



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

AGENDA

Education Center
Board Room
10055 Slater Avenue
Fountain Valley, CA

October 21, 2010

- CALL TO ORDER: 6:00PM
- ROLL CALL
- APPROVAL OF AGENDA

M _____
 2nd _____
 V _____

- PUBLIC COMMENTS

Speakers may address the Board of Trustees on Closed Session Items. Please comply with procedures listed on the goldenrod form "For Persons Wishing to Address the Board of Trustees" and give the form to the Executive Assistant.

- CLOSED SESSION: 6:00PM

The Board of Trustees will retire into Closed Session to address the following:

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Property Negotiations: *Government Code 54956.8*
Real property negotiator Mr. Stephen McMahon and attorney Andreas Chialtas will speak to the board about the negotiations concerning the properties at 9191 Pioneer and 10251 Yorktown Avenue, Huntington Beach, CA.
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Mrs. Rosemary Eadie.
- PLEDGE OF ALLEGIANCE led by Boy Scout Pack 567

Our mission is to promote a foundation for academic excellence, mastery of basic skills, responsible citizenship, and a desire by students to achieve their highest potential through a partnership with home and community.

SPECIAL PRESENTATIONS**1. RECOGNITION OF STUDENTS FROM MOIOLA SCHOOL**

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize nine outstanding students from Moiola School.

2. RECOGNITION OF PARENT VOLUNTEERS FROM MOIOLA SCHOOL

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Moiola School, the Board shall recognize and thank Jane Pape, Beke Bello and Colin Smythe.

3. ACKNOWLEDGEMENT OF GRANT PRESENTATIONS BY THE HUNTINGTON BEACH ASSISTANCE LEAGUE

Deputy Superintendent Rosemary Eadie will publicly acknowledge the recent generous grant funding to each of the K-5/8 schools in the Fountain Valley School District. These grants totaling nearly \$100,000 over the last three years were presented via the Assistance League's philanthropic program called "Links to Learning." Grant Coordinator for "Links to Learning", Maryann Boryszewski and her committee, will be present.

BOARD REPORTS AND COMMUNICATIONS

Board Members make the following reports and communicate information to fellow Board Members and staff.

STAFF REPORTS AND PRESENTATIONS**4. 2010-11 STATE BUDGET REPORT (ORAL AND WRITTEN)**

Assistant Superintendent Stephen McMahon will provide an update for the Board of Trustees on the California State Budget for 2010-11 and its effect on the Fountain Valley School District.

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. Speakers are requested to limit their presentation to four minutes unless the time is waived by a majority of the Board Members present. If a member of the audience requests a response

to their comments, the Board of Trustees may ask the Superintendent/Staff to respond to them personally or in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

***** BOARD MEMBERS WHO WISH TO DISCUSS WITH STAFF ANY ITEMS LISTED UNDER LEGISLATIVE SESSION SHOULD INFORM THE BOARD PRESIDENT AT THIS TIME.**

LEGISLATIVE SESSION

- 5. ACCEPTANCE OF PROPOSALS, APPROVAL OF MOST DESIRABLE PROPOSAL, AND DELEGATION OF AUTHORITY TO NEGOTIATE PURCHASE AND SALE AGREEMENT FOR MOST DESIRED PROPOSAL SUBJECT TO WAIVER REQUIREMENTS** M ___
2nd ___
V ___

In July 2010, the District obtained a waiver from the State Board of Education of certain surplus property procedures regarding the sale of the properties at 9191 Pioneer and 10251 Yorktown Avenue, Huntington Beach, CA. This waiver allowed the District to dispose of these properties through a Request for Proposal (RFP) process. Staff received and reviewed nineteen proposals submitted pursuant to the District’s RFP and may have conducted subsequent negotiations with the individuals or entities that were among the higher range of proposals received.

Superintendent’s Recommendation: It is recommended that the Board of Trustees approve a delegation of authority to the Superintendent, or Assistant Superintendent of Business, to negotiate a final Purchase and Sale Agreement for the most desired proposal, which Purchase and Sale Agreement shall be presented to the Board at a future Board meeting.

- 6. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS** M ___
2nd ___
V ___

All items listed under the Consent Calendar and Routine Items of Business are considered by the Board of Trustees to be routine and will be enacted by the Board in one action. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Calendar.

Superintendent's Recommendation: The Board of Trustees approves all items listed under the Consent Calendar and Routine Items of Business in one action.

Routine Items of Business

- 6-A.** Board Meeting Minutes from September 20th regular meeting
- 6-B.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 6-C.** Donations
- 6-D.** Warrant Registers
- 6-E.** Purchase Order Listing

6-F. Budget Transfers**Consent Items****6-G. WILLIAMS QUARTERLY REPORT FOR FIRST QUARTER 2010-11**

Superintendent's Comments: It is recommended that the Board of Trustees receive the Williams Quarterly Report for the first quarter of the 2010-11 year and approve its submittal to the Orange County Department of Education.

6-H. ATEC SERVICE AGREEMENT

Superintendent's Comments: It is recommended that the Board of Trustees approve the Service Agreement for Assistive Technology Exchange Center (ATEC) through June 30, 2011 and authorize the Superintendent or designee to sign all documents.

6-I. APPROVAL OF CLASS SIZE PENALTY WAIVER REQUEST

Superintendent's Comments: It is recommended that the Board of Trustees approve submitting the class size penalty waiver to the State Board of Education for 2010-11.

6-J. RESOLUTION 2011-21: NOTICE OF COMPLETION AND ACCEPTANCE/TALBERT ROOFING PROJECT

Superintendent's Comments: It is recommended that the Board of Trustees approve the "Notice of Completion" and "Resolution of Acceptance # 2011-21", in the amount of \$156,978.00 and authorize the Superintendent or his designee to sign all documents on behalf of the District.

6-K. 2010-11 OUTDOOR SCIENCE EDUCATION STUDY TRIPS

Superintendent's Comments: It is recommended that the Board of Trustees approves the Fountain Valley School District student participation in the Orange County Department of Education's Inside the Outdoor Programs; Arrowhead Ranch; Astrocamp; Catalina Island Marine Institute; the Pilgrim Ship; Sea World; and Wild Animal Park educational study trips for the 2010-11 school year.

6-L. NON-PUBLIC AGENCY CONTRACTS

Superintendent's Comments: Under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Non-Public School/Agency	100% Contract Cost	Effective Dates
Therapeutic Education Centers	\$2,106	7/1/10 to 6/30/11
Cornerstone Therapies	\$170	7/1/10 to 6/30/10

Therapeutic Education Centers

\$44,935

7/1/10 to 6/30/11

SUPERINTENDENT’S COMMENTS/NEW ITEMS OF BUSINESS

The Board President will receive any announcements concerning new items of business from board members or the superintendent.

- CLOSED SESSION
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, November 18th, 2010 at 7:00pm.

A copy of the Board Meeting agenda is posted on the District’s web site (www.fvsd.k12.ca.us). Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent’s Office at 10055 Slater Avenue, Fountain Valley, CA 92708 or call 714.843.3255 during normal business hours.

Board meeting proceedings are tape recorded.

Reasonable Accommodation for any Individual with a Disability: Any individual with a disability who requires reasonable accommodation to participate in a board meeting may request assistance by contacting the Superintendent’s office: 10055 Slater Avenue, Fountain Valley, CA 92708 or call (714) 843-3255 or FAX (714) 841-0356.

FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

MEMORANDUM

TO: Marc Ecker, Ph.D., Superintendent
FROM: Rosemary Eadie, Deputy Superintendent, Personnel and Instruction
SUBJECT: *STUDENT RECOGNITION PROGRAM*
DATE: October 7, 2010

BACKGROUND INFORMATION

One of the interests of the Board of Trustees is to broaden the Board of Trustees' recognition program to include students demonstrating improvement in a variety of areas and levels. Each elementary school will be allowed to recognize one student per grade level and each middle school two students per grade level. Students will be selected by their principal and teachers based on the following criteria:

- extraordinary effort
- achievement
- most improved

At the Board Meeting on October 21, 2010, the following nine students from **Moiola School** will be recognized.

	Kindergarten	
Isaiah Escobedo	1 st Grade	Aubrey Briggs
	2 nd Grade	Kaito Ham
	3 rd Grade	Ryan Karns
	4 th Grade	Quan Vu
	5 th Grade	Lytra Evans
	6 th Grade	Noah Stevens
	7 th Grade	Serinee Tran
	8 th Grade	Casey Membrila

kn

c: Erin Bains

SO 10-11/B20-11
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Parent Volunteers: Moiola School**
DATE: October 15, 2010

Background:

It is an interest of the Board of Trustees to acknowledge parent volunteers from all our school sites. At this board meeting, parent volunteers from Moiola School will be recognized.

Volunteers are selected by the principal and/or Parent Teacher unit at the school and are honored for their diligent and loyal commitment to students and staff. Any of the following criteria may be considered when a school selects its volunteers for recognition by the Board of Trustees:

- The person selected has shown a consistent commitment to the school.
- The person selected is dependable.
- The person selected has performed acts of service which genuinely aid school staff such as serving as room parent, performing bookkeeping or tallying for fund raising activities, serving as a volunteer for music, art or theater presentations, assisting in a classroom, the library or student store, or serving as a chaperone for school activities.
- The person selected can be counted on to see a project through to its conclusion.
- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Moiola School.

Moiola School

♥ Jane Pape
♥ Beke Bello
♥ Colin Smythe

Board meeting of October 21, 2010

SO 2010-11 / B21-11
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Special Thanks to the Huntington Beach Assistance League**
DATE: October 14, 2010

Background:

The Board of Trustees will formally acknowledge and thank the Assistance League of Huntington Beach for its generous funding of grants to teachers and principals at eight of Fountain Valley School District's elementary schools. These grants totaling nearly \$100,000 over the last three years were presented via the Assistance League's philanthropic program called "Links to Learning."

The funding will help teachers in their classrooms pay for special classroom projects for which California State funding does not provide. The Assistance league raises most of its money from its thrift store, its annual spring fundraiser and through donations. Grant Coordinator for "Links to Learning", Maryann Boryszewski and her committee, will be present.

The Fountain Valley School District is very grateful to the Assistance League of Huntington Beach for these generous grants.

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S10-11 – 2

MEMORANDUM

TO: Marc Ecker, Ph.D., Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: October 14, 2010
SUBJECT: STATE BUDGET UPDATE PRESENTATION

BACKGROUND

In October 2010, the budget revision was passed by both the State Assembly and Senate. The Governor has signed the various bills that make up the budget into law and as a result, there have been and will be changes to the 2010-11 District budget that was adopted by the Board of Trustees on June 29, 2010.

At the October 21st board meeting I will present information on the State budget and the District budget.

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Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S10-11 – 1

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: October 14, 2010
SUBJECT: ACCEPTANCE OF PROPOSALS, APPROVAL OF MOST DESIRABLE PROPOSAL, AND DELEGATION OF AUTHORITY TO NEGOTIATE PURCHASE AND SALE AGREEMENT FOR MOST DESIRED PROPOSAL SUBJECT TO WAIVER REQUIREMENTS

BACKGROUND

In July 2010, the District obtained a waiver from the State Board of Education of certain surplus property procedures, set forth in Education Code section 17466 *et seq.*, regarding the sale of approximately 12.407 acres of real property located within the District at 10251 Yorktown Street, Huntington Beach, CA, known generally as the Lamb Elementary School site, and approximately 8.354 acres of real property located within the District at 9191 Pioneer Drive, Huntington Beach, CA, known generally as the Wardlow Elementary School site (collectively, the “Properties”).

This waiver allowed the District to dispose of these Properties through a Request for Proposals (RFP) process with the following conditions: (1) the proposal that the Board determines is the most desirable shall be selected and the reasons for that determination shall be identified in a public meeting, and included in the minutes of that meeting; and (2) the District shall award the agreement between 30 and 60 days after the final agreement has been presented in a public meeting.

Staff received and reviewed nineteen (19) proposals submitted pursuant to the District’s RFP and may have conducted subsequent negotiations with the individuals or entities that were among the higher range of proposals received.

ACTION

Review proposals, discuss and identify reasons that one selected proposal is the most desirable to the District. Staff recommends that the Board accept the highest and most desired proposal at this time.

RECOMMENDATION

It is recommended that the Board of Trustees approve a delegation of authority to the Superintendent, or Assistant Superintendent of Business, to negotiate a final Purchase and Sale Agreement for the most desired proposal, which Purchase and Sale Agreement shall be presented to the Board at a future Board meeting.

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

September 20, 2010

MINUTES

President Tony McCombs called the regular meeting of the Board of Trustees to order at 6:36pm. **CALL TO ORDER**

The following board members were present:

ROLL CALL

Mr. Tony McCombs	President
Mrs. Judy Edwards	President Pro Tem
Mr. Ian Collins	Clerk
Mrs. Christine Allcorn	Member
Mrs. Nicola Weiss	Member

Mrs. Eadie led the Pledge of Allegiance.

**PLEDGE OF
ALLEGIANCE
AGENDA APPROVAL**

Motion: Mrs. Allcorn moved to approve the meeting agenda

Second: Mrs. Edwards

Vote: 5-0

There were no requests to address the Board prior to closed session.

PUBLIC COMMENTS

Mr. McCombs announced that the Board would retire into Closed Session. Action was not anticipated. The following would be addressed:

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Property Negotiations: *Government Code 54956.8*
Real property negotiator Mr. Paul Burkart will speak to the board about the negotiations concerning the properties at 10055 Slater Avenue, Fountain Valley and 9191 Pioneer and 10251 Yorktown Avenue, Huntington Beach, CA.

The public portion of the meeting resumed at 7:06pm.

SPECIAL PRESENTATIONS

The Board of Trustees formally acknowledged and thanked Time Warner Cable for their partnership with ScienceWorks and their support of hands-on science in our schools. ScienceWorks coordinator, Susie Crandall was present to recognize John Borack, Director of Community Affairs, Los Angeles for Time Warner Cable.

RECOGNITION OF
SCIENCEWORKS
PARTNER, TIME
WARNER CABLE

PUBLIC HEARING

The Board of Trustees conducted a Public Hearing for the purpose of receiving public comment on the Capital Facilities Account Fund/Developer Fees. There were no requests to address the board and the hearing was closed.

PUBLIC HEARING ON
CAPITAL FACILITIES
ACCOUNT
FUND/DEVELOPER FEES

STAFF REPORTS AND PRESENTATIONS

Deputy Superintendent Rosemary Eadie presented the 2010 STAR Tests Results for the Fountain Valley School District to the Board of Trustees. She announced that all of the Fountain Valley School District's schools did well. She will present the AYP and API results to the board at a future meeting. She also noted that Data Director has been replaced by Illuminate, a new data program for the district and an in-service on the program has been scheduled for November 16th.

STAR RESULTS 2010
(ORAL AND WRITTEN)

Mrs. Edwards noted that the results are amazing. Mrs. Weiss agreed, stating that these results are something to be proud of. Mr. Collins thanked Mrs. Eadie for her report and suggested that communication of the board's impression of these results be passed on to staff. He noted that the board is very impressed with these results and the performance of our students, and results as great as these are the result of great leadership and staff. Mrs. Edwards agreed, adding that the teachers even have to work harder to make these results happen given the current budget constraints. Dr. Ecker agreed, noting that a letter from the board would go out to staff in appreciation of their efforts.

Mr. McCombs asked if the data in Data Director would be transferred to Illuminate. Mrs. Minnesang explained that the district has tried to recapture the last three years of data and is working with Data Director to get back up files from the original data disks from the State.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Weiss noted that she has been busier with school starting back up. She enjoyed the 5th anniversary celebration at the Center at Founders' Village and noted what an impressive community center we have. She also enjoyed Back to School Night at Courreges and spoke there on behalf of the Foundation, noting that the online auction for the Taste of Fountain Valley will go live on Wednesday. She explained that ticket sales for the Taste are a bit slow but expected to pick up soon. She also attended the SPC meeting and the meeting of the Benefit Concert Committee.

Mrs. Allcorn enjoyed Back to School Night at Tamura. She also attended the SPC meeting and noted that it was great to hear from the new PT presidents on all that is going on at the sites. She also enjoyed the meeting of the Benefit Concert Committee and noted that the concert will be held January 29, 2011 at the Huntington Beach High School Auditorium.

Mr. Collins enjoyed Back to School Night at both Newland and Gisler. He noted how pleased he was with the classrooms and the work done by the teachers. He was pleased that the teachers all put in the effort to meet with parents and address any issues early on. He also attended the Foundation meeting and gave kudos to Mrs. Weiss for her excellent work on the Taste. He also attended a function for Larry Acevez and was impressed with him.

Mrs. Edwards enjoyed Back to School Night at both Cox and Plavan. She noted the wonderful Foundation presentations at both sites as well as the presentations done by both principals. She was pleased to see the both Ms. Hoefler's and Mr. Ham's enthusiasm that evening. She also enjoyed the 5th anniversary celebration at the Center at Founders' Village and noted that it was very well attended by an enthusiastic crowd.

Mr. McCombs enjoyed Back to School Night at both Oka and Moiola and noted how exciting it was to see such enthusiasm abound. He noted that Mrs. Loyd gave a great presentation and that great questions were asked as well.

**BOARD REPORTS AND
COMMUNICATIONS**

PUBLIC COMMENTS

There was one request to address the board. A district parent addressed the board on the district’s academic performance, especially concerning special education students and areas of improvement.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mrs. Edwards moved to adopt the District Goals for the 2010-11 School Year.

**ADOPTION OF
DISTRICT GOALS
FOR 2010-11 SCHOOL
YEAR**

Second: Mrs. Weiss

Mr. Collins noted that in his recent Masters in Governance classes, it was noted the importance of tying district goals with board interests in order be sure to consider the fiscal restraints of any ideas. Mr. McCombs agreed.

Vote: 5-0

Motion: Mrs. Weiss moved to adopt the Board Interests for the 2010-11 School Year.

**ADOPTION OF
BOARD INTERESTS
FOR 2010-11 SCHOOL
YEAR**

Second: Mr. Collins

Vote: 5-0

Motion: Mrs. Allcorn moved to approve the Consent Calendar/Routine Items of Business.

**CONSENT
CALENDAR/
ROUTINE ITEMS OF
BUSINESS**

Second: Mrs. Edwards

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from August 19th regular meeting
- Board Meeting Minutes from September 3rd special meeting
- Personnel Items
- Donations
- Warrant Registers
- Purchase Order Listing
- Renewal of Annual Membership in the Fountain Valley Rotary Club in the amount of \$600
- Resolution 2011-14: GANN Amendment Appropriations

Limitation

- Resolution 2011-15: Appointment of Custodian of the Revolving Cash Fund
- Resolution 2011-16: Authorization of Approval of Vendor Claims/Orders
- Resolution 2011-17: Authorization of Signatures
- Resolution 2011-18: Authorization of Signatures on Replacement Warrants
- Resolution 2011-19: Authorization of Signatures on Electronically Printed Checks
- Capital Facilities Fund—Developer Fees
- Unaudited Actuals for Fiscal Year Ending 2009-10
- Authorization of Signatures—Facsimile Signatures (Bank of America)
- Notice of Layoff for Classified Positions
- Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services Agreement

NEW ITEMS OF BUSINESS

Mr. McCombs	Opened the discussion on the Board’s participation at the CSBA Annual Conference, December 2-4, 2010.	BOARD PARTICIPATION AT CSBA ANNUAL CONFERENCE, DECEMBER 2-4, 2010
Mrs. Edwards	Noted the exorbitant cost of attending the conference and that while she is to attend for the Delegate Assembly, she will pay for part of her travel and hotel arrangements.	
Mr. Collins	Noted that he enjoyed as a new board member, the opportunity to network with other trustees as well as gain valuable knowledge at the conference. He also noted though that given the budget, the district should have limited attendees.	
Mrs. Allcorn	Noted her opinion that board members should not go unless they intend to pay for themselves. She explained that the board needs to be an example for the district, especially when they have asked teachers and staff to give up all of their trainings. She suggested that since Mrs. Edwards will already be there for Delegate Assembly, perhaps she can bring back information for the rest of the board.	

- Mrs. Weiss Noted that as a new board member the conference was a huge help to her, especially the networking opportunity. But she also noted that given the budget cuts, it wouldn't be right to have everyone go unless they were to pay for themselves.
- Mr. McCombs Agreed noting that since Mrs. Edwards will already be there, she will represent the board. He noted that as far as any others are concerned, if they would like to pay for themselves, they could attend. Any new board members can attend the new board member orientation and training January 28-29 in Garden Grove at the Hyatt, as this is much more affordable.
- Mrs. Edwards Noted that there is not a cost to register for the Delegate Assembly and it is only one night's lodging and airfare. She noted that she has shared rooms in the past.
- Mr. McCombs Noted that there has been a reduction in the board's budget this year but that there is still room for up to two to attend. He noted that Mrs. Edwards would attend for the district and any other board members wanting to attend would pay their own way. He noted that any new board members would attend the Garden Grove training in January, noting that it is valuable for new board members to receive this training. Consensus was reached that Mrs. Edwards would attend on the board's behalf at the district's expense.
- Dr. Ecker Noted that there will be reduced attendance most likely from all districts but that it is important that the district have someone there. He noted that he will be joining Mrs. Edwards but that ACSA would be covering his arrangements.
- Dr. Ecker Formally welcomed Mr. McMahan and noted that it is will be a pleasure to have him join the district on October 4th.

- Dr. Ecker Thanked Mr. Burkart for his service to the district and noted that this would be his final meeting. He noted that Mr. Burkart is always welcome to join the meetings and thanked Mr. Burkart for all that he has done for the district over the past 15 months.
- Dr. Ecker Thanked Mr. Mason for his address to the board and noted that Mrs. Eadie and Mrs. Abdel would be happy to speak with him further to hear more of his suggestions.
- Dr. Ecker Noted the upcoming presentation of Mr. Habermehl at the Mayor's Breakfast on Thursday and encourage everyone to attend.
- Mr. McCombs Welcomed Mr. McMahan and noted what a pleasure it is to have him back at the district.

ADJOURNMENT

- Motion:** Mrs. Weiss moved to adjourn the meeting at 8:00pm.
- Second:** Mrs. Edwards
- Vote:** Unanimously approved

/rh

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
October 21, 2010**

1.0 EMPLOYMENT FUNCTIONS:

1.1 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF NEW CERTIFICATED EMPLOYEE, JILL CROOKS, AT MASUDA MIDDLE SCHOOL ON TEMPORARY CONTRACT EFFICTIVE 10/01/2010.

1.2 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE RESIGNATION OF CERTIFICATED EMPLOYEE, DELPHINE YEE, SCHOOL NURSE, EFFECTIVE 10/14/2010.

1.3 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVES OF ABSENCE:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.3.1	Ballesteros, Julie	Principal	Plavan	Maternity	08/05/2010 – 12/01/2010
1.3.2	Kim, Abir	Teacher	Moiola	Maternity	09/01/2010
1.3.3	Terich, Amelia	Teacher	Plavan	Maternity	10/01/2010
1.3.4	Francis, Shareen	Teacher	Moiola	Maternity	09/01/2010
1.3.5	Varrone, Amanda	Teacher	Courreges	Maternity	09/14/2010
1.3.6	Iorga, Susie	Teacher	Masuda	Medical	09/15/2010
1.3.7	McFerran, Allyson	Counselor	DO	Maternity	10/25/2010
1.3.8	Robinson, Cara	Principal	Talbert	Maternity	08/28/2010
1.3.9	Kurtz, Heather	Teacher	Fulton	Family Illness	09/20/2010

1.4 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF PROBATIONARY II CONTRACT FOR EMILY TAKEUCHI, AT OKA SCHOOL EFFECTIVE 09/01/2010.

1.5 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF ERIK MILLER ACTING MIDDLE SCHOOL PRINCIPAL EFFECTIVE 08/27/2010, RANGE 18/STEP D AND PATRICK HAM, ACTING PRINCIPAL EFFECTIVE 08/05/2010, RANGE 16/STEP B.

1.6 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF LONG TERM ASSIGNMENT, SANDRA MONLON, AS SCHOOL NURSE, DAILY RATE \$504.99

2.0 EMPLOYMENT FUNCTIONS:

2.1 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE LEAVES OF ABSENCE FOR THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.1.1	Sherri Walker	IA DTT	Newland	Medical	9/2/2010
2.1.2	Vicki Lloyd	IA SH/PH	Fulton	Family	9/27/2010
2.1.3	Jane Gosliga	IA SH/PH	Gisler	Medical	9/2/2010

2.2 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.2.1	Jeff Polen	A/V Comm. Repair Tech.	Maintenance	9/27/2010
2.2.2	Rudy Arevalos	Instrumental Music Inst.	Fulton	9/6/2010
2.2.3	Henry Kemick	Plumber	Maintenance	9/20/2010

2.3 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF PROMOTION OF CLASSIFIED EMPLOYEE, MARINA GAGNON, FROM IN SH/PH AT NEWLAND TO IA DTT AT NEWLAND SCHOOL, EFFECTIVE 9/2/2010.

3.0 INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

	<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>	<u>BUDGET #</u>	<u>DATES</u>
3.1	OCDE	Intern Agreement for Special Education Specialists	N/A	N/A	08/18/2010 – 06/30/2013

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL**

October 21, 2010

INSTRUCTION

4.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S)

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.1	BLACKETT, Lindsay COATS, Ari DUNLAVY, Kristi HOPKINS, Jennifer KUBOTA, Todd RAYMOND, Nancy REED, Trudy YAGER, Dana (Cox)	Intervention Classes	Certificated Hourly Rate ~ hours vary by teacher	ELAP 01-004-3255-11113 and Title I 01-011-3255-1110	10-4-2010 thru 11-18-2010
REASON FOR LATE SUBMITTAL: Did not have information from school in time for prior Board approval at the September 20, 2010 Board meeting.					
4.2	HARRISON, Heather (Masuda)	Student Council Advisor	\$2,000. + benefits	01-014-4988-1115	2010-11 school year
4.3	NEVIN, Amy (Masuda)	Cheer Coach	\$1,000. stipend	01-014-4989-1115	2010-11 school year
4.4	SPIRK, Nancy (Masuda)	Bookkeeper for Student Council and Yearbook	\$2,000. + benefits	01-014-4988-2413	2010-11 school year
4.5	ELDRIDGE, Ed ELLIS, Kristen FOUSE, Erin HORTON, Lee TERNOSKY, Leslie SIEMENS, Jeff WARF, Thomas ZAHEDI, Jeff (Masuda)	Coach for one or more of the District Tournaments	\$250. stipend per tournament coached by designated coach	01-014-4989-1115	2010-11 school year
4.6	JAREB, Jennifer (Moiola)	Yearbook Advisor	\$2,000. stipend + benefits	01-001-3588-1115	2010-11 school year
4.7	KIM, Abir (Moiola)	Cheer Advisor	\$1,000. stipend + benefits	01-001-3588-1115	2010-11 school year
4.8	PHILLIPS, Jody (Moiola)	Activities Advisor	\$2,000. stipend + benefits	01-001-3588-1115	2010-11 school year
4.9	JAREB, Jennifer URBAN, Kristen SOLORZANO, Joleen (Moiola)	Sports Coaches	\$250. stipend + benefits per sport	01-001-3588-1115	2010-11 school year
4.10	MCCOMBS, Heather (Moiola)	ASB Bookkeeper	\$2,000. stipend + benefits	01-272-3588-2413	2010-11 school year
4.11	FOCKLER, K. C. JONGEWAARD, Annalee (Talbert)	ASB Advisor ASB Bookkeeper	\$2,000. stipend + \$246 benefits \$2,000. stipend + \$465 benefits	01-014-3888-1115 01-272-3888-2415	2010-11 school year

4.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S) (Continued)

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.12	MARKS, Amanda	Cheer Advisor	\$1,000.	01-014-3889-1115	2010-11 school year
	ANDERSON, Amy	Coaches for District sports program			
		2 sports (Anderson)	\$125. each sport		
	BARTON, Cecilia	2 sports	\$125. each sport		
	FOCKLER, K. C.	2 sports	\$125. each sport		
	HOWARD, Loren	2 sports	\$125. each sport		
	MARKS, Amanda	2 sports	\$125. each sport		
	MCNALLY, Colleen	1 sport	\$125.		
	SOTOLONGO, Joel	1 sport	\$125.		
	WALTERS, Kelly	1 sport	\$125.		
	WOOD, John (Talbert)	1 sport	\$125.		
4.13	VILLARREAL, Polly (Cour) CARRASCO, Christine (Cox) DEL ROSARIO, Eve (Ful) CARNES, Stephanie (Gis) FOUSE, Erin (Mas) HUNTER, Nicole (Moi) JOHNSTON, Terry (New) WISHEK, Annemarie (Oka) ANDREWS, Jennifer (Pla) DAO, Huong (Tam) (Cat/Tech)	To serve as English Learner Lead for their individual school site	\$1,000. stipend each	01-030-8055-1115	2010-11 school year
4.14	VILLARREAL, Polly (Cour) KUBOTA, Todd (Cox) LANGSTON, Terri (Cox) PHAN, Viet (Fulton) HUBBARD, Randi (Gis) ELDRIDGE, Ed (Mas) DILLON, Kate (Moi) SMITH, Amanda (New) MOUSSA-ZAHAB, Jeanie (Oka) RYAN, Marilyn (Pla) YAMABE, Kevin (Pla) WOOD, John (Tal) OSBORNE, Daryl (Tam) (Cat/Tech)	To serve as Technology Coordinator for their individual school site	Not to exceed \$750 per school site	01-668-9077-1115	2010-11 school year
4.15	NGUYEN, Ha (8 hours) SEGURA, Jetzabel * SERRANO, Madeline (17.5 hours) BLACKETT, Pamela * WISHEK, Annemarie * (Cat/Tech)	Initial CELDT Testing	Regular Hourly Rate (Nguyen, Segura, Serrano) Certificated Stipend Rate (Blackett and Wishek)	01-030-8255-2419 01-030-8255-1119	7-16-2010 through 9-1-2010

***This additional time requested does not exceed the total number of hours that were requested and approved at the June 10, 2010 and June 24, 2010 Board meetings.**

Additional hours requested late due to higher number of new students registering August 18 through August 27 than anticipated. The September 20, 2010 Board meeting approval was missed due to clerical error.

4.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S) (Continued)

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.16 GERSI, Bridget (Cour) (C & I)	Visual and Performing Arts Coordinator	\$3,000. stipend, paid in 10 monthly payments of \$300.	01-648-9275-1115	2010-11 school year
4.17 HARRISON, Heather (Mas) (C & I)	BTSA Support Provider for one new teacher	\$1,500. stipend	01-601-9275-1115	2010-11 school year
4.18 ANGELICI, Claudia (Ful) PHAN, Viet (Ful) WESLEY, Sam (Ful) BRUNNER, Michael (Mas) ELDRIDGE, Ed (Mas) IORGA, Susie (Mas) SIEMENS, Jeff (Mas) STAGE, Daren (Mas) MCNALLY, Colleen (Tal) (C & I)	Collaborating for Excellence in Middle School Science (CEMSS)	\$1,500. stipend per teacher, less benefits (To be reimbursed by the Anaheim Union High School District)	01-235-9275-1115	Summer 2010 Workshops

5.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.1 FRANKIE, Lauren (Support Services)	Training and consultation with Special Education teachers to develop classroom curriculum	\$15,000.	01-506-9860-5813 (\$5,000.) 01-577-9860-5813 (\$10,000.)	9-1-2010 thru 6-30-11
5.2 WALLACH, Geraldine (Support Services)	In-service to present information in reference to Auditory Processing Disorders to the District Speech Pathologists and Psychologists	\$300.	01-506-9860-5813	10-21-10

6.0 CONFERENCE/WORKSHOP ATTENDANCE

<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
6.1 NAUGHTON, Kathleen (Moiola)	Write from the Beginning Training of Trainers/ Thinking Maps	Pasadena, CA	\$1,295.	01-239-5335-5210	8/2-8/5/10 and 10/5-10/7/10

REASON FOR LATE SUBMITTAL: Funds not approved by Student Council in time to obtain prior Board approval.

6.2 Gregg Millett	Energy Ed. Seminar	Fort Worth, Texas	Actual & Necessary	012839392-5210	10/24-26, 2010
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FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Courreges Elementary

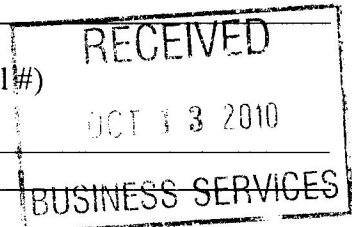
NAME OF DONOR: Assistance League Huntington Beach (8071 Slater Ave., #155, HB 92647)

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

Two individual Teacher Grants (\$500.00 each) written by the following teachers:
Check #1231, 10/5/10 (Tracy Harrison) ; Check #102, 10/4/10 (Jennifer Hisgen)

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 010470000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010014787-4410

INTENDED USE: (State how this will be used) Purchase 1 Elmo & 2 Projectors

REF: P.O. # E20R0509

REVIEWED: [Signature] APPROVED/DISAPPROVED: Oct. 12, 2010
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/01/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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SCHOOL RECEIVING DONATION: Cox Elementary

NAME OF DONOR: Tustin Auto Center # 087166 \$ 50.00

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

RECEIVED
OCT 11 2010
BUSINESS SERVICES

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) classroom enhancement

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10.08.10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/11/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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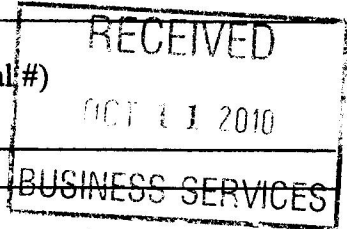
SCHOOL RECEIVING DONATION: Cox Elementary

NAME OF DONOR: Cox PTO #1381 \$ 744.48

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) Assignment Books for grades 4 + 5

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-08-10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/11/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Ronald & Mimi Dudash

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 100.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989: 4310

INTENDED USE: (State how this will be used) Principal's Discretion

REVIEWED: *C. Clark* APPROVED/DISAPPROVED: 9/14/10
Principal/Department Head Date

REVIEWED: *Paul Burkart* APPROVED/DISAPPROVED: 9/17/10
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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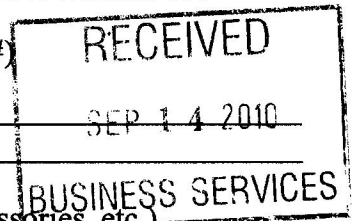
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Edison International

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 60.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989: 4310 -\$60.00

INTENDED USE: (State how this will be used) Principal's discretion

REVIEWED: Ce Christ APPROVED/DISAPPROVED: _____
Principal/Department Head Date 9/13/10

REVIEWED: Paul Burkart APPROVED/DISAPPROVED: _____
Assistant Superintendent Date 9/15/10
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date _____

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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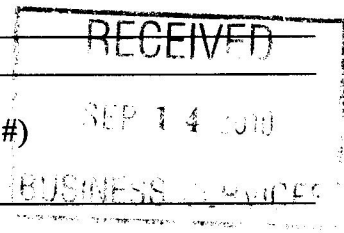
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Edison International

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 60.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989: 4310 -\$60.00

INTENDED USE: (State how this will be used) Principal's discretion

REVIEWED: Ce Christ APPROVED/DISAPPROVED: 9/13/10
Principal/Department Head Date

REVIEWED: Paul Burkhardt APPROVED/DISAPPROVED: 9/15/10
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

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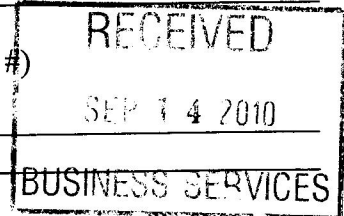
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Fulton PTA

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 2,170.90

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989
4310 - \$2,170.90

INTENDED USE: (State how this will be used) Afterschool Programs ; Sports Release Time

REVIEWED: *C. Clark* APPROVED/DISAPPROVED: 9/13/10
Principal/Department Head Date

REVIEWED: *Paul Burkhardt* APPROVED/DISAPPROVED: 9/15/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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SCHOOL RECEIVING DONATION: Fulton

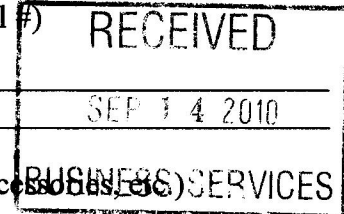
NAME OF DONOR: Fulton PTA

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

\$ 1,500.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989: 4310

INTENDED USE: (State how this will be used) Ink toners/masters, copier paper

REVIEWED: *C. Christ* APPROVED/DISAPPROVED: 9/19/10
Principal/Department Head Date

REVIEWED: *Paul Burkhardt* APPROVED/DISAPPROVED: 9/15/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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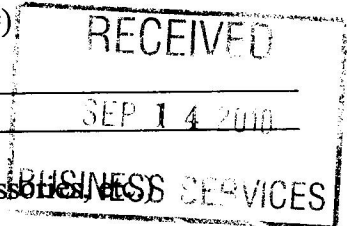
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Fulton PTA

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 1,209.65

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989
4310 - \$1,209.65

INTENDED USE: (State how this will be used) Teacher Stipends - Sports Programs

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/13/10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/15/10
Assistant Superintendent, Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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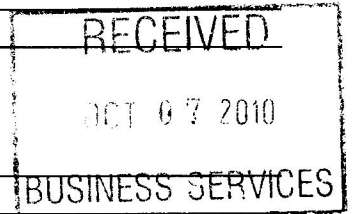
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: H & H Services International, LLC

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
\$ 50.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

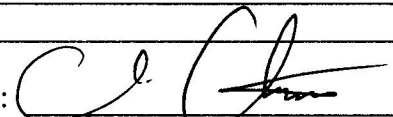
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01029000 -8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989: 4310

INTENDED USE: (State how this will be used) Principal's discretion

REVIEWED:  APPROVED/DISAPPROVED: _____
Principal/Department Head Date 10/6/10

REVIEWED:  APPROVED/DISAPPROVED: _____
Assistant Superintendent Business/Administration Date 10/7/10

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
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SCHOOL RECEIVING DONATION: Fulton Instrumental Music Program

NAME OF DONOR: Julie Akau

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

Jean Baptiste Trumpet

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) N/A

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

Jean Baptiste Trumpet with an estimated value of \$50.00

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

N/A

RECEIVED

SEP 23 2010

REVENUE ACCT: -8699

BUSINESS SERVICES

EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) To be used as part of the Fulton Instrumental Music Program with music teacher Rudy Arevalos

REVIEWED: Rosemary Eadie
Principal/Department Head

APPROVED/DISAPPROVED:

Date

REVIEWED: Paul Berkant
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED:

9/22/10
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED:

Date

BOARD APPROVAL DATE: October 21, 2010

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

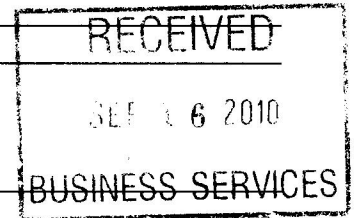
SCHOOL RECEIVING DONATION: District Office

NAME OF DONOR: Sandra & Larry Crandall

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check for \$79.83 to cover bulk mailing of flyers for Kindergarten Parent training held on September 2, 2010

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) N/A

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
N/A



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)
N/A

REVENUE ACCT: 011030000 -8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: _____

INTENDED USE: (State how this will be used) _____

REVIEWED: A. Eadie APPROVED/DISAPPROVED: 9/14/10
Principal/Department Head Date

REVIEWED: Paul Burkart APPROVED/DISAPPROVED: 9/16/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: October 21, 2010

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Fred Moiola School

NAME OF DONOR: Wells Fargo Community Support Campaign

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

Cash donation in the amount of \$20.00 from an employee during the Giving Campaign.

Check #937528

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

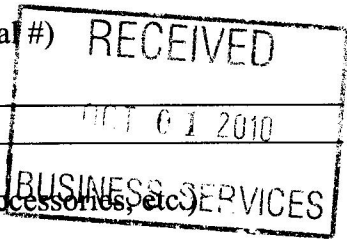
N/A

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

N/A

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

N/A



REVENUE ACCT: 013535350-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013587-4310

INTENDED USE: (State how this will be used) This donation will be used to purchase instructional supplies.

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 9/23/2010
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 10/1/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

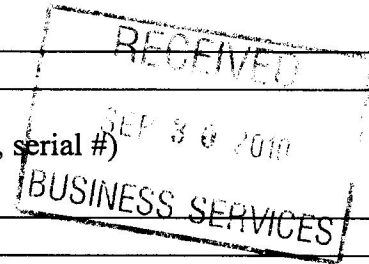
NAME OF DONOR: Oka PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #4893 in the amount of \$500

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 1010370000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 012723789 4325

INTENDED USE: (State how this will be used) Purchase computer toner/supplies

REVIEWED: Brandi Lloyd

APPROVED/DISAPPROVED: 09/28/2010

Principal/Department Head

REVIEWED: Paul Burkhardt

APPROVED/DISAPPROVED: 9/30/10

Assistant Superintendent
Business/Administration

Date

Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

NAME OF DONOR: Oka PTO

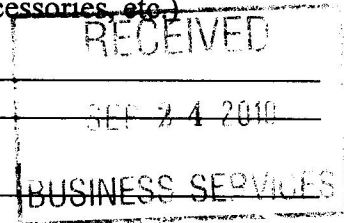
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #4788 in the amount of \$600

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 1010370000-8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 012723789 4325



INTENDED USE: (State how this will be used) Arrowhead bottled water

REVIEWED: Brandi Lloyd
Principal/Department Head

APPROVED/DISAPPROVED: 0924/2010
Date

REVIEWED: Paul Burkart
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: (Signature)
9/24/10
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

NAME OF DONOR: Vida Management, Inc.

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

Check #1763 in the amount of \$1,000

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 1010370000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) Purchase laser printer for mini Mac lab

REVIEWED: Brandi Lloyd
Principal/Department Head

APPROVED/DISAPPROVED: 09/20/2010
Date

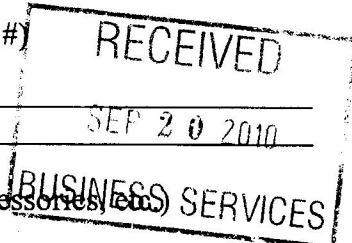
REVIEWED: Paul Burkhardt
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: 9/21/10
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 10/21/10



FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

NAME OF DONOR: Oka PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #4771 for \$600 and Check #4770 for \$6000

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 1010370000-8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) Supplies, lamination, computer lab

REVIEWED: Brandi Lloyd APPROVED/DISAPPROVED: 09/07/2010

REVIEWED: Paul Burkhardt APPROVED/DISAPPROVED: 9/16/10
Principal/Department Head Date
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

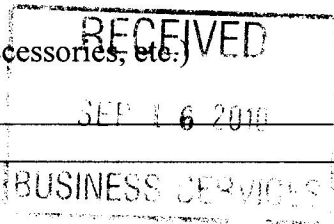
NAME OF DONOR: Assistance League of Huntington Beach

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #3671 for \$500

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)



REVENUE ACCT: 1010370000-8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) Instructional materials

REVIEWED: Brandi Lloyd APPROVED/DISAPPROVED: 09/07/2010
Principal/Department Head

REVIEWED: Paul Burkhardt APPROVED/DISAPPROVED: 9/16/10
Assistant Superintendent
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

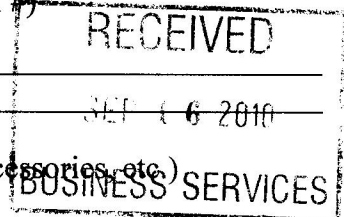
NAME OF DONOR: Wells Fargo

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #798028 for \$480 and check #941299 for \$480

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
None

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)



REVENUE ACCT: 1010370000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) Instructional and office supplies

REVIEWED: Brandi Lloyd
Principal/Department Head

APPROVED/DISAPPROVED: 09/07/2010
Date

REVIEWED: Paul Burkart
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: [Signature]
9/16/10
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Plavon

NAME OF DONOR: Plavon PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
PTO ✓ 6616 in the amount of \$185.94

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

RECEIVED
OCT 13 2010
BUSINESS SERVICES

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 01400000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Reimbursement from PTO budget for Library Supplies.

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-12-2010
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/13/10
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/21/10

FOUNTAIN VALLEY SCHOOL DISTRICT

TO: PAUL BURKART
FROM: DEDRA NORMAN
SUBJECT: WARRANT LISTING BOARD MEETING – OCTOBER 21, 2010
DATES 9/10/10 – 10/11/10
WARRANT NUMBERS 52524 - 52808

01 GENERAL	\$	393,175.92
12 CHILD DEVELOPMENT	\$	10,256.09
13 CAFETERIA	\$	6,058.80
14 DEFERRED MAINTENANCE	\$	0
25 CAPITAL FACILITIES	\$	144,000.50
35 SCHOOL FACILITIES	\$	0
40 SPECIAL RESERVE	\$	1,267,075.74
68 WORKERS COMPENSATION	\$	53,236.78
69 INSURANCE	\$	760,498.47
TOTAL	\$	2,634,302.30

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/21/2010

FROM 09/10/2010 TO 10/12/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20M4002	GRAINGER INC.	3,000.00	+2,000.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4004	MCMASTER CARR SUPPLY CO	2,500.00	+1,500.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4005	ORCHARD SUPPLY	1,000.00	+500.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4006	WAXIE	1,500.00	+500.00	012889390 4347	Custodial / Repair & Upkeep of Equipment
E20M4026	STAPLES	900.00	+400.00	012869390 4325	Maintenance/Operation / Office Supplies
E20M4027	NATIONAL CONSTRUCTION RENTALS	9,412.24	+1,612.24	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4127	EBERHARD EQUIPMENT	504.53	+14.53	012899390 4347	Gardening / Repair & Upkeep of Equipment
E20R0125	SOUTHWEST SCHOOL AND OFFICE SU	135.94	+54.38	015103760 4310	Special Ed. - Oka SDC / Instructional Supplies
E20R0126	SOUTHWEST SCHOOL AND OFFICE SU	153.34	+71.78	015103760 4310	Special Ed. - Oka SDC / Instructional Supplies
E20R0166	RENAISSANCE LEARNING INC	4,527.15	-204.65	010013587 4310	Other Donations - Moiola / Instructional Supplies
E20R0254	A & R WHOLESALE	72,000.00	+31,000.00	133207380 4710	Cafeteria Fund / FOOD
E20R0258	JOSEPH WEBB FOODS INC	72,000.00	-148,000.00	133207380 4710	Cafeteria Fund / FOOD
E20R0298	METRO BUSINESS SOLUTIONS INC.	21,193.75	+10,393.75	012059385 4325	Publications / Office Supplies
E20R0307	WRIGHT GROUP INC	565.90	+82.08	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
			-2.45	010013789 4310	Donations - Oka / Instructional Supplies
E20R0316	TOMARK SPORTS	714.55	-109.24	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
E20R0318	STEWART MACDONALD	54.41	-161.22	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20S8009	WAXIE	244.69	-6.30	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:		16,644.90		
	Fund 13 Total:		-117,000.00		
	Total Amount of Change Orders:		-100,355.10		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/21/2010

FROM 09/10/2010 TO 10/12/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20M4081	ROBERT SKEELS & COMPANY	2,141.00	2,141.00	012869390 4345	Maintenance/Operation / Maintenance Supplies
E20M4082	ARBON EQUIPMENT CORPORATION -	500.00	500.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4100	DEWALT-PORTER CABLE-DELTA SERV	146.81	146.81	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4108	REFRIGERATION CONTROL COMPANY	7,000.00	2,000.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
			5,000.00	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
E20M4111	GOLDEN STATE PAVING INC.	350.00	350.00	252869380 6299	Capital Facilities Fund / Other Building & Improvement
E20M4112	TRUCPARCO	738.26	738.26	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
E20M4113	DEPARTMENT OF INDUSTRIAL RELAT	435.00	435.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4114	CRANDALL, SAM	454.58	454.58	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4115	METRO BUSINESS SOLUTIONS INC.	65.01	65.01	012869390 4325	Maintenance/Operation / Office Supplies
E20M4116	PRO PACIFIC BEE REMOVAL	195.00	195.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4117	TIME AND ALARM SYSTEMS	1,200.00	1,200.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4118	AMERICAN ENVIRONMENTAL SPECIAL	200.00	200.00	012869390 4322	Maintenance/Operation / Testing Supplies
E20M4119	PRO PACIFIC BEE REMOVAL	195.00	195.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4120	CRANDALL, SAM	591.00	591.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4121	ICS SERVICE COMPANY	120.00	120.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4126	TERRYS TESTING INC.	201.19	201.19	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4128	GRAINGER INC.	489.11	489.11	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4129	BATTERY SYSTEMS	300.00	300.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
E20M4130	COMPONENTS CENTER	435.00	435.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4131	TIME AND ALARM SYSTEMS	652.50	652.50	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4132	MCKINLEY ELEVATOR CORP	1,325.00	1,325.00	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4133	TURF STAR INC.	217.50	217.50	012899390 4343	Gardening / Gardening Supplies
E20M4134	SMARDEN SUPPLY COMPANY	271.88	271.88	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/21/2010

FROM 09/10/2010 TO 10/12/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20M4135	DEWALT-PORTER CABLE-DELTA SERV	43.50	43.50	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4136	SERVICE SOLUTIONS GROUP LLC	304.50	304.50	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
E20M4137	SIGN DEPOT	217.50	217.50	012879390 4347	Vandalism / Repair & Upkeep of Equipment
E20M4138	WEST LITE SUPPLY CO INC	426.94	426.94	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4139	ORANGE COUNTY PUMPING INC	489.38	489.38	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20M4140	CALVERT COMPANY	1,853.40	1,853.40	012869390 5580	Maintenance/Operation / Uniform Cleaning
E20M4141	TROXELL COMMUNICATIONS INC.	160.00	160.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4142	GRAINGER INC.	203.08	203.08	012889390 4347	Custodial / Repair & Upkeep of Equipment
E20M4143	HUNTINGTON BEACH FORD	54.38	54.38	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4144	WAXIE	1,141.88	1,141.88	012889390 4347	Custodial / Repair & Upkeep of Equipment
E20M4145	EBERHARD EQUIPMENT	587.25	587.25	012899390 4347	Gardening / Repair & Upkeep of Equipment
E20M4146	SOUTHERN COUNTIES OIL	2,000.00	1,000.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
			500.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			500.00	012929395 4349	Home-to-School Transportation / Transportation Supplies
E20M4147	SMARDEN SUPPLY COMPANY	350.00	350.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4148	KIMBALL MIDWEST	957.00	957.00	012869390 4343	Maintenance/Operation / Gardening Supplies
E20M4149	JRP SERVICES INC.	600.00	600.00	012879390 4347	Vandalism / Repair & Upkeep of Equipment
E20M4150	CHEMSEARCH	500.00	250.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			250.00	012929395 4349	Home-to-School Transportation / Transportation Supplies
E20M4151	PINNACLE DRYER CORPORATION	790.00	790.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4152	MAR VAC	300.00	300.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M4154	RUSCO INC.	475.00	475.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20M5153	SMARDEN SUPPLY COMPANY	400.00	400.00	012869390 4347	Maintenance/Operation / Repair & Upkeep of Equipment
E20R0205	SCHOOL SPECIALTY	117.43	117.43	012059385 4325	Publications / Office Supplies
E20R0292	XEROX CORPORATION	242.64	242.64	682719470 5640	Workers Comp Admin / Outside Services - Leases

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E20R0333	ORANGE COUNTY DEPARTMENT OF ED	16.31	16.31	120016198 4310	State Preschool Instructional / Instructional Supplies
E20R0334	CASTO CHAPTER TWO	325.00	325.00	012919395 5210	Special Ed. Transportation / Travel, Conference, Workshop
E20R0335	SCHOOL SPECIALTY	437.02	437.02	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
E20R0337	BEST BUY GOV LLC	2,943.19	29.34 2,913.85	010142929 4311 010142929 4399	Sch Site Instr - Fulton / Elective Supplies Sch Site Instr - Fulton / Equipment Under \$500.00
E20R0338	TARGET STORES	81.56	81.56	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0340	VAN ANTWERP, ANDREA	30,700.00	30,700.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
E20R0341	MITCHELL, CINDY	6,200.00	6,200.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
E20R0342	RADIO WORKS	777.56	777.56	010013789 4399	Donations - Oka / Equipment Under \$500.00
E20R0343	GOLD STAR FOODS	72,000.00	72,000.00	133207380 4710	Cafeteria Fund / FOOD
E20R0344	STAPLES	61.36	57.02 4.34	010308255 4325 012109078 4325	EIA-Administration / Office Supplies Tech/Media Office Operation / Office Supplies
E20R0345	PEARSON EDUCATION	1,065.54	1,065.54	010014789 4310	PTA Donations - Courreges / Instructional Supplies
E20R0346	HISTORY BROUGHT TO LIFE	730.00	730.00	010014789 5812	PTA Donations - Courreges / Admission Costs
E20R0347	SOUTHWEST SCHOOL AND OFFICE SU	306.85	306.85	010014789 4310	PTA Donations - Courreges / Instructional Supplies
E20R0348	WAL-MART	300.00	300.00	012289961 4310	MAA - Administration / Instructional Supplies
E20R0350	TARGET STORES	250.00	250.00	012289961 4310	MAA - Administration / Instructional Supplies
E20R0351	SCHOOL MATE	141.66	141.66	010013587 4310	Other Donations - Moiola / Instructional Supplies
E20R0352	HOME DEPOT	100.00	100.00	010142989 4325	Donations - Fulton / Office Supplies
E20R0353	METRO BUSINESS SOLUTIONS INC.	123.95	123.95	012723232 4325	Sch Site Admin - Cox / Office Supplies
E20R0354	GOPHER SPORTS EQUIPMENT	195.53	195.53	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0355	SOUTHWEST SCHOOL AND OFFICE SU	260.00	260.00	012289961 4325	MAA - Administration / Office Supplies
E20R0356	LAKESHORE LEARNING MATERIALS	235.01	235.01	011491088 4310	FVEF Teacher Grants - Tamura / Instructional Supplies
E20R0357	TARGET STORES	150.00	150.00	012289961 4310	MAA - Administration / Instructional Supplies

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E20R0358	SOUTHWEST SCHOOL AND OFFICE SU	200.00	200.00	015643860 4310	Special Ed. - Talbert S&L / Instructional Supplies
E20R0359	PEARSON EDUCATION	139.55	139.55	010308055 4120	EIA-Instruction / Supplementary Textbook
E20R0360	SOUTHWEST SCHOOL AND OFFICE SU	326.25	326.25	012719275 4325	Curriculum/Instruction Office / Office Supplies
E20R0361	SURICO, SCOTT AND/OR DANIELL	7,000.00	7,000.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
E20R0362	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
E20R0363	SUPER DUPER SCHOOL COMPANY	466.54	466.54	012289961 4322	MAA - Administration / Testing Supplies
E20R0364	AMERICAN LOGISTICS COMPANY LLC	12,000.00	12,000.00	015999860 5848	Special Ed - Administration / Non-Public School
E20R0365	SOUTHWEST SCHOOL AND OFFICE SU	105.48	105.48	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
E20R0366	ILLUMINATE EDUCATION INC.	24,968.00	24,968.00	012395298 5899	7395 Sch/Libr Imp Admin-DO / Other Operating Expenses
E20R0367	SOUTHWEST SCHOOL AND OFFICE SU	543.75	543.75	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
E20R0368	LEARNING A-Z	1,259.10	1,259.10	012289961 4322	MAA - Administration / Testing Supplies
E20R0369	STAPLES	23.88	23.88	010014089 4310	Donations - Plavan / Instructional Supplies
E20R0370	FEDERAL EXPRESS CORP.	1,225.00	100.00	012099078 4325	Vantage Learning / Office Supplies
			200.00	012719165 4325	Superintendent / Office Supplies
			50.00	012719470 4325	Personnel Department / Office Supplies
			350.00	012849380 4325	Fiscal Services / Office Supplies
			75.00	012869390 4325	Maintenance/Operation / Office Supplies
			400.00	133207380 4325	Cafeteria Fund / Office Supplies
			50.00	695009470 4325	Insurance Health/Welfare / Office Supplies
E20R0371	PITNEY BOWES INC.	7,536.00	7,536.00	012719385 5640	Purchasing / Outside Services - Leases
E20R0372	READ NATURALLY	53.94	53.94	015513760 4310	Special Ed. - Oka RSP / Instructional Supplies
E20R0373	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	2,500.00	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
E20R0374	TARGET STORES	81.56	81.56	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0375	TARGET STORES	65.25	65.25	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
E20R0376	TARGET STORES	54.38	54.38	120016198 4310	State Preschool Instructional / Instructional Supplies

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E20R0377	OFFICE DEPOT	440.50	54.56	012059385 4325	Publications / Office Supplies
			385.94	012849380 4325	Fiscal Services / Office Supplies
E20R0378	METRO BUSINESS SOLUTIONS INC.	75.04	75.04	012723737 4325	Sch Site Admin - Oka / Office Supplies
E20R0379	ORIENTAL TRADING COMPANY	108.75	108.75	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0380	ETS	1,431.76	1,431.76	012395298 5899	7395 Sch/Libr Imp Admin-DO / Other Operating Expenses
E20R0381	TARGET STORES	162.00	162.00	015512960 4310	Special Ed. - Fulton RSP / Instructional Supplies
E20R0382	ACORN MEDIA	910.24	910.24	012109078 4320	Tech/Media Office Operation / Computer Supplies
E20R0383	PROCARE WORK INJURY CENTER	3,000.00	3,000.00	682719470 5820	Workers Comp Admin / Physical Exam, Drug testing
E20R0384	MCKESSON MEDICAL-SURGICAL INC.	1,106.18	1,106.18	012719470 4327	Personnel Department / Health Supplies
E20R0385	HOUGHTON MIFFLIN HARCOURT	3,000.00	3,000.00	012395298 5899	7395 Sch/Libr Imp Admin-DO / Other Operating Expenses
E20R0386	ELECTRO-MEDICAL INSTRUMENTATIO	1,608.75	1,608.75	012289961 4347	MAA - Administration / Repair & Upkeep of Equipment
E20R0387	STAPLES	50.00	50.00	015644960 4311	Special Ed. - Masuda S&L / Elective Supplies
E20R0388	SCHOOL HOUSE GLOBAL	266.06	266.06	010044955 4310	ELAP-Masuda / Instructional Supplies
E20R0389	METRO BUSINESS SOLUTIONS INC.	2,250.00	2,250.00	012719385 4325	Purchasing / Office Supplies
E20R0390	METRO BUSINESS SOLUTIONS INC.	60,000.00	60,000.00	012719385 5640	Purchasing / Outside Services - Leases
E20R0391	METRO BUSINESS SOLUTIONS INC.	4,242.00	4,242.00	012059385 5640	Publications / Outside Services - Leases
E20R0392	EDUCATIONAL DATA SYSTEMS	22.56	22.56	010308255 4322	EIA-Administration / Testing Supplies
E20R0393	SOUTHWEST SCHOOL AND OFFICE SU	21.74	21.74	015641660 4310	Special Ed. - Newland S&L / Instructional Supplies
E20R0395	AWARDS & TROPHIES	1,619.63	1,619.63	012719470 4325	Personnel Department / Office Supplies
E20R0396	READ NATURALLY	296.88	296.88	015513560 4310	Special Ed. - Moiola RSP / Instructional Supplies
E20R0397	GOODWILL INDUSTRIES	3,000.00	3,000.00	015999860 5813	Special Ed - Administration / Consultant
E20R0398	LYNDE-ORDWAY COMPANY	292.88	292.88	012059385 4325	Publications / Office Supplies
E20R0399	SOUTHWEST SCHOOL AND OFFICE SU	66.98	66.98	012589860 4325	Discrete Trial Training / Office Supplies
E20R0400	TARGET STORES	54.38	54.38	120016198 4310	State Preschool Instructional / Instructional Supplies

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E20R0401	STEWART MACDONALD	161.22	161.22	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0404	SEHI COMPUTER PRODUCTS	87.00	87.00	120016598 5899	Child Dev Newland Presch-Instr / Other Operating
E20R0405	SOUTHWEST SCHOOL AND OFFICE SU	75.06	75.06	012289961 4325	MAA - Administration / Office Supplies
E20R0406	LIBRARY VIDEO COMPANY	189.80	189.80	011492988 4310	FVEF Teacher Grants - Fulton / Instructional Supplies
E20R0407	SCHOOL KIDS HEALTHCARE	60.68	60.68	010013789 4310	Donations - Oka / Instructional Supplies
E20R0408	JONES SCHOOL SUPPLY	148.44	148.44	010014089 4310	Donations - Plavan / Instructional Supplies
E20R0409	LAKESHORE LEARNING MATERIALS	100.00	100.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0410	TEACHERS DISCOVERY	111.73	111.73	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0411	FLINN SCIENTIFIC	438.50	438.50	011492988 4310	FVEF Teacher Grants - Fulton / Instructional Supplies
E20R0412	TARGET STORES	348.00	348.00	011492988 4310	FVEF Teacher Grants - Fulton / Instructional Supplies
E20R0413	PROVANTAGE	120.32	120.32	010142989 4399	Donations - Fulton / Equipment Under \$500.00
E20R0415	SOUTHWEST SCHOOL AND OFFICE SU	1,087.50	1,087.50	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0416	ARIEL SUPPLY COMPUTER & BUSINE	244.53	244.53	012722929 4325	Sch Site Admin - Fulton / Office Supplies
E20R0417	SCHOOL SPECIALTY	1,087.50	1,087.50	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0418	REALLY GOOD STUFF	29.30	29.30	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0419	ARIEL SUPPLY COMPUTER & BUSINE	838.47	335.38 503.09	010011616 4310 015511660 4310	Sch Site Instr - Newland / Instructional Supplies Special Ed. - Newland RSP / Instructional Supplies
E20R0420	ORANGE COUNTY DEPARTMENT OF ED	2,700.00	2,700.00	012109078 5899	Tech/Media Office Operation / Other Operating Expenses
E20R0421	WHAT A LOT OF PIZZA	108.75	108.75	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
E20R0422	CENTERING ON CHILDREN INC.	356.25	356.25	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0423	SOUTHWEST SCHOOL AND OFFICE SU	1,081.67	1,081.67	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0424	CLEARVISION TECHNOLOGIES	2,000.00	1,600.00 400.00	012395298 5899 012719275 5899	7395 Sch/Libr Imp Admin-DO / Other Operating Expenses Curriculum/Instruction Office / Other Operating Expenses
E20R0425	CDWG	106.20	106.20	120336098 4325	Extended School Administration / Office Supplies

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E20R0426	TARGET STORES	108.75	108.75	120016198 4310	State Preschool Instructional / Instructional Supplies
E20R0427	US BANK	1,228,255.48	238,255.48	408508792 7438	COP Debt Service / DEBT SERVICE INTEREST
			990,000.00	408508792 7439	COP Debt Service / DS/Other Debt Service Payments
E20R0428	GENERAL BINDING CORPORATION	2,041.03	2,041.03	010014089 4410	Donations - Plavan / Fixed Assets
E20R0429	STAPLES	100.00	100.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0430	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	133207380 4325	Cafeteria Fund / Office Supplies
E20R0431	STAPLES	299.04	299.04	012849380 4325	Fiscal Services / Office Supplies
E20R0432	STAPLES	275.10	275.10	012289961 4325	MAA - Administration / Office Supplies
E20R0433	LUNCHBYTE SYSTEMS INC.	3,788.13	3,788.13	133207380 4440	Cafeteria Fund / RPLC Equip Less \$500
E20R0434	GALASSOS BAKERY	5,000.00	5,000.00	133207380 4710	Cafeteria Fund / FOOD
E20R0435	DELL COMPUTERS	2,992.02	2,992.02	010142989 4410	Donations - Fulton / Fixed Assets
E20R0436	ORANGE COUNTY DEPARTMENT OF ED	39.15	39.15	012849380 4310	Fiscal Services / Instructional Supplies
E20R0437	HUBERT COMPANY	89.17	89.17	133207380 4790	Cafeteria Fund / Food Servies Supplies
E20R0438	SOUTHWEST SCHOOL AND OFFICE SU	146.73	146.73	012289961 4325	MAA - Administration / Office Supplies
E20R0439	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0440	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0441	CERTIFIED TRANSPORTATION BUS C	512.00	512.00	010144988 5811	ASB Donations Instr - Masuda / Transportation Outside
E20R0442	CERTIFIED TRANSPORTATION BUS C	4,380.00	4,380.00	012929395 5811	Home-to-School Transportation / Transportation Outside
E20R0444	CERTIFIED TRANSPORTATION BUS C	2,836.00	2,836.00	010142989 5811	Donations - Fulton / Transportation Outside Agency
E20R0445	CERTIFIED TRANSPORTATION BUS C	4,380.00	4,380.00	012929395 5811	Home-to-School Transportation / Transportation Outside
E20R0446	CERTIFIED TRANSPORTATION BUS C	5,300.00	5,300.00	010144988 5811	ASB Donations Instr - Masuda / Transportation Outside
E20R0447	CERTIFIED TRANSPORTATION BUS C	3,120.00	3,120.00	010144988 5811	ASB Donations Instr - Masuda / Transportation Outside
E20R0448	TARGET STORES	271.88	271.88	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0449	ARIEL SUPPLY COMPUTER & BUSINE	171.67	171.67	012724747 4325	Sch Site Admin - Courreges / Office Supplies

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E20R0450	ERGONOMIC BUSINESS SOLUTIONS	84.83	84.83	012724747 4325	Sch Site Admin - Courreges / Office Supplies
E20R0451	SMART & FINAL	100.00	100.00	010014787 4310	Other Donations - Courreges / Instructional Supplies
E20R0452	ACORN MEDIA	1,507.29	1,507.29	012109078 4320	Tech/Media Office Operation / Computer Supplies
E20R0453	HOME DEPOT	1,500.00	1,500.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0454	DAVIS PUBLICATIONS	49.95	49.95	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0455	SAMS CLUB	200.00	200.00	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0457	SOUTHWEST SCHOOL AND OFFICE SU	108.75	108.75	015101660 4310	Special Ed. - Newland SDC / Instructional Supplies
E20R0458	CLEARVISION TECHNOLOGIES	1,000.00	1,000.00	012099078 5899	Vantage Learning / Other Operating Expenses
E20R0459	BEST BUY GOV LLC	785.02	785.02	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0460	CALIFORNIA DOWEL & TURNINGS	149.47	149.47	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0461	FOREST PLYWOOD SALES	1,601.50	1,601.50	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0462	UPSTART	166.77	166.77	010014089 4310	Donations - Plavan / Instructional Supplies
E20R0463	K12 SAVINGS TEXTBOOK BROKERS I	1,718.90	1,718.90	016279078 4110	7156 Instructional Mat'l Fund / Basic Textbooks
E20R0464	REID, WILLIAM	500.00	500.00	010099276 5645	Instrumental Music-Insurance / Outside Services - Repairs
E20R0465	WOLVERINE SPORTS	183.79	183.79	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0466	ORANGE COUNTY REGISTER	438.26	438.26	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
E20R0467	ORANGE COUNTY DEPARTMENT OF ED	27.19	27.19	120016198 4310	State Preschool Instructional / Instructional Supplies
E20R0468	SOUTHWEST SCHOOL AND OFFICE SU	159.29	159.29	012289961 4325	MAA - Administration / Office Supplies
E20R0469	MENDEZ FOUNDATION	435.00	435.00	012529961 4310	TUPE - Administrative / Instructional Supplies
E20R0470	BEST BUY GOV LLC	517.85	517.85	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0471	FRED PRYOR SEMINARS	158.00	158.00	012719385 5210	Purchasing / Travel, Conference, Workshop
E20R0472	LUCCI'S CATERING CO	280.00	280.00	017609165 5215	Management Staff Development / Staff Development
E20R0473	ROTARY CLUB OF FOUNTAIN VALLEY	600.00	600.00	012719165 5390	Superintendent / Dues and Membership Non Taxabl
E20R0474	CDWG	288.05	288.05	010144949 4311	Sch Site Instr - Masuda / Elective Supplies

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E20R0475	SCANTRON	163.01	163.01	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0477	READ NATURALLY	123.98	123.98	015103760 4310	Special Ed. - Oka SDC / Instructional Supplies
E20R0478	SOUTHWEST SCHOOL AND OFFICE SU	50.00	50.00	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
E20R0479	STAPLES	54.38	54.38	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0480	ARIEL SUPPLY COMPUTER & BUSINE	93.74	93.74	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
E20R0481	CITY OF HUNTINGTON BEACH	1,796.38	1,796.38	012869390 5899	Maintenance/Operation / Other Operating Expenses
E20R0482	ORANGE COUNTY REGISTER	400.00	400.00	012719470 4325	Personnel Department / Office Supplies
E20R0483	FRANKIE, LAUREN	15,000.00	5,000.00	015069860 5813	ARRA SpEd Local Asst-Admin / Consultant
			10,000.00	015779860 5813	ARRA SpEd Fed Prsch Local-Inst / Consultant
E20R0484	STAPLES	91.50	91.50	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0485	SCHOOL SERVICES OF CALIFORNIA	190.00	190.00	012849380 5210	Fiscal Services / Travel, Conference, Workshop
E20R0486	SOUTHWEST SCHOOL AND OFFICE SU	48.67	48.67	015464760 4310	Positive Behavioral Interv-Cou / Instructional Supplies
E20R0487	TEAM DYNAMICS	176.56	176.56	015464760 4310	Positive Behavioral Interv-Cou / Instructional Supplies
E20R0488	VIDEO COMMUNICATIONS	496.64	248.32	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			248.32	012929395 4349	Home-to-School Transportation / Transportation Supplies
E20R0489	CERTIFIED TRANSPORTATION BUS C	768.00	768.00	010143888 5811	ASB Donations Instr - Talbert / Transportation Outside
E20R0490	CERTIFIED TRANSPORTATION BUS C	3,900.00	3,900.00	010143888 5811	ASB Donations Instr - Talbert / Transportation Outside
E20R0492	THE PHONICS DANCE	86.12	86.12	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0493	STAPLES	200.00	200.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0494	TARGET STORES	543.75	543.75	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0495	GREAT LAKES SPORTS	1,621.31	1,621.31	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0496	GOPHER SPORTS EQUIPMENT	523.52	523.52	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0497	WALLACH PH.D., DR.GERALDINE	300.00	300.00	015069860 5813	ARRA SpEd Local Asst-Admin / Consultant
E20R0498	POSITIVE PROMOTIONS	382.57	382.57	010142989 4310	Donations - Fulton / Instructional Supplies

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BOARD OF TRUSTEES MEETING 10/21/2010

FROM 09/10/2010 TO 10/12/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20R0500	BARNES AND NOBLE	191.37	191.37	011533175 4310	Cotsen Family Foundation-Gisle / Instructional Supplies
E20R0501	HEINEMANN	192.97	192.97	011533175 4310	Cotsen Family Foundation-Gisle / Instructional Supplies
E20R0502	HIGHSMITH COMPANY	32.03	32.03	011533175 4310	Cotsen Family Foundation-Gisle / Instructional Supplies
E20R0503	PARTY BOUNCE	65.25	65.25	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0504	LEARNING A-Z	32.57	32.57	015514960 4310	Special Ed. - Masuda RSP / Instructional Supplies
E20R0505	EAGLE SOFTWARE INC.	175.00	175.00	012719470 5210	Personnel Department / Travel, Conference, Workshop
E20R0506	SOUTHWEST SCHOOL AND OFFICE SU	195.75	195.75	015102960 4310	Special Ed. - Fulton SDC / Instructional Supplies
E20R0507	ORANGE COUNTY DEPARTMENT OF ED	510.00	510.00	012338055 5210	Title III-LEP-Instructional / Travel, Conference, Workshop
E20R0508	ORANGE COUNTY DEPARTMENT OF ED	16.31	16.31	120016498 4310	Child Dev Oka Preschool Instr / Instructional Supplies
E20R0509	TROXELL COMMUNICATIONS INC.	1,910.74	1,710.74	010014787 4410	Other Donations - Courreges / Fixed Assets
			200.00	010014789 4410	PTA Donations - Courreges / Fixed Assets
E20R0510	STAPLES	43.28	43.28	012734040 4327	Health Supplies - Plavan / Health Supplies
E20R0511	RIVERSIDE PUBLISHING COMPANY	356.70	356.70	012289961 4322	MAA - Administration / Testing Supplies
E20R0512	PSYCHOLOGICAL ASSESSMENT RESOU	594.86	594.86	012289961 4322	MAA - Administration / Testing Supplies
E20R0513	PRO ED INC.	95.70	95.70	012289961 4322	MAA - Administration / Testing Supplies
E20R0514	WESTERN PSYCHOLOGICAL	264.27	264.27	012289961 4322	MAA - Administration / Testing Supplies
E20R0515	HAWTHORNE EDUCATIONAL	82.65	82.65	012289961 4322	MAA - Administration / Testing Supplies
E20R0516	PEARSON ASSESSMENTS	2,029.53	2,029.53	012289961 4322	MAA - Administration / Testing Supplies
E20S8010	HILLYARD / LOS ANGELES	4,637.04	4,637.04	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8011	WAXIE	7,517.55	7,517.55	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8012	WAXIE	1,971.96	1,971.96	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8013	WAXIE	4,450.87	4,450.87	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8014	EMPIRE CLEANING SUPPLY	14,660.68	14,660.68	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8015	GRAINGER INDUSTRIAL SUPPLY	1,061.81	1,061.81	011000000 9320	Revenue Limit - State Revenues / STORES

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/21/2010

FROM 09/10/2010 TO 10/12/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20S8016	CANNON SPORTS	702.23	702.23	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8017	ARIEL SUPPLY COMPUTER & BUSINE	14,343.04	14,343.04	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8018	CHAMPION CHEMICAL CO	548.10	548.10	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8019	WAXIE	1,352.72	1,352.72	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8020	WAXIE	160.08	160.08	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	345,111.24			
	Fund 12 Total:	1,474.28			
	Fund 13 Total:	87,581.80			
	Fund 25 Total:	350.00			
	Fund 40 Total:	1,228,255.48			
	Fund 68 Total:	3,242.64			
	Fund 69 Total:	50.00			
	Total Amount of Purchase Orders:	1,666,065.44			

FOUNTAIN VALLEY SCHOOL DISTRICT
BUSINESS SERVICES

DFS-10/11-666
Board Meeting on [October 21, 2010](#)

MEMORANDUM

To: Stephen McMahon, Assistant Superintendent, Business Administration
From: Dedra Norman - Director, Fiscal Services
Subject: Budget Transfers and Resolutions
Date: [October 13, 2010](#)

Background

- 10/11-001 This Appropriation Transfer reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.
- 10/11-002 This Appropriation Transfer reallocates funds within Cafeteria Fund-Fund 13.
- 10/11-003 This Appropriation Transfer reallocates funds within Capital Facilities Fund-Fund 25.
- 10/11-004 This Appropriation Transfer reallocates funds within Special Reserve/C.O.P Fund-Fund 40.
- 10/11-005 This Appropriation Transfer reallocates funds within Insurance-WCI Fund-Fund 68.
- 10/11-006 This Appropriation Transfer reallocates funds within Insurance Health/Welfare Fund-Fund 69.
- 10/11-007 This Resolution reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.
- 10/11-008 This Resolution increases funds within Child Development Fund-Fund 12.
- 10/11-009 This Resolution increases funds within the Cafeteria Fund-Fund 13.
- 10/11-010 This Resolution increases funds within the Deferred Maintenance Fund-Fund 14.
- 10/11-011 This Resolution increases funds within the Special Reserve Other Than CO Fund-Fund 17.
- 10/11-012 This Resolution increases funds within the Capital Facilities Fund-Fund 25.
- 10/11-013 This Resolution increases funds within the School Facilities Fund-Fund 35.
- 10/11-014 This Resolution increases funds within the Special Reserve/C.O.P Fund-Fund 40.
- 10/11-015 This Resolution increases funds within the Insurance-WCI Fund-Fund 68.
- 10/11-016 This Resolution increases funds within the Insurance Health/Welfare Fund-Fund 69.

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 7

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES	367,422.00	513,418.00
1200	CERTIFICATED PUPIL SUPPORT	12,306.00	14,999.00
1300	SUPERVISION AND ADMINISTRATORS	19,205.00	37,195.00
1900	OTHER CERTIFICATED	1,500.00	
2100	INSTRUCTIONAL AIDES' SALARIES	92,990.00	25,343.00
2200	CLASSIFIED SUPPORT	144,951.00	103,210.00
2300	SUPERVISION AND ADMINSTRATOR	133.00	36,683.00
2400	CLERICAL & OFFICE SALARIES	29,906.00	17,263.00
2900	OTHER CLASSIFIED SALARIES	9,499.00	1,003.00
3101	STRS-CERTIFICATED POSITIONS	43,559.00	44,336.00
3102	STRS-CLASSIFIED		13,984.00
3202	PERS-CLASSIFIED	16,457.00	32,832.00
3313	MEDICARE-CERTIFICATED	6,529.00	6,607.00
3314	MEDICARE-CLASSIFIED	5,276.00	2,708.00
3353	ARP-CERTIFICATED	5.00	15.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	1,154.00	661.00
3356	OASDI-CLASSIFIED	14,513.00	9,101.00
3401	HEALTH & WELFARE-CERTIFICATED	79,664.00	14,697.00
3402	HEALTH & WELFARE-CLASSIFIED	3,490.00	160.00
3501	SUI-CERTIFICATED	5,018.00	3,926.00
3502	SUI-CLASSIFIED	1,957.00	1,277.00
3601	WORKERS'COMP-CERTIFICATED	7,493.00	10,669.00
3602	WORKERS'COMP-CLASSIFIED	5,128.00	3,328.00
3802	PERS REDUCTION-CLASSIFIED	30,689.00	6,831.00
3953	Long Term Disability-CE	25.00	280.00
3954	Long Term Disability-CL	45.00	124.00
4100	TEXTBOOKS		766,764.00
4200	BOOKS OTHER THAN TEXTBOOKS		195.00
4300	MATERIALS & SUPPLIES	1,482.00	117,989.00
5200	TRAVEL & CONFERENCES	718.00	3,265.00
5800	PROF/CONS SERV & OPER EXPENSE	84,715.00	1,740,422.00
8000	REVENUE LIMIT SOURCES		156,151.00
8100	FEDERAL INCOME		195,651.00
8200	FEDERAL INCOME	2,500.00	1,293,577.00
8500	STATE INCOME		12,660.00
8600	LOCAL INCOME	204,716.00	136,750.00
9740	LEGALLY RESTRICTED BALANCE	885,800.00	187,072.00
9790	UNDESIGNATED/UNAPPROPRIATED	869,374.00	806,950.00
9799	APPROPRIATED FUND BALANCE	483,493.00	678,224.00

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 7

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
	Subfund Total:	3,431,712.00	6,996,320.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 8

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	TO
9790	UNDESIGNATED/UNAPPROPRIATED		233,627.00
9799	APPROPRIATED FUND BALANCE		233,627.00
Subfund Total:		0.00	467,254.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 9

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
2200	CLASSIFIED SUPPORT		5,914.00
2300	SUPERVISION AND ADMINSTRATOR		620.00
2400	CLERICAL & OFFICE SALARIES		328.00
3202	PERS-CLASSIFIED		2,365.00
3314	MEDICARE-CLASSIFIED		100.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	39.00	
3356	OASDI-CLASSIFIED		613.00
3502	SUI-CLASSIFIED		49.00
3602	WORKERS'COMP-CLASSIFIED		129.00
3802	PERS REDUCTION-CLASSIFIED	1,015.00	
3954	Long Term Disability-CL		27.00
9790	UNDESIGNATED/UNAPPROPRIATED	9,091.00	85,102.00
9799	APPROPRIATED FUND BALANCE		85,102.00
Subfund Total:		10,145.00	180,349.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 10

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1414 DEFERRED MAINTENANCE
--

Object	Description	FROM	TO
9790	UNDESIGNATED/UNAPPROPRIATED		50.00
9799	APPROPRIATED FUND BALANCE		50.00
Subfund Total:		0.00	100.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 11

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1717 SPECIAL RESERVE OTHER THAN CO

Object	Description	FROM	TO
9790	UNDESIGNATED/UNAPPROPRIATED		196.00
9799	APPROPRIATED FUND BALANCE		196.00
Subfund Total:		0.00	392.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 12

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	TO
4400	NONCAPITALIZATION EQUIPMENT		2,300.00
5800	PROF/CONS SERV & OPER EXPENSE	19,000.00	
6200	BUILDING AND IMPROVE OF BLDGS		170,350.00
6400	EQUIPMENT	15,000.00	
8600	LOCAL INCOME		51,553.00
9790	UNDESIGNATED/UNAPPROPRIATED	138,650.00	69,619.00
9799	APPROPRIATED FUND BALANCE		18,066.00
Subfund Total:		172,650.00	311,888.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 13

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 3535 SCHOOL FACILITIES

Object	Description	FROM	TO
8600	LOCAL INCOME		1.00
9790	UNDESIGNATED/UNAPPROPRIATED		46.00
9799	APPROPRIATED FUND BALANCE		45.00
Subfund Total:		0.00	92.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 14

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 4040 SPECIAL RESERVE/C.O.P.
--

Object	Description	FROM	TO
9790	UNDESIGNATED/UNAPPROPRIATED		1,900,978.00
9799	APPROPRIATED FUND BALANCE		1,900,978.00
Subfund Total:		0.00	3,801,956.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 15

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	TO
9790	UNDESIGNATED/UNAPPROPRIATED		153,775.00
9799	APPROPRIATED FUND BALANCE		153,775.00
Subfund Total:		0.00	307,550.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 16

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 6769 INSURANCE HEALTH/WELFARE
--

Object	Description	FROM	TO
8900	INCOMING TRANSFERS		300,000.00
9790	UNDESIGNATED/UNAPPROPRIATED		307,900.00
9799	APPROPRIATED FUND BALANCE		7,900.00
Subfund Total:		0.00	615,800.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 1

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES		10,150.00
2300	SUPERVISION AND ADMINSTRATOR	4,492.00	
2900	OTHER CLASSIFIED SALARIES		9,335.00
3101	STRS-CERTIFICATED POSITIONS		837.00
3102	STRS-CLASSIFIED		2,295.00
3202	PERS-CLASSIFIED		1,000.00
3313	MEDICARE-CERTIFICATED		200.00
3314	MEDICARE-CLASSIFIED	65.00	1,171.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	361.00	95.00
3356	OASDI-CLASSIFIED		579.00
3501	SUI-CERTIFICATED		75.00
3502	SUI-CLASSIFIED	32.00	
3601	WORKERS'COMP-CERTIFICATED		200.00
3602	WORKERS'COMP-CLASSIFIED	84.00	175.00
3802	PERS REDUCTION-CLASSIFIED		216.00
4100	TEXTBOOKS		6,000.00
4300	MATERIALS & SUPPLIES	5,565.00	27,567.00
4400	NONCAPITALIZATION EQUIPMENT	3,143.00	
5200	TRAVEL & CONFERENCES		483.00
5600	RENTALS,LEASES AND REPAIRS	2,435.00	2,240.00
5750	Direct Cost - Printing	800.00	
5800	PROF/CONS SERV & OPER EXPENSE	83,723.00	986.00
9740	LEGALLY RESTRICTED BALANCE		11,446.00
9790	UNDESIGNATED/UNAPPROPRIATED	12,482.00	38,132.00
Subfund Total:		113,182.00	113,182.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Transfer of Funds

Reference #:
2011 2

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
4300	MATERIALS & SUPPLIES		3,308.00
4700	FOOD		1,200.00
5750	Direct Cost - Printing		800.00
6500	EQUIPMENT REPLACEMENT		23,079.00
9790	UNDESIGNATED/UNAPPROPRIATED	28,387.00	
Subfund Total:		28,387.00	28,387.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____
 NOES: _____
 ABSENT: _____

 Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 3

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	TO
Subfund Total:		0.00	0.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 4

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 4040 SPECIAL RESERVE/C.O.P.
--

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		21,500.00
9790	UNDESIGNATED/UNAPPROPRIATED	21,500.00	
Subfund Total:		21,500.00	21,500.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 5

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		1,400.00
9790	UNDESIGNATED/UNAPPROPRIATED	1,400.00	
Subfund Total:		1,400.00	1,400.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 6

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 6769 INSURANCE HEALTH/WELFARE
--

Object	Description	FROM	TO
2400	CLERICAL & OFFICE SALARIES		177.00
3314	MEDICARE-CLASSIFIED		3.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		3.00
3356	OASDI-CLASSIFIED		1.00
3502	SUI-CLASSIFIED		2.00
3602	WORKERS'COMP-CLASSIFIED		4.00
9790	UNDESIGNATED/UNAPPROPRIATED	190.00	
Subfund Total:		190.00	190.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 21, 2010.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

Board meeting of October 21, 2010

SO: 2010-11/B19-11
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Williams Uniform Complaint Quarterly Report
(Quarter #1: July 1 to September 30, 2010)**
DATE: October 15, 2010

Background:

Education Code mandates that a school district shall report summarized data on the nature and resolution of all Williams Uniform Complaints on a quarterly basis to the county superintendent of schools. This report shall be publicly agendized at a regular board meeting. Complaints and written responses shall be available as public records.

The Williams Litigation Settlement mandates that the district shall use certain procedures to investigate and resolve specific complaints that fall within three specific categories.

- **Instructional materials**
- **Teacher vacancy or misassignment**
- **Facilities**

Williams Quarterly Report: July 1 to September 30, 2010

The District received no complaints in any of the categories.

Recommendation:

It is recommended that the Board of Trustees receive and approve the Williams Quarterly Report for the first quarter of the 2010-11 year and approve its submittal to the Orange County Department of Education.

Approved:

Marc Ecker, Ph.D., Superintendent

Date

2010-2011 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

District: Fountain Valley School District

Person completing this form: Marc Ecker, Ph.D.

Title: Superintendent

- | | | |
|-------------------------------------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 to September 30, 2010 | Report due by October 29, 2010 |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2010 | Report due by January 31, 2011 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2011 | Report due by April 29, 2011 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2011 | Report due by July 29, 2011 |

Date for information to be reported publicly at governing board meeting: October 21, 2010

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)			
TOTALS			

Print name of Superintendent: Marc Ecker, Ph.D.

Signature of Superintendent: _____

Date: _____

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657



FOUNTAIN VALLEY SCHOOL DISTRICT

10055 Slater Ave. • Fountain Valley, CA 92708 • 714.843.3200 • www.fvsd.k12.ca.us

FOUNTAIN VALLEY SCHOOL DISTRICT SUPPORT SERVICES

MEMORANDUM

TO: Rosemary Eadie, Deputy Superintendent, Instruction
FROM: Cathie Abdel, Director, Support Services
SUBJECT: **ATEC Service Agreement for 2010-2011**
DATE: October 8, 2010 – for October 21, 2010 Board Meeting

BACKGROUND

Assistive Technology Exchange Center (ATEC) service agreement will provide assistive technology services (evaluations, training, and/or trial use of new equipment) to Special Education students to promote greater independence. The District shall agree to pay \$95 per hour for assessments (nine-hour minimum); \$95 per hour for trial period, programming, preparation, and training; \$25 per hour for travel; mileage at current rate per mile (roundtrip). Fees shall not exceed \$3,000 total.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Service Agreement for Assistive Technology Exchange Center (ATEC) through June 30, 2011 and authorize the Superintendent or designee to sign all documents.

srb

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S 10-11 – 85

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Paul Burkart, Assistant Superintendent, Business Services
SUBJECT: **APPROVAL OF CLASS SIZE PENALTY WAIVER REQUEST**
DATE: September 27, 2010

BACKGROUND

California Education Code (*EC*) sections 41382, allows the governing board of a school district to recommend exemption of kindergarten and grades 1 to 3 class size specified in the provisions of Section 41376, 41378 or 41379 if such provisions prevent the school district from developing more effective educational programs to improve instruction in reading and mathematics. Upon approval of such recommendation, the governing board shall make application to the State Board of Education on behalf of the district for an exemption for such classes from the specified provisions.

IMPACT

Based upon enrollment and class sizes in 2008-09, penalties assessed in April 2009 were over \$130,000. With penalties associated with Sections 41376, 41378 and 41379 not be known until April 2011, filing the waiver is a preventative measure.

RECOMMENDATION

It is recommended that the Board of Trustees approve submitting the class size penalty waiver to the State Board of Education for 2010-11.

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SPECIFIC WAIVER REQUEST

SW-1 (Rev. 10-2-09)

<http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver: **X**

Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	9	8

Local educational agency: Fountain Valley School District			Contact name and Title: Stephen McMahon			Contact person's e-mail address: mcmahons@fvsd.k12.ca.us		
Address: 10055 Slater Ave		(City) Fountain Valley	(State) CA	(ZIP) 92708	Phone (and extension, if necessary): 714-843-3251			
					Fax number: 714-843-3252			
Period of request: (month/day/year) From: 9/2/10 To: 6/30/11				Local board approval date: (Required) October 21, 2010				

LEGAL CRITERIA

1. Authority for the waiver: Specific code section: EC 41382
 Write the EC Section citation, which allows you to request, or authorizes the waiver of the specific EC Section you want to waive.

EC 41382. The principal of any elementary school maintaining kindergarten classes or regular day classes in grades 1 to 3, inclusive, may recommend to the governing board of the school district, or the governing board may adopt a resolution determining, that an exemption should be granted from any of the provisions of Section 41376, 41378, or 41379 with respect to such classes on the basis that such provisions prevent the school and school district from developing more effective educational programs to improve instruction in reading and mathematics for pupils in the specified classes. Upon approval of such recommendation, or the adoption of such resolution, the governing board shall make application to the State Board of Education on behalf of the school for an exemption for such classes from the specified provisions. The State Board of Education shall grant the application if it **finds** that the specified provisions of Section 41376, 41378, or 41379 prevent the school from developing more effective educational programs to improve instruction in reading and mathematics for pupils in the specified classes and shall, upon granting the application, exempt the school district from the penalty provision of such sections.

2. *Education Code or California Code of Regulations* or portion to be waived.
 Section to be waived: (number) **41376, 41378, 41379** Circle One: EC or CCR

Brief Description of the topic of the waiver:
Waive class size penalties, grades K through 3

3. If this is a renewal of a previously approved waiver, please list Waiver No: n/a and date of SBE approval _____
 Renewals of Waivers must be approved by the local board and submitted two months before the active waiver expires.

4. Collective bargaining unit information. (Not necessary for EC 56101 waivers)
 Does the district have any employee bargaining units? No Yes If yes, please complete required information below:
 Bargaining unit(s) consulted on date(s): CSEA on 9/22/10 : FVEA on 9/23/10
 Name of bargaining units and representative(s) consulted: CSEA – Martin Headland-Wauson
 FVEA – Ed Eldridge
 The position(s) of the bargaining unit(s): Neutral Support Oppose (*Please specify why*)

Comments (if appropriate): "Support" given by CSEA on 9/27/10. "Neutral" stated by FVEA on 10/12/10 and stated that smaller class size has academic benefit to students & FVEA supports the restoration of class size reduction when feasible.

5. Advisory committee or school site council that reviewed the waiver. Name: N/A

Per EC 33051(a) if the waiver affects a program that requires a school site council that council must **approve** the request.
Date advisory committee/council reviewed request: N/A

Approve Neutral Oppose

Were there any objections? Yes No (If there were objections, please specify)

6. Education Code or California Code of Regulations section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (or use a **strike out key** if only portions of sections are to be waived). (Attach additional pages if necessary.)

~~EC 41378. The Superintendent of Public Instruction, in computing apportionments and allowances from the State School Fund for the second principal apportionment, shall determine the following for the kindergarten classes maintained by each school district maintaining kindergarten classes. (a) The number of pupils enrolled in each kindergarten class, the total enrollment in all such classes, and the average number of pupils enrolled per class. (b) The total number of pupils which are in excess of thirty three (33) in each class having an enrollment of more than thirty three (33). (c) The total number of pupils by which the average class size in the district exceeds 31. (d) The greater number of pupils as determined in (b) or (c) above. (e) He shall compute the product obtained by multiplying the excess number of pupils computed pursuant to subdivision (d) of this section by ninety seven hundredths (0.97). He shall decrease the average daily attendance reported under the provisions of Section 41601 by the resulting product.~~

~~EC 41376 (a)(c) and (d) The Superintendent of Public Instruction, in computing apportionments and allowances from the State School Fund for the second principal apportionment, shall determine the following for the regular day classes of the elementary schools maintained by each school district: (a) For grades 1 to 3, inclusive, he shall determine the number of classes, the number of pupils enrolled in each class, the total enrollment in all such classes, the average number of pupils enrolled per class, and the total of the numbers of pupils which are in excess of thirty (30) in each class. For those districts which do not have any classes with an enrollment in excess of 32 and whose average size for all the classes is 30.0 or less, there shall be no excess declared. For those districts which have one or more classes in excess of an enrollment of 32 or whose average size for all the classes is more than 30, the excess shall be the total of the number of pupils which are in excess of 30 in each class having an enrollment of more than 30. (b) For grades 4 to 8, inclusive, he shall determine the total number of pupils enrolled, the number of full-time equivalent classroom teachers, and the average number of pupils per each full-time equivalent classroom teacher. He shall also determine the excess if any, of pupils enrolled in such grades in the following manner: (1) Determine the number of pupils by which the average number of pupils per each full-time equivalent classroom teacher for the current fiscal year exceeds the greater of the average number of pupils per each full-time equivalent classroom teacher in all the appropriate districts of the state, as determined by the Superintendent of Public Instruction, for October 30, 1964, or the average number of pupils per each full-time equivalent classroom teacher which existed in the district on either October 30, 1964 or March 30, 1964, as selected by the governing board. (2) Multiply the number determined in (1) above by the number of full-time equivalent classroom teachers of the current fiscal year. (3) Reduce the number determined in (2) above by the remainder which results from dividing such number by the average number of pupils per each full-time equivalent teacher for October 30, 1964, as determined by the Superintendent of Public Instruction in (1) above. (c) He shall compute the product obtained by multiplying the excess number of pupils, if any, under the provisions of subdivision (a) of this section by ninety seven hundredths (0.97), and shall multiply the product so obtained by the ratio of statewide change in average daily attendance to district change in average daily attendance. Change in average daily attendance shall be determined by dividing average daily attendance in grades 1, 2 and 3 reported for purposes of the first principal apportionment of the current year by that reported for purposes of the first principal apportionment of the preceding year. (d) If the school district reports that it has maintained, during the current fiscal year, any classes in which there were enrolled pupils in excess of thirty (30) per class pursuant to subdivision (a) of this section, and there is no excess number of pupils computed pursuant to subdivision (b) of this section, he shall decrease the average daily attendance reported under the provisions of Section 41601 by the product determined under subdivision (c) of this section.~~

7. Desired outcome/rationale. State what you hope to accomplish with the waiver. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. (Attach additional pages if necessary.)

The District incurred a revenue limit penalty of \$130,075 in fiscal year 2008/09 due to exceeding the CDE's specified class size levels in third grade.

The District hopes to recoup this monetary loss in order to better provide staff and supplies to our students. The loss of these funds will be especially harmful in the current economic climate.

8. Demographic Information:

Fountain Valley School District has a student population of **6279** and is located in an **urban** area in **Orange County**.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes
(If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes
(If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:	Title:	Date:
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Signature of SELPA Director (only if a Special Education Waiver)	Date:
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FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (type or print):	Staff Signature:	Date:
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Unit Manager (type or print):	Unit Manager Signature:	Date:
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Division Director (type or print):	Division Director Signature:	Date:
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Deputy (type or print):	Deputy Signature:	Date:
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Fountain Valley School District
BUSINESS SERVICES DIVISION
D/F 10-11 – 1

MEMORANDUM

TO: Stephen McMahon, Assistant Superintendent, Business Services
FROM: Patrick Quinn, Director, Facilities
DATE: October 4, 2010
SUBJECT: **RESOLUTION 2011-21: NOTICE OF COMPLETION and
ACCEPTANCE – TALBERT ROOFING REPAIR**

BACKGROUND

At the Board meeting held on July 22, 2010, the Board of Trustees awarded a contract to Chapman Cost Roof Co., Inc., Fullerton, CA for Bid #11-01 "Talbert Roof Repair".

The project is now complete and a "Notice of Completion" and "Resolution of Acceptance # 2011-21" needs to be approved by the Board of Trustees and filed with the County of Orange, Clerk's Office.

This action is required prior to issuance of final payment to the contractor.

RECOMMENDATION

It is recommended that the Board of Trustees approve the "Notice of Completion" and "Resolution of Acceptance # 2011-21", in the amount of \$156,978.00 and authorize the Superintendent or his designee to sign all documents on behalf of the District.

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FOUNTAIN VALLEY SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

**RESOLUTION 2011-21 – TALBERT ROOFING REPAIR
NOTICE OF COMPLETION and ACCEPTANCE**

WHEREAS, a contract was awarded by the Fountain Valley School District, Orange County, State of California, to Chapman Coast Roof Co., Inc., Fullerton, CA; and

WHEREAS, said contract has been performed and completed in accordance with the plans and specifications to the satisfaction of the Board of Trustees of the Fountain Valley School District of Orange County;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Fountain Valley School District of Orange County, California, that said project be and is hereby accepted as of the 21st day of October, 2010:

FOR THE SUM OF: ONE HUNDRED FIFTY SIX THOUSAND NINE HUNDRED SEVENTY EIGHT DOLLARS AND 00/100. (\$156,978.00)

BE IT FURTHER RESOLVED that the clerk of the Board of Trustees of the Fountain Valley School District of Orange County, California be and is here by authorized to certify two copies of the Notice of Completion to be filed with the Orange County Recorder.

President, Board of Trustees

The above Resolution was proposed by _____, seconded by _____, and was adopted with the following voting "AYE" _____, and the following voting "NAY" _____. The President of the Board declared said Resolution carried (the members constituting a quorum) and thereupon signed said Resolution in approval thereof.

CERTIFICATE OF CLERK

I, Ian Collins, the duly elected, qualified and acting Clerk of the Board of Trustees of the Fountain Valley School District of Orange County, California do hereby certify that the above Resolution appearing in the minutes of a regular meeting of the Board of Trustees held on October 21, 2010, at the Fountain Valley School District Education Center, 10055 Slater Ave., Fountain Valley, California, entitled "Resolution 2011-21 Notice of Completion and Acceptance", is a true, correct and compared copy of the original Resolution adopted at said meeting, which Resolution is on file and of record and is spread in full upon the minutes of said meeting.

WITNESS BY MY HAND THIS 21st day of October, 2010.

Clerk, Board of Trustees

Exempt from Recording Fees per G.C 6103

FOUNTAIN VALLEY SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT the Fountain Valley School District is now and was upon the 21st day of October, 2010, the owner of the real property situated in Orange County, State of California, known as the following: Talbert Middle School;

THAT, as said owner of said land and property, the Fountain Valley School District, on or about the 23rd day of July, 2010, duly entered into a contract for: Bid # 11-01 "Talbert Roof Repair";

WITH: Chapman Coast Roof Co., Inc., Fullerton, California;

THAT, Old Republic Surety Company is the Surety under the Contract Bonds furnished in connection with said Contract and that work contemplated in said Contract has been completed and was accepted by the Board of Trustees of the Fountain Valley School District on October 21, 2010.

Clerk, Board of Trustees
Fountain Valley School District

EXEMPT FROM RECORDING FEE PER G.C. 6103

RECORDING REQUESTED
BY AND MAIL TO:

Operations Department, FOUNTAIN VALLEY SCHOOL DISTRICT, 17330 Mt. Herrmann Street, Fountain Valley, California 92708

STATE OF CALIFORNIA)
 SS
COUNTY OF ORANGE)

I, Ian Collins, Clerk, being duly sworn, deposes and says; that he is the Clerk of the Board of Trustees of the Fountain Valley School District, Orange County, California; that he has read the foregoing Notice of Completion and knows the contents thereof, and that the same is true of his own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Clerk, Board of Trustees
Fountain Valley School District
Orange County, State of California

**FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction**

MEMORANDUM

TO: Marc Ecker, Ph.D., Superintendent
FROM: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel
SUBJECT: *2010-11 OUTDOOR SCIENCE EDUCATION STUDY TRIPS*
DATE: October 13, 2010

BACKGROUND

Board Policy 6153 requires that the Board of Trustees approve annually a list of the Outdoor Science Education Study Trips. The Outdoor Science Education Study Trips in which Fountain Valley School District pupils will be participating during the 2010-11 school year include:

ORANGE COUNTY DEPARTMENT OF EDUCATION, INSIDE THE OUTDOORS PROGRAM

- **Outdoor Science School** - Overnight program (*Designed for fifth/sixth grades*)

Fountain Valley School District will attend this program at six sites in the San Bernardino National Forest.

- Alpine Meadows
- Arbolado
- Cedar Crest
- Creekside
- Loch Leven
- Ponderosa Pines
- Forest Center
- Calvary

- **Science Study Field Programs**

- **One or two-day program** (*Designed for fourth, fifth and sixth grades*)
 - Crystal Cove (between Corona del Mar and Laguna Beach) (*fifth and sixth grade*)
 - Dana Point (*fourth and sixth grade*)
 - Caspers Wilderness Park (8 miles east of San Juan Capistrano off Ortega Highway in Cleveland National Forest) (*fifth and sixth grade*)
 - Modjeska Canyon County Educational Reserve (north of Lake Forest near Trabuco Canyon) (*fifth and sixth grades*)
 - Rancho Soñado (*fifth and sixth grade*)
 - Irvine Regional Park (*fourth grade*)
 - Upper Newport Bay (*fourth grade*)
- **One-half day program**
 - Key Ranch (*third and fourth grade*)
 - Wild Wetlands and Santiago Oaks (*second and third grade*)
 - Helena Modjeska House (*third and fourth grade*)
 - Shipley Nature Center (*kindergarten – fourth grade*)
 - Limestone Canyon (*seventh grade*)
- **Environmental Nature Center (ENC)**
 - Ecosystem Extravaganza (*designed for kindergarten through second grades*)
 - Gabrieliño Walk (*designed for third grade*)
 - Native American Program (*designed for fourth grade*)

- **In-school Programs**

- **Traveling Naturalist**

- . Preschool - *Creature Feature*
- . Kindergarten - *Me And My World*
- . First grade - *Scales or Slime*
- . Second grade - *Eight Legs or Six?*
- . Third grade - *Mad Plants*

- **Traveling Scientist**

- . Fourth grade - *Magnets!*
- . Fourth grade - *What's for Lunch?*
- . Fourth grade - *Rockin' Geology*
- . Fifth grade - *Hunters and Hunted*
- . Fifth grade - *What's the Matter?*
- . Sixth grade - *Birds of Prey*
- . Sixth grade - *Rainforest*
- . Sixth grade - *Shake, Rattle, N'Roll*

- **Assembly Program**

- . Birds of Prey
- . Amazing Animals
- . Surviving Our Standards

ARROWHEAD RANCH – Two sites in the San Bernardino Mountains
(*designed for fifth through eighth grades*)

- Youth Camp at Green Valley
- Arrowhead Ranch at Pinecrest – Twin Peaks

ASTROCAMP - Idyllwild (*Designed for seventh and eighth grades*)

CATALINA ISLAND MARINE INSTITUTE - Toyon Bay (*Designed for eighth grade*)

THE PILGRIM SHIP – Dana Point

SEA WORLD - San Diego

WILD ANIMAL PARK – Escondido

PALI INSTITUTE – San Bernardino Mountains, near Lake Arrowhead (*Tamura fifth grade Outdoor Ed*)

RECOMMENDATION

It is recommended that the Board of Trustees approves the Fountain Valley School District student participation in the Orange County Department of Education's Inside the Outdoor Programs; Arrowhead Ranch; Astrocamp; Catalina Island Marine Institute; the Pilgrim Ship; Sea World; and Wild Animal Park educational study trips for the 2010-11 school year.

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WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: October 08, 2010
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: October 21, 2010

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
219985-1272	Therapeutic Education Centers	2,106.00	2010-07-01 to 2011-06-30

Approved by the FVSD Board of Trustees
October 21, 2010

Marc Ecker, Ph.D.
Superintendent

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: October 08, 2010
Subject: **Non-Public Agency Contracts**

Board Meeting Date: October 21, 2010

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
605232-1441	Cornerstone Therapies	170.00	July 01, 2010 to July 30, 2010

Approved by the FVSD Board of Trustees
October 21, 2010

Marc Ecker, Ph.D.
Superintendent

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: October 08, 2010
Subject: **Non-Public School Contracts**

Board Meeting Date: October 21, 2010

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
157061-1442	Therapeutic Education Centers	44,935.00	July 01, 2010 to June 30, 2011

Approved by the FVSD Board of Trustees
October 21, 2010

Marc Ecker, Ph.D.
Superintendent