
Title II, Part D, Education Technology (Competitive Grants)	84.318	14368	739,651
Title II, Part B, CA Math and Science Partnerships	84.366	14512	569,356
Title III, Immigrant Education	84.365	14346	72,778
Title III, Limited English Proficiency	84.365	10084	331,113
Title IV, Part A, Drug Free Schools	84.186	14347	30,706
Title V, Part A, Innovative Education Strategies	84.298	14354	11,969
Individuals with Disabilities Education Act (IDEA):			
Basic Local Assistance Entitlement, Part B	84.027	13379	2,034,703
Preschool Grant, Part B	84.027A	13615	3,640
Preschool Local Entitlement, Part B	84.027A	13682	230,510
Low Incidence Entitlement, Part B	84.027A	13459	6,063
California Alternative Performance Assessment	N/A	14488	395
Total U.S.Department of Education			7,215,219
U.S.Department of Health & Human Services:			
Passed through California Department of Health Services:			
Medi-Cal Billing Option & Administrative Activities	93.778	10013	277,663
Total U.S. Department of Health & Human Services			277,663
Total Expenditures of Federal Awards			\$ 10,208,063

See accompanying note to supplementary information.

**FULLERTON SCHOOL DISTRICT**  
**Reconciliation of Annual Financial and Budget Report With Audited**  
**Financial Statements**  
**Year Ended June 30, 2007**

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	<u>Long-Term Liabilities</u>
June 30, 2007, annual financial and budget report total liabilities	\$ 80,259,133
Adjustments and reclassifications:	
Increase (decrease) in total liabilities:	
General obligation bond debt underreported	1,497,393
Compensated absences overstated	(68,223)
Capital lease obligations underreported	752,632
Special tax bonds overreported	<u>(10,784,039)</u>
Net adjustments and reclassifications	<u>(8,602,237)</u>
June 30, 2007, audited financial statement long-term liabilities	<u>\$ 71,656,896</u>

See accompanying note to supplementary information.

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Excess Sick Leave**  
**June 30, 2007**

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Section 19833.5 (a)(3) or (a)(3)(b) disclosure

Fullerton School District does not provide more than 12 sick leave days in a school year to any CalSTRS member.

See accompanying note to supplementary information.

**FULLERTON SCHOOL DISTRICT**  
**Note to the Supplementary Information**  
**June 30, 2007**

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**NOTE 1 – PURPOSE OF SCHEDULES**

**Schedule of Average Daily Attendance (ADA)**

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

**Schedule of Instructional Time**

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of Education Code Sections 46200 through 46206.

Districts must maintain their instructional minutes at either the 1982-83 actual minutes or the 1986-87 requirement, whichever is greater, as required by Education Code section 46201.

**Schedule of Financial Trends and Analysis**

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

**Schedule of Expenditures of Federal Awards**

The accompanying schedule of expenditures of Federal awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the financial statements.

**Subrecipients**

Of the Federal expenditures presented in the schedule, the District provided no Federal awards to subrecipients.

**Reconciliation of Annual Financial and Budget Report with Audited Financial Statements**

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

**Schedule of Excess Sick Leave**

This schedule provides information on whether the District grants excess sick leave, as that term is defined in subdivision (c) of Education Code Section 22170.5, to employees who are members of the California State Teachers Retirement System.

*Other Independent Auditors' Reports*

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A Professional  
Accountancy Corporation

Board of Trustees  
Fullerton School District  
Fullerton, California

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND  
ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF  
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

We have audited the financial statements of Fullerton School District as of and for the year ended June 30, 2007, and have issued our report thereon dated November 24, 2007. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

**Jeff Nigro, CPA**

**Elizabeth Nigro, CPA**

**Christy White, CPA**

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Board of Accountancy

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Fullerton School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Fullerton School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Fullerton School District's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the District's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be presented or detected by the entity's internal control.

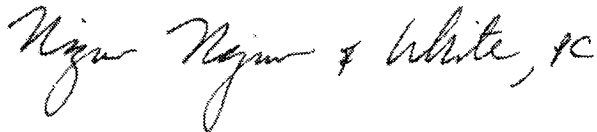


Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

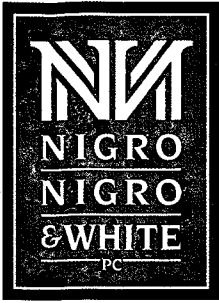
Compliance and Other Matters

As part of obtaining reasonable assurance about whether Fullerton School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Board, management, the California Department of Education, the State Controller's Office, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than the specified parties.



Murrieta, California  
November 24, 2007



A Professional  
Accountancy Corporation

Board of Trustees  
Fullerton School District  
Fullerton, California

**REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO  
EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER  
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**

Compliance

We have audited the compliance of Fullerton School District with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2007. Fullerton School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of Fullerton School District's management. Our responsibility is to express an opinion on Fullerton School District's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of compliance with those requirements.

In our opinion, Fullerton School District complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2007.

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Elizabeth Nigro, CPA  
Christy White, CPA

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Internal Control Over Compliance

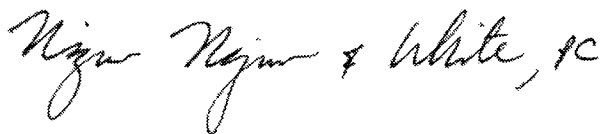
The management of Fullerton School District is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the District's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the internal control over compliance.

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

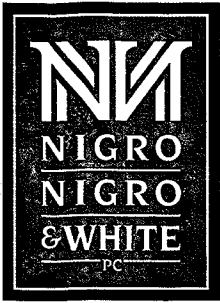
A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the Board, management, the California Department of Education, the State Controller's Office, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.



Murrieta, California  
November 24, 2007



A Professional  
Accountancy Corporation

Board of Trustees  
Fullerton School District  
Fullerton, California

### AUDITORS' REPORT ON STATE COMPLIANCE

We have audited the basic financial statements of the Fullerton School District, as of and for the year ended June 30, 2007, and have issued our report thereon dated November 24, 2007. Our audit was made in accordance with auditing standards generally accepted; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Controller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2006-2007*, published by the Education Audit Appeals Panel. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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The District's management is responsible for the District's compliance with laws and regulations. In connection with the audit referred to above, we selected and tested transactions and records to determine the District's compliance with the laws and regulations applicable to the following items:

Description	Procedures in Audit Guide	Procedures Performed
Attendance Accounting:		
Attendance Reporting	8	Yes
Kindergarten Continuance	3	Yes
Independent Study	23	Not Applicable
Continuation Education	10	Not Applicable
Adult Education	9	Not Applicable
Regional Occupational Centers and Programs	6	Not Applicable
Instructional Time:		
School Districts	6	Yes
County Offices of Education	3	Not Applicable
Community Day Schools	9	Not Applicable
Morgan-Hart Class Size Reduction Program	7	Not Applicable

Description	Procedures in Audit Guide	Procedures Performed
Instructional Materials:		
General Requirements	12	Yes
K-8 only	1	Yes
Grades 9-12 only	1	Not Applicable
Ratios of Administrative Employees to Teachers	1	Yes
Early Retirement Incentive Program	4	Not Applicable
Gann Limit Calculation	1	Yes
School Construction Funds:		
School District Bonds	3	Yes
State School Facilities Funds	1	Yes
Alternative Pension Plans	2	Not Applicable
Excess Sick Leave	2	Yes
Notice of Right to Elect CalSTRS Membership	1	Yes
Proposition 20 Lottery Funds	2	Yes
State Lottery Funds	2	Yes
California School Age Families Education (Cal-SAFE) Program	3	Not Applicable
School Accountability Report Card	3	Yes
Class Size Reduction Program:		
General Requirements	7	Yes
Option One	3	Yes
Option Two	4	Yes
Districts with only one school serving K-3	4	Not Applicable
Charter Schools:		
Contemporaneous Records of Attendance	1	Not Applicable
Mode of Instruction	1	Not Applicable
Nonclassroom-Based Instruction/Independent Study	15	Not Applicable
Determination of Funding for Nonclassroom-Based Instruction	3	Not Applicable
Annual Instructional Minutes – Classroom Based	3	Not Applicable

Based on our audit, we found that, for the items tested, the Fullerton School District complied with the state laws and regulations referred to above. Further, based on our examination, for items not tested, nothing came to our attention to indicate that the Fullerton School District had not complied with the state laws and regulations.

This report is intended solely for the information and use of the Board, management, State Controller's Office, Department of Finance, Department of Education, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

*Nizar Najjar & White, PC*

Murrieta, California  
November 24, 2007

*Findings and Questioned Costs Section*

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**FULLERTON SCHOOL DISTRICT**  
**Schedule of Audit Findings and Questioned Costs**  
**Year Ended June 30, 2007**

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**Section I - Summary of Auditor's Results**

*Financial Statements*

Type of auditor's report issued	<u>Unqualified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>No</u>
Noncompliance material to financial statements noted?	<u>No</u>

*Federal Awards*

Internal control over major programs:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>No</u>
Type of auditor's report issued on compliance for major programs:	<u>Unqualified</u>
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)	<u>No</u>

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
84.010	Title I, Part A, Low Income and Neglected
84.318	Title II, Part D, Education Technology
84.365	Title III, Limited English Proficiency
84.366	Title II, Part B, CA Math and Science Partnerships

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 306,242</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

*State Awards*

Internal control over state programs:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>No</u>
Type of auditor's report issued on compliance for state programs:	<u>Unqualified</u>

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Audit Findings and Questioned Costs**  
**Year Ended June 30, 2007**

---

**Section II – Financial Statement Findings**

This section identifies the reportable conditions, material weaknesses, and instances of noncompliance related to the financial statements that are required to be reported in accordance with *Government Auditing Standards*. Pursuant to Assembly Bill (AB) 3627, all audit findings must be identified as one or more of the following ten categories:

<u>Five Digit Code</u>	<u>AB 3627 Finding Types</u>
10000	Attendance
20000	Inventory of Equipment
30000	Internal Control
40000	State Compliance
41000	CalSTRS
50000	Federal Compliance
60000	Miscellaneous
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

*There were no financial statement findings in 2006-07.*



**FULLERTON SCHOOL DISTRICT**  
**Schedule of Audit Findings and Questioned Costs**  
**Year Ended June 30, 2007**

---

**Section III – Federal Award Findings and Questioned Costs**

This section identifies the audit findings required to be reported by Circular A-133, Section .510(a) (e.g., reportable conditions, material weaknesses, and instances of noncompliance, including questioned costs).

*There were no federal award findings or questioned costs in 2006-07.*

**FULLERTON SCHOOL DISTRICT**  
**Schedule of Audit Findings and Questioned Costs**  
**June 30, 2007**

---

**Section IV – State Award Findings and Questioned Costs**

This section identifies the audit findings pertaining to noncompliance with State program rules and regulations.

*There were no findings or questioned costs related to state awards in 2006-07.*

**FULLERTON SCHOOL DISTRICT**  
**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2007**

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*There were no findings or questioned costs in 2005-06.*

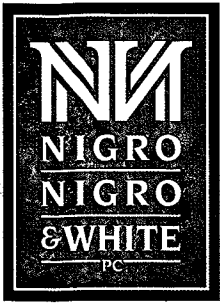
**MEASURE "CC"  
GENERAL OBLIGATION BOND  
BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT  
AUDIT REPORT  
June 30, 2007**

MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT  
AUDIT REPORT  
June 30, 2007

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CONTENTS

	<u>Page</u>
Independent Auditors' Report.....	1
Balance Sheet.....	3
Statement of Revenues, Expenditures, and Changes in Fund Balance.....	4
Notes to Financial Statements.....	5
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i> .....	10
Independent Auditors' Report on Performance.....	12



A Professional  
Accountancy Corporation

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Fullerton School District  
Fullerton, California

## INDEPENDENT AUDITORS' REPORT

We have audited the accompanying balance sheet of the Measure "CC" General Obligation Bond Building Fund (the "Fund") of Fullerton School District (the "District") as of June 30, 2007, and the related statement of revenues, expenditures and changes in fund balance as of and for the fiscal year ended June 30, 2007. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

**Jeff Nigro, CPA**

**Elizabeth Nigro, CPA**

**Christy White, CPA**

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We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial and performance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As discussed in Note 1A, the financial statements present only the individual Measure "CC" General Obligation Bond Building Fund and are not intended to present fairly the financial position of the District in conformity with generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District, as of June 30, 2007, and the results of its operations for the period then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated November 25, 2007 on our consideration of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

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

Murrieta, California  
November 25, 2007

## *Financial Section*

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**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**

**Balance Sheet**

**June 30, 2007**

---

<b>ASSETS</b>	
Cash	\$ 3,812,360
Accounts receivable	18,545
Due from other funds	<u>1,522</u>
<b>Total Assets</b>	<b>\$ <u>3,832,427</u></b>
<b>LIABILITIES AND FUND BALANCE</b>	
<b>Liabilities</b>	
Accounts payable	<u>\$ 76,772</u>
<b>Total Liabilities</b>	<b><u>76,772</u></b>
<b>Fund Balances</b>	
Unreserved	<u>3,755,655</u>
<b>Total Liabilities and Fund Balance</b>	<b>\$ <u>3,832,427</u></b>

The notes to the financial statements are an integral part of this statement.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For the Year Ended June 30, 2007**

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<b>REVENUES</b>	
Interest earnings	\$ 272,718
<b>Total Revenues</b>	272,718
 <b>EXPENDITURES</b>	
Materials and supplies	5,720
Services and other operating expenditures	516,557
Capital outlay	2,286,632
<b>Total Expenditures</b>	2,808,909
<b>Excess (Deficiency) of Revenues Over (Under) Expenditures</b>	(2,536,191)
 <b>Other Financing Sources (Uses)</b>	
Interfund transfers in	1,522
<b>Total other financing sources</b>	1,522
<b>Change in Fund Balance</b>	(2,534,669)
<b>Fund Balance, June 30, 2006</b>	6,290,324
<b>Fund Balance, June 30, 2007</b>	\$ 3,755,655

The notes to the financial statements are an integral part of this statement.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**

**Notes to Financial Statements**

**June 30, 2007**

---

**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES**

**A. Reporting Entity**

On March 5, 2002 the District voters authorized \$49,700,000 in General Obligation Bonds (Measure "CC") for the purpose of constructing new facilities, such as multipurpose rooms, and renovation and improvement at existing schools and to fund a portion of the cost of the construction of a new elementary school. An advisory committee to the Measure "CC" Bond Oversight Committee was established. The Committee's oversight goals include reviewing and reporting on the expenditure of taxpayers' money for school construction, that bond funds are spent on projects included on the ballot, and that annual independent performance and financial audits are performed.

The bond proceeds and uses are accounted for in the District's Building Fund. The statements presented are for the Measure "CC" General Obligation Building Fund and are not intended to be a complete presentation of the District's financial position or results of operation.

**B. Accounting Policies**

The Fullerton School District accounts for its financial transactions in accordance with the policies and procedures of the Department of Education's *California School Accounting Manual*. The accounting policies of the District conform to generally accepted accounting principles as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA).

**C. Basis of Accounting**

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of measurement made, regardless of the measurement focus applied.

The financial statements of the Measure "CC" General Obligation Building Fund are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year-end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due in the District's Bond Interest and Redemption Fund.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**

**Notes to Financial Statements**

**June 30, 2007**

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**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)**

D. Encumbrances

Encumbrance accounting is used in all budgeted funds to reserve portions of applicable appropriations for which commitments have been made. Encumbrances are recorded for purchase orders, contracts, and other commitments when they are written. Encumbrances are liquidated when the commitments are paid. All encumbrances are liquidated as of June 30, 2007.

E. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

**NOTE 2 – CASH AND INVESTMENTS**

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

*Cash in County Treasury* – The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**

**Notes to Financial Statements**

**June 30, 2007**

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**NOTE 2 – CASH AND INVESTMENTS (continued)**

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are described below:

**Interest Rate Risk**

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the County Treasury. The District maintains an investment with the Orange County Investment Pool with a fair value of approximately \$3,808,548 and an amortized book value of \$3,812,360. The average weighted maturity for this pool is 220 days.

**Credit Risk**

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The investment with the Orange County Investment Pool is rated Aaa/MR1 by Moody's Investor Service.

**NOTE 3 – ACCOUNTS RECEIVABLE**

Accounts receivable at June 30, 2007 in the amount of \$18,545 is comprised of the amount due from the County Treasurer for interest earnings for the month ended June 30, 2007.

**NOTE 4 – INTERFUND ACTIVITIES**

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges are the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Interfund transfers consist of operating transfers from funds receiving resources to funds through which the resources are to be expended.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**  
**Notes to Financial Statements**  
**June 30, 2007**

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**NOTE 4 – INTERFUND ACTIVITIES (continued)**

Interfund activity for the 2006-07 fiscal year is as follows:

County School Facilities Fund transfer (due) to Building Fund for interest reimbursement	<u>\$ 1,522</u>
---	-----------------

**NOTE 5 – MEASURE "CC" GENERAL OBLIGATION BONDS**

On March 5, 2002, a special election was held at which more than 55 percent of the voters in the District approved Measure "CC", which authorized the issuance and sale of \$49.7 million of general obligation bonds. The bonds are general obligations of the District, and the County is obligated to annually levy ad valorem taxes for the payment of the interest on, and the principal of the bonds. The receipt of these taxes and the payment of bond principal and interest are accounted for in a separate fund, which is not presented here. The bonds were issued to finance the construction of new facilities, such as multipurpose rooms, and renovation and improvement at existing schools and to fund a portion of the cost of construction of a new elementary school.

**Series A**

On June 18, 2002, the District issued Series A, in the amount of \$40,000,458. The issue consisted of: a) Current Interest Bonds of \$23,415,000 with stated interest rates ranging from 3.25% to 5.375% and fully maturing on August 1, 2019, b) Term Bonds of \$12,040,000 with a stated interest rate of 5.0% due August 1, 2026 and c) Capital Appreciation Bonds of \$4,545,458 with yields to maturity ranging from 5.45% to 5.65% and fully maturing on August 1, 2023. At June 30, 2007, the outstanding balance on the bonds was \$38,120,458, in addition to \$1,294,690 of accreted interest on the capital appreciation bonds.

**Series B**

On August 3, 2005 the District issued Series B of its General Obligation Bonds, 2002 Election, in the amount of \$9,699,542. The issue consists of \$6,959,542 Serial Bonds having interest rates ranging from 3.9% to 4.5% and maturing on August 1, 2022, and \$2,740,000 Term Bonds with a stated interest rate of 5.125% and maturing on August 1, 2026. At June 30, 2007 the outstanding balance on the bonds was \$9,455,000.

**MEASURE "CC" GENERAL OBLIGATION BOND BUILDING FUND OF  
FULLERTON SCHOOL DISTRICT**

**Notes to Financial Statements**

**June 30, 2007**

---

**NOTE 5 – MEASURE "CC" GENERAL OBLIGATION BONDS (continued)**

The annual requirements to amortize all general obligation bonds payable, outstanding as of June 30, 2007, are as follows:

Fiscal Year	Principal	Interest	Total
2007-08	\$ 1,030,000	\$ 2,008,675	\$ 3,038,675
2008-09	1,155,000	1,968,725	3,123,725
2009-10	1,295,000	1,921,750	3,216,750
2010-11	1,440,000	1,868,181	3,308,181
2011-12	1,600,000	1,808,000	3,408,000
2012-17	10,750,000	7,807,534	18,557,534
2017-22	12,711,886	9,953,260	22,665,146
2022-27	17,593,572	6,157,586	23,751,158
	<u>\$ 47,575,458</u>	<u>\$ 33,493,711</u>	<u>\$ 81,069,169</u>

**NOTE 6 – CONSTRUCTION COMMITMENTS**

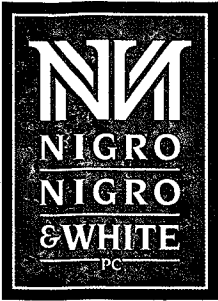
At June 30, 2007, the District had commitments with respect to unfinished capital projects of approximately \$2.3 million.

*Other Independent Auditors' Reports*

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A Professional  
Accountancy Corporation

Measure "CC" Bond Oversight Committee  
Fullerton School District  
Fullerton, California

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING  
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN  
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN  
ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

We have audited the financial statements of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District as of and for the year ended June 30, 2007, and have issued our report thereon dated November 25, 2007. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Jeff Nigro, CPA

Elizabeth Nigro, CPA

Christy White, CPA

Internal Control Over Financial Reporting

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- Community Associations Institute

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In planning and performing our audit, we considered Measure "CC" General Obligation Bond Building Fund of Fullerton School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliability in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control.

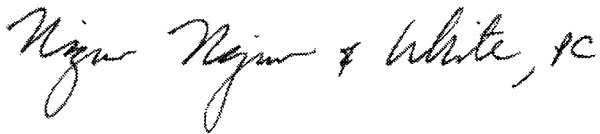
A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be presented or detected by the entity's internal control.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses. We identified no deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

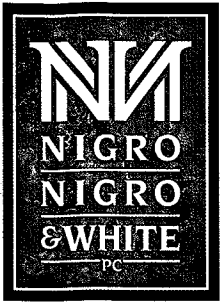
#### Compliance and Other Matters

As part of obtaining reasonable assurance about whether Measure "CC" General Obligation Bond Building Fund of Fullerton School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Measure "CC" Bond Oversight Committee, the District Governing Board, management, and the taxpayers of Fullerton School District and is not intended to be and should not be used by anyone other than the specified parties.



Murrieta, California  
November 25, 2007



A Professional  
Accountancy Corporation

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Fullerton School District  
Fullerton, California

### INDEPENDENT AUDITORS' REPORT ON PERFORMANCE

We have audited the financial statements of the Measure "CC" General Obligation Bond Building Fund of Fullerton School District (the "District") as of and for the year ended June 30, 2007 and have issued our report thereon dated November 25, 2007. Our audit was made in accordance with auditing standards generally accepted in the United States of America and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

**Jeff Nigro, CPA**

**Elizabeth Nigro, CPA**

**Christy White, CPA**

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In connection with our audit, we also performed an audit for compliance as required in the performance requirements for the Proposition 39 Measure "CC" General Obligation Bond for the fiscal year ended June 30, 2007. The objective of the examination of compliance applicable to the District is to determine with reasonable assurance that the proceeds from the sale of the bonds were only used for the purposes set forth in the ballot measure and not for any other purpose, including teacher and administrator salaries and other operating expenses.

Our audit of compliance made for the purpose set forth in the preceding paragraph would not necessarily disclose all instances of noncompliance.

In our opinion, the District complied with the compliance requirements for the Measure "CC" General Obligation Bond proceeds listed and tested above.

This report is intended for the information of the Board of Trustees, management and the Citizens' Oversight Committee; however, this report is a matter of public record.

Murrieta, California  
November 25, 2007

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ADMINISTRATIVE REPORT

**DATE:** January 22, 2008

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

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

**PREPARED BY:** Marilyn White, Director, Administrative Services

**SUBJECT:** FIRST READING OF BOARD POLICY 5116.1 - INTRADISTRICT  
TRANSFERS/OPEN ENROLLMENT

Background: The Intradistrict Transfers/Open Enrollment Board Policy was last adopted on April 25, 2006. It has become apparent that the parental notification date should be changed to an earlier date in order to more effectively facilitate staffing and financial strategies for the following year.

Rationale: In order to establish proper staffing and budgeting for the following year, the date that the District must notify parents regarding the status of their child's transfer request is being changed from May 15<sup>th</sup> to April 1<sup>st</sup>.

Funding: Not applicable.

Recommendation: Not applicable.

MW:mc  
Attachment

## FULLERTON SCHOOL DISTRICT

**STUDENTS**Policy No.: 5116.1**Intradistrict Transfers/Open Enrollment - Page 1**

Board Adopted: \_\_\_\_\_

## PURPOSE AND INTENT

The Board of Trustees of the Fullerton School District endorses the concept of the neighborhood school. School attendance boundaries are established by the Board to, among other things, optimize the use of existing facilities, avoid overcrowding conditions, maintain local neighborhood identities, give consideration to geographic barriers, establish and maintain socio-economic balance in schools and programs, and maintain safe and reasonable walking conditions and distances to and from schools.

The Board also recognizes that some parents may wish to have their children attend a school other than their designated neighborhood school. The Fullerton School District believes that the parental choice of programs and schools is desirable, and that parental choice should be accommodated where it is in the best interest of the student and the District, is consistent with available District resources, can be accommodated using existing facilities or programs and does not displace current resident students as of ~~May 15<sup>th</sup>~~ **April 1<sup>st</sup>** prior to the start of the school year. As a condition of granting or renewing transfer permits, parents and Intradistrict transfer students are required to comply with the terms of this policy. The Superintendent/designee will establish an Open Enrollment period and process to facilitate making this choice within the requirements of applicable laws and regulations.

Parents may exercise this choice option irrespective of the particular location of the parents' residence within the District. The acceptance to and/or continuation of attendance at the school of choice will be dependent upon the parent and/or student's adherence to behavior/citizenship standards, satisfactory attendance, timely transportation to and from school provided by the parents, and/or continued participation in any specialized programs or classes when that is the primary reason for the transfer. When attendance at the school/program of choice ceases to be in the best interest of the child the transfer may be revoked. Deliberately providing false or misleading information and/or the deliberate omission of information on the transfer application, enrollment documents, residency verification documents or other information supplied as part of the transfer or admissions processes will lead to the immediate revocation of the transfer and may lead to the denial of all future transfer requests. The Board of Trustees retains the final authority to make student placement decisions and to maintain appropriate racial and ethnic balances among the District schools and programs.

Open Enrollment

The Open Enrollment period for students who wish to attend a school other than their assigned school of residence shall be a period of 20 consecutive school days established by the Superintendent or designee. Prior to the beginning of the Open Enrollment period, each District school, in conjunction with District Staff, will determine the availability of spaces for Intradistrict transfer students based upon their projections of enrollment for the upcoming school year. Final approval of Intradistrict transfer applications will be contingent upon space availability and Board approved school capacity. The District will notify parents of decisions made concerning their requests by ~~May 15<sup>th</sup>~~ **April 1<sup>st</sup>**. This transfer policy does not apply to: students assigned to special day classes through the individual educational plan process, administrative transfers, placements by the Administrative Review Committee or placements made under the terms of numbers 2 or 3 below.

## Priority for School Placement

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The order in which students shall be enrolled in the schools of the Fullerton School District is as follows:

1. Students who reside in the attendance area, or are deemed to have complied with residency requirements as outlined in state law.
2. Program Improvement Transfers per provisions of *No Child Left Behind*.
3. Unsafe School Choice Transfers per provisions of *No Child Left Behind*.
4. Students of certificated or classified staff employed by the school.
5. Students on previously approved Intradistrict transfers.
6. Siblings of Intradistrict transfer students currently enrolled at the school.
7. Students of certificated or classified staff employed by the District.
8. New Intradistrict transfer students.
9. Interdistrict transfer students with priority given to continuing students and their siblings.

It is the intent of the District that no student currently residing within a school's attendance area or deemed to have complied with residency requirements per #1 above, shall be displaced by pupils transferring from outside the attendance area. It is also the intent of the District that students receive as consistent and stable a learning environment throughout the school year as possible under these guidelines. In the event of no available space at the school of residence, that student will become a resident student the following school year, or sooner, based on space available.

Academic achievement and/or athletic ability may not be considered when approving transfer applications. However, this should not be construed to prohibit the use of academic performance to determine eligibility for, or placement in, programs for gifted and talented pupils as established pursuant to Education Code Chapter 8. When specialized schools or programs within a school use entrance criteria, such criteria shall be uniformly applied to those admitted under this regulation and students shall be selected for admission in a fair, random and unbiased process. It is understood that "first-come-first-served" is not a fair, random and unbiased process for selection.

### Duration of Transfers

In order to be valid, an Intradistrict transfer must be approved by the principal of the school of residence and the school of choice, and registration completed, as required by district policy and regulations. Intradistrict transfers are valid for the school year for which they were approved. All students, whether they have attended on transfer in previous years or are applying for the first time, must submit an application prior to the close of the Open Enrollment period in order to receive consideration for placement in the upcoming school year.

### Terms and Conditions

Transfer students and their parents/guardians are expected to follow all applicable District Policies, procedures and regulations and all school rules. An Intradistrict transfer may be revoked at any time for reasons including but not limited to the following:

1. Unsatisfactory attendance: One unexcused absence or a tardy of 30 minutes or more following the issuance of the first truancy letter by the school.
2. Tardiness: three tardies during an attendance reporting period.
3. Failure of the parent to make and maintain adequate transportation arrangements, i.e., drops off no earlier than 15 minutes before school and pick up no later than 15 minutes after school. Exceptions will be made for participation in intervention programs, childcare programs, and/or approved school activities.
4. Unsatisfactory behavior or citizenship.
5. Ceasing participation in a "specialized" school, class and/or program such as GATE or an alternative class.

6. After consulting with the parent, when the principal determines that the Intradistrict attendance is no longer in the best interest of the student.
7. Parents/guardians providing false or misleading information on documents related to the transfer or school enrollment.

School personnel should be diligent in their efforts to notify parents when their child's transfer is in danger of being revoked and afford them the opportunity to correct any problems or concerns.

#### Approval Process

The principal will approve transfers in accordance with the priorities listed in *Priority for School Placement* above. Academic achievement and/or athletic ability may not be considered when approving transfer applications. If the number of transfer applications for a grade/program/school exceeds the number of spaces available for transfer, the principal shall hold an impartial and random lottery in accordance with District procedures and applicable laws and regulations. Open Enrollment ends at the close of business on the day designated by the Superintendent/designee. The Principal of the school of choice will notify parents in writing of the decision made concerning their child's transfer request by ~~May 15<sup>th</sup>~~ **April 1<sup>st</sup>**.

#### Late Requests

All Intradistrict transfer requests received after the close of the open enrollment period will be held and may be granted based on their lottery seniority on or after ~~May 15<sup>th</sup>~~ **April 1<sup>st</sup>** and prior to the start of school should the District determine that the transfer will not negatively impact the District and is in accordance with the policy.

Nothing in this policy is to be construed to limit or restrict the district's authority and right to make all placement decisions it may deem necessary, appropriate and in the best interest of the district or its students.

Legal Reference: Education Code

35160.5(b)(1) Conditions for receipt of apportionments and inflation adjustments: adoption of rules and regulation relating to specific policies

ADMINISTRATIVE REPORT

**DATE:** January 22, 2008

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

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

**SUBJECT:** **UPDATE ON REFINANCING THE DISTRICT'S TWO COMMUNITY FACILITIES DISTRICTS (CFD 2000-1 VAN DAELE/DISTRICT 40 AND CFD 2001-1 AMERIGE HEIGHTS/DISTRICT 48) AND DISCUSSION OF ACTIVITIES SURROUNDING A POTENTIAL BOND ISSUE IN 2010**

Background: Measure CC funding is due to expire in August 2008. The District is currently exploring options for facility expansion/upgrade. Mr. Tim Carty, of UBS Investment Bank, will be in attendance at the Board Meeting to deliver a presentation on the timeline and critical path of events for a potential bond campaign in 2010. Mr. Carty will also address the fiscal opportunities to be gained by refinancing the District CFDs. Monies realized from this transaction could augment capital improvement efforts.

Rationale: Prior to the Fullerton School District Board of Trustees taking action on either refinancing CFDs (Van Daele or Amerige Heights) and/or beginning the process for a potential bond election, it is prudent to receive input from experienced financial consultants.

Funding: Not applicable.

Recommendation: Not applicable.

GC:jw