



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

AGENDA

Education Center
Board Room
10055 Slater Avenue
Fountain Valley, CA

February 17, 2011

- 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

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 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 FVEA Bargaining Unit with the Board's designated representative, Mrs. Rosemary Eadie.
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*
The board will meet in closed session to discuss the annual performance evaluation of the superintendent

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.

- PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

1. RECOGNITION OF MIDDLE SCHOOL STUDENTS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize six outstanding students from each of our middle schools: Fulton Middle School, Masuda Middle School and Talbert Middle School.

2. RECOGNITION OF MIDDLE SCHOOL PARENT VOLUNTEERS

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 Fulton Middle School, the Board shall recognize and thank Annette Gilbert and Patricia Hoyt. From Masuda Middle School, the Board shall recognize and thank Rene Schwartz and Michelle Santana. And from Talbert Middle School the Board shall recognize and thank Chris Gandall and Eileen Lucas.

3. ELK'S STUDENT RECOGNITION – AMERICANISM ESSAY CONTEST

Each year the Elks USA sponsors an Americanism Essay Contest. The theme for this year is “Why I am Proud to be an American”. The Board of Trustees is proud to join the Huntington Beach Elks Lodge No. 1959 in honoring the first, second and third place 8th grade winners from each of our middle schools.

4. ELK'S STUDENT RECOGNITION – DRUG AWARENESS POSTER CONTEST

The purpose of the Elk's Drug Awareness Poster Contest is to involve children, school and parents in the Drug Awareness Program. The Board of Trustees is proud to join the Huntington Beach Elks Lodge No. 1959 in honoring the District's three winners of the 2011 Elk's Drug Awareness Poster Contest.

5. RECOGNITION OF FVSD TEACHERS JOHN WOOD, CLAUDIA ANGELICI AND MICHAEL BRUNNER

It is an interest of the Board of Trustees to recognize teachers who exemplify excellence in teaching. The Board shall recognize John Wood, science teacher at Talbert Middle School and Claudia Angelici, science teacher at Fulton Middle School, both recently honored as finalists for the California League of Middle Schools Educator of the Year 2010 award. The Board of Trustees shall also recognize Michael Brunner, Masuda Middle School teacher, as Fountain Valley School District Teacher of the Year 2009-10.

BOARD REPORTS AND COMMUNICATIONS

6. PRESENTATION ON THE GOVERNOR’S BUDGET (ORAL REPORT)

Assistant Superintendent, Stephen McMahon, will provide details for the Board of Trustees of the 2011-12 proposed State budget and its impact on the Fountain Valley School District.

STAFF REPORTS AND PRESENTATIONS

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

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

7. PILOT PROGRAM FOR 2011-12 SCHOOL YEAR – PREPPY K AND ALL DAY KINDERGARTEN

M ___
2nd ___
V ___

The District would like to pilot a Preppie K and All Day Kindergarten at two sites for the 2011-12 school year.

Superintendent's Recommendation: It is recommended that the Board of Trustees approve the Preppie K and All Day Kindergarten Pilot Program at Newland and Tamura Schools for the 2011-12 school year.

8. TRAVEL EXPENSES BOARD POLICY AND ADMINISTRATIVE REGULATIONS (FIRST READING)

M ___
2nd ___
V ___

Board policies and administrative regulations guide our district operations and often it is necessary to bring forth policies and administrative regulations not previously set. Many employees travel between multiple school sites as well as travel within and outside our district for conferences and workshops. There is not currently an

existing policy on this subject. BP and AR 3500 set the criteria and guidelines for travel reimbursements.

Superintendent’s Recommendation: It is recommended that the Board of Trustees approve Board Policy 3350 and Administrative Regulations 3350 for first reading.

9. APPROVAL TO FORM COMMITTEE TO REVIEW SCHOOL BOUNDARIES/CLOSURE

M ___
2nd ___
V ___

The 2010-11 District Goals state the need to review the organizational structure of District schools and attendance boundaries to insure the most efficient use of all District sites.

Superintendent's Recommendation: It is recommended that the Board authorize the Superintendent or his designee to form a committee representing all schools and employee groups to analyze and make a verbal/written report including recommendations concerning closing one or more District schools. The work of this committee should also include any recommended adjustments to school boundaries.

10. RESOLUTION 2011-26: BOARD RESOLUTION TO SUPPORT PLACING A REVENUE EXTENSION MEASURE ON THE JUNE STATE BALLOT

M ___
2nd ___
V ___

Resolution 2011-26 expresses support for placing a measure on the June 2011 State ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state.

Superintendent's Recommendation: It is recommended that the Board adopt Resolution 2011-26: Board Resolution to Support Placing a Revenue Extension Measure on the Ballot.

11. 2011 CSBA DELEGATE ASSEMBLY ELECTION—REGION 15

M ___
2nd ___
V ___

The Board of Trustees may vote for up to nine candidates for the 2011 CSBA Delegate Assembly Election – Region 15.

Superintendent's Recommendation: It is recommended that the Board of Trustees reaches consensus to vote for the Delegate Assembly nominees of its choice, not to exceed nine candidates.

12. 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

- 12-A. Board Meeting Minutes from January 13th regular meeting
- 12-B. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 12-C. Donations
- 12-D. Warrants
- 12-E. Purchase Order Listing
- 12-F. Budget Transfers

Consent Items

12-G. BUDGET CALENDAR

Superintendent's Comments: It is recommended that the Board of Trustees approves the budget calendar for the 2011-12 fiscal year.

12-H. REVIEW AND APPROVAL OF FINANCIAL AUDIT 2009-10

Superintendent's Comments: It is recommended that the Board of Trustees receive and accept the 2009-10 Financial Audit.

12-I. CONSOLIDATED APPLICATION FOR FUNDING CATEGORICAL AID PROGRAMS (PART II)

It is recommended that the Board of Trustees approves transmittal of the Consolidated Application, Part II, to the California State Department of Education.

12-J. SETTLEMENT AGREEMENT

It is recommended that the Board of Trustees approve reimbursement to parents in an amount not to exceed \$2500 for private preschool tuition for the period of January 18 through July 30, 2011, per the confidential settlement agreement on January 13, 2011 between the District and the parents.

12-K. RESOLUTION 2011-25: AUTHORIZATION FOR TEACHING CREDENTIALS 2010-11 SCHOOL YEAR

It is recommended that the Board of Trustees adopt Resolution 2011-25, approving the teaching assignments listed.

12-L. APPROVAL OF ENERGY SALES AGREEMENT WITH SHELL ENERGY NORTH AMERICA FOR PURCHASE OF ELECTRICITY AND DESIGNATION OF AUTHORIZED SIGNATORY

It is recommended that the Board of Trustees approve the Energy Sales Agreement with Shell Energy North America as attached and approve a delegation of signatory authority to the Assistant Superintendent, authorizing execution and delivery of all documents necessary to carry out the intent of the Energy Sales Agreement and fix the price of purchased electricity.

12-M. NON-PUBLIC AGENCY CONTRACTS (BOARD MEMBERS ONLY)

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
Sandra Shigetomi-Toyama, MS, CCC-SLP	\$1,250	9/15/10-6/30/11
Cornerstone Therapies	\$4,760	11/1/10-6/30/11
Cornerstone Therapies	\$2,680	11/1/10-6/30/11

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, March 10, 2011 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, Superintendent

FROM: Rosemary Eadie, Deputy Superintendent, Instruction and Personnel

SUBJECT: *STUDENT RECOGNITION PROGRAM*

DATE: February 1, 2011

BACKGROUND INFORMATION

One of the interests of the Board of Trustees is to broaden their recognition program to include students demonstrating improvement in a variety of areas and levels. Each elementary school will 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
- improvement

At the Board Meeting on February 17, 2011, the following students from **Fulton, Masuda and Talbert Middle School** will be recognized.

	<u>Fulton Middle School</u>	<u>Masuda Middle School</u>	<u>Talbert Middle School</u>
6th grade	Bryce Nozaki	Matthew Gemeinhardt	Danielle Votendahl
6th grade	Madeline Domingo	Erica Greene	Emily Mannarelli
7th grade	Christopher Meyer	Kimberly Quan	Presten Page-Jimeniz
7th grade	Leigha Williams	Leandra Doan	Allyson Carrillo
8th grade	Moises Mendoza	Sharon Tran	Tristin Ondrejik
8th grade	Kelcie Braley	Reid Johns	Michelle Bui

kn

c: Chris Christensen
Chris Mullin
Cara Robinson

SO 10-11/B30-11
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Special Presentation: Middle School Parent Volunteers**
DATE: February 9, 2011

Background:

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

Volunteers are selected by the principal and/or Parent Teacher organization 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 our middle school outstanding and deserving volunteers:

<p>Fulton Middle School:</p> <p>♥ Annette Gilbert ♥ Patricia Hoyt</p>
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<p>Masuda Middle School:</p> <p>♥ Rene Schwartz ♥ Michelle Santana</p>

<p>Talbert Middle School:</p> <p>♥ Chris Gandall ♥ Eileen Lucas</p>
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FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel
SUBJECT: *ELK'S STUDENT RECOGNITION ~ Americanism Essay Contest*
DATE: February 2, 2011

BACKGROUND INFORMATION

Each year the Elks USA sponsors an Americanism Essay Contest. The theme for this year is "Why I am Proud to be an American". First, second and third place 8th grade winners from each of our middle schools are recognized locally by the Huntington Beach Elks Lodge No. 1959.

At the Board Meeting on February 17, 2011, the following students will be recognized by the Huntington Beach Elk's Lodge No. 1959 as winners of their 2011 essay contest.

Fulton Middle School

Erin Bola
Luke Jacobsen
Kimberly Iovine
Andrew Morgan
Christian Warloe
Hollie West

Masuda Middle School

Calvin Bui
Kara Lamar
Ashley Lawler
Sy Pham
Derek Phillips
Langa Tran

Moiola School

Mai-Han Do
Sabrina George
Amanda Graf
Thomas Vu Price
Hieu Tran
Jeffrey Wright

Talbert Middle School

Erin Ballard
Morgan Baumgartner
Shane Davis
Lindsay Frazin
Ethan Stafford
Garrett Williams

hab

c: Chris Christensen
Chris Mullin
Erin Bains
Cara Robinson

FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel
SUBJECT: *ELK'S STUDENT RECOGNITION ~ Drug Awareness Poster Contest*
DATE: February 2, 2011

BACKGROUND INFORMATION

The purpose of the Elk's Drug Awareness Poster Contest is to involve children, schools and parents in the Drug Awareness Program.

At the Board Meeting on February 17, 2011, the following three students will be recognized by the Huntington Beach Elk's Lodge No. 1959 as winners of their 2011 Elk's Drug Awareness Poster Contest.

5 th Grade	Tiffany Nguyen	Courreges
5 th Grade	Anthony Ly	Cox
5 th Grade	Jasmine Le	Oka

hab

c: Joyce Buehler
Julianne Hoefler
Brandi Loyd

FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel
SUBJECT: *Recognition of FVSD Teachers*
DATE: February 3, 2011

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BACKGROUND

It is an interest of the Board of Trustees to recognize teachers who exemplify excellence in teaching.

The California League of Middle Schools Educator of the Year award is given annually to eleven educators, representing regions throughout California, who exemplify educational excellence and have made significant efforts to implement elements of educational reform in the middle school. The Board shall recognize Claudia Angelici, Fulton Middle School, and John Wood, Talbert Middle School, who were recently honored as finalists for the 2010 Educator of the Year award from Region 11.

The Board of Trustees shall also recognize Michael Brunner, Masuda Middle School, as Fountain Valley School District Teacher of the Year for 2009-2010.

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

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: February 9, 2011
SUBJECT: GOVERNOR'S BUDGET PRESENTATION

2011-12 PROPOSED STATE BUDGET

Staff will present information on the 2011-12 proposed State Budget. We will explain the economic conditions behind the budget shortfall and the measures taken to achieve a balanced State budget.

We will also discuss the impact on the upcoming District Budget for 2011-12.

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FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

TO: Marc Ecker, Ph.D., Superintendent

FROM: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel

SUBJECT: *Pilot Program for 2011-12 School Year – Preppie K and All Day Kindergarten*

DATE: February 3, 2011

BACKGROUND INFORMATION

I would like to pilot a Preppie K Program and All Day Kindergarten at two sites for the 2011-12 school year. Those sites would be Newland School and Tamura School. One of the Instruction Division's District Strategic Goals for 2010-11 was to explore the feasibility of an All Day Kindergarten Program at two pilot schools for the 2011-12 school year.

Preppie K would be an option for children who have birthdays during the second half of the year, prior to December 2nd, and may not yet be ready for a more structured academic setting. This program offers children the opportunity to access the rigorous kindergarten standards over a two-year period. Children benefit from “the gift of time” by moving through the curriculum at a pace that allows for extensive practice of new concepts. Instruction focuses on the development of pre-reading and math skills. Younger children are also offered the opportunity to participate in a wide variety of interactive learning experiences to assist in the development of positive social/emotional skills.

All Day Kindergarten allows time to focus on the academic skills of early reading, writing and math while providing additional minutes to more fully develop skills in the areas of social studies, science and physical education.

The surrounding elementary districts offer both of these programs. We are losing students to other districts, especially Huntington Beach City School District. We have chosen Newland School as a pilot school, because we lose a number of students at Newland and Oka to the HBCSD programs. We have also chosen Tamura School as a pilot school to service students in the northern part of our school district. We would add one Preppie K classroom at each site, which would be open to all students in our district. Parents would provide transportation.

The costs of these programs would be minimal. We would receive ADA for the students in the Preppie K classes because they would be Kindergarten age appropriate. We currently have extra classrooms and school furniture at both of these sites. I have discussed the financial impact with the Assistant Superintendent of Business.

We are hopeful that both of these pilot programs will be successful and that we can expand the programs to the rest of the district in the coming years.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Preppie K and All Day Kindergarten Pilot Program at Newland and Tamura Schools for the 2011-12 school year.

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S10-11 – 5

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: January 31, 2011
SUBJECT: Travel Expenses Board Policy and Administrative Regulations

BACKGROUND

Board policies and administrative regulations guide our district operations and often it is necessary to bring forth policies and administrative regulations not previously set.

Many employees travel between multiple school sites as well as travel within and outside our district for conferences and workshops and there is not an existing policy on this subject. In order to set the criteria and guidelines for travel reimbursements, BP and AR 3350 are attached.

RECOMMENDATION

It is recommended that the Board of Trustees adopt Board Policy 3350 and Administrative Regulations 3350.

TRAVEL EXPENSE

The Governing Board shall authorize payment for actual and necessary expenses, including travel, incurred by any employee performing authorized services for the district.

The Superintendent or designee may approve employee requests to attend meetings in accordance with the adopted budget.

(cf. 4131 – Staff Development)

Expenses shall be reimbursed within limits approved by the Board. The Superintendent or designee shall establish procedures for the submission and verification of expense claims. He/she may authorize an advance of funds to cover necessary expenses.

The Board may establish an allowance on either a mileage or monthly basis to reimburse authorized employees for the use of their own vehicles in the performance of assigned duties.

All out-of-state travel for which reimbursement will be claimed shall have Board approval. Travel expenses not previously budgeted also shall be approved on an individual basis by the Board.

Legal Reference:

EDUCATION CODE

44016 Travel expense

44032 Travel expense payment

44033 Automobile allowance

44802 Student teacher's travel expense

TRAVEL EXPENSE*In-district Travel*

Travel within Los Angeles, Orange and San Diego Counties shall be considered “in-district” travel. Reimbursement for use of a private vehicle for in-district travel shall be submitted on the Mileage Reimbursement Claim Form and shall be paid at the current IRS-approved rate. Parking fees should be included on the Mileage Reimbursement Claim Form and the receipt attached.

Mileage Reimbursement Claim Forms may be submitted at the end of each semester or when the cumulative reimbursement amount reaches \$25.00.

Meals associated with in-district travel are not normally allowed unless part of a specific meeting or conference. Prior approval by the Superintendent or designee is required. Reimbursement shall be claimed through a Request To Attend Conference Claim Form.

Out-of-district Travel

Request To Attend Conference Forms must be approved by the immediate supervisor and the Superintendent/designee prior to committing any funds and shall be forwarded to the Business Office at least two weeks in advance of any trip or conference. Travel not approved in advance by the supervisor and Superintendent/designee may not be reimbursed, at the District’s discretion. All out-of-state travel requires approval by the Governing Board.

After the Request To Attend Conference has been approved, the district will issue a purchase order for payment of conference registration, airfare and hotel accommodations.

1. Advance payments for conference registration or airfare will be made by purchase order or district check wherever possible. Personal credit cards may be used with prior authorization.
2. Hotel accommodations will be paid for by an advance payment by district purchase order or district check. A personal credit card may be used to hold the reservation.

Advances for other expenses will be made only if approved by the Superintendent/designee, under special circumstances. Advances will not be made for non-employees such as spouses, parents or community members.

Travel/Conference Expenses

Completed travel claims and all accompanying receipts must be approved by the supervisor and filed with the Business Office within 30 days of completion of travel.

Allowable Expenditures

With the exception of bridge tolls, all travel expenses claimed must be accompanied by a receipt or other documentation. Credit card statements are not considered receipts. Allowable expenses are restricted to reasonable and necessary actual expenditures.

TRAVEL EXPENSE

1. Hotel accommodations at the single occupancy rate will be allowed if an overnight stay is necessary. Room sharing is encouraged when more than one district employee is attending the same meeting.
2. Transportation expenses will be allowed based on the lowest total cost alternative and consideration of required travel time. In order to minimize travel costs, carpooling shall be utilized whenever possible.
 - a. Airfare is restricted to economy rates unless approved by the Superintendent. Total air travel costs include mileage to and from the departure airport, tolls, parking and the lowest cost alternative shuttle service from the destination airport to the meeting location.
 - b. Private vehicle will be reimbursed at the current IRS-approved mileage rate along with bridge tolls and parking fees.
 - c. Rental vehicles will not be allowed unless no other means of transportation from the destination airport to the meeting location is available. A rental vehicle may be approved if travel among various locations at the destination is required and not otherwise reasonably available. The district will pay for a rental vehicle in the economy to standard classification or, if the number of district passengers warrants, a van. In no case will the district pay the additional cost of premium, luxury or sport/utility vehicle rentals. The “loss damage waiver” must be specified and will be considered a reimbursable cost.
3. Meal reimbursements shall be based on actual and necessary meal costs with prescribed allowances, including gratuities not to exceed 15%. If a meal is not taken, no amount may be claimed. If the actual cost is less than the limitations prescribed herein, only the actual amount may be claimed.
 - a. Meals included in a conference or meeting and for which there is a prescribed fee are not subject to these limitations.
 - b. The maximum meal allowance per day is \$45.00 for a full travel day. If less than a full day’s travel is required or if a meal is included in a conference registration, the following limitations apply:

Breakfast:	\$10.00
Lunch:	\$13.00
Dinner:	\$22.00

A meal may be claimed when out-of-district before 7:00 a.m. and/or after 5:00 p.m.

Non-Reimbursable Expenses

Personal expenses such as entertainment, transportation to and from entertainment, leisure tours, alcoholic beverages, gifts, donations, personal telephone calls and expenses for guests/spouses/friends are not reimbursable.

Regulation approved:

FOUNTAIN VALLEY ELEMENTARY SCHOOL DISTRICT
Fountain Valley, CA

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S10-11 - 7

M E M O R A N D U M

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
SUBJECT: **Approval to Form Committee to Review School Boundaries/Closure**
DATE: November 9, 2010

BACKGROUND

Due to the number of students in the school district (6,300) and the large number of schools (11) there has been an interest in looking at reducing the number of school operated. In fact, the 2010-11 District Goals state that we will,

Review the organizational structure of District schools and attendance boundaries to insure the most efficient use of all District sites.

The interest in analyzing school usage is primarily driven by financial necessity. Nominal savings from closing a school is \$357,000 whereas the “breakeven” size of a school for our district is 520 students. When schools fall below this enrollment level, it requires more students in another location to offset the costs of operating a smaller school.

Certainly there can be many benefits from smaller schools such as accessibility, personalization and community identification and for these and other reasons, a decision to move forward with school closures and the associated boundary adjustments, should not be entered into lightly.

After much consideration, staff believes that the best approach to this matter would be to form a committee to review this issue thoroughly and to ultimately make a verbal and written report to the Board summarizing the committee work and findings. Further, this committee should represent each school site and all employee groups. A recommended timeline for the committee work and the potential closure process is as follows:

February/March 2011 – Formation of Committee
April through July 2011 – Committee Work
August through September 2011 – Committee Report Writing
October 2011 - Report to Board with Recommendations
November/December 2011 – Public Hearing (if necessary)
January/February 2012 – Board Decision and Notification to Parents
March through June 2012 – District Transition Team addresses students issues
July through August 2012 – Selected school(s) closed

This is a fairly long timeframe and will allow for much input from all interested parties. Experience has shown that the longer time we have to discuss and plan; the smoother any necessary change can be accomplished.

RECOMMENDATION

It is recommended that the Board authorize the Superintendent or his designee, to form a committee representing all schools and employee groups to analyze and make a verbal/written report including recommendations concerning closing one or more District schools. The work of the committee should also include any recommended adjustment to school boundaries.



Fountain Valley School District
Superintendent's Office

RESOLUTION 2011-26
Resolution in Support of Placing a Revenue Extension Measure on the Ballot

WHEREAS, Governor Brown's 2011-12 budget proposal is a balanced approach between revenues and new cuts to solving the deficit and provides for an extension of temporary revenues to support programs our students need and deserve; and

WHEREAS, over the last several years, K-12 education funding has taken a disproportionate amount of budget cuts; and

WHEREAS, state and local funding for schools has been cut by more than \$18 billion, or about \$1,900 per student in the last three years; and

WHEREAS, Fountain Valley School District has cut \$7 million from its budget over the past three years as a result of ongoing statewide cuts to education funding; and

WHEREAS, the loss of \$7 billion in one-time federal funding further reduces school budgets; and

WHEREAS, to begin to reverse this downward spiral, Californians must retain the revenues that enable us to invest in our schools and students; and

WHEREAS, the governor's budget proposal to limit further cuts to schools in 2011-12 is dependent on voter approval of an extension of existing temporary tax increases; and

WHEREAS, a ballot measure to extend temporary revenues will help prevent further cuts to schools, and without this extension the LAO reports that funding for schools would fall by at least \$2 billion, or more than \$335 per student; and

WHEREAS, Fountain Valley School District expects our local legislators to work with the governor to protect schools from further cuts and to ensure the continued investment our students deserve; and

WHEREAS, Fountain Valley School District opposes a cuts-only budget and supports a budget that is balanced with a combination of cuts and revenue extensions;

NOW, THEREFORE, BE IT RESOLVED that the Fountain Valley School District supports placing a measure on the June 2011 ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state.

The foregoing Resolution was duly and regularly adopted by the Fountain Valley School District Board of Trustees at its meeting held on February 17, 2011.

Judy Edwards, President

Ian Collins, President Pro Tem

Christine Allcorn, Clerk

Jimmy Templin, Member

Sandra Crandall, Member

Board meeting of February 17, 2011

SO 10-11/B34-11
Fountain Valley School District
SUPERINTENDENT'S OFFICE

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **2011 CSBA Delegate Assembly Election – Region 15**
DATE: February 8, 2011

Background

Enclosed is a copy of the 2011 CSBA Delegate Assembly Election ballot and biographical sketches of all nominees. The Board of Trustees may vote for up to nine candidates with no more than one vote for any one candidate. Each member board shall submit one ballot. The ballot contains a provision for write-in candidates. The official ballot, with the signature of the Board clerk, must be returned to CSBA postmarked no later than March 15, 2010.

Recommendation

It is recommended that the Board of Trustees reach consensus to vote for the Region 15 Delegate Assembly nominees of its choice, not to exceed nine candidates.

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

January 13, 2011

MINUTES

President Pro Tem Judy Edwards called the regular meeting of the Board of Trustees to order at 6:20pm. **CALL TO ORDER**

The following board members were present:

ROLL CALL

Mrs. Judy Edwards	President
Mr. Ian Collins	President Pro Tem
Mrs. Christine Allcorn	Clerk
Sandra Crandall	Member
Jimmy Templin	Member

Motion: Mrs. Allcorn moved to approve the meeting agenda

AGENDA APPROVAL

Second: Mrs. Crandall

Vote: 5-0

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

PUBLIC COMMENTS

Mr. Edwards announced that the Board would retire into Closed Session. Action was 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. 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.

The public portion of the meeting resumed at 7:00pm.

Girl Scout Troops 431 and 958 led the Pledge of Allegiance.

PLEDGE OF

Mrs. Edwards led the audience in a moment of silence in honor of the victims of the tragic shooting in Tucson, AZ.

ALLEGIANCE
MOMENT OF SILENCE
FOR VICTIMS OF
TRAGEDY IN TUCSON,
AZ

SPECIAL PRESENTATIONS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board recognized from Gisler School: Landon Buck (K), Isabella Cort (1st), Jordan Morales (2nd), Steven Burns (3rd), Carolyn Sellers (4th), and Vivian Tran (5th). Principal Jennifer Perkins was joined by Gisler staff, family and friends to honor these students for their great accomplishments.

RECOGNITION OF
STUDENTS FROM
GISLER 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 Gisler School, the Board recognized and thanked Lisa Schultz, and Kevin and Bev Graham. PT President Jennifer Salamon joined Mrs. Perkins in thanking these parents for all that they do for Gisler School.

RECOGNITION OF
PARENT VOLUNTEERS
FROM GISLER SCHOOL

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board recognized from Newland School: Skyler Bridges (K), Juan Aguirre (1st), Catherine and Priscilla Bui (2nd), Gwendolyn Ryan (3rd), Kevin Moloney (4th), and Paul Pulcini (5th). Principal Kathy Davis was joined by Newland staff, family and friends to honor these students for their great accomplishments.

RECOGNITION OF
STUDENTS FROM
NEWLAND 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 Newland School, the Board recognized and thanked Beth Domingo and Nicki Johnson. Mrs. Davis thanked these parents for all that they do for Newland School.

RECOGNITION OF
PARENT VOLUNTEERS
FROM NEWLAND
SCHOOL

PUBLIC HEARING

The Board of Trustees conducted a Public Hearing for the purpose of receiving public comment on the General Waiver Request to extend the February 1, 2011 posting deadline for School Accountability Report Cards. Public input was welcomed. There were no requests to address the

PUBLIC HEARING ON
GENERAL WAIVER
REQUEST FOR
EXTENSION OF SARC
POSTING – FEBRUARY

Board and the public hearing was closed.

1, 2011 TIMELINE

BOARD REPORTS AND COMMUNICATIONS

Mr. Templin enjoyed the concert at Masuda Middle School. He noted what a wonderful performance it was. He also enjoyed visiting three schools: Fulton Middle School, Newland School and Masuda Middle School. He returned from these visits excited to be a board member and a part of the District.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Allcorn enjoyed the concert at Segerstrom Hall. She noted that the middle school students were of the best out there. She also attended the FVEF meeting at the ScienceWorks warehouse as well as enjoyed several meetings with the Fountain Valley Music Live committee. She was pleased to report that there are over \$30,000 in sponsorships to date and that ticket sales at the sites are going well. She said that she is looking forward to the event being a great success.

Mr. Collins enjoyed the instrumental music concert at Tamura and noted that it was wonderful to see the students doing their best. He also toured Fulton and Plavan and noted that it is nice to go to schools where students with many different needs are being addressed each in a loving way. He also enjoyed the Gisler Holiday concert as well as the concert at Segerstrom Hall where more than 80 middle school students performed. He also enjoyed the Holiday Breakfast at the District Office. And he noted that the \$3400 in donations made to the district's sites this month is amazing, especially given the size of the district.

Mrs. Crandall enjoyed visits to Plavan, Cox, Newland, Gisler, Fulton and Masuda and noted that at each school she saw safe, orderly and respectful children enjoying learning. She noted that since being sworn in, she has been extremely busy and that the experience has been very satisfying. She enjoyed the Special Olympics Winter Games as well as the Shop with a Cop event and the ribbon cutting ceremony for the new Robert Mayer Preschool. She attended the FVEF meeting as well as the Fountain Valley Education Committee meeting and was pleased to see that our Talbert students will be participating in the Students in Business Day coming in April. She attended the concert at Segerstrom Hall as well as the winter

concerts at Plavan and Courreges and she enjoyed Special Persons Day at Gisler. She also enjoyed the CSBA webinar regarding the economic outlook for the year as well as the Holiday Breakfast at the District Office.

Mrs. Edwards noted that she enjoyed many of the same events as the other Board members.

PUBLIC COMMENTS

There were no requests to address the board.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mr. Collins moved to approve the Agreement for Purchase and Sale and Joint Escrow Instructions between the District and Tri Pointe Homes, Inc.

APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS IN FURTHERANCE OF ACCEPTANCE OF MOST DESIRED PROPOSAL (LAMB AND WARDLOW PROPERTIES)

Second: Mrs. Crandall

Attorney Andreas Chialtas addressed the Board, providing them with a summary of the events to date regarding the proposal process and acceptance of the most desired proposal for Lamb and Wardlow properties. He noted that on October 21, 2010, the Board was presented with the nineteen (19) proposals submitted pursuant to the District’s RFP, and approved the proposal “Option 2” from Tri Pointe Homes, Inc. as the most desirable proposal for the Properties (Lamb and Wardlow). Staff and District legal counsel have negotiated and prepared an Agreement for Purchase and Sale and Joint Escrow Instructions. He explained the revised agreement presented by Tri Pointe Homes, Inc. and explained that even given the revisions; it is still the most desirable. He noted that once the agreement has been approved by the Board, it will be made available for the public to view for 30-60 days. He noted that the Board must wait until this time to open Escrow. Mr. Collins thanked Mr. Chialtas for his clarification and excellent presentation.

Vote: 5-0

Motion: Mrs. Allcorn moved to approve delegation of authority to the Superintendent, or his designee, to make any final non-substantive revisions staff and legal counsel deem necessary and to execute the Agreement for Purchase and Sale and Joint Escrow Instructions between 30 and 60 days from this

Board approval, and to open escrow for the Properties immediately after said execution.

Second: Mr. Templin

Mrs. Crandall asked given the range of 30-60 days for public review required, would the Board defer to 30 days. Mr. Chialtas confirmed that they would as there was not any need to wait longer than this. Dr. Ecker explained that this would mean the District will be waiting until April 1st to open Escrow.

Mrs. Crandall noted Mr. McMahon’s accessibility as wonderful as the Board has gone through this process and noted that all of her questions were answered.

Dr. Ecker thanked Mr. Chialtas for addressing the Board. Mrs. Edwards echoed this sentiment and thanked Mr. Chialtas for staying.

Vote: 5-0

Motion: Mr. Collins moved to adopt Resolution of Appreciation to Counselors Sandi Logan and Allyson McFerran in Recognition of National School Counseling Week: February 7-11, 2011

RESOLUTION OF APPRECIATION TO COUNSELORS SANDI LOGAN AND ALLYSON MCFERRAN IN RECOGNITION OF NATIONAL SCHOOL COUNSELING WEEK: FEBRUARY 7-11, 2011

Second: Mrs. Allcorn

Mr. Collins noted that in today’s world, the schools greatly need these counselors. He noted that it is unfortunate that we don’t have one at each site and emphasized what an amazing job that they both do. Mrs. Edwards agreed noting that they respond well when the district has a crisis.

Vote: 5-0

Motion: Mr. Collins moved to approve the Consent Calendar/Routine Items of Business

CONSENT CALENDAR/ ROUTINE ITEMS OF BUSINESS

Second: Mrs. Allcorn

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from December 9th annual organizational meeting
- Personnel Items
- Donations
- Warrants

- Purchase Order Listing
- Budget Transfers
- Approval of Williams Quarterly Report for Second Quarter 2010-11
- Adoption of Resolution 2011-24: Approval of Child Development Contract and Authorization of Signature for State Preschool Program
- Approval of General Waiver Request for Extension of SARC Posting – February 1, 2011 Timeline

NEW ITEMS OF BUSINESS

Mrs. Allcorn	Discussed the updates and revisions made to AR 1150.1 Outstanding Service Award. She noted that historically, those that select the new Outstanding Service Award recipients are past award winners and that several were on the board including Mrs. Edwards, Mrs. Lew and Mrs. Harney. She noted that it was time to revisit the policy to see what it entails. She noted that it is a Board award for service that extends outside of just one site and represents a more global contribution to the district. She noted that she was concerned with some misunderstandings of the selection process and who is a part of it, noting that previously the Board had two to three recipients on the board while now there is only one. She explained that at times Board representatives are silent representatives but that the regulation does state that the Board representative to the committee is a voting member and part of the selection committee. She also noted that previously there was conflicting text in the regulation as to who chaired the meeting, the Executive Assistant or the Board representative and so the revised regulation clarifies that it is the Board representative who chairs the meeting while the Executive Assistant is present for note taking.	AR 1150.1 OUTSTANDING SERVICE AWARD UPDATES/REVISIONS
Dr. Ecker	Welcomed the new board members to what is their second meeting but actually their first board meeting.	
Dr. Ecker	Noted the addition of the current issue of the Lighthouse added to the District’s website.	

Dr. Ecker Noted his understanding that at the next Board meeting Senior Management will bring to the Board a report of the impact of the State budget on the District and that this will represent the kick off of the 2011-12 budget development process for the District. He noted that there are \$12.5 billion in cuts statewide although, K-12 education has been spared somewhat as well as the prison system. He noted that public education has already taken a large portion of previous cuts as shown in our own district having to cut \$7 million over the last 3 years. He noted the possibility of \$12 billion in continued cuts statewide if the public does not vote to extend taxes.

Dr. Ecker Noted that this is the last meeting prior to Fountain Valley Music Live and he noted that the committee is working extremely hard to put together what promises to be one of the Foundation's largest and potentially most successful events. He noted that this event shows just how important arts are to our community.

Dr. Ecker Noted that next week the ACE Committee will meet and receive additional information on the State's budget as well as information on the upcoming Sacramento Safari.

Dr. Ecker Thanked Mrs. Crandall for her mention of the Chamber's Students in Business Day in April and noted his excitement that the 8th graders from Talbert will be participating. He noted that he is pleased to see this event expand into the middle schools.

ADJOURNMENT

Motion: Mrs. Crandall moved to adjourn the meeting at 8:42pm.

Second: Mr. Collins

Vote: Unanimously approved

/rh

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
February 17, 2011**

1.0 EMPLOYMENT FUNCTIONS:

1.1 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>
1.1.1	Carr, Michelle	Teacher	Tamura	Maternity	1/11/2011
1.1.2	Carr, Michelle	Teacher	Tamura	FMLA/CFRA	03/03/2011
1.1.3	Schlosser, Nicole	Teacher	Tamura	Maternity	01/03/2011
1.1.4	Erb, Tara	Teacher	Tamura	FMLA/CFRA	02/16/2011
1.1.5	Eskes, Dawn	Teacher	Gisler	CFRA	03/03/2011

1.2 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF NEW CERTIFICATED EMPLOYEES ON TEMPORARY CONTRACT: KIMBERLY BROOKS, RSP TEACHER, PLAVAN SCHOOL, EFFECTIVE 2/01/2011 AND DEBRA FARNUM, SCHOOL NURSE EFFECTIVE 02/15/2011.

1.3 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF RETIREMENT OF THE FOLLOWING CERTIFICATED EMPLOYEES WITH EARLY NOTIFICATION STIPEND OF \$1500 EACH ON 3/31/2011 WARRANT:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>RETIREMENT EFFECTIVE DATE</u>
1.3.1	Manuel, Kathi	Teacher	Cox	06/17/2011
1.3.2	Sarvis, Betty	Teacher	Cox	06/17/2011
1.3.3	Noyes, Jim	Teacher	Fulton	06/17/2011
1.3.4	Ternosky, Leslie	Teacher	Masuda	06/17/2011
1.3.5	Horton, Lee	Teacher	Masuda	06/17/2011
1.3.6	Henley, Jane	Teacher	Masuda	06/17/2011
1.3.7	Chase, Shelly	Teacher	Newland	06/17/2011
1.3.8	Bjorkqvist, Shari	Teacher	Oka	06/17/2011
1.3.9	Webster, Vanessa	Teacher	Oka	06/17/2011
1.3.10	Hersh, Karen	Teacher	Oka	06/17/2011
1.3.11	Ball, Barbara	Teacher	Plavan	06/17/2011
1.3.12	Lesnick, Diane	Teacher	Plavan	06/17/2011
1.3.13	Loyd, Louise Brandi	Principal	Oka	07/01/2011
1.3.14	Crandall, Susan	Science Coordinator	District Office	07/01/2011
1.3.15	Eadie, Rosemary	Deputy Superintendent	District Office	07/02/2011
1.3.16	Minnesang, Patricia	Director Instruction/Technology	District Office	08/01/2011

2.0 EMPLOYMENT FUNCTIONS:

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

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.1.1	John Branley	Bus driver	Transportation	1/19/2011
2.1.2	Courtney Luu	Pre-School Aide	Oka	1/31/2011
2.1.3	Timothy Hyde	IA DTT	Newland	2/7/2011
2.1.4	Beth Birch	IA DTT	Gisler	2/7/2011
2.1.5	Michael Campo	IA DTT	Gisler	2/7/2011
2.1.6	Marina Caruso	IA	Newland	2/7/2011
2.1.7	Karina Madrigal	IA-Spanish	Masuda	1/11/2011
2.1.8	Sara Uribe	IA Spanish	Tamura	1/19/2011
2.1.9	Nhu Tran	IA Vietnamese	Tamura	1/19/2011
2.1.10	Jolie Ingram	IA Spanish	Gisler	1/19/2011
2.1.11	Khanh Tran	IA Vietnamese	Gisler	1/25/2011
2.1.12	Ha Huynh	IA Vietnamese	Plavan	1/25/2011
2.1.13	Qui Le	Custodian	D.O.	2/7/2011

2.2 DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF LEAVE OF ABSENCE FOR THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.2.1	Natalie Velez	Lead Inst. ESP	Tamura	Personal	2/1/2011
2.2.2	Karen Rodriguez	FSW	Newland	Medical	12/17/2011
2.2.3	Anthony Infantino	Bus Driver	Transportation	Medical	02/07/2011

2.3 DEPUTY SUPERINTENDENT HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.3.1	Charles Drinkworth	Inst. Music Instr.	Masuda	1/28/2011
2.3.2	Angel Elliot	IA DTT	Gisler	1/28/2011
2.3.3	Stephanie Perry	Pre-school Aide	Oka	1/28/2011

3.0 WORKSHOP/CONFERENCE ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATES</u>
3.1	ACSA Superintendant's Symposium (*Please note: actual and necessary expenses; registration previously included in 1/13/11 agenda)	Marc Ecker	Monterey, CA	\$232.51	012719165-5210	1/26/2011-1/28/2011

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

February 17, 2011

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 (Klusmeyer), Ari DUNLAVY, Kristi EMERSON, Teri KUBOTA, Todd O'DONNELL, Kim RAYMOND, Nancy REED, Trudy SCHLOSSER, Nicole YAGER, Dana (Cox)	Intervention Classes	Varies (hourly rate per teacher)	01-011-3255-1110	1-10-11 through 3-2-11
4.2	ESPINOZA, Julie (Moiola)	PBIS Training	Classified hourly rate, not to exceed 8 hours	01-546-3560-2113	March 9, 2011

5.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.1	Cynthia A. Cottier, M.A., M.Ed., C.C.C. (Support Services)	To provide services in reference to augmentative communication and assistive technology.	\$2,500.00	01-506-9860-5813	2-10-11 through 6-30-11
5.2	Kelly McKinnon (Support Services)	Provide trainings focused on the functions of behavior and behavioral management techniques for paraprofessionals who work with students with disabilities.	\$7,000.00	01-577-9860-5813	2-17-11 through 6-30-11

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	DILDAY, Shannon (Support Services)	NASP 2011 Annual Convention	San Francisco, CA	Actual & Necessary	01-001-9961-5210	2-22-11 through 2-25-11

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.

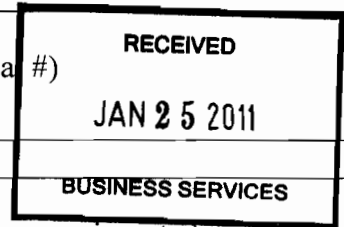
SCHOOL RECEIVING DONATION: Courreges Elementary

NAME OF DONOR: CVS Caremark Charitable Trust

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.)
\$500.00, Check #010597, 12/23/10

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: 010014787-4310

INTENDED USE: (State how this will be used) Best Paw & Phonics Books

REVIEWED: [Signature] APPROVED/DISAPPROVED: January 19, 2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/26/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
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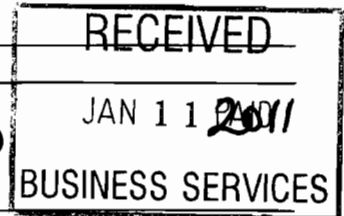
SCHOOL RECEIVING DONATION: Cox Elementary

NAME OF DONOR: Cox 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.)

\$ 189.50 OK # 1456

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: 010320000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013289 4310

INTENDED USE: (State how this will be used) Xerox supplies for PTO

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Business/Administration 1/11/11 Date

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

BOARD APPROVAL DATE: 2/11/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Cox Elementary

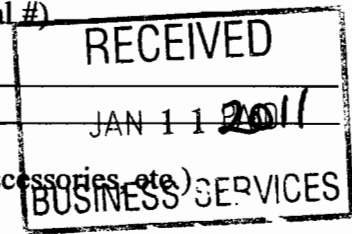
NAME OF DONOR: Cox PTO

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.)

\$ 41.70 OK # 1457

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: 01 032 0000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) Art Master Supplies

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/11/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Cox Elementary

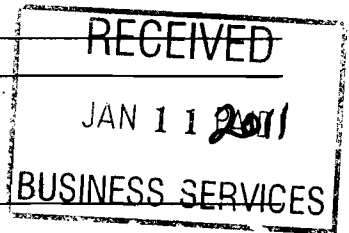
NAME OF DONOR: Cox PTO

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.)

\$ 507.55 CK #1453

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: 01 032 0000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) Wednesday, Envelopes for Parents Communication

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Date 1/11/11
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Cox Elementary

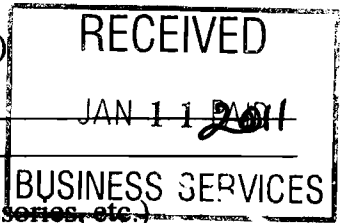
NAME OF DONOR: Cox PTO

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.)

\$ 105.00 CK #1452

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: 0100³²0000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132892419

INTENDED USE: (State how this will be used) Childcare for PTO Mtgs

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

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

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

BOARD APPROVAL DATE: 2/17/11

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: Cox Elementary

NAME OF DONOR: Cox 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.)

\$ 138.00 CK #1451

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

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

RECEIVED
JAN 11 2011
BUSINESS SERVICES

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

REVENUE ACCT: 01032 0000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) technology connectors

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: [Signature] _____
Assistant Superintendent Date 1/11/11
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

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: Cox Elementary

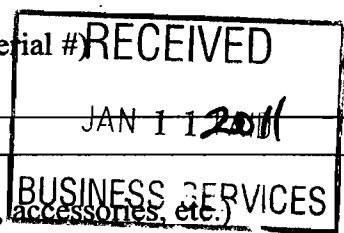
NAME OF DONOR: Cox PTO

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.)

\$ 3805.80 CK # 1458

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: 010320000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) Weekly Reader Magazines

REVIEWED: [Signature] APPROVED/DISAPPROVED: 01-07-11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1-11-2011
Assistant Superintendent Business/Administration Date

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Cox Elementary

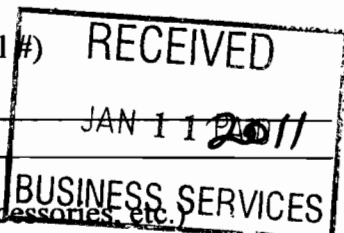
NAME OF DONOR: Cox PTO

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.)

OK # 1454 \$ 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: 010320000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used) Student Council Pens

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Date 1/11/11
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

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: Cox Elementary

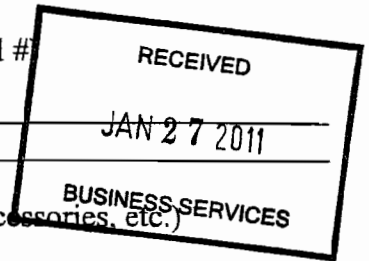
NAME OF DONOR: Cox PTO

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.)

\$ 29.63 CK # 1477

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: 010320000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used)

REVIEWED: [Signature] APPROVED/DISAPPROVED: 01-26-11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/27/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/19/11

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: 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.)

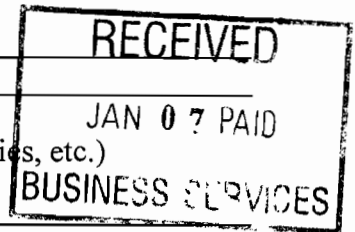
\$605.09 of new hardcover and paperback books from Fall Scholastic Book Fair

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

.10 X 63 = 6.30 (barcodes) + 5.25 X 22.03 = 115.66 (processing)
= \$121.96

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

63 New hardcover and paperback books



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

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

INTENDED USE: (State how this will be used) To be housed in the library for circulation

REVIEWED: [Signature] APPROVED/DISAPPROVED: 12/16/10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/7/11
Assistant Superintendent Date
Business/Administration

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1-6-11
Director, Technology/Media Date

BOARD APPROVAL DATE: 2/17/11

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: Fulton

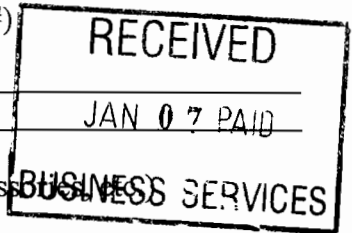
NAME OF DONOR: Fulton Community

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.)
Used hardcover and paperback books

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
.10 x 6 = .60 (barcodes) + .5 x 22.03 = 11.12 (processing) = 11.62

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

6 Used books



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access)

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

INTENDED USE: (State how this will be used) To be housed in the library for circulation.

REVIEWED: [Signature] APPROVED/DISAPPROVED: (circled) 12/16/10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: (circled) 1/7/11
Assistant Superintendent Date
Business/Administration

REVIEWED: [Signature] APPROVED/DISAPPROVED: (circled) 1-6-11
Director, Technology/Media Date

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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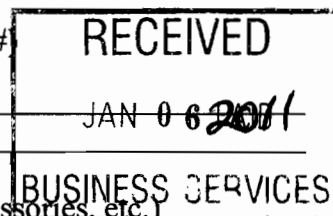
SCHOOL RECEIVING DONATION: Fulton

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.)
\$734.46

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: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989 (see below)
1113 - \$690.36; 1114 - \$400.00; 3101 - \$89.97; 3313 - \$12.41; 3501 - \$7.62; 3601 - \$20.51

INTENDED USE: (State how this will be used) Knott's Field Trip Release Time, Before/After School Programs

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Principal/Department Head Date 1/3/11

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Date 1/7/11
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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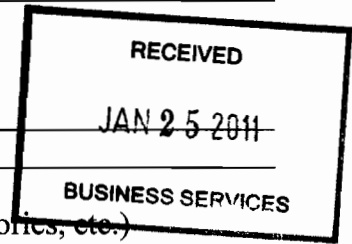
SCHOOL RECEIVING DONATION: Fulton

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: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-4310

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Principal/Department Head Date 1/25/2011

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Date 1/24/11
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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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 #)

RECEIVED
JAN 25 2011
BUSINESS SERVICES

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

REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-4310

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

REVIEWED:  APPROVED/DISAPPROVED: 1/25/2011
Principal/Department Head Date

REVIEWED:  APPROVED/DISAPPROVED: 1/25/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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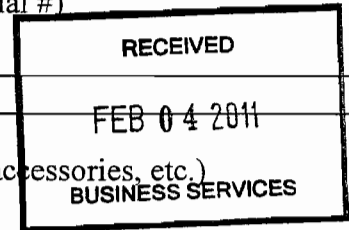
SCHOOL RECEIVING DONATION: Fulton

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.)
\$ 373.92

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: 010232989: 1115- \$333.34
3101 - \$27.50; 3313 - \$4.55; 3501 - \$2.26; 3601 - \$6.27; 3101

INTENDED USE: (State how this will be used) Teachers' stipend/benefits-extracurricular programs
(Cheer Advisor)

REVIEWED: [Signature] APPROVED/DISAPPROVED: 2/4/2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 2/4/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Fred Moiola School

NAME OF DONOR: Toyota Motor Sales

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 \$250.00 – check #0000459385 from Toyota's Matching Gift program.

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: *Chic Boaris* APPROVED/DISAPPROVED: 1/31/2011
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 2/3/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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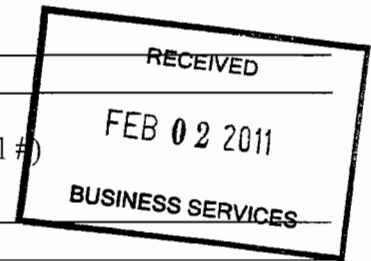
SCHOOL RECEIVING DONATION: Fred Moiola School

NAME OF DONOR: Fred Moiola 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.)
Cash donation in the amount of \$124.38 – check #2660.

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: 010350000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013589-4310

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

REVIEWED: *Chic Basis* APPROVED/DISAPPROVED: 1/31/2011
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 2/3/11
Assistant Superintendent Business/Administration Date

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Fred Moiola School

NAME OF DONOR: Metro Business Solutions, 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.)
Used Riso RZ 220. Manufactured by RISO, Inc., located at 300 Rosewood Drive, Danvers, MA.
Good condition. Approximate present value \$3,000.

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

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
Brand - Riso, Model - RZ 220, Serial # - 81904124



ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)
None

REVENUE ACCT: N/A
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: _____

INTENDED USE: (State how this will be used) This donation will be used by the staff to make copies for school use. It will be placed in the D-1 workroom.

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Principal/Department Head Date 1/27/11

REVIEWED: [Signature] APPROVED/DISAPPROVED: _____
Assistant Superintendent Business/Administration Date 2/3/11

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Newland

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.)

\$ 280.00 # 950315

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

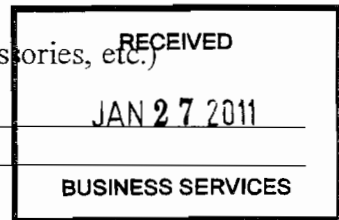
NONE

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

None

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

NONE



REVENUE ACCT: 01060000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100116895899

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

REVIEWED: Kathy Davis APPROVED/DISAPPROVED: 1.3.11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/28/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Newland

NAME OF DONOR: Toyota Motor Sales

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.)
none

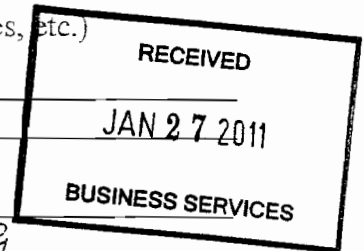
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
none

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)
none

REVENUE ACCT: 010160000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011689 5899

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



REVIEWED: Kathy Davis APPROVED/DISAPPROVED: 1-24-11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1-29-11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

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: Newland

NAME OF DONOR: TUSTIA - Buick - Pontiac

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.)

Contribution

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

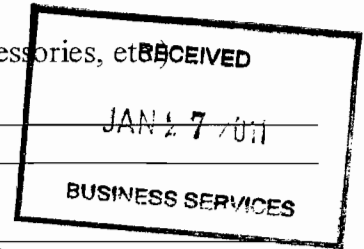
~~0.00~~ \$100.00

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

none

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

none



REVENUE ACCT: 010160000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100116895899

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

REVIEWED: Kathy Davis APPROVED/DISAPPROVED: APPROVED 12-31-10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 2/28/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Newland

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.)

\$ 25.00 #953100

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

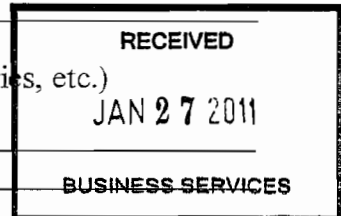
none

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

none

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

none



REVENUE ACCT: 010160000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100116895899

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

REVIEWED: Kathy Davis APPROVED/DISAPPROVED: 1.24.10
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/28/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

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: Newland

NAME OF DONOR: 4th grade parents, Hundle \$17.00/
Punnell 5.00/ Bennett 5.00/ Parks 5.00

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.)

\$22.00 Total Donation from
4th grade parents, Mrs. Smith's Class.

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: 0106 0000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 01001168 95899

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

REVIEWED: Kathy Davis APPROVED/DISAPPROVED: APPROVED Date: 12-31-10
Principal/Department Head

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED Date: 1/28/11
Assistant Superintendent
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

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: Newland

NAME OF DONOR: PTA - Newland

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.)

\$ 214.71 - Supplies
\$ 196.23 - Supplies > \$ 410.94

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

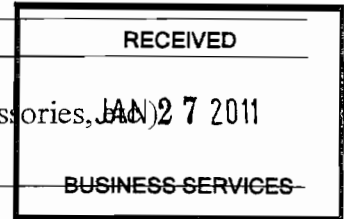
none

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

none

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

none



REVENUE ACCT: 010160000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011689 5899

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

REVIEWED: Kathy Davis APPROVED/DISAPPROVED: 1-3-11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/28/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

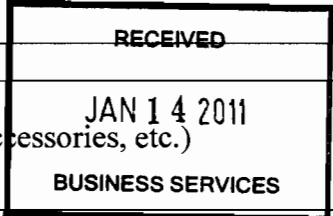
NAME OF DONOR: Wells Fargo Foundation

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 #948177 in the amount of \$560.00

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: 0100137896410

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

REVIEWED: Brandi Lloyd APPROVED/DISAPPROVED: 1/11/2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/14/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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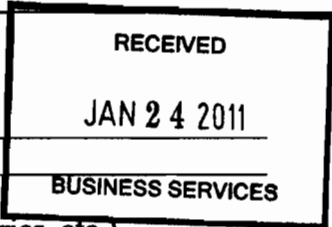
SCHOOL RECEIVING DONATION: PLAVON ELEMENTARY

NAME OF DONOR: Peltzer Ranch, 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.)
r # 17259 in the amount of \$ 6.00
(Christmas Tree ~~decor~~ lot)

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: 01400000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1-21-2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/24/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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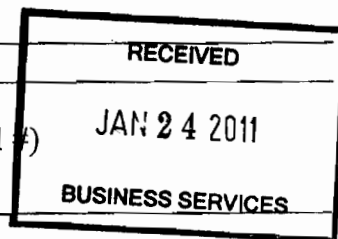
SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Talbert 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.)
\$2000.00

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: 010130000 -8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889 1113 & benefit accounts

INTENDED USE: (State how this will be used) Additional duty for teachers covering clubs at Talbert

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: 1/24/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Talbert 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.)

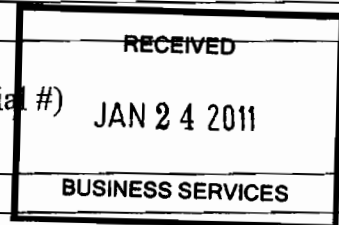
\$1008.

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: 10380000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0101438891114 \$448.

0101438891115 \$560

INTENDED USE: (State how this will be used) Coaches stipends and substitutes for basketball tournament

REVIEWED: [Signature]
Principal/Department Head

APPROVED/DISAPPROVED: _____

Date

REVIEWED: [Signature]
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: _____

1/24/11
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____

Date

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura Elementary School

NAME OF DONOR: Kroger (Ralph's)

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.)

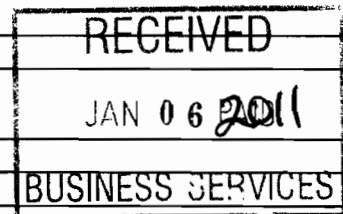
\$39.62 check

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.)

INTENDED USE: Revenue Account #010100000.8699
Abate Donation Budget #010011089.4310



COMMENTS (Rationale for disapproval):

REVIEWED: [Signature]
Principal/Department Head

APPROVED/DISAPPROVED: 1/4/11
Date

REVIEWED: [Signature]
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: 1/7/2011
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 2/17/11

FOUNTAIN VALLEY SCHOOL DISTRICT

TO: STEVE McMAHON
FROM: DEDRA NORMAN
SUBJECT: WARRANT LISTING BOARD MEETING – FEBRUARY 17, 2011
DATES 1/07/11 – 2/07/11
WARRANT NUMBERS 53608 - 53955

01 GENERAL	\$	409,176.94
12 CHILD DEVELOPMENT	\$	7,028.87
13 CAFETERIA	\$	66,647.05
14 DEFERRED MAINTENANCE	\$	0
25 CAPITAL FACILITIES	\$	16,502.47
35 SCHOOL FACILITIES	\$	0
40 SPECIAL RESERVE	\$	3,749.37
68 WORKERS COMPENSATION	\$	58,496.94
69 INSURANCE	\$	542,209.66
TOTAL	\$	1,103,811.30

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/17/2011

FROM 01/07/2011 TO 02/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20M4004	MCMaster CARR SUPPLY CO	4,500.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4005	ORCHARD SUPPLY	1,500.00	+500.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4006	WAXIE	2,500.00	+500.00	012889390 4347	Custodial / Repair & Upkeep of Equipment
E20M4033	HYDRO-SCAPE PRODUCTS INC	2,500.00	+1,000.00	012899390 4343	Gardening / Gardening Supplies
E20M4141	TROXELL COMMUNICATIONS INC.	275.00	+115.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4206	RUSSELL SIGLER INC.	844.90	+144.90	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4217	HARBOR WHOLESALE ELECTRIC	500.00	+200.00	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
E20M4220	TURF STAR INC.	26.83	+6.83	012899390 4347	Gardening / Repair & Upkeep of Equipment
E20R0057	AWARDS & TROPHIES	600.00	+300.00	012719470 4325	Personnel Department / Office Supplies
E20R0063	PARKER & COVERT LLP	7,200.00	-300.00	012159470 5830	Personnel - Legal Services / Legal Fees
E20R0125	SOUTHWEST SCHOOL AND OFFICE SU	163.13	+27.19	015103760 4310	Special Ed. - Oka SDC / Instructional Supplies
E20R0128	SOUTHWEST SCHOOL AND OFFICE SU	135.94	+54.38	015513760 4310	Special Ed. - Oka RSP / Instructional Supplies
E20R0208	US HEALTHWORKS	600.00	+300.00	012719470 5820	Personnel Department / Physical Exam, Drug testing
E20R0258	JOSEPH WEBB FOODS INC	104,400.00	+32,400.00	133207380 4710	Cafeteria Fund / FOOD
E20R0331	SAMS CLUB	900.00	+400.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0343	GOLD STAR FOODS	39,600.00	-32,400.00	133207380 4710	Cafeteria Fund / FOOD
E20R0365	SOUTHWEST SCHOOL AND OFFICE SU	221.58	+116.10	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
E20R0747	APPLE COMPUTER ORDER	11,044.64	-265.39	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20S8029	UNISOURCE	25,161.80	+233.50	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:		4,132.51		
	Fund 13 Total:		200.00		
	Total Amount of Change Orders:		4,332.51		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/17/2011

FROM 01/07/2011 TO 02/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20M4194	CRANDALL, SAM	250.00	250.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4196	SOUTHERN CALIFORNIA MATERIAL H	160.20	160.20	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4198	COOK EQUIPMENT CO - ORANGE	100.00	100.00	012899390 4343	Gardening / Gardening Supplies
E20M4199	SWRCB ACCOUNTING OFFICE	1,008.00	1,008.00	012869390 5540	Maintenance / Waste Disposal
E20M4200	BATTERY SYSTEMS	400.00	400.00	012929395 4349	Home-to-School Transportation / Transportation Supplies
E20M4219	ROBERT SKEELS & COMPANY	100.00	100.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4221	AMERICAN ENVIRONMENTAL SPECIAL	1,200.00	1,200.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
E20M4223	WEST LITE SUPPLY CO INC	130.00	130.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4224	MCMASTER CARR SUPPLY CO	140.00	140.00	012859385 4325	Warehouse / Office Supplies
E20M4225	MCMASTER CARR SUPPLY CO	550.00	550.00	012869390 6299	Maintenance / Other Building & Improvement
E20M4226	DANAIR INC.	50.00	50.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4227	WEST LITE SUPPLY CO INC	70.00	70.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4228	DEWALT-PORTER CABLE-DELTA SERV	50.00	50.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4229	ORANGE COUNTY PUMPING INC	450.00	450.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4230	ROBERT SKEELS & COMPANY	110.00	110.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4231	VILLAGE NURSERIES	200.00	200.00	012899390 4343	Gardening / Gardening Supplies
E20M4232	USA SHADE	3,000.00	3,000.00	012879390 4347	Vandalism / Repair & Upkeep of Equipment
E20M4233	BATTERY SYSTEMS	250.00	250.00	012899390 4343	Gardening / Gardening Supplies
E20M4234	MCKINLEY ELEVATOR CORP	985.05	985.05	012869390 6299	Maintenance / Other Building & Improvement
E20M4235	UNITED RENTALS	310.00	310.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4237	SMARDEN SUPPLY COMPANY	200.00	200.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4251	CUMMINS CAL PACIFIC	250.00	250.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
E20M4252	AGUINAGA GREEN INC.	1,000.00	1,000.00	012899390 4343	Gardening / Gardening Supplies
E20R0749	STAPLES	100.00	100.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/17/2011

FROM 01/07/2011 TO 02/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20R0768	OFFICE DEPOT	201.81	92.32	012849380 4325	Fiscal Services / Office Supplies
			109.49	133207380 4325	Cafeteria Fund / Office Supplies
E20R0770	GOVDOCS INC	116.87	116.87	012819771 5390	Personnel Commission / Dues and Membership Non Taxabl
E20R0771	LAKESHORE LEARNING MATERIALS	924.38	924.38	010113255 4310	Title I - Cox / Instructional Supplies
E20R0772	S & S WORLDWIDE	279.30	279.30	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0773	STAPLES	61.09	61.09	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0774	ORANGE COUNTY DEPARTMENT OF ED	20.00	20.00	012719275 5210	Curriculum/Instruction Office / Travel, Conference,
E20R0775	CERTIFIED TRANSPORTATION BUS C	2,920.00	2,920.00	012919395 5811	Special Ed. Transportation / Transportation Outside Agency
E20R0776	CERTIFIED TRANSPORTATION BUS C	880.00	880.00	010014089 5811	Donations - Plavan / Transportation Outside Agency
E20R0777	SAMS CLUB	850.00	425.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			425.00	012929395 4349	Home-to-School Transportation / Transportation Supplies
E20R0778	STAPLES	66.99	66.99	010308055 5899	EIA-Instruction / Other Operating Expenses
E20R0779	WEEKLY READER	163.13	163.13	120016498 4310	Child Dev Oka Preschool Instr / Instructional Supplies
E20R0780	ARIEL SUPPLY COMPUTER & BUSINE	140.29	140.29	012719275 4325	Curriculum/Instruction Office / Office Supplies
E20R0781	CLASSROOM DIRECT	390.36	390.36	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
E20R0782	OFFICE DEPOT	217.47	217.47	012724949 4325	Sch Site Admin - Masuda / Office Supplies
E20R0783	HEALTH ED	338.00	338.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0784	APPLE COMPUTER ORDER	11,827.41	11,827.41	010014089 6410	Donations - Plavan / Equipment-Furniture/Computers
E20R0785	TOSHIBA BUSINESS SOLUTIONS	172.52	172.52	012723838 5640	Sch Site Admin - Talbert / Outside Services - Leases
E20R0786	ARIEL SUPPLY COMPUTER & BUSINE	93.20	93.20	012723838 4325	Sch Site Admin - Talbert / Office Supplies
E20R0787	APPLE COMPUTER ORDER	22,381.70	21,250.70	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
			1,131.00	015069860 4410	ARRA SpEd Local Asst-Admin / Fixed Assets
E20R0788	CDWG	3,578.87	3,578.87	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under
E20R0789	ACORN MEDIA	332.38	332.38	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0790	LAKESHORE LEARNING MATERIALS	181.99	181.99	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/17/2011

FROM 01/07/2011 TO 02/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20R0791	AWARDS & TROPHIES	114.25	114.25	010011089 5899	Donations - Tamura / Other Operating Expenses
E20R0792	DIVISION OF THE STATE ARCHITEC	679.67	679.67	252869380 6220	Capital Facilities Fund / Architectural & Engineer.Fees
E20R0793	CHEFS' TOYS	118.75	118.75	133207380 4790	Cafeteria Fund / Food Servies Supplies
E20R0794	SCHOOL HEALTH CORPORATION	67.57	67.57	012734747 4327	Health Supplies - Courreges / Health Supplies
E20R0795	TROXELL COMMUNICATIONS INC.	5,535.38	5,535.38	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0796	EPS/SCHOOL SPECIALTY INTERVENT	338.00	338.00	011533175 5210	Cotsen Family Foundation-Gisle / Travel, Conference,
E20R0797	SUPER DUPER SCHOOL COMPANY	43.91	43.91	015643160 4310	Special Ed. - Gisler S&L / Instructional Supplies
E20R0798	MCKESSON MEDICAL-SURGICAL INC.	768.12	768.12	012719470 4327	Personnel Department / Health Supplies
E20R0799	MENDEZ FOUNDATION	712.50	712.50	012549961 4310	Title IV-Drug Free Sch-Admin / Instructional Supplies
E20R0800	CDWG	1,033.02	1,033.02	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under
E20R0801	LAKESHORE LEARNING MATERIALS	250.00	250.00	015514760 4310	Special Ed. - Courreges RSP / Instructional Supplies
E20R0802	OFFICE DEPOT	57.63	57.63	012849380 4325	Fiscal Services / Office Supplies
E20R0803	SCANTRON	230.46	230.46	017109275 4322	Testing / Testing Supplies
E20R0804	CSPCA	149.00	149.00	012819771 5210	Personnel Commission / Travel, Conference, Workshop
E20R0805	SCIENCE KIT & BOREAL LABORATOR	749.60	749.60	010143889 4310	Donations - Talbert / Instructional Supplies
E20R0806	PELLETS	264.69	264.69	010143889 4310	Donations - Talbert / Instructional Supplies
E20R0807	IXL	199.00	199.00	015069860 4310	ARRA SpEd Local Asst-Admin / Instructional Supplies
E20R0808	LAKESHORE LEARNING MATERIALS	100.00	100.00	011533275 4310	Cotsen Family Foundation-Cox / Instructional Supplies
E20R0809	SUMMIT LEARNING	135.01	135.01	011533275 4310	Cotsen Family Foundation-Cox / Instructional Supplies
E20R0810	U.C. REGENTS	150.00	150.00	010113255 5210	Title I - Cox / Travel, Conference, Workshop
E20R0811	SCHOOL SPECIALTY	543.75	543.75	010113255 4310	Title I - Cox / Instructional Supplies
E20R0812	SCHOOL SPECIALTY	326.25	326.25	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
E20R0813	CSBA	265.00	265.00	012719166 5210	Board of Trustees / Travel, Conference, Workshop
E20R0814	STAPLES	208.28	208.28	015511660 4310	Special Ed. - Newland RSP / Instructional Supplies

FOUNTAIN VALLEY SD
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FROM 01/07/2011 TO 02/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E20R0815	SOUTHWEST SCHOOL AND OFFICE SU	116.87	116.87	015101660 4310	Special Ed. - Newland SDC / Instructional Supplies
E20R0816	SOUTHWEST SCHOOL AND OFFICE SU	7.18	7.18	015101660 4310	Special Ed. - Newland SDC / Instructional Supplies
E20R0817	SOUTHWEST SCHOOL AND OFFICE SU	152.24	152.24	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
E20R0818	ORANGE COUNTY DEPARTMENT OF ED	30.00	30.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0819	ACORN MEDIA	32.57	32.57	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0820	COUNTY OF ORANGE	2.50	2.50	133207380 4790	Cafeteria Fund / Food Servies Supplies
E20R0821	AUDIO DYNAMIX INC.	473.81	473.81	010142989 4310	Donations - Fulton / Instructional Supplies
E20R0822	HUBERT COMPANY	39.14	39.14	133207380 4790	Cafeteria Fund / Food Servies Supplies
E20R0823	CHEFS' TOYS	85.58	85.58	133207380 4790	Cafeteria Fund / Food Servies Supplies
E20R0824	CRAFT SUPPLIES USA	480.86	480.86	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0825	CERTIFIED TRANSPORTATION BUS C	325.00	325.00	010013588 5811	ASB Donations Instr - Moiola / Transportation Outside
E20R0826	THINKING MAPS INC.	2,446.88	2,446.88	010014089 4310	Donations - Plavan / Instructional Supplies
E20R0827	ARIEL SUPPLY COMPUTER & BUSINE	120.01	120.01	015511060 4310	Special Ed. - Tamura RSP / Instructional Supplies
E20R0828	SOUTHWEST SCHOOL AND OFFICE SU	650.00	650.00	010013589 4310	PTA Donations - Moiola / Instructional Supplies
E20R0829	SOUTHWEST SCHOOL AND OFFICE SU	50.00	50.00	010013587 4310	Other Donations - Moiola / Instructional Supplies
E20R0830	HOUGHTON MIFFLIN HARCOURT	903.91	903.91	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0831	LAKESHORE LEARNING MATERIALS	342.56	100.00	120016498 4310	Child Dev Oka Preschool Instr / Instructional Supplies
			242.56	120336098 4325	Extended School Administration / Office Supplies
E20R0832	LAKESHORE LEARNING MATERIALS	500.00	500.00	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0833	BEST BUY GOV LLC	2,110.21	2,110.21	015779860 4310	ARRA SpEd Fed Prsch Local-Inst / Instructional Supplies
E20R0834	LAKESHORE LEARNING MATERIALS	500.00	500.00	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0835	SCHOLASTIC CATALOG DEPT.	406.44	406.44	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0837	U.C. REGENTS	600.00	600.00	011531676 5210	Cotsen Alumni Grant - Newland / Travel, Conference,
E20R0838	CDWG	1,658.11	1,658.11	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under

FOUNTAIN VALLEY SD
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E20R0839	CERTIFIED TRANSPORTATION BUS C	1,920.00	1,920.00	010014747 5811	Sch Site Instr - Courreges / Transportation Outside Agency
E20R0840	SOUTHWEST SCHOOL AND OFFICE SU	842.88	842.88	012289961 5210	MAA - Administration / Travel, Conference, Workshop
E20R0841	ARIEL SUPPLY COMPUTER & BUSINE	541.58	541.58	012849380 4325	Fiscal Services / Office Supplies
E20R0842	ACORN MEDIA	339.30	339.30	010013587 4310	Other Donations - Moiola / Instructional Supplies
E20R0843	ORANGE COUNTY DEPARTMENT OF ED	110.00	110.00	012489860 5210	Local Staff Development-SpEd / Travel, Conference,
E20R0844	SCHOOL KIDS HEALTHCARE	30.34	30.34	012723737 4325	Sch Site Admin - Oka / Office Supplies
E20R0845	HOME DEPOT	150.00	150.00	010013189 4340	Donations - Gisler / Custodial Supplies
E20R0846	MCGRAW-HILL	179.29	179.29	015513160 4310	Special Ed. - Gisler RSP / Instructional Supplies
E20R0847	ORANGE COUNTY DEPARTMENT OF ED	110.00	110.00	012489860 5210	Local Staff Development-SpEd / Travel, Conference,
E20R0848	SCHOOL HOUSE GLOBAL	114.03	114.03	010044955 4310	ELAP-Masuda / Instructional Supplies
E20R0849	GANDER EDUCATIONAL PUBLISHING	154.32	154.32	015644960 4310	Special Ed. - Masuda S&L / Instructional Supplies
E20R0850	PEARSON ASSESSMENTS	1,171.59	1,171.59	012289961 4322	MAA - Administration / Testing Supplies
E20R0851	WESTERN PSYCHOLOGICAL	456.75	456.75	012289961 4322	MAA - Administration / Testing Supplies
E20R0852	PRO ED INC.	267.96	267.96	012289961 4322	MAA - Administration / Testing Supplies
E20R0853	ARIEL SUPPLY COMPUTER & BUSINE	643.31	643.31	012289961 4322	MAA - Administration / Testing Supplies
E20R0854	STAPLES	86.99	86.99	012723737 4325	Sch Site Admin - Oka / Office Supplies
E20R0855	STAPLES	54.38	54.38	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0856	EDUCATIONAL INSIGHTS	207.80	207.80	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
E20R0857	JONES SCHOOL SUPPLY	39.80	39.80	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
E20R0858	LAKESHORE LEARNING MATERIALS	40.00	40.00	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
E20R0860	PEARSON ASSESSMENTS	384.99	384.99	012289961 4322	MAA - Administration / Testing Supplies
E20R0861	CRAFT SUPPLIES USA	330.37	330.37	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
E20R0862	SOUTHWEST SCHOOL AND OFFICE SU	32.22	32.22	015101660 4310	Special Ed. - Newland SDC / Instructional Supplies
E20R0863	SOUTHWEST SCHOOL AND OFFICE SU	128.04	128.04	010011616 4310	Sch Site Instr - Newland / Instructional Supplies

FOUNTAIN VALLEY SD
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E20R0864	TROXELL COMMUNICATIONS INC.	14,964.00	14,964.00	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0865	CDWG	2,995.42	2,995.42	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under
E20R0866	EPOS BUSINESS SOLUTIONS	495.00	495.00	133207380 5899	Cafeteria Fund / Other Operating Expenses
E20R0867	CERTIFIED TRANSPORTATION BUS C	384.00	384.00	010014789 5811	PTA Donations - Courreges / Transportation Outside
E20R0868	CERTIFIED TRANSPORTATION BUS C	384.00	384.00	010014789 5811	PTA Donations - Courreges / Transportation Outside
E20R0869	CERTIFIED TRANSPORTATION BUS C	2,920.00	2,920.00	010014089 5811	Donations - Plavan / Transportation Outside Agency
E20R0870	TARGET STORES	119.30	119.30	120336098 4325	Extended School Administration / Office Supplies
E20R0871	CERTIFIED TRANSPORTATION BUS C	1,024.00	1,024.00	010143888 5811	ASB Donations Instr - Talbert / Transportation Outside
E20R0872	MCMASTER CARR SUPPLY CO	284.32	284.32	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0873	ORANGE COUNTY DEPARTMENT OF ED	55.00	55.00	015779860 5210	ARRA SpEd Fed Prsch Local-Inst / Travel, Conference,
E20R0874	EAI EDUCATION	293.52	293.52	011491088 4310	FVEF Teacher Grants - Tamura / Instructional Supplies
E20R0875	XTELEISIS	4,988.86	4,988.86	010113255 4410	Title I - Cox / Fixed Assets
E20R0876	IXL	216.41	216.41	010113255 4310	Title I - Cox / Instructional Supplies
E20R0877	ORANGE COUNTY DEPARTMENT OF ED	55.00	55.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0878	ORANGE COUNTY SCHOOL NUTRITION	30.00	30.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
E20R0879	S & S WORLDWIDE	85.70	85.70	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0880	ORIENTAL TRADING COMPANY	137.78	137.78	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0881	ACORN MEDIA	230.82	230.82	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0882	MAGENTA COMPUTER CENTER	9,363.38	9,363.38	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0883	TROXELL COMMUNICATIONS INC.	371.93	371.93	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0884	ORANGE COUNTY DEPARTMENT OF ED	47,191.00	47,191.00	012109078 5899	Tech/Media Office Operation / Other Operating Expenses
E20R0885	TARGET STORES	163.13	163.13	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0886	ORANGE COUNTY DEPARTMENT OF ED	26,462.00	26,462.00	012109078 5899	Tech/Media Office Operation / Other Operating Expenses
E20R0887	TROXELL COMMUNICATIONS INC.	10,243.64	10,243.64	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under

FOUNTAIN VALLEY SD
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E20R0888	TARGET STORES	299.06	299.06	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
E20R0889	STAPLES	54.38	54.38	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
E20R0890	LAKESHORE LEARNING MATERIALS	54.38	54.38	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
E20R0891	STAPLES	108.75	108.75	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
E20R0892	BARNES AND NOBLE	543.21	543.21	010113255 4310	Title I - Cox / Instructional Supplies
E20R0893	SOUTHWEST SCHOOL AND OFFICE SU	108.75	108.75	015512960 4310	Special Ed. - Fulton RSP / Instructional Supplies
E20R0894	PEARSON ASSESSMENTS	213.15	213.15	012289961 4322	MAA - Administration / Testing Supplies
E20S8030	SCHOOL SPECIALTY	487.20	487.20	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8031	BENTLEY PRINTING & GRAPHICS IN	2,033.59	2,033.59	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8032	UNITED HEALTH SUPPLIES	273.96	273.96	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8033	ARIEL SUPPLY COMPUTER & BUSINE	760.71	760.71	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8034	WAXIE	66.01	66.01	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8035	CANNON SPORTS	283.39	283.39	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8036	UNISOURCE	2,741.16	2,741.16	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8037	WAXIE	161.82	161.82	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8038	WAXIE	6,384.49	6,384.49	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8039	WAXIE	200.97	200.97	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8040	CANNON SPORTS	159.01	159.01	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8041	P & R PAPER SUPPLY COMPANY	284.65	284.65	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8042	WAXIE	104.27	104.27	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8043	VISTA PAINT	855.43	855.43	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:		227,341.80			
Fund 12 Total:		1,345.28			
Fund 13 Total:		880.46			

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		Fund 25 Total:	679.67		
		Total Amount of Purchase Orders:	230,247.21		

FOUNTAIN VALLEY SCHOOL DISTRICT
BUSINESS SERVICES

DFS-10/11-673
Board Meeting on February 17, 2011

MEMORANDUM

To: Stephen McMahon - Assistant Superintendent, Business Administration
From: Dedra Norman - Director, Fiscal Services
Subject: Budget Transfers and Resolutions
Date: February 9, 2011

Background

- 10/11-041 This Appropriation Transfer reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.
- 10/11-042 This Appropriation Transfer reallocates funds within the Child Development Fund-Fund 12.
- 10/11-043 This Appropriation Transfer reallocates funds within Cafeteria Fund-Fund 13.
- 10/11-044 This Appropriation Transfer reallocates funds within Capital Facilities Fund-Fund 25.
- 10/11-045 This Resolution reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.
- 10/11-046 This Resolution increases funds within the Child Development Fund-Fund 12.
- 10/11-047 This Resolution decreases funds within the Cafeteria Fund-Fund 13.
- 10/11-048 This Resolution increases funds within the Deferred Maintenance Fund-Fund 14.
- 10/11-049 This Resolution decreases funds within the Capital Facilities Fund-Fund 25.
- 10/11-050 This Resolution decreases funds within the Special Reserve/C.O.P Fund-Fund 40.
- 10/11-051 This Resolution decreases funds within the Insurance-WCI Fund-Fund 68.
- 10/11-052 This Resolution decreases funds within the Insurance Health/Welfare Fund-Fund 69.

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 41

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	3,660.00	28,042.00
2100	INSTRUCTIONAL AIDES' SALARIES	250.00	450.00
2400	CLERICAL & OFFICE SALARIES	13,777.00	21,834.00
2900	OTHER CLASSIFIED SALARIES	11,553.00	18,008.00
3101	STRS-CERTIFICATED POSITIONS	20.00	2,440.00
3201	PERS-CERTIFICATED		11.00
3202	PERS-CLASSIFIED	1,419.00	2,690.00
3313	MEDICARE-CERTIFICATED	3.00	441.00
3314	MEDICARE-CLASSIFIED	360.00	563.00
3353	ARP-CERTIFICATED		18.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	150.00	238.00
3355	OASDI-CERTIFICATED		7.00
3356	OASDI-CLASSIFIED	822.00	1,459.00
3401	HEALTH & WELFARE-CERTIFICATED		5,199.00
3501	SUI-CERTIFICATED	34.00	220.00
3502	SUI-CLASSIFIED	179.00	281.00
3601	WORKERS'COMP-CERTIFICATED		591.00
3602	WORKERS'COMP-CLASSIFIED	466.00	730.00
3701	RETIREE BENEFITS-CERTIFICATED		4,034.00
3702	RETIREE BENEFITS-CLASSIFIED		16,501.00
3801	PERS REDUCTION-CERTIFICATED		3.00
3802	PERS REDUCTION-CLASSIFIED	329.00	483.00
4100	TEXTBOOKS	602.00	3,332.00
4300	MATERIALS & SUPPLIES	7,178.00	24,958.00
4400	NONCAPITALIZATION EQUIPMENT	29,794.00	572.00
5200	TRAVEL & CONFERENCES	90.00	475.00
5711	Direct Cost - Field Trips	108.00	
5800	PROF/CONS SERV & OPER EXPENSE	76,574.00	28,620.00
6400	EQUIPMENT		17,265.00
9770	DESIG. FOR ECONOMIC UNCERT.		12,433.00
9790	UNDESIGNATED/UNAPPROPRIATED	46,862.00	2,332.00

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2011 41

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
	Subfund Total:	194,230.00	194,230.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 42

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	TO
2100	INSTRUCTIONAL AIDES' SALARIES		3,537.00
2400	CLERICAL & OFFICE SALARIES		16,063.00
3202	PERS-CLASSIFIED		1,720.00
3314	MEDICARE-CLASSIFIED		161.00
3356	OASDI-CLASSIFIED		686.00
3502	SUI-CLASSIFIED		80.00
3602	WORKERS'COMP-CLASSIFIED		208.00
3802	PERS REDUCTION-CLASSIFIED		256.00
4300	MATERIALS & SUPPLIES	1,339.00	
5200	TRAVEL & CONFERENCES	300.00	
5800	PROF/CONS SERV & OPER EXPENSE	1,898.00	
9790	UNDESIGNATED/UNAPPROPRIATED	19,174.00	
Subfund Total:		22,711.00	22,711.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 43

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
2200	CLASSIFIED SUPPORT		7,000.00
2300	SUPERVISION AND ADMINSTRATOR	1,507.00	
2400	CLERICAL & OFFICE SALARIES		3,613.00
3202	PERS-CLASSIFIED		976.00
3314	MEDICARE-CLASSIFIED		133.00
3356	OASDI-CLASSIFIED		565.00
3502	SUI-CLASSIFIED		65.00
3602	WORKERS'COMP-CLASSIFIED		171.00
3802	PERS REDUCTION-CLASSIFIED		211.00
5752	Direct Cost - Postage		135.00
5800	PROF/CONS SERV & OPER EXPENSE		3,279.00
9790	UNDESIGNATED/UNAPPROPRIATED	14,641.00	
Subfund Total:		16,148.00	16,148.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 44

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	TO
6200	BUILDING AND IMPROVE OF BLDGS		7,651.00
9790	UNDESIGNATED/UNAPPROPRIATED	7,651.00	
Subfund Total:		7,651.00	7,651.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 #:

Adjustment of Funds

2011 45

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	1,000.00	36,325.00
2100	INSTRUCTIONAL AIDES' SALARIES	31,808.00	63,145.00
2200	CLASSIFIED SUPPORT	4,419.00	4,175.00
2400	CLERICAL & OFFICE SALARIES	4,245.00	2,000.00
3101	STRS-CERTIFICATED POSITIONS	2.00	2,586.00
3202	PERS-CLASSIFIED	4,226.00	5,196.00
3313	MEDICARE-CERTIFICATED		497.00
3314	MEDICARE-CLASSIFIED	572.00	976.00
3353	ARP-CERTIFICATED		9.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	10.00	87.00
3356	OASDI-CLASSIFIED	2,447.00	3,074.00
3501	SUI-CERTIFICATED		252.00
3502	SUI-CLASSIFIED	285.00	492.00
3601	WORKERS'COMP-CERTIFICATED		657.00
3602	WORKERS'COMP-CLASSIFIED	743.00	1,283.00
3802	PERS REDUCTION-CLASSIFIED	1,691.00	1,114.00
4300	MATERIALS & SUPPLIES		29,281.00
4400	NONCAPITALIZATION EQUIPMENT	572.00	2,660.00
5200	TRAVEL & CONFERENCES		750.00
5500	OPERATIONS & HOUSEKEEPNG SVCS	52,082.00	59,750.00
5600	RENTALS,LEASES AND REPAIRS		700.00
5752	Direct Cost - Postage	135.00	
5800	PROF/CONS SERV & OPER EXPENSE	18,522.00	74,866.00
8000	REVENUE LIMIT SOURCES	338,287.00	60,928.00
8200	FEDERAL INCOME	16,133.00	2.00
8300	STATE INCOME		77,365.00
8500	STATE INCOME		66,770.00
8600	LOCAL INCOME	8,000.00	254,678.00
9790	UNDESIGNATED/UNAPPROPRIATED	382,407.00	312,614.00

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2011 45

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:	867,586.00	1,062,232.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 46

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	TO
3354	ALTERNATIVE RETIRE-CLASSIFIED		153.00
4300	MATERIALS & SUPPLIES	1,040.00	1,100.00
4400	NONCAPITALIZATION EQUIPMENT		5.00
5600	RENTALS,LEASES AND REPAIRS	1,800.00	
5753	Direct Cost - Food Services		6,150.00
5800	PROF/CONS SERV & OPER EXPENSE		200.00
5900	COMMUNICATIONS	100.00	
8600	LOCAL INCOME	2,915.00	157,935.00
9790	UNDESIGNATED/UNAPPROPRIATED		150,352.00
Subfund Total:		5,855.00	315,895.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 47

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
4300	MATERIALS & SUPPLIES		827.00
4400	NONCAPITALIZATION EQUIPMENT		28,058.00
4700	FOOD	18,000.00	
5753	Direct Cost - Food Services	6,150.00	
5800	PROF/CONS SERV & OPER EXPENSE		80.00
5900	COMMUNICATIONS		1,150.00
8200	FEDERAL INCOME	10,000.00	
8500	STATE INCOME	5,000.00	
8600	LOCAL INCOME	30,000.00	171.00
9790	UNDESIGNATED/UNAPPROPRIATED	50,794.00	
Subfund Total:		119,944.00	30,286.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 48

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

Fund: 1414 DEFERRED MAINTENANCE
--

Object	Description	FROM	TO
6100	SITES AND IMPROVEMENT OF SITES		11,720.00
8600	LOCAL INCOME		200.00
9790	UNDESIGNATED/UNAPPROPRIATED	11,520.00	
Subfund Total:		11,520.00	11,920.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 49

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	TO
4300	MATERIALS & SUPPLIES	1,600.00	
4400	NONCAPITALIZATION EQUIPMENT	8,000.00	
5800	PROF/CONS SERV & OPER EXPENSE	9,050.00	
6400	EQUIPMENT	20,000.00	
8600	LOCAL INCOME	29,956.00	
9790	UNDESIGNATED/UNAPPROPRIATED		8,694.00
Subfund Total:		68,606.00	8,694.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 50

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
6200	BUILDING AND IMPROVE OF BLDGS	12,976.00	
7619	IFT-TRFS OUT ALL OTHER IFTs		200,000.00
8600	LOCAL INCOME	37,817.00	
9790	UNDESIGNATED/UNAPPROPRIATED	224,841.00	
Subfund Total:		275,634.00	200,000.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 51

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

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		150.00
8600	LOCAL INCOME	56,144.00	47,963.00
9790	UNDESIGNATED/UNAPPROPRIATED	32,191.00	23,860.00
Subfund Total:		88,335.00	71,973.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 52

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
3202	PERS-CLASSIFIED	184.00	
3401	HEALTH & WELFARE-CERTIFICATED	462,182.00	
3402	HEALTH & WELFARE-CLASSIFIED	268,422.00	
3408	Health Ins. Abate.-Certificate	14,327.00	
3409	Health Ins. Abate.-Classified	4,548.00	
3701	RETIREE BENEFITS-CERTIFICATED	96,853.00	
3702	RETIREE BENEFITS-CLASSIFIED		24,747.00
5800	PROF/CONS SERV & OPER EXPENSE		165.00
8600	LOCAL INCOME	1,103,262.00	220.00
8900	INCOMING TRANSFERS		200,000.00
9790	UNDESIGNATED/UNAPPROPRIATED	281,438.00	200,000.00
Subfund Total:		2,231,216.00	425,132.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, February 17, 2011.

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 School District
BUSINESS SERVICES DIVISION
AS/B 10-11 - 10

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: January 27, 2011
SUBJECT: 2011-12 Budget Calendar

BACKGROUND

The Board of Trustees is required by law to adopt the 2011-12 budget no later than June 30, 2011. Attached is a budget calendar which outlines significant benchmarks and activities over the next several months that will develop the budget leading to final adoption. The first significant action is the Governor's Proposed State Budget which forms the basis for developing our budget.

RECOMMENDATION

It is recommended that the Board of Trustees approve the budget calendar for the 2011-12 fiscal year.

cl

Fountain Valley School District 2011-12 Budget Calendar

January

18th SSC Governor's Budget conference

February

2nd Enrollment Projections - Decision Insite
4th Retirement Incentive due --##'s???
7th Enrollment Projections to sites for confirmation
15th Preliminary Staffing
15th Management Team budget discussion
17th Board update on Proposed State Budget

March

1-4 Budget information to managers
10th Second Interim Report to Board with Projections
14-18 Manager meetings

April

12th Complete Budget Input
~~ Board update on State Budget as needed

May

11th May Revise
26th Board Report on May Revise

June

9th Preliminary Budget
23rd Public Hearing
23rd Adopt Budget

FOUNTAIN VALLEY SCHOOL DISTRICT

BUSINESS SERVICES DIVISION

DFS/10-11 - 670

M E M O R A N D U M

To: Steve McMahon Assistant Superintendent, Business Services
From: Dedra Norman, Director, Fiscal Services
Date: January 4, 2011
Subject: **REVIEW and APPROVAL of FINANCIAL AUDIT 2009-10**

BACKGROUND

The 2009-10 Financial Audit, completed by Vavrinek, Trine, Day & Co., LLP, is presented to the Board of Trustees for review and acceptance. The Audit Report includes financial statements, supplemental information, compliance statements, findings and recommendations. The Audit Committee met and discussed the audit on January 11, 2011 and will make comments to the Board of Trustees. There were no restatements on the financial reports and no findings reported. The audit received an unqualified certification in all areas, the best possible certification.

A copy of the Audit Report is available in the Business Services office for review.

RECOMMENDATION

It is recommended that the Board of Trustees receive and accept the 2009-10 Financial Audit.

cl

**FOUNTAIN VALLEY SCHOOL DISTRICT
BUSINESS SERVICES**

MEMORANDUM

DFS 10/11-672

TO: Stephen McMahon – Assistant Superintendent, Business Administration

FROM: Dedra Norman - Director, Fiscal Services

SUBJECT: CONSOLIDATED APPLICATION FOR FUNDING CATEGORICAL AID PROGRAMS
(PART II)

DATE: January 18, 2011

BACKGROUND:

Notification has been received from the California State Department of Education with regard to funding under the 2010-2011 Consolidated Application (Part II).

Fountain Valley School District's Economic Impact Aid allocation is \$336,693. This is a 29.34% or \$76,376 increase from the amount the District was allocated during 2009-2010. Funds will be used to cover the cost of FVSD's English Learner Program.

Title I, Part A funding for 2010-2011 is \$385,363, representing a 10.12% or \$35,405 increase from that of 2010-2011. These funds will be used to serve Title I students at Cox and Oka Elementary Schools.

For 2010-2011 School Year, Title II-Part A (Teacher Quality) is allocated \$166,326. This amount is an increase of 1.33% or \$2,181 from funding in 2009-2010.

Title III, Part A (LEP) has an allocation of \$51,289 a decrease of 31.80% or \$16,311 from Title III, Part A's 2009-2010 funding.

Title IV- Safe and Drug-Free Schools and Communities funding has been eliminated as of 2010-2011 School Year.

Total Consolidated Application funding for 2010-2011 will be \$939,671. The \$939,671 coupled with the 2009-2010 carryovers of \$110,254 results in a total of \$1,049,925, which may be expended during 2010-2011.

Consolidated Application 2010-2011 total funds is an increase of approximately 9.89% or \$94,519 from what was received in 2009-2010. The 2010-2011 expenditure budgets have been adjusted to reflect the increase of the new funding.

RECOMMENDATION:

It is recommended that the Board of Trustees approves transmittal of the Consolidated Application, Part II, to the California State Department of Education.

FOUNTAIN VALLEY SCHOOL DISTRICT
SUPPORT SERVICES

MEMORANDUM

TO: Rosemary Eadie, Deputy Superintendent – Instruction/Personnel
Administration

FROM: Cathie Abdel, Director, Support Services

SUBJECT: Board Item – Settlement Agreement

DATE: January 19, 2011 – for Board Meeting of February 17, 2011

BACKGROUND:

According to the signed Confidential Settlement Agreement on January 13, 2011 between Fountain Valley School District and parents, reimbursement will not exceed \$2500.00 for Private Preschool Tuition for the period of January 18, 2011 through July 30, 2011.

District Provided Services:

Applied Behavior Analysis (ABA)	25 hours per week
ABA Supervision by Autism Specialist	3 hours per week
Adaptive P.E. by APE Specialist	30 minutes per week*

(APE is effective through 6/16/11)

District Offered Services:

Speech Services	1.5 hours per week
Occupational Therapy	Individual - 45 minutes per week Consultation – 1 hour per month

RECOMMENDATION:

Approval by the Board of Trustees is recommended in the amount not to exceed \$2500.00, per the Settlement Agreement signed on January 13, 2011.

Fountain Valley School District

MEMORANDUM

TO : Board of Trustees
FROM : Rosemary Eadie, Deputy Superintendent
SUBJECT : **RESOLUTION 2011-25: AUTHORIZATION FOR
TEACHING CREDENTIALS 2010-2011 SCHOOL YEAR**
DATE : January 11, 2011

Background:

The Governing Board of a school district by Resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class below grade 9 provided that the teacher has completed at least 12 semester units or 6 upper division units of coursework at an accredited institution in each subject to be taught.

The Governing Board of a school district may authorize the holder of a single subject teaching credential or a standard teaching credential may be assigned to teach classes in grades 5 to 8 of a middle school if the teacher has a minimum of 12 semester units or 6 upper division or graduate units of coursework at an accredited institution in the subject to which he/she is assigned.

Recommendation:

It is recommended that the Board of Trustees adopt Resolution 2011-25 to approve the teaching assignments listed.

FOUNTAIN VALLEY SCHOOL DISTRICT

RESOLUTION NO. 2011-25

EDUCATION CODES 44256(b) & 44258.2

Authorization for Teaching Credentials

WHEREAS, Education Code 44256(b) states that the governing board of school district by resolution may authorize the holder of a **multiple** subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.

Alford, Susan	Math/Pre-Algebra
Anderson, Amy	English/Reading/Art
Bosl, Charlene	English/Reading
Brunner, Michael	Science/Math
Flores, Staci	English/History/Social Science
Fouse, Erin	History/Social Science
Frandsen, Laurie	Reading
Hall, Scott	History/Social Science
Henley, Jane	English/Reading/Art
Horton, Lee	History/Social Science
James, Brooke	English/History/Social Science/Art
Johnson, Jannette	English/History/Social Science
Menendez, Malia	Math, Pre-Algebra/Algebra
O'Neal, Dawn	History/Social Science
Perkins, Larissa	History/Social Science
Patriarca, Renee	English/Reading/History/Social Science/Speech
Phillips, Jody	English/Reading
Walton, Lorri	Math/Algebra/Pre-Algebra
Warren, Christine	History/Social Science
Woo, Linda	Math/Pre-Algebra/ History/Social Science/Art
Yu, Connie	Science

WHEREAS, Education Code 44258.2 states that the holder of a **single** subject teaching credential or a standard teaching credential may with his or her consent, be assigned by action of the local governing board to teach classes in grades 5 to 8, inclusive, in a middle school, if he or she has a minimum of 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in the subject to which he or she is assigned. This assignment shall be for one year, but may be renewed annually by action of the governing board.

Barton, Cecilia	Science
Del Rosario, Eve	History/Social Science
Fockler, Beth	History/Social Science
Fockler, Kevin	English/Reading
Kurtz, Heather	Art
Lee, Evelyn	Math/Pre-Algebra

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the Governing Board of the Fountain Valley School District hereby approves the following teaching assignments per Education Code 44256 (b) and Education Code 44258.2 for the 2010-2011 school year.

Approved by the Governing Board of the Fountain Valley School District, County of Orange, California, this 17th day of February 2011, by the following vote:

AYES _____

NOES _____

ABSENT _____

President, Board of Trustees

District Superintendent

BUSINESS SERVICES DIVISION

ASB/S 10-11 – 9

0 # # # # # # # # # #

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: January 25, 2011
SUBJECT: **APPROVAL OF ENERGY SALES AGREEMENT WITH SHELL ENERGY NORTH AMERICA FOR PURCHASE OF ELECTRICITY AND DESIGNATION OF AUTHORIZED SIGNATORY**

DISCUSSION

New regulations allow some large users to directly purchase their electricity from a generator rather than through the local utility provider. This agreement enables the school district to purchase electricity from Shell Energy. Southern California Edison will continue to provide and maintain transmission lines and the District will be continue to be eligible for all incentive programs administered by SCE. Direct purchasing allows users to shop for the best price and to lock in that price for a specified amount of kilowatt hours (kWh).

Shell Energy was selected through a bidding process conducted by our consortium leader, SPURR (School Project for Utility Rate Reduction), a joint powers authority of California public schools and community colleges. Board authorization will authorize staff to fix the price of our electricity at the current market rate. We intend to purchase at least an annual amount.

The advantage of this arrangement is that we can budget a set amount for electrical costs rather than having to project what our costs will be. Electrical costs have been increasing and this allows us to have a set price for the whole year. It is anticipated that cost savings will be from 5 to 10% of our annual expense of \$425,000.

To enable timely execution of the sales agreement and fixing of the most advantageous price, Board designation of the Assistant Superintendent of Business as authorized signatory on its behalf is also included.

ACTION

- 1) Approve the Energy Sales Agreement with Shell Energy North America as attached.
- 2) Approve a delegation of signatory authority to the Assistant Superintendent, authorizing execution and delivery of all documents necessary to carry out the intent of the Energy Sales Agreement and fix the price of purchased electricity.

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: February 02, 2011
Subject: **Non-Public Agency Contracts**

Board Meeting Date: February 17, 2011

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
192151-1494	Sandra Shigetomi-Toyama, M.S., CCC-SLP	1,250.00	September 15, 2010 to June 30, 2011
706384-1495	Cornerstone Therapies	4,760.00	November 01, 2010 to June 30, 2011
709751-1496	Cornerstone Therapies	2,680.00	November 01, 2010 to June 30, 2011

Approved by the FVSD Board of Trustees
February 17, 2011

Marc Ecker, Ph.D.
Superintendent

INDIVIDUAL SERVICE AGREEMENT FOR INDEPENDENT CONTRACTOR

Date: 02-02-11 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Sandra Shigetomi-Toyama, M.S., CCC-SLP

Pupil Name: 192151-1494 Last, First Middle : DOB

Address: Street City Zip

Sex: Male Grade: K - 8 Residential Setting (Indicate Home, Foster, JCS or LCI): Home
(K - 8 or 9 - 12) If LCI, indicate number:

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Speech & Language Pathology
2. The class size for the pupil will not exceed _____, and/or therapist/pupil ratio will be _____
3. The length of the instructional program will be _____ per day, Monday through Friday. (Nonpublic school only)
4. AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

A. BASIC EDUCATION PROGRAM (Applies to nonpublic schools only):

Number of days	x Per Diem	TOTAL BASIC EDUCATION COSTS
----------------	------------	-----------------------------

B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Language/Speech - Consultation	PS	60.00 Minutes	125.00	10.00	1,250.00
1x60min/mo					

Maximum Total Related Services Costs (B) 1,250.00

Maximum Total Basic Education and Related Services Costs (A + B) _____

Maximum Per Diem for Basic Education _____

INDIVIDUAL SERVICE AGREEMENT FOR INDEPENDENT CONTRACTOR

Other Provisions (attachments as necessary): _____

The parties hereto have executed this contract by and through their duly authorized agents or representatives.

This contract is effective on: September 15, 2010

and terminates on 5:00 p.m. on: June 30, 2011

unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Sandra Shigetomi-Toyama, M.S., CCC-SLP
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature) Date

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent)

3300 Irvine Avenue, Suite 111, Newport Beach, CA 92660
(Address)

949-202-7806 949-250-9485
(Telephone Number) (FAX Number)

(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Date: 02-03-11 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Cornerstone Therapies

Pupil Name: 706384-1495 DOB _____
 Last, First Middle :

Address: _____
 Street City Zip

Sex: Female Grade: Preschool Residential Setting (Indicate Home, Foster, JCS or LCI): Home
 (K - 8 or 9 - 12) If LCI, indicate number:

CONTRACT TERMS:

- The pupil's teacher/service provider will hold the following credential/license: Licensed Speech Pathologist, Licensed Physical Therapist, Occupational Therapist
- The class size for the pupil will not exceed N/A, and/or therapist/pupil ratio will be 1:1
- The length of the instructional program will be N/A per day, Monday through Friday. (Nonpublic school only)
- AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

A. BASIC EDUCATION PROGRAM (Applies to nonpublic schools only):

Number of days x Per Diem TOTAL BASIC EDUCATION COSTS

B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Physical Therapy - Consultation 4x30min/yr	NPA	60.00 Minutes	100.00	2.00	200.00
2. Physical Therapy - Clinic 2x60min/wk	NPA	60.00 Minutes	85.00	48.00	4,080.00
3. Assessments/Testing/Evaluations (RATE)	NPA	0.00 Session	112.50	2.00	225.00
4. Assessments/Testing/Evaluations (RATE)	NPA	0.00 Session	85.00	3.00	255.00

Maximum Total Related Services Costs (B) 4,760.00

Maximum Total Basic Education and Related Services Costs (A + B) _____

Maximum Per Diem for Basic Education

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Other Provisions (attachments as necessary): _____

The parties hereto have executed this contract by and through their duly authorized agents or representatives.

This contract is effective on: November 01, 2010
and terminates on 5:00 p.m. on: June 30, 2011
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature) Date

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent)

18700 Beach Blvd., Suite 120, Huntington Beach, CA 92648
(Address)

714-962-6760 714-962-5961
(Telephone Number) (FAX Number)

33-0921156
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
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Date: 02-02-11 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Cornerstone Therapies
 Pupil Name: 709751-1496 DOB _____
 Last, First Middle _____ : _____
 Address: _____
 Street _____ City _____ Zip _____
 Sex: Male Grade: Preschool Residential Setting (Indicate Home, Foster, JCS or LCI): Home
 (K - 8 or 9 - 12) If LCI, indicate number: _____

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Licensed Speech Pathologist, Licensed Physical Therapist, Occupational Therapist
2. The class size for the pupil will not exceed N/A, and/or therapist/pupil ratio will be 1:1
3. The length of the instructional program will be N/A per day, Monday through Friday. (Nonpublic school only)
4. AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

A. BASIC EDUCATION PROGRAM (Applies to nonpublic schools only):

Number of days	x Per Diem	TOTAL BASIC EDUCATION COSTS
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B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Physical Therapy - Consultation 3x60min/yr	NPA	60.00 Minutes	100.00	3.00	300.00
2. Physical Therapy - Clinic 1x60min/wk	NPA	60.00 Minutes	85.00	28.00	2,380.00

Maximum Total Related Services Costs (B) 2,680.00

Maximum Total Basic Education and Related Services Costs (A + B) _____

Maximum Per Diem for Basic Education _____

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-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

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