

Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

AGENDA

Education Center
Board Room
10055 Slater Avenue
Fountain Valley, CA

October 13, 2011

- CALL TO ORDER: 6:30PM
- 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.
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.

- PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

1. SPECIAL THANKS TO SALAMON ART

Superintendent Marc Ecker will publically acknowledge the generous contributions to the District and its arts programs by Salamon Art. In addition to providing all of the framing for the artwork on display at the District Office since the beginning of the

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.

program, Salamon Art continues to display support of the District's numerous Visual and Performing Arts Programs through numerous sponsorships and donations.

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

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

PUBLIC HEARING

3. PUBLIC HEARING ON CERTIFICATION OF PROVISIONS OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

The Board of Trustees shall conduct a public hearing for the purpose of receiving input on the District's certification provisions of standards-aligned instructional materials. Public input is welcomed.

BOARD REPORTS AND COMMUNICATIONS

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

STAFF REPORTS AND PRESENTATIONS

4. SCHOOL BOUNDARIES AND CLOSURE COMMITTEE REPORT (WRITTEN AND ORAL)

Assistant Superintendent, Stephen McMahon, will present the recommendations of the School Boundaries and Closure Committee to the Board of Trustees.

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. Speakers are requested to limit their presentation to four minutes unless the time is waived by a majority of the Board Members present. If a member of the audience requests a response to their comments, the Board of Trustees may ask the Superintendent/Staff to respond to them personally or in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

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

LEGISLATIVE SESSION

5. 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

- 5-A. Board Meeting Minutes from September 8th regular meeting
- 5-B. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 5-C. Donations
- 5-D. Warrants
- 5-E. Purchase Order Listing
- 5-F. Budget Transfers
- 5-G. Renewal of Membership in the Orange County District Superintendents' Organization in the amount of \$250
- 5-H. Renewal of District's membership in the Fountain Valley Chamber of Commerce in the amount of \$321

Consent Items

5-I. RESOLUTION 2012-06: CERTIFICATION OF PROVISIONS OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

Superintendent's Comments: It is recommended that the Board of Trustees adopts Resolution 2012-06 certifying that each pupil in the Fountain Valley School District shall be provided with a standards-aligned textbook or basic instructional materials in the curricular areas of mathematics, science, history-social science, English/language arts, and visual and performing arts.

5-J. PROCLAMATION OF APPRECIATION TO THE HUNTINGTON BEACH ASSISTANCE LEAGUE

Superintendent's Comments: In appreciation of its ongoing service to the students and staff of Fountain Valley and Huntington Beach and particularly for the betterment of the children in the Fountain Valley School District it is recommended that the Board of Trustees approves the Proclamation of Appreciation to the

Huntington Beach Assistance League.

5-K. ACCEPTANCE OF 2011-2012 MEMO OF UNDERSTANDING BETWEEN THE ORANGE COUNTY DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT SYSTEM (BTSA)/INDUCTION PROGRAM CONSORTIUM ~ AGREEMENT NUMBER: 37335

Superintendent's Comments: It is recommended that the Board of Trustees approves the 2011-2012 Memorandum of Understanding between the Orange County Department of Education and Fountain Valley School District for the Orange County Department of Education Beginning Teachers Support and Assessment (BTSA) / Induction Program Consortium to continue the implementation of the BTSA program.

5-L. TRANSPORTATION SERVICES THROUGH OCDE (MOU)

Superintendent's Comments: It is recommended that the Board of Trustees approves the Memorandum of Understanding between the Orange County Superintendent of Schools and the Fountain Valley School District for transportation by the Orange County Department of Education of a student attending the Deaf and Hard of Hearing Program at Venado Middle School in an amount not to \$8500.

5-M. WILLIAMS QUARTERLY REPORT FOR FIRST QUARTER 2011-12

Superintendent's Comments: It is recommended that the Board of Trustees receive the Williams Quarterly Report for the first quarter of the 2011-12 year and approve its submittal to the Orange County Department of Education.

5-N. ATEC SERVICE AGREEMENT FOR 2011-12

Superintendent's Comments: It is recommended that the Board of Trustees approves the Service Agreement for Assistive Technology Exchange Center (ATEC) through June 30, 2012 and authorize the Superintendent or designee to sign all documents.

5-O. 2011-12 OUTDOOR SCIENCE EDUCATION STUDY TRIPS

Superintendent's Comments: It is recommended that the Board of Trustees approves the Fountain Valley School District's student participation in the Orange County Department of Education's Inside the Outdoor Programs; Arrowhead Ranch; Astrocamp; Catalina Island Marine Institute; the Pilgrim Ship; Sea World; Wild Animal Park; Pali Institute; and Irvine Regional Park educational study trips for the 2011-12 school year.

5-P. 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
Cornerstone Therapies	\$2,550	7/1/11-6/30/12
Cornerstone Therapies	\$70	7/1/11-6/30/12
Therapeutic Education Centers	\$47,025	7/1/11-6/30/12
Cornerstone Therapies	\$7,820	7/1/11-6/30/12
Sage Behavior Services, Inc.	\$2,840	8/1/11-9/06/11
Cornerstone Therapies	\$700	7/1/11-8/31/11
Devereux Florida	\$1,804	5/20/11-6/30/11
Cornerstone Therapies	\$191.25	11/1/10-6/30/11
Cornerstone Therapies	\$50	7/1/10-6/30/11
Devereux Florida	\$9,030	5/20/11-6/30/11
Devereux Florida	\$78,475	7/1/11-6/30/12
Devereux Florida	\$35,250	7/1/11-6/30/12
Speech & Language Development Center	\$36,941	9/6/11-6/30/12

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

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

- CLOSED SESSION
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, November 17, 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.

Board meeting of October 13, 2011

SO 2011-12 / B12-13
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: Special Thanks to Salamon Art
DATE: October 5, 2011

Background:

The Board of Trustees will formally acknowledge and thank Salamon Art and Guy and Jennifer Salamon for their generous support of the Visual and Performing Arts and other programs throughout the District.

Salamon Art has kindly donated the framing of all of the student art on display at the District Office year after year. Since the beginning of this program, Salamon Art has assisted the Fountain Valley School District in showcasing the work of students throughout the district by donating the framing of all of these pieces. In addition, Salamon Art has been a continuous and giving contributor to the Fountain Valley Educational Foundation and numerous programs throughout the Fountain Valley School District.

The Fountain Valley School District is very grateful to Salamon Art for their generosity and continued support.

Board meeting of October 13, 2011

SO 2011-12 / B12-13
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: Special Thanks to the Huntington Beach Assistance League
DATE: October 5, 2011

Background:

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

The funding will help teachers in their classrooms pay for special classroom projects for which California State funding does not provide. The Assistance league raises most of its money from its thrift store, its annual spring fundraiser and through donations.

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

NOTICE OF PUBLIC HEARING
FOUNTAIN VALLEY SCHOOL DISTRICT
CERTIFICATION OF PROVISIONS OF
STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

Notice is hereby given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, October 13, 2011 at 7:00 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California, will conduct a Public Hearing for the purpose of receiving public comment on the certification of provisions of standards-aligned instructional materials for the Fountain Valley School District.

Public input is welcome.

FOUNTAIN VALLEY SCHOOL DISTRICT

Anne Silavs, Assistant Superintendent



SO: 2011-12/B12-15
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: School Boundaries and Closure Committee Report (Oral and Written)
DATE: October 5, 2011

Assistant Superintendent, Business Steve McMahon will present the recommendations of the School Boundaries and Closure Committee to the Board of Trustees.

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

September 8, 2011

MINUTES

President Judy Edwards called the regular meeting of the Board of Trustees to order at 6:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

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

Motion: Mrs. Allcorn moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mr. Collins

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. No 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.
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Mrs. Cathie Abdel.

The public portion of the meeting resumed at 7:03pm.

Mr. Templin led the Pledge of Allegiance.

PLEDGE OF
ALLEGIANCE

STAFF REPORTS AND PRESENTATIONS

Assistant Superintendent Anne Silavs presented the 2011 STAR Tests Results for the Fountain Valley School District to the Board of Trustees. She noted that the District's API score dropped one point from 893 in 2010 to 892 in 2011. She explained that 6 schools showed gains in 2011 ranging from 3-34 points while 4 showed a decrease in scores ranging from 14-29 points and 1 school's score remained unchanged. She noted that all sites met the State goal of 800 and regarding our district goal of 900, almost all sites met this goal. She noted the 2011 AYP targets of 67.6% proficient or advanced in ELA and 68.5% proficient or advanced in math and explained the district's 2011 results. She noted a slight drop in ELA from 78.3% in 2010 to 77.4% in 2011, still well above the Federal target. And noted that in math the district saw a slight increase from 76.7% in 2010 77.7% in 2011. She noted that the district continues to exceed both State and County averages in both ELA and math. She explained that some of our subgroups did not make their targets for 2011 including the Hispanic subgroup in ELA and math, the Socio Economically Disadvantage subgroup in ELA and the Special Education subgroup in ELA and math. She noted that the achievement gap is apparent, with a double digit gap in most subgroups in ELA and math. She explained that the district has been labeled as a Program Improvement (PI) district, a district with schools that receive Title I funds that have missed targets in ELA and math for two consecutive years in any subgroup. She noted that 20 of 28 districts are identified as PI this year, versus 13 last year. She explained the next steps for the district including a focus on the 9 essential program components, State instructional frameworks, Response to Instructions/Intervention, PLCs, data driven instruction, and professional development. Mrs. Crandall asked for clarification on the guidance documents required and their deadlines. Ms. Silavs explained that the district does have some time to complete these with the LEA Plan being due March 1st and the addendum requiring Board approval in February. She explained that they will use all of the tools to guide the addendum to the LEA plan. She also explained that notification regarding the district's PI status also went out to parents. Mrs. Allcorn asked regarding the 10% of Title 1 funds if this money comes out of what has already been spent for aides. Ms. Silavs explained that the amount is taken off of the top so the sites will get a little less. Mrs. Allcorn asked if the pacing guides are scripted lessons.

STAR TEST RESULTS
2011 (ORAL AND
WRITTEN)

Ms. Silavs explained that these outline specific standards that need to be taught. Dr. Ecker noted that this is the first time that the District has been designated as PI and although there has been a lot of discussion of the flawed bill, ESEA 2001, he noted that we can see now that 82% of districts will be labeled PI in one program or another. Knowing this, he noted that what we saw last Thursday and Friday at the sites is the sense of urgency and recognition that we need. He noted that if we are going to be successful for all students then need to close the achievement gap. He noted the sense of mission at all of our sites and amongst our staff, noting that it is exciting to see. He thanked Ms. Silavs for bringing this to the forefront. Mrs. Edwards agreed that it was great to see the presentations last week.

BOARD REPORTS AND COMMUNICATIONS

Mr. Templin enjoyed several webinars and trainings regarding the GATE program and noted that this has been a great learning experience. He noted learning about AYP and API and pacing guides aligned with curriculum but not necessarily standards. He noted as well that he has continued to receive emails regarding school closures and that he will do his best to look into those concerns shared.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Allcorn noted that she has been enjoying the start of the school year in her current position and that she is looking forward to a great year in both her work district and the Fountain Valley School District.

Mr. Collins enjoyed participating in several school orientations and noted his amazement at the number of volunteers at each school working all day. He noted the anxious and excited students as well as the dedication of the teachers in this district as seen at orientation. He also enjoyed the Management Retreat BBQ at the Eckers'.

Mrs. Crandall congratulated all of the district personnel for a splendid and exciting first day of school. She enjoyed a tour of the Crossroads office building in Orange and noted that she is looking forward to increased occupancy. She enjoyed the staff development presentations and noted that all sessions were right on the money in dealing with effectiveness in delivering instruction to students. She noted that Engaging Students had a powerful aspect in that the presenters were our own principals and assistant principals. She commended Ms. Silavs and Mr. McMahan in putting these presentations together. She attended

both Fulton and Masuda’s orientations as a representative of the FVEF and noted that in an effort to increase FVEF membership, the Foundation is offering \$100 off the \$300 band fee if a \$50 family donation is made to FVEF. She held a Community Volunteer Academy training for Kindergarten parents noting that 10% of our incoming Kindergarten parents attended. And she enjoyed the Festival of Children presentation as well as the chance to cheer on the FVLA at the Kelly Osbourn Memorial Foundation event.

Mrs. Edwards enjoyed a tour of the Crossroads building and noted that it is a pleasure to see the building looking so much better than it had at her previous visit. She attended the professional development workshop and was impressed with the enthusiasm of the presenters noting that it seemed that all who participated in the event had a great time. And she joined Mr. Collins in attending the Management Retreat BBQ at the Eckers’.

PUBLIC COMMENTS

There were no requests to address the Board.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mrs. Crandall moved to approve adoption of the Board Interest for the 2011-12 school year.

ADOPTION OF BOARD INTERESTS FOR 2011-12 SCHOOL YEAR

Second: Mr. Templin

Vote: 5-0

Motion: Mr. Collins moved to approve the Consent Calendar.

CONSENT CALENDAR/ ROUTINE ITEMS OF BUSINESS

Second: Mr. Templin

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from August 18th regular meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Budget Transfers

- Approval of CISI Membership for Assistant Superintendent, Anne Silavs, in the amount of \$300
- Approval of Unaudited Actuals for Fiscal Year Ending 2010-11
- Approval of Board Agreement with OCC/SLPA Program
- Approval of Maxim Healthcare Services, Inc. Agreement for 2011-2012

NEW ITEMS OF BUSINESS

- Mr. Templin Noted that nominations for supervisorial districts are now open. He explained that all current members are choosing to run for reelection and that we are one of 28 districts that are going to be voting. He explained that the deadline for nominations is September 23rd.
- Mrs. Edwards Thanked Ms. Silavs for her presentation this evening.
- Dr. Ecker Noted that school opened yesterday and that the opening of school brings a sense of hope that it will be a great year despite the financial challenges that we face and noted that miracles do happen. He explained that 22 new teachers joined the district with great enthusiasm as well as several new principals at some of our schools. He noted that it is an opening of hope with the promise of miracles and good things to happen.
- Dr. Ecker Thanked Mrs. Crandall for her Kindergarten presentations and the teaching that happened there. He noted that it is such a great program and it is our hope to expand this and see our faculty volunteers increased so that we can grow this program with retired teachers as well, those who will bring to the academy so many great skills.
- Dr. Ecker Thanked Mrs. Crandall for mentioning the Kelly Osborn Memorial Foundation. He noted that the Fountain Valley School District and the FVLA took out a \$300 sponsorship and had a wonderful team participate in the event. He noted that we had great observers present and

our banner up at the event. He noted that this is a wonderful charity that funds our Every Student Succeeding awards with \$500 for each of 11 students honored in addition to other events. And he noted that tomorrow Dave Osborn will be honored at a Rotary District awards event.

Dr. Ecker Thanked Ms. Silavs for an excellent report and for focusing us on the numbers and the subgroup results.

Dr. Ecker Thanked Mr. McMahon for watching the budget and our numbers.

Dr. Ecker Thanked Mrs. Abdel for keeping her arm around our new teachers and guiding them through an excellent start to the new year.

ADJOURNMENT

Motion: Mr. Templin moved to adjourn the meeting at 7:40pm.

Second: Mr. Collins

Vote: Unanimously approved

/rh

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
October 13, 2011**

1.0 EMPLOYMENT FUNCTIONS:

1.1 EXECUTIVE DIRECTOR, PERSONNEL REQUESTS APPROVAL OF THE REVISED MODIFIED DAYS/ STAFF DEVELOPMENT DAYS AND START AND END DATES CALENDARS FOR THE 2011-2012 SCHOOL YEAR (see attachment A&B)

2.0 EMPLOYMENT FUNCTIONS:

2.1 EXECUTIVE DIRECTOR, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.1.1	Renee Hickman	FSW	Rover	09/07/2011
2.1.2	Yolandi Jooste	IA Lead DTT	Newland	09/15/2011
2.1.3	Stephanie Gresham	IA SH/PH	Talbert	09/19/2011
2.1.4	Martha Cope	IA	Courreges	09/07/2011
2.1.5	Sheila Clark	Preschool Instr.	Courreges	09/21/2011
2.1.6	Anna Nagmay	Health Assistant	Talbert	09/09/2011
2.1.7	Mina Mallory	ESP Aide	Tamura	09/26/2011

2.2 EXECUTIVE DIRECTOR, PERSONNEL REQUESTS APPROVAL OF THE RE-EMPLOYMENT OF THE FOLLOWING CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.2.1	Tami Viveros	IA Bilingual Spanish	Plavan	10/03/2011

2.3 EXECUTIVE DIRECTOR, PERSONNEL REQUESTS APPROVAL OF THE TRANSFER OF CLASSIFIED EMPLOYEE, CATHIE VO, FROM IA BILINGUAL-VIETNAMESE AT TAMURA SCHOOL TO PLAVAN SCHOOL, EFFECTIVE 10/03/2011.

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	Dianne Sharpe	California School	Sacramento	Not to exceed	133207380	Nov. 10-13, 2011
	Suzanne Brown	Nutritional Conf.		\$2000.00	5210	
3.2	Ross Hessler	PTC-SC Annual Conference	Alhambra	Actual & Necessary	012819771 5210	Nov. 4, 2011
3.3	Donna Johnson	CASBO Payroll Compliance & Calendar Year End Workshop	Rancho Cucamonga	Actual & Necessary	012849470 5210	Nov. 8, 2011
3.4	Donna Johnson	CASBO Payroll Concepts	Rancho Cucamonga	Actual & Necessary	012849470 5210	March 16, 2012

4.0 INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT:

4.1 EXECUTIVE DIRECTOR, PERSONNEL REQUESTS APPROVAL OF THE RENEWAL FOR STUDENT TEACHER AGREEMENT BETWEEN FVSD AND USC TO EXPIRE June 30, 2015.

FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL

TO: ALL CERTIFICATED EMPLOYEES
 FROM: Rosemary Eadie, Deputy Superintendent
 SUBJECT: **2011-2012 Calendar of Modified Days and Staff Development Days**
 DATE: April 7, 2011

Please be advised of the following designations for modified day for the **2011-12** School Year.

<p>September</p> <p>1 Pre-Service Day</p> <p>8 Individual Planning</p> <p>15 Back-to-School/ K-5/8</p> <p>22 Back-to-School/6-8</p> <p>29 Site Planning/Special Ed</p> <p>October</p> <p>6 Staff Development</p> <p>13 Site Planning</p> <p>20 Teacher Planning/ Special Ed</p> <p>27 Teacher Planning</p> <p>31 Parent Conferences</p> <p>November</p> <p>1-4 Parent Conferences</p> <p>10 Staff Development</p> <p>17 Site Planning</p> <p>December</p> <p>1 Individual Planning</p> <p>8 Site Planning</p> <p>15 Teacher Planning</p> <p>January</p> <p>5 Individual Planning</p> <p>12 Site Planning</p> <p>19 Teacher Planning/Special Ed</p> <p>26 Teacher Planning</p>	<p>February</p> <p>2 Staff Development</p> <p>9 Site Planning</p> <p>16 Teacher Planning</p> <p>23 Teacher Planning</p> <p>March</p> <p>1 Individual Planning</p> <p>8 Site Planning/Special Ed</p> <p>15 Teacher Planning</p> <p>22 Open House 6-8</p> <p>28-30 Parent Conferences</p> <p>April</p> <p>5 Staff Development</p> <p>19 Open House/K-5/8</p> <p>26 Site Planning</p> <p>May</p> <p>3 Individual Planning</p> <p>10 Site Planning</p> <p>17 Teacher Planning</p> <p>24 Site Planning</p> <p>29 FVEA Association Modified Day</p> <p>31 Teacher Planning</p> <p>June</p> <p>7 Individual Planning</p> <p>14 Site Planning</p> <p>18-20 Teacher Planning</p> <p>21 Teacher Planning</p>
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- Week of October 24th –Send progress reports home.
- December 5th – Report cards due at District office for scanning-8:00a.m.
- Week of December 12th – Send report cards home.
- Week of February 6th – Send progress reports home.
- March 19th – Report cards due at District office for scanning-8:00a.m.
- Week of March 26th – Send report cards home.
- Week of May 14th –Send progress reports home.
- June 11th - Report cards due at District office for scanning-8:00a.m.
- June 20th –K-5/8 report cards send home, 6-8 report cards mailed home.

Board Approved: _____

FOUNTAIN VALLEY SCHOOL DISTRICT

2011–2012 CALENDAR

START AND END DATES FOR:

PRINCIPALS, ASST. PRINCIPALS COORDINATORS, AUTISM SPECIALISTS, PROGRAM SPECIALIST, (210 DAYS)	AUGUST 3, 2011	TO	JUNE 29, 2012
PSYCHOLOGISTS (192 DAYS)	AUGUST 25, 2011	TO	JUNE 26, 2012
12 MONTH CERTIFICATED	JULY 1, 2011	TO	JUNE 30, 2012
DIRECTORS, SUPERVISORS, CONFIDENTIALS	JULY 1, 2011	TO	JUNE 30, 2012
12 MONTH CLASSIFIED	JULY 1, 2011	TO	JUNE 30, 2012
200 DAY CLASSIFIED	AUGUST 18, 2011	TO	JUNE 27, 2012
180 DAY CLASSIFIED	SEPTEMBER 7, 2011	TO	JUNE 20, 2012

NOTE 1: All 200 day Classified Employees will return on 8/18/2011, but the public calendar states that offices will be open on 8/23/2011.

NOTE 2: Middle School Principals will work an additional 5 days.

Board Approved: _____

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

October 13, 2011

INSTRUCTION

5.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S)

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.1 FLORES, Staci (Fulton)	8 th Grade Coordinator	\$1,000 stipend plus benefits	01-014-2989-1115	2011-2012 school year
5.2 FOGARTY, Kim (Fulton)	ASB Bookkeeper	\$2,000 stipend plus benefits	01-272-2988-2415	2011-2012 school year
5.3 JOHNSON, Jannette (Fulton)	Cheer Advisor	\$1,000 stipend plus benefits	01-023-2989-1115	2011-2012 school year
5.4 JOHNSON, Jannette (Fulton)	ASB Advisor	\$1,000 stipend plus benefits	01-014-2989-1115	2011-2012 school year
5.5 JOHNSON, Jennifer (Masuda)	Student Council Advisor	\$2,000 stipend plus benefits	01-014-4988-1115	2011-2012 school year
5.6 NEVIN, Amy (Masuda)	Cheer Coach	\$1,000 stipend	01-014-4989-1115	2011-2012 school year
5.7 SPIRK, Nancy (Masuda)	Student Council Bookkeeper	\$2,000 stipend plus benefits	01-014-4988-1115	2011-2012 school year
5.8 CROOKS, Jill DANIEL, Rebecca DUGGAN, Mary ELDRIDGE, Ed ELLIS, Kristen FOUSE, Erin GARCIA, Ervin SIEMENS, Jeff TERICH, Mike WARF, Thomas ZAHEDI, Jeff (Masuda)	Coach for one or more of the District sports tournaments	\$250.00 stipend per tournament	01-014-4989-1115	2011-2012 school year
5.9 FOCKLER, K. C. (Talbert)	Student Council Advisor	\$2,000 stipend, plus benefits	01-014-3888-1115	2011-2012 school year
5.10 HALL, Cheryl (Talbert)	Student Council and Yearbook bookkeeper	\$2,000 stipend, plus benefits	01-272-3888-2415	2011-2012 school year
5.11 MARKS, Amanda (Talbert)	Cheer Coach	\$1,000 stipend, plus benefits	01-014-3889-1115	2011-2012 school year
5.12 ECKER, Molly SOTOLONGO, Joel BARTON, Cecelia WALTERS, Kelly MCNALLY, Colleen HOWARD, Loren BROWN, Jenny TRIMM, Amy MARKS, Amanda WOOD, John (Talbert)	Serve as coach for one or more District sports tournaments	\$250 stipend per tournament	01-014-3889-1115	2011-2012 school year

5.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S) (continued)

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.13 OSTOPARVOUR, Patti CARRASCO, Christine DEL ROSARIO, Eve RIGDON, Stephanie FOUSE, Erin HUNTER, Nicole ANGELES, Vanessa ANDREWS, Jennifer (Assess.and Acct.)	English Learner Lead for their individual school site	\$1,000 stipend each	01-030-8055-1115	2011-2012 school year
5.14 FOLLETT, Catherine (C & I)	BTSA Lead Support Provider for 21-25 BTSA teachers	\$4,000 stipend	01-610-9275-1954	2011-2012 school year
5.15 ANDERSON, Martha (Tam) DESOTA, Jane (Tal) FLORES, Staci (Ful) FOCKLER, Beth (Ful) HOLMAN, Mark (Ful) JOHNSTON, Terry (New) KIM, Abir (Moi) KNOTTS, Kim (New) LEWIS, Kathy (Cox) NEVIN, Amy (Mas) O'DONNELL, Kim (Cox) SIEMENS, Jeff (Mas) VILLARREAL, Polly (Cr) WARF, Thomas (Mas) (C & I)	BTSA Support Providers for one new teacher (\$1,500), two teachers (\$3,000) or three teachers (\$4,500).	\$1,500 stipend each, EXCEPT Anderson, Fockler, Knotts, Lewis and Warf who receive \$3,000 each and Villarreal who receives \$4,500	01-601-9275-1115	2011-2012 school year
5.16 WATKINS, Mary Lou JOHNSON, Jan LUNG, Louise MONLON, Sandy SMITH, Daneen (C & I)	School Readiness Coordinator School Readiness Resource Specialists	\$19,000 less benefits \$ 7,000 less benefits \$ 3,000 less benefits \$ 3,000 less benefits \$ 3,000 less benefits	01-026-9275-1356	2011-2012 school year
5.17 SCHROEDER, June (Support Services)	Speech/Language Coordinator	\$1,000 stipend	01-248-9860-1115	2011-2012 school year
5.18 WALDINGER, Michael STIGLITZ, Marci BROWN, Jenny (Support Services)	Mentor for RSP/SDC teachers new to the District	Michael @ \$1,500 Marci @ \$1,000 Jenny @ \$1,000	01-590-9861-1954	2011-2012 school year

6.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
6.1 REA, Krista (Fulton)	Cheer Coach to teach cheer techniques and yells to Fulton cheer squad	\$30/hour	Fulton Student Council	2011-2012 school year

6.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS (continued)

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
6.2	Preferred Mobile Music & Prom-OTion Event Production, Inc. (Fulton)	Provide entertainment/ music at school-wide dances	Not to exceed \$500/dance	Fulton Student Council	2011-2012 school year
6.3	COTTIER, Cynthia A., M.A., M.Ed., C.C.C. (Support Services)	Provide a range of services in reference to augmentative communication and assistive technology	Not to exceed \$600.00	01-228-9961-5813	9/01/11 through 4/30/12

REASON FOR LATE SUBMITTAL: Due to confirming consultation, in-service and training dates

6.4	MCKINNON, Kelly (Support Services)	Provide training focused on the functions of behavior and management techniques for certificated staff working with students with disabilities	\$350.00	01-228-9961-5813	9/2/11
-----	------------------------------------	--	----------	------------------	--------

REASON FOR LATE SUBMITTAL: Due to confirming in-service date by consultant

7.0 CONFERENCE/WORKSHOP ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
7.1	HOEFER, Julianne (Assess. and Acct.)	Californians Together “Preventing Long Term English Learners: Building a Strong Foundation for Academic Success from Preschool through Elementary School”	San Francisco, CA	Actual and Necessary	01-233-8255-5210	11/15/11 through 11/16/11

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: District Office - *CAI*

NAME OF DONOR: Sandra & Larry Crandall

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check for \$80.93 to cover bulk mailing cost for flyers for Kindergarten Parent training held on September 7, 2011

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: 01103000 -8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

RECEIVED
SEP 21 2011
BUSINESS SERVICES

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

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 9/21/11
Assistant Superintendent, Instruction Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 9/21/11
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Assessment & Accountability Date

BOARD APPROVAL DATE: October 13, 2011

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: District Office ~ Curriculum and Instruction

NAME OF DONOR: Boys Scout Troop 442 ~ 9946 Gladiola Cr. Fountain Valley, CA 92708

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 in the amount of \$150.00

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

RECEIVED
SEP 21 2011
BUSINESS SERVICES

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

REVENUE ACCT: 01.009.0000 -8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 01.009.9276.5645

INTENDED USE: (State how this will be used) For the repair of Fountain Valley Middle School Instrumental Music instruments

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/21/11
Assistant Superintendent, Instruction Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/21/11
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Assessment & Accountability Date

BOARD APPROVAL DATE: October 13, 2011

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Gisler Penny Lopez/Tiffany Laird

NAME OF DONOR: Digital Networks / Brandon Morrell, Sr. Applications Engineer

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.)

Digital Networks 100 Columbia Ste 100 Aliso Viejo, Ca 92656
New - Excellent condition MSRP - \$1,595

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

∅

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

1 ENO Interactive White Board
Model # ENO 2610-A Serial# AJX-AAT-YEG-SB

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

∅

RECEIVED
SEP 07 2011
BUSINESS SERVICES

REVENUE ACCT: _____

EXPENDITURE ACCT(S) FOR BUDGET INCREASE _____

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

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/2/11
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/9/11
Assistant Superintendent Date
Business/Administration

REVIEWED: [Signature] APPROVED/DISAPPROVED: 9/8/11
Director, Technology/Media Date

BOARD APPROVAL DATE: 10/13/11

DONATION ACCEPTANCE FORM

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SCHOOL RECEIVING DONATION: Masuda Middle School

NAME OF DONOR: Various Parents, Students, Teachers

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

Various used books totaling \$78.00

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

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

RECEIVED
SEP 21 2011
BUSINESS SERVICES

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

INTENDED USE: To be housed and circulated in the library

COMMENTS (Rationale for disapproval): _____

APPROVED/DISAPPROVED 6/23
DATE

REVIEWED [Signature]
Principal/Department Head

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
~~Director, Technology/Media~~
Assistant Superintendent, Instruction

BOARD APPROVAL 10/13/11
DATE

DONATION ACCEPTANCE FORM

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SCHOOL RECEIVING DONATION: Masuda Middle School

NAME OF DONOR: Masuda PTA

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

Various new books totaling \$999.47

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

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

RECEIVED
SEP 21 2011
BUSINESS SERVICES

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

INTENDED USE: To be housed and circulated in the library

COMMENTS (Rationale for disapproval): _____

APPROVED/DISAPPROVED 6/23
DATE

REVIEWED [Signature]
Principal/Department Head

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
~~Director, Technology/Media~~
Assistant Superintendent, Instruction

BOARD APPROVAL 10/13/11
DATE

DONATION ACCEPTANCE FORM

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SCHOOL RECEIVING DONATION: Masuda Middle School

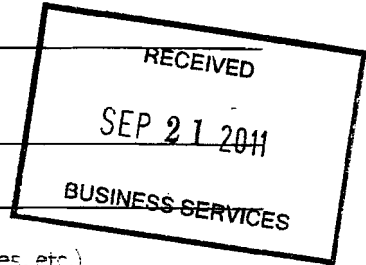
NAME OF DONOR: Masuda PTA -- Book Fair

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

Various new books totaling \$712.34

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

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



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

INTENDED USE: To be housed and circulated in the library

COMMENTS (Rationale for disapproval): _____

APPROVED/DISAPPROVED 6/23
DATE

REVIEWED [Signature]
Principal/Department Head

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
Assistant Superintendent,
Business/Administration

APPROVED/DISAPPROVED 9/21/11
DATE

REVIEWED [Signature]
~~XXXXXXXXXXXXXXXXXXXX~~
Assistant Superintendent, Instruction

BOARD APPROVAL 10/13/11
DATE

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: Oka

NAME OF DONOR: Oka PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #4969 in the amount of \$1000

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

None

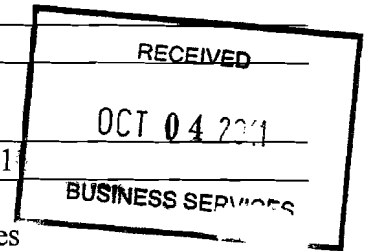
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

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

REVENUE ACCT: 1010370000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 012723789 521

INTENDED USE: (State how this will be used) Riso maintenance and supplies



REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/03/2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/4/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 10/13/11

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

NAME OF DONOR: Oka PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)
Check #878294 in the amount of \$230.76 and check #973171 in the amount of \$269.22

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

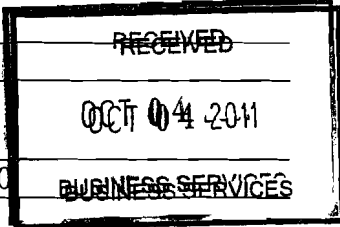
None

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: 010013789 4310



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

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/03/2011
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/4/11
Assistant Superintendent Date
Business/Administration

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

BOARD APPROVAL DATE: 10/13/11

FOUNTAIN VALLEY SCHOOL DISTRICT

TO: STEVE McMAHON
FROM: DEDRA NORMAN
SUBJECT: WARRANT LISTING BOARD MEETING – OCTOBER 13, 2011
DATES 8/31/11 – 9/28/11
WARRANT NUMBERS 55916 - 56216

01 GENERAL	\$	562,042.80
12 CHILD DEVELOPMENT	\$	14,083.34
13 CAFETERIA	\$	7,628.48
14 DEFERRED MAINTENANCE	\$	0
25 CAPITAL FACILITIES	\$	125.00
35 SCHOOL FACILITIES	\$	0
40 SPECIAL RESERVE	\$	48,384.71
68 WORKERS COMPENSATION	\$	54,475.10
69 INSURANCE	\$	541,279.96
TOTAL	\$	1,228,019.39

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20M4011	HYDRO-SCAPE PRODUCTS INC	5,000.00	+2,000.00	012899390 4343	Gardening / Gardening Supplies
F20M4035	MONTE COLLINS BACKHOE AND EQUI	3,384.50	+1,384.50	012869390 5899	Maintenance / Other Operating Expenses
F20M4101	WAXIE	863.70	+363.70	012889390 4340	Custodial / Custodial Supplies
F20R0060	CALIFORNIA WESTERN VISUALS	29,709.90	-479.10	010113255 4410	Title I - Cox / Fixed Assets
F20R0115	CDWG	1,526.39	-101.37	015069860 4320	ARRA SpEd Local Asst-Admin / Computer Supplies
F20R0116	CDWG	605.87	-275.85	015069860 4320	ARRA SpEd Local Asst-Admin / Computer Supplies
F20R0131	TROXELL COMMUNICATIONS INC.	2,966.36	-27.53	010143889 4410	Donations - Talbert / Fixed Assets
F20R0140	TROXELL COMMUNICATIONS INC.	2,644.19	-24.54	010142989 4410	Donations - Fulton / Fixed Assets
F20R0224	METRO BUSINESS SOLUTIONS INC.	63,000.00	+3,000.00	012719385 4325	Purchasing / Office Supplies
F20S8007	UNISOURCE	4,427.72	-75.16	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:			5,764.65		
Total Amount of Change Orders:			5,764.65		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20M4056	SIMPLEXGRINELL	720.00	720.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4092	PRECISION FLOOR COVERING INC.	14,900.00	14,900.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4095	GOLDEN STATE PAVING INC.	8,338.00	8,338.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4100	SAFETY-KLEEN CORP	1,500.00	750.00	012869395 5560	/ Fuel
			375.00	012919395 4347	Special Ed. Transportation / Repair & Upkeep of
			375.00	012929395 4347	Home-to-School Transportation / Repair & Upkeep of
F20M4108	A GOOD SIGN	400.00	400.00	012879390 4347	Vandalism / Repair & Upkeep of Equipment
F20M4111	JORGENSON LOCKERS	3,400.00	3,400.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4113	GRAINGER INC.	225.00	225.00	012889390 4343	Custodial / Gardening Supplies
F20M4114	MIRACLE RECREATION EQUIPT	900.00	900.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4115	TNR TECHNICAL INC.	300.00	300.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4116	WEST LITE SUPPLY CO INC	600.00	600.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4117	J & M FIRE SERVICES	59.50	59.50	012869390 5899	Maintenance / Other Operating Expenses
F20M4118	RESOURCE BUILDING MATERIALS	195.08	195.08	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4119	WESTERN EXTERMINATOR	350.00	350.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4120	BARKER'S FOOD MACHINERY SERVIC	350.00	350.00	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
F20M4121	FLAIL MASTER	150.00	150.00	012899390 4343	Gardening / Gardening Supplies
F20M4122	ROADRUNNER EXTERMINATING INC.	50.00	50.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4123	CUMMINS CAL PACIFIC	200.00	200.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
F20M4124	COUNTY CIRCUIT BREAKERS	75.00	75.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4125	SMARDEN SUPPLY COMPANY	1,616.93	1,616.93	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4126	MAC'S LIFT GATE INC.	354.94	354.94	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4127	STAPLES	500.00	500.00	012869390 4325	Maintenance / Office Supplies
F20M4128	MERIDIAN SYSTEMS SUPPLY	272.50	272.50	014869390 5899	STAR Building DO-Routine Maint / Other Operating

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20M4129	CONNELL CHEVROLET	300.00	300.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4130	POWER PLUS	125.00	125.00	252869380 6218	Capital Facilities-Maintenance / Electrical Building
F20M4131	MCKINLEY ELEVATOR CORP	542.72	542.72	012869390 5899	Maintenance / Other Operating Expenses
F20M4132	UNIVERSAL FLOORING	2,082.00	2,082.00	012889390 5899	Custodial / Other Operating Expenses
F20M4133	PRO PACIFIC BEE REMOVAL	600.00	600.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4134	SOUTHERN CALIFORNIA MATERIAL H	439.34	439.34	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4135	HUNTINGTON BEACH UNION HSD	5,721.21	5,721.21	012919395 5645	Special Ed. Transportation / Outside Services - Repairs
F20M4136	MERIDIAN SYSTEMS SUPPLY	105.00	105.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
F20M4137	TERRYS TESTING INC.	70.00	70.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4139	PRO PACIFIC BEE REMOVAL	400.00	400.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4140	MCKINLEY ELEVATOR CORP	550.00	550.00	012869390 5899	Maintenance / Other Operating Expenses
F20M4151	DANBRU WIRE & CABLE INC.	600.00	600.00	122866098 4399	ESP-Building/Site Improvement / Equipment Under
F20M4152	SMARDEN SUPPLY COMPANY	1,200.00	1,200.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
F20M4153	PHONE SUPPLEMENTS	200.00	200.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
F20M4154	DIGITAL NETWORKS GROUP INC.	1,000.00	1,000.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
F20M4155	ORCHARD SUPPLY	154.06	154.06	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
F20M4156	BESAM US INC	1,000.00	1,000.00	012869390 4345	Maintenance / Maintenance Supplies
F20M4158	BESAM US INC	1,087.81	1,087.81	012869390 6299	Maintenance / Other Building & Improvement
F20M4159	SIGN WAREHOUSE	475.00	475.00	012879390 4347	Vandalism / Repair & Upkeep of Equipment
F20R0296	OFFICE DEPOT	52.98	52.98	012849380 4325	Fiscal Services / Office Supplies
F20R0309	DECISION INSITE	6,335.00	6,335.00	012719380 5813	Business Department / Consultant
F20R0310	APPLE COMPUTER ORDER	1,523.35	761.68	120016098 4410	Extended School Instructional / Fixed Assets
			761.67	133207380 4410	Cafeteria Fund / Fixed Assets
F20R0311	FOUNTAIN VALLEY SCHOOL DISTRIC	3,772.71	3,772.71	012849380 5450	Fiscal Services / OTHER INSURANCE

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0312	TOSHIBA BUSINESS SOLUTIONS	71.23	71.23	012723838 4325	Sch Site Admin - Talbert / Office Supplies
F20R0313	STAPLES	500.00	500.00	012723131 4325	Sch Site Admin - Gisler / Office Supplies
F20R0314	ROCHESTER 100 INC	425.25	425.25	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
F20R0315	CLICKN' KIDS INC.	37.66	37.66	015069860 4320	ARRA SpEd Local Asst-Admin / Computer Supplies
F20R0316	GREAT BOOKS FOUNDATION	737.88	737.88	011494088 4310	FVEF Teacher Grants - Plavan / Instructional Supplies
F20R0317	MOUNTAIN MATH/LANGUAGE	572.85	572.85	010014089 4310	Donations - Plavan / Instructional Supplies
F20R0318	SOUTHWEST SCHOOL AND OFFICE SU	431.00	431.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
F20R0319	RALPHS GROCERY COMPANY	1,077.50	1,077.50	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0320	SMART & FINAL	1,077.50	1,077.50	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0321	SAMS CLUB	1,077.50	1,077.50	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0322	GENERAL BINDING CORPORATION	1,944.00	400.00	012289961 5640	MAA - Administration / Outside Services - Leases
			219.00	012589860 5640	Discrete Trial Training / Outside Services - Leases
			746.00	012722929 5640	Sch Site Admin - Fulton / Outside Services - Leases
			579.00	016099275 5640	6761 Arts, Music & PE / Outside Services - Leases
F20R0323	CISI WORKSHOPS	300.00	300.00	012308055 5390	Title I - Administration / Dues and Membership Non Taxabl
F20R0324	LAKESHORE LEARNING MATERIALS	269.38	269.38	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0325	LAKESHORE LEARNING MATERIALS	269.38	269.38	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0326	MCGRAW-HILL	3,237.01	3,237.01	015069860 4310	ARRA SpEd Local Asst-Admin / Instructional Supplies
F20R0327	HOME DEPOT	100.00	100.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
F20R0328	ARIEL SUPPLY COMPUTER & BUSINE	197.02	197.02	012719470 4325	Personnel Department / Office Supplies
F20R0329	CM SCHOOL SUPPLY	100.00	100.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
F20R0330	COMPLETE BUSINESS SYSTEMS	750.00	750.00	012722929 5640	Sch Site Admin - Fulton / Outside Services - Leases
F20R0331	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
F20R0333	RALPHS GROCERY COMPANY	6,500.00	6,500.00	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
F20R0334	ARIEL SUPPLY COMPUTER & BUSINE	500.00	500.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0335	NCS PEARSON INC.	720.00	720.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
F20R0336	NCS PEARSON INC.	720.00	720.00	010143889 4410	Donations - Talbert / Fixed Assets
F20R0337	HOME DEPOT	2,500.00	2,500.00	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
F20R0338	SOUTHWEST SCHOOL AND OFFICE SU	600.00	600.00	012722929 4325	Sch Site Admin - Fulton / Office Supplies
F20R0339	ORANGE COUNTY DEPARTMENT OF ED	40.00	40.00	012849380 4310	Fiscal Services / Instructional Supplies
F20R0340	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
F20R0341	SMART & FINAL	5,000.00	5,000.00	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0342	RALPHS GROCERY COMPANY	2,000.00	2,000.00	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0343	GROCERY OUTLET	2,000.00	2,000.00	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0344	SAMS CLUB	5,000.00	5,000.00	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0345	SPCA/NC	75.00	75.00	012819771 5210	Personnel Commission / Travel, Conference, Workshop
F20R0346	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0347	SAMS CLUB	2,155.00	2,155.00	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0348	SMART & FINAL	2,155.00	2,155.00	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0349	RALPHS GROCERY COMPANY	2,155.00	2,155.00	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0350	RALPHS GROCERY COMPANY	1,077.50	1,077.50	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0351	SMART & FINAL	1,077.50	1,077.50	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0352	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0353	SAMS CLUB	1,077.50	1,077.50	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0355	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0356	RALPHS GROCERY COMPANY	1,077.50	1,077.50	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0357	SMART & FINAL	1,077.50	1,077.50	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0358	SAMS CLUB	1,077.50	1,077.50	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0359	RALPHS GROCERY COMPANY	200.00	200.00	010142989 4310	Donations - Fulton / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0360	ORANGE COUNTY DEPARTMENT OF ED	80.00	30.00	012395298 5899	7395 Sch/Libr Impr Admin-DO / Other Operating Expenses
			20.00	012719275 4325	Curriculum/Instruction Office / Office Supplies
			30.00	012719470 4325	Personnel Department / Office Supplies
F20R0361	LAKESHORE LEARNING MATERIALS	188.56	188.56	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0362	HOME DEPOT	1,000.00	1,000.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0363	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
F20R0364	SCHOOL SPECIALTY	300.00	300.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0365	TARGET STORES	215.50	215.50	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0366	LAKESHORE LEARNING MATERIALS	323.25	323.25	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
F20R0367	FOLLETT EDUCATIONAL SERVICES	191.58	191.58	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0368	MCKESSON MEDICAL-SURGICAL INC.	1,352.50	1,352.50	012719470 4327	Personnel Department / Health Supplies
F20R0369	DISCOUNT SCHOOL SUPPLY	161.63	161.63	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0370	BEST BEST & KRIEGER LLP	25,000.00	25,000.00	015659860 5830	Special Ed. - Legal Services / Legal Fees
F20R0371	MAXIM HEALTHCARE SERVICES INC.	12,000.00	12,000.00	015999860 5813	Special Ed - Administration / Consultant
F20R0372	P & A ADMINISTRATIVE SERVICES	500.00	500.00	695009470 5813	Insurance Health/Welfare / Consultant
F20R0373	FOLLETT EDUCATIONAL SERVICES	388.17	388.17	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0374	SOUTHWEST SCHOOL AND OFFICE SU	538.75	538.75	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
F20R0375	CALIFORNIA WESTERN VISUALS	500.00	500.00	010143889 4399	Donations - Talbert / Equipment Under \$500.00
F20R0376	CDWG	390.13	390.13	012395298 4399	7395 Sch/Libr Impr Admin-DO / Equipment Under \$500.00
F20R0377	CDWG	149.96	149.96	012395298 4315	7395 Sch/Libr Impr Admin-DO / Media/Library Supplies
F20R0378	WHAT A LOT OF PIZZA	323.25	323.25	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0379	MAGENTA COMPUTER CENTER	17,013.02	17,013.02	015069860 4410	ARRA SpEd Local Asst-Admin / Fixed Assets
F20R0380	SCANTRON	705.91	705.91	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
F20R0381	SCANTRON	335.30	335.30	010142989 4310	Donations - Fulton / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0383	VIDEO COMMUNICATIONS	114.75	114.75	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
F20R0384	ARIEL SUPPLY COMPUTER & BUSINE	594.46	594.46	012724747 4325	Sch Site Admin - Courreges / Office Supplies
F20R0385	CASTO CHAPTER TWO	350.00	350.00	012919395 5210	Special Ed. Transportation / Travel, Conference, Workshop
F20R0386	TARGET STORES	107.75	107.75	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0387	STAPLES	323.12	323.12	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
F20R0388	FOLLETT EDUCATIONAL SERVICES	2,098.64	2,098.64	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0389	STAPLES	43.10	43.10	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0390	SCHOOL INNOVATIONS & ADVOCACY(9,854.24	9,854.24	012849380 5813	Fiscal Services / Consultant
F20R0391	LAKESHORE LEARNING MATERIALS	107.75	107.75	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0392	BELLWORK EDUCATIONAL	750.00	750.00	011491688 4310	FVEF Teacher Grants - Newland / Instructional Supplies
F20R0393	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	015514060 4310	Special Ed. - Plavan RSP / Instructional Supplies
F20R0394	SOUTHWEST SCHOOL AND OFFICE SU	175.00	175.00	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
F20R0395	SMART & FINAL	1,500.00	1,500.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0396	RALPHS GROCERY COMPANY	300.00	300.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0397	SAMS CLUB	1,500.00	1,500.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0398	ACORN MEDIA	75.32	37.66	120016098 4320	Extended School Instructional / Computer Supplies
			37.66	133207380 4320	Cafeteria Fund / Computer Supplies
F20R0399	TARGET STORES	161.63	161.63	120016198 4310	State Preschool Instructional / Instructional Supplies
F20R0400	TARGET STORES	215.50	215.50	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0401	STAPLES	53.88	53.88	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0402	FOLLETT EDUCATIONAL SERVICES	1,855.46	1,855.46	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0403	METRO BUSINESS SOLUTIONS INC.	175.62	175.62	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
F20R0404	SAMS CLUB	400.00	400.00	012719470 4325	Personnel Department / Office Supplies
F20R0405	ARIEL SUPPLY COMPUTER & BUSINE	440.97	440.97	010011616 4310	Sch Site Instr - Newland / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0406	ARIEL SUPPLY COMPUTER & BUSINE	428.85	428.85	012722929 4325	Sch Site Admin - Fulton / Office Supplies
F20R0407	FOLLETT EDUCATIONAL SERVICES	1,939.39	1,939.39	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0408	CALSTRS	80,000.00	80,000.00	010059470 3901	Contractual Obligation - Cert / OTHER
F20R0409	AWARDS & TROPHIES	1,600.00	1,600.00	012719470 4325	Personnel Department / Office Supplies
F20R0410	PRACTI-CAL	538.05	538.05	012289961 5813	MAA - Administration / Consultant
F20R0411	APPLE COMPUTER ORDER	6,705.38	6,705.38	012289961 4410	MAA - Administration / Fixed Assets
F20R0412	CDWG	1,016.00	1,016.00	012289961 4310	MAA - Administration / Instructional Supplies
F20R0413	CDWG	91.37	91.37	012289961 4310	MAA - Administration / Instructional Supplies
F20R0414	SUPER DUPER SCHOOL COMPANY	64.60	64.60	012289961 4310	MAA - Administration / Instructional Supplies
F20R0415	GREAT BOOKS FOUNDATION	250.00	250.00	011534075 5210	Cotsen Family Foundation-Plava / Travel, Conference,
F20R0416	STAPLES	172.70	49.78	010308055 4325	EIA-Instruction / Office Supplies
			122.92	012308055 4325	Title I - Administration / Office Supplies
F20R0417	GREAT BOOKS FOUNDATION	500.00	500.00	011533175 5210	Cotsen Family Foundation-Gisle / Travel, Conference,
F20R0418	HOUGHTON MIFFLIN HARCOURT	52,784.02	52,784.02	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0420	GRAVES, LAW OFFICES OF MAUREEN	3,000.00	3,000.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
F20R0421	SCHOOL SPECIALTY	5,387.50	5,387.50	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
F20R0422	SCHOOL SPECIALTY	1,077.50	1,077.50	012723232 4325	Sch Site Admin - Cox / Office Supplies
F20R0423	SCHOOL SPECIALTY	215.50	215.50	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
F20R0424	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	012719275 4325	Curriculum/Instruction Office / Office Supplies
F20R0425	FOLLETT EDUCATIONAL SERVICES	409.45	409.45	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0426	KOCE-TV FOUNDATION	1,135.35	1,135.35	010114955 4310	Title I - Masuda / Instructional Supplies
F20R0427	SCHOOL SPECIALTY	1,500.00	1,500.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
F20R0428	SCHOOL SPECIALTY	1,500.00	1,500.00	010144988 5899	ASB Donations Instr - Masuda / Other Operating Expenses
F20R0429	SCHOOL SPECIALTY	150.00	150.00	012724949 4325	Sch Site Admin - Masuda / Office Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0430	SCANTRON	131.63	131.63	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
F20R0431	MCGRAW-HILL	46.88	46.88	015514060 4310	Special Ed. - Plavan RSP / Instructional Supplies
F20R0432	P & A ADMINISTRATIVE SERVICES	588,367.00	497,784.00 90,583.00	695019470 3701 695019470 3702	Insurance Health/Welfare-Retir / RETIREE Insurance Health/Welfare-Retir / RETIREE
F20R0433	OKERSON, LYNDA	1,200.00	1,200.00	012621075 5813	EISS Grant - Tamura / Consultant
F20R0434	HERTER, MARGO	1,537.20	1,537.20	012621075 5813	EISS Grant - Tamura / Consultant
F20R0435	STAPLES	69.87	69.87	012719275 4325	Curriculum/Instruction Office / Office Supplies
F20R0436	BARNES AND NOBLE	256.08	256.08	011493788 4310	FVEF Teacher Grants - Oka / Instructional Supplies
F20R0437	ORIENTAL TRADING COMPANY	103.39	103.39	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0438	S & S WORLDWIDE	162.03	162.03	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0439	ARIEL SUPPLY COMPUTER & BUSINE	530.99	530.99	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
F20R0440	LEARNING A-Z	1,259.10	1,259.10	012289961 4322	MAA - Administration / Testing Supplies
F20R0441	ARIEL SUPPLY COMPUTER & BUSINE	500.00	500.00	012719470 4325	Personnel Department / Office Supplies
F20R0442	SOUTHWEST SCHOOL AND OFFICE SU	100.00	100.00	010013589 4310	PTA Donations - Moiola / Instructional Supplies
F20R0443	STAPLES	300.00	300.00	015513560 4310	Special Ed. - Moiola RSP / Instructional Supplies
F20R0444	TROXELL COMMUNICATIONS INC.	2,712.08	2,712.08	012395298 5899	7395 Sch/Libr Impr Admin-DO / Other Operating Expenses
F20R0445	US BANK	1,253,520.00	213,520.00 1,040,000.00	408508792 7438 408508792 7439	COP's Debt Service-STAR DO / DEBT SERVICE COP's Debt Service-STAR DO / DS/Other Debt Service
F20R0446	CDWG	18.75	18.75	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0447	CSPCA	657.00	657.00	012819771 5390	Personnel Commission / Dues and Membership Non Taxabl
F20R0448	STAPLES	196.08	196.08	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
F20R0449	SOUTHWEST SCHOOL AND OFFICE SU	180.00	180.00	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
F20R0451	SOUTHWEST SCHOOL AND OFFICE SU	97.94	97.94	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
F20R0452	ACORN MEDIA	301.27	301.27	012289961 4320	MAA - Administration / Computer Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0453	MODEL ME KIDS LLC	152.91	152.91	015644960 4310	Special Ed. - Masuda S&L / Instructional Supplies
F20R0454	TARGET STORES	53.88	53.88	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
F20R0455	MINUTEMAN PRESS	76.35	76.35	012723838 4325	Sch Site Admin - Talbert / Office Supplies
F20R0456	PCI-EDUCATIONAL PUB.	300.00	300.00	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
F20R0457	US HEALTHWORKS	600.00	600.00	012719470 5820	Personnel Department / Physical Exam, Drug testing
F20R0458	FLINN SCIENTIFIC	491.72	491.72	011492988 4310	FVEF Teacher Grants - Fulton / Instructional Supplies
F20R0459	MAGENTA COMPUTER CENTER	3,367.19	3,367.19	120016098 4410	Extended School Instructional / Fixed Assets
F20R0460	LUNDGREN, JON	183.00	183.00	010099276 5645	Instrumental Music-Insurance / Outside Services - Repairs
F20R0461	HOUGHTON MIFFLIN HARCOURT	2,259.66	2,259.66	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0463	BLACKBOARD CONNECT INC.	19,540.00	19,540.00	016509860 5915	6405 SSVP - Instructional / Notification System PACE
F20R0464	MCKESSON MEDICAL-SURGICAL INC.	860.15	860.15	012719470 4327	Personnel Department / Health Supplies
F20R0465	CDWG	236.30	236.30	120016098 4320	Extended School Instructional / Computer Supplies
F20R0466	FOLLETT EDUCATIONAL SERVICES	1,066.98	1,066.98	012129078 4110	Lottery Instructional Material / Basic Textbooks
F20R0467	SCHOOL SPECIALTY	349.92	349.92	010144989 5899	Donations - Masuda / Other Operating Expenses
F20R0468	TARGET STORES	150.00	150.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
F20R0469	HUBERT COMPANY	91.01	91.01	133207380 4710	Cafeteria Fund / FOOD
F20R0470	SOUTHWEST SCHOOL AND OFFICE SU	170.25	170.25	012289961 4325	MAA - Administration / Office Supplies
F20R0471	INFOGRIP INC.	93.74	93.74	012289961 4320	MAA - Administration / Computer Supplies
F20R0472	HOWARD'S APPLIANCES	538.75	538.75	120016098 4410	Extended School Instructional / Fixed Assets
F20R0473	BENTLEY PRINTING & GRAPHICS IN	181.10	181.10	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
F20R0474	LAKESHORE LEARNING MATERIALS	107.75	107.75	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0475	TARGET STORES	53.88	53.88	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0476	TARGET STORES	107.75	107.75	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0477	COMPLETE BUSINESS SYSTEMS	1,604.93	1,604.93	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0478	CASBO	295.00	295.00	012849470 5210	Payroll Fiscal Services / Travel, Conference, Workshop
F20R0479	CASBO	295.00	295.00	012849470 5210	Payroll Fiscal Services / Travel, Conference, Workshop
F20R0480	PTC-SC	119.00	119.00	012819771 5210	Personnel Commission / Travel, Conference, Workshop
F20R0481	VAN ANTWERP, ANDREA	41,290.00	41,290.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
F20R0483	VAN ANTWERP, ANDREA	41,290.00	41,290.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
F20R0484	CERTIFIED TRANSPORTATION BUS C	1,054.72	1,054.72	010013189 5811	Donations - Gisler / Transportation Outside Agency
F20R0485	CERTIFIED TRANSPORTATION BUS C	510.88	510.88	010011089 5811	Donations - Tamura / Transportation Outside Agency
F20R0486	CERTIFIED TRANSPORTATION BUS C	2,921.08	2,921.08	010142989 5811	Donations - Fulton / Transportation Outside Agency
F20R0487	LAKESHORE LEARNING MATERIALS	161.63	161.63	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
F20R0488	OFFICE DEPOT	131.08	131.08	012719165 4325	Superintendent / Office Supplies
F20R0489	ACSA XVII	250.00	250.00	012719165 5210	Superintendent / Travel, Conference, Workshop
F20R0491	FOREST PLYWOOD SALES	121.22	121.22	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
F20R0492	CERTIFIED TRANSPORTATION BUS C	4,511.40	4,511.40	012929395 5811	Home-to-School Transportation / Transportation Outside
F20R0493	CERTIFIED TRANSPORTATION BUS C	3,007.60	3,007.60	012929395 5811	Home-to-School Transportation / Transportation Outside
F20R0494	BOOMERS	621.36	621.36	017609165 5215	Management Staff Development / Staff Development
F20R0495	CERTIFIED TRANSPORTATION BUS C	4,511.40	4,511.40	012929395 5811	Home-to-School Transportation / Transportation Outside
F20R0497	EPS/SCHOOL SPECIALTY INTERVENT	300.41	300.41	011491688 4310	FVEF Teacher Grants - Newland / Instructional Supplies
F20R0498	TOY DEPOT	253.66	253.66	010013789 4310	Donations - Oka / Instructional Supplies
F20R0499	ARIEL SUPPLY COMPUTER & BUSINE	106.62	106.62	010308255 4325	EIA-Administration / Office Supplies
F20R0500	CALFIRST LEASING CORP	30,956.09	30,956.09	012919195 7439	Sp.Ed. Transportaion-Debt Svcs / DS/Other Debt Service
F20R0501	BRUCE'S PRODUCE	1,077.50	1,077.50	120016098 4310	Extended School Instructional / Instructional Supplies
F20R0502	CAHPERD	315.00	315.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
F20R0503	ORIENTAL TRADING COMPANY	161.63	161.63	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
F20R0505	STAPLES	106.06	106.06	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/01/2011 TO 10/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F20R0506	METRO BUSINESS SOLUTIONS INC.	135.74	135.74	012723789 4325	Donations Clerical - Oka / Office Supplies
F20R0507	CDWG	441.65	441.65	010142989 4399	Donations - Fulton / Equipment Under \$500.00
F20R0508	TOMARK SPORTS	163.00	163.00	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
F20R0509	RESEARCH PRESS COMPANY	121.55	121.55	012289961 4325	MAA - Administration / Office Supplies
F20R0510	CHILDSWORK CHILDSPLAY	64.60	64.60	012289961 4325	MAA - Administration / Office Supplies
F20R0511	WORKBOOK PUBLISHING INC	94.84	94.84	012289961 4325	MAA - Administration / Office Supplies
F20R0512	SOUTHWEST SCHOOL AND OFFICE SU	599.45	599.45	012289961 4325	MAA - Administration / Office Supplies
F20S8014	ARIEL SUPPLY COMPUTER & BUSINE	2,108.94	2,108.94	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8015	WAXIE	4,970.35	4,970.35	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8016	UNISOURCE	1,941.44	1,941.44	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8017	CHAMPION CHEMICAL CO	678.83	678.83	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8018	P & R PAPER SUPPLY COMPANY	235.11	235.11	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8019	WAXIE	11,594.71	11,594.71	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8020	HOUSE OF BATTERIES	250.22	250.22	011000000 9320	Revenue Limit - State Revenues / STORES
F20S8021	SCHOOL SPECIALTY	55.34	55.34	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	522,134.67			
	Fund 12 Total:	43,223.70			
	Fund 13 Total:	1,394.40			
	Fund 25 Total:	125.00			
	Fund 40 Total:	1,253,520.00			
	Fund 69 Total:	588,867.00			
	Total Amount of Purchase Orders:	2,409,264.77			

FOUNTAIN VALLEY SCHOOL DISTRICT
BUSINESS SERVICES

DFS-11/12-698
Board Meeting on [October 13, 2011](#)

MEMORANDUM

To: Stephen McMahon, Assistant Superintendent, Business Administration
From: Dedra Norman - Director, Fiscal Services
Subject: Budget Transfers and Resolutions
Date: [October 5, 2011](#)

Background

- 11/12-010 This Appropriation Transfer reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.
- 11/12-011 This Resolution reallocates funds within the General Fund-Fund 01 for restricted and unrestricted programs.

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2012 10

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
4400	NONCAPITALIZATION EQUIPMENT		31,554.00
5200	TRAVEL & CONFERENCES		17,791.00
5800	PROF/CONS SERV & OPER EXPENSE	75,003.00	25,658.00
Subfund Total:		75,003.00	75,003.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 13, 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

2012 11

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
2400	CLERICAL & OFFICE SALARIES	6.00	
3202	PERS-CLASSIFIED		1.00
3502	SUI-CLASSIFIED		7.00
3602	WORKERS'COMP-CLASSIFIED		1.00
3802	PERS REDUCTION-CLASSIFIED	2.00	
4300	MATERIALS & SUPPLIES	1.00	212.00
5800	PROF/CONS SERV & OPER EXPENSE	13,396.00	1,110.00
8300	STATE INCOME		208.00
8500	STATE INCOME	524.00	
8600	LOCAL INCOME		1,322.00
9790	UNDESIGNATED/UNAPPROPRIATED	426.00	13,506.00
Subfund Total:		14,355.00	16,367.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, October 13, 2011.

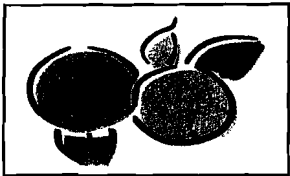
AYES: _____
NOES: _____
ABSENT: _____

Secretary, Board of Trustees

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

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

FORWARDED
JUL. 13 Board
meeting



Orange County District Superintendents' Organization

2011-12 Invoice

Please make purchase orders/checks payable to ACSA Region 17

Mail to: Orange County Department of Education,
Attn: Reata House
200 Kalmus Drive
P. O. Box 9050
Costa Mesa, CA 92628-9050

2011/12 ACSA Orange County \$250.00

Superintendent's Organization Meetings:

August 26, 2011 – Summer Planning Meeting at Aliso Creek

September 16, 2011 – OCDE Board Room

October 21, 2011 – OCDE Board Room

November 18, 2011 – OCDE Board Room

January 13, 2012 – OCDE Building D-1001

February 17, 2012 – OCDE Board Room

March 16, 2012 – OCDE Board Room

April 20, 2012 – OCDE Board Room

May 18, 2012 – OCDE Board Room

June 1, 2012 – The Center Club

2011/12 President: Skip Rowland – Brea Olinda Unified School District

(Please see attachment with a listing of scheduled seminars/meetings.)



Fountain Valley Chamber of Commerce

8840 Warner Ave. #207
Fountain Valley, CA 92708

(714) 841-FVCC (3822)
www.fvchamber.com

Invoice

Date	Invoice #
9/1/2011	32941

Bill To
Fountain Valley School District Attn: Marc Ecker, PhD., Supt. 10055 Slater Ave. Fountain Valley, CA 92708

P.O. No.	Terms	Project
	See Below	

Quantity	Description	Rate	Amount
	<p>Membership Investment Renewal - Oct 2011 - Sep 2012</p> <p>FOUNTAIN VALLEY CHAMBER OF COMMERCE IS NOW ACCEPTING DUES PAYMENTS IN THREE EASY INSTALLMENTS OVER THREE MONTHS!</p> <p>IF YOU WISH TO PAY BY CREDIT CARD, PLEASE COMPLETE THE INFORMATION BELOW AND RETURN A COPY OF THIS INVOICE BY FAX TO (714) 841-3877 OR VIA REGULAR MAIL TO THE CHAMBER OFFICE (PLEASE DO NOT EMAIL SENSITIVE CREDIT CARD INFORMATION):</p> <p>I hereby authorize Fountain Valley Chamber of Commerce to charge my _____ VISA _____ MASTER CARD _____ DISCOVER in _____ 1 _____ 3 Installments in payment of the dues amount set forth above. If I elect the three-installment payment method, I understand that (a) my membership will be cancelled if I direct you to stop processing my credit card before all three payments are made and (b) I will not receive any refunds of any installments paid.</p> <p>Credit Card Number: _____</p> <p>CVC Code (three digit code on rear) _____ Expiration Date: _____</p> <p>Billing Address: _____</p> <p>Billing City, State, Zip _____</p> <p>Signature: _____</p>	321.00	321.00
<p>Fountain Valley Chamber of Commerce is a California corporation, federal tax id number 95-2506833</p>			

Total \$321.00

Fountain Valley School District
CURRICULUM/INSTRUCTION

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Anne Silavs, Assistant Superintendent, Instruction
SUBJECT: **Resolution 2012-06: Certification of Provision of Standards-Aligned Instructional Materials**
DATE: September 21, 2011

Background

The Board of Trustees of the Fountain Valley School District shall hereby certify that as of October 13, 2011, each pupil in the District in kindergarten through grade 8 has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- Mathematics
- Science
- History-social science
- English/language arts, including the English language development component of an adopted program
- Visual and performing arts

The instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, Title 5, Section 9531.

The required public hearing concerning adequate textbooks and Board Resolution are agendaized for the Board meeting of October 13, 2011. Certification shall also be approved by the Board of Trustees at this meeting.

Recommendation

It is recommended that the Board of Trustees shall hereby certify that each pupil in the Fountain Valley School District shall be provided with a standards-aligned textbook or basic instructional materials in the curricular areas of mathematics, science, history-social science, English/language arts and visual and performing arts.

RESOLUTION 2012-06

**RESOLUTION OF THE FOUNTAIN VALLEY SCHOOL DISTRICT GOVERNING BOARD
DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL
MATERIALS FOR 2011-2012.**

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

WHEREAS, the governing board is required to provide ten days' notice of the public hearing, and the notice shall contain the time, place and purpose of the hearing, and it shall be held at a time that will encourage the attendance of teachers and parents and be posted in three public places in the school district, and;

WHEREAS, a public hearing will be held on October 13, 2011 at 7:00 p.m., and;

WHEREAS, the school district's governing board is required to make a written determination as to whether each pupil in the district enrolled in a foreign language or health course has, or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in each subject that is consistent with the content and cycles of the curriculum framework adopted by the State Board, and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the district has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English/language arts, including the English language development component of an adopted program.
- (v) Visual and performing arts

NOW THEREFORE, BE IT RESOLVED, that the governing Board makes the determination that each pupil of the district, has available sufficient textbooks or instructional materials in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board and in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2011-2012 school year, the Fountain Valley School District, has provided each pupil with sufficient textbooks or instructional materials consistent with the content and cycles of the curriculum frameworks.

BE IT FURTHER RESOLVED, that for the 2011-2012 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board, to each pupil enrolled in a foreign language or health course.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify the foregoing Resolution was duly and regularly adopted by the Fountain Valley School District Board of Trustees at a regular meeting of the said board held at Fountain Valley, California on the 13th day of October, 2011.

ATTEST:

Judith Edwards, President, Board of Trustees

Date

Marc Ecker, Ph.D., Secretary, Board of Trustees

Date



Fountain Valley School District

PROCLAMATION OF APPRECIATION
To the Huntington Beach Assistance League

WHEREAS, the Huntington Beach Assistance League has, for the past four years, generously funded grants to teachers and principals at all eight of the Fountain Valley School District's elementary schools through the Assistance League's philanthropic program, Links to Learning; and

WHEREAS, the Huntington Beach Assistance League continues to show its support of public education through these grants totally over \$100,000; and

WHEREAS, the Huntington Beach Assistance League helps teachers in their classrooms pay for special projects for which California State funding does not provide; and

WHEREAS, the Huntington Beach Assistance League continues to improve the community through its service and involvement, especially to youth;

NOW THEREFORE, BE IT RESOLVED that the Fountain Valley School District Board of Trustees expresses its heartfelt appreciation to the Huntington Beach Assistance League for its ongoing service to the students and staff of Fountain Valley and Huntington Beach and particularly for the betterment of the children in the Fountain Valley School District.

Thank you, Huntington Beach Assistance League.
You serve the students of our district well and you are appreciated for all you do.

PASSED AND ADOPTED by the Governing Board on October 13, 2011 by the following vote:

Ayes: _____
Nays: _____
Abstentions: _____

STATE OF CALIFORNIA)
) ss
COUNTY OF ORANGE)

I, Christine Allcorn, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED my hand this 13th day of October, 2011.

Clerk of the Governing Board

FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

MEMORANDUM

To: Marc Ecker, Ph.D., Superintendent

From: Anne Silavs, Assistant Superintendent, Instruction

Subject: *ACCEPTANCE OF 2011-2012 MEMO OF UNDERSTANDING BETWEEN THE ORANGE COUNTY DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT SYSTEM (BTSA)/INDUCTION PROGRAM CONSORTIUM ~ AGREEMENT NUMBER: 37335*

Date: September 16, 2011

BACKGROUND

The Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District, hereinafter referred to as “participating school district”, and Azusa Pacific University, Chapman University, Concordia University and California State University, Fullerton, hereinafter referred to as “Participating Institution of High Education (IHE)”, form a Consortium to implement the Orange County Induction Program. Consortium members shall include but not be limited to the following participating school districts: Centralia School District, Cypress School District, Fountain Valley School District, Laguna Beach Unified School District, Los Alamitos Unified School District, Magnolia School District, Newport-Mesa Unified School District, Savanna School District, Orange County Educational Arts Academy, Orange County High School of the Arts, Pacific Technology Charter School, Concordia University Collaborative of Private Schools and the Orange County Department of Education’s Alternative, Community & Correctional Educational Schools and Services (ACCESS) Program. The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the BTSA/Induction Program Consortium. The goal of the BTSA/Induction Program Consortium is to provide quality professional development and support to participating school district first-year and second-year teachers and their mentors. Collaboration among consortium members supports the success of teachers entering the profession by increasing their proficiency, building their confidence, and inspiring their lifelong learning through an enriched and collaborative support system. The members of the consortium support the program financially with in-kind contributions reflected through personnel involvement, facility use and other activities as appropriate. The overall purpose of their contributions and financial support is to provide rigorous training programs and other implementation activities. The Orange County Department of Education serves as the Local Educational Agency for the consortium and assumes responsibility for implementation, fiscal monitoring, and evaluation.

Per SB 2042, the BTSA Program transitioned to an Induction Program. Teachers with Preliminary Teaching Credentials are now required to participate in a state approved Induction Program.

Successful completion of an approved Induction Program is necessary to apply for a Professional Clear Teaching Credential as of December 31, 2003.

The success of the project is fostered through a collaborative Consortium process supported by the BTSA/Induction Program Advisory Committee. This committee consists of a program director from the Orange County Department of Education, a program coordinator from each of the school districts, and a program liaison from the four institutions of higher education.

RECOMMENDATION

It is recommended that the Board of Trustees approve the 2011-2012 Memorandum of Understanding between the Orange County Department of Education and Fountain Valley School District for the Orange County Department of Education Beginning Teachers Support and Assessment (BTSA) / Induction Program Consortium to continue the implementation of the BTSA program.

**Orange County Superintendent of Schools
Institute for Leadership Development**

Orange County Superintendent of Schools BTSA/Induction Program

**MEMORANDUM OF UNDERSTANDING
2011-2012**

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2011, by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District, hereinafter referred to as “participating school district”, and Azusa Pacific University, Chapman University, Concordia University and California State University, Fullerton hereinafter referred to as “Participating Institution of High Education (IHE)”, to form a Consortium to implement the Orange County Induction Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the BTSA/Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Centralia School District, Cypress School District, Fountain Valley School District, Laguna Beach Unified School District, Los Alamitos Unified School District, Magnolia School District, Newport-Mesa Unified School District, Savanna School District, Orange County Educational Arts Academy, Orange County High School of the Arts, Pacific Technology Charter School, Concordia University Collaborative of Private Schools and the Orange County Department of Education’s Alternative, Community & Correctional Education Schools and Services (ACCESS) Program.

B. GOALS

The goal of the BTSA/Induction Program Consortium is to provide quality professional development and support to participating school district first-year and second-year teachers and their mentors.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2011 and end on June 30, 2012.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The BTSA/Induction Program Advisory Council is comprised of a senior level administrator from each participating school district and charter school, a representative from the Concordia University Collaborative of Private Schools, a representative from each of the participating IHE’s, and the SUPERINTENDENT’s

Induction Program Coordinator. Responsibilities of the Advisory Council are as follows:

- a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of the Induction Program.
 - b. Provide operational leadership for the BTSA/Induction Program.
 - c. Submit required reports and documents, as required, to the BTSA/Induction Program Coordinator.
2. SUPERINTENDENT agrees to the following:
- a. Serve as lead educational agency (LEA) of the Consortium.
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools enrolled through the Concordia University Private School Collaborative, and the participating IHE's.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time Program Coordinator and an administrative assistant to provide direction and support for the BTSA/Induction Program.
 - f. Provide administration, management and coordination of project activities as described in the BTSA/Induction Program Standards and guidelines of SB 2042.
 - g. Provide workspace for the BTSA/Induction Program Coordinator and secretarial support.
 - h. Provide Formative Assessment System (FAS) training(s) for one (1) lead mentor from each school district, for mentors assigned to participating teachers, and for those individuals identified by the Program Coordinator as future Induction Program leaders.
 - i. Convene and facilitate the BTSA/Induction Program Advisory Council meetings.
 - j. Coordinate appropriate trainings and professional development opportunities for lead mentors and mentors, including FAS training and Mentor Forums.
 - k. Organize and facilitate BTSA/Induction Program evaluation.
 - l. Establish and maintain accurate records for the BTSA/Induction Program.
 - m. Upon completion of their responsibilities defined in the Mentor Agreement, each mentor will be paid a stipend in the amount of One thousand five hundred dollars

(\$1,500). Should a participating teacher or mentor leave the Consortium prior to the end of the school year, the stipend due to the mentor shall be prorated. If the participating teacher or mentor leaves the Consortium after December 15, 2011, but before March 1, 2012, the mentor will receive a stipend in the amount of Five hundred dollars (\$500) per participating teacher. If the participating teacher or mentor leaves the consortium after March 1, 2012, but before May 1, 2012, the mentor will receive a stipend in the amount of One thousand dollars (\$1,000) per participating teacher.

- n. Provide professional development and support to all Year 1 and Year 2 participating teachers enrolled in the OCDE BTSA/Induction Program.
- o. Provide Formative Assessment System (FAS) program materials to each participating school district lead mentor, mentors assigned to a participating teacher, and all participating teachers enrolled in the OCDE BTSA/Induction Program.
- p. Provide each participating school district lead mentor a stipend based on the number of participating teachers for which they have oversight responsibilities to the scale as represented below:

1-4	Participating Teachers	\$1,500.00
5-9	Participating Teachers	\$2,000.00
10-15	Participating Teachers	\$3,000.00
16-20	Participating Teachers	\$3,500.00

Should a participating school district not have any participating teachers enrolled in the OCDE/BTSA/Induction program during the term of the MOU, the school district lead mentor will receive a stipend of Nine hundred dollars (\$900) based on the oversight responsibilities as represented below:

\$600.00	-To attend ten monthly Lead Mentor Meetings
\$120.00	-To attend four Mentor Forums
\$100.00	-Oversee Mentor Cadre
\$ 80.00	-To facilitate Mentor Forums and/or Supplemental training

- q. Provide training for participating school site and district administrators to acquaint them with the California Standards for the Teaching Profession (CSTP), Formative Assessment System (FAS) and the Induction Standards of SB 2042.
- r. Establish and maintain accurate records and reports.
- s. Provide program assessment to meet the annual state program requirements for the BTSA/Induction Program.

- t. Submit required reports and documents to appropriate agencies as requested.
 - u. Reimbursement for two and one half (2 1/2) substitute days per participating teacher not to exceed the sum of One hundred twenty dollars (\$120) per substitute day.
3. PARTICIPATING SCHOOL DISTRICTS agree to do the following:
- a. Identify a senior level administrator with decision making authority to serve on the BTSA/Induction Program Advisory Council to support policy decisions made by the Council regardless of whether they are present during the decision making process.
 - b. Identify a lead mentor to attend appropriate meetings, monitor FAS implementation and complete required paperwork in a timely manner.
 - c. Recruit and select eligible participating teachers according to state criteria for eligibility. Those individuals responsible for the initial eligibility screening are current in their understanding of CTC regulations and procedures.
 - d. Conduct an orientation meeting for Year 1 participating teachers following the OCDE BTSA/Induction Program orientation protocol.
 - e. Ensure that all participating teachers participate in appropriate training(s).
 - f. Assist the Program Coordinator in the recruitment and selection of mentors according to the established OCDE BTSA/Induction Program criteria and process.
 - g. Ensure that all mentors understand the requirements of the BTSA/Induction Program as defined for participating teachers and mentors.
 - h. Ensure that all mentors attend FAS training sessions, Mentor Forums and other required professional development events.
 - i. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
 - j. Participate in the evaluation of SB 2042 standards of the Induction Program.
 - k. Ensure that all Site Administrators participate in the following: Site Administrator Orientation, Triad Meetings, Annual Site Administrator Update Session, Exit Presentations, and End-of-Year Colloquium.
4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:

- a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Program Standards.
- b. Require the liaison to serve as an advisor to the BTSA/Induction Program Advisory Council and attend all Advisory Council meetings.
- c. Provide current research regarding effective teacher induction practices, teacher retention, and BTSA/Induction Program standards as requested by the Induction Program Advisory Council.
- d. Participate in the development, assessment, and evaluation of the Induction Program.
- e. Provide information to Consortium participants regarding university program opportunities as appropriate.
- f. Facilitate appropriate support services as identified by the BTSA/Induction Program Advisory Council and Consortium.

E. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
 - a. Assume overall fiscal responsibility for the administration of the grant funds, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
 - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
 - c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.
 - d. Pay the participating school district for services satisfactorily rendered pursuant to this MOU provided the participating school district's costs are actual allowable costs incurred. The participating school district will be paid pursuant to this MOU based on the final confirmed numbers issued by California Department of Education after December 1, 2011. Payment shall be made upon receipt of an itemized invoice in duplicate. SUPERINTENDENT shall not allocate any payment of funds until the participating school district has completed and submitted the required State and Program documentation.
 - e. If funding is available, provide reimbursement not to exceed Ten dollars (\$10.00) per teacher and mentor in each participating school district for the end of the year colloquium.
 - f. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished by the State of California. In the event that such

funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide the participating school district written notification of such termination. Notice shall be deemed given when received by the participating school district or no later than three (3) days after the day of mailing, whichever is sooner. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT: Fountain Valley School District
 10055 Slater Avenue
 Fountain Valley, California 92708
 Attn: _____

SUPERINTENDENT: Orange County Superintendent of Schools
 200 Kalmus Drive
 Costa Mesa, California 92626
 Attn: Patricia McCaughey

F. SHARED ACCOUNTABILITY

1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the Participating School Districts agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of participating teachers, mentors, and school site administrators annually.
 - c. Partner to provide training for ALL consortium school site administrators on the BTSA/Induction Program Standards, CSTP, and FAS.
 - d. Collaborate in stakeholder meetings with participating teachers and mentors to make program recommendations and revisions.
 - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the BTSA/Induction Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the Orange County BTSA/Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.

2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

Fountain Valley School District

By: *Patricia McCaughey*
Authorized Signature

By: _____
Authorized Signature

Printed Name: Patricia McCaughey

Printed Name: _____

Title: Coordinator

Title: _____

Date: September 12, 2011

Date: _____

FOUNTAIN VALLEY SCHOOL DISTRICT
SUPPORT SERVICES

MEMORANDUM

TO: Anne Silavs – Assistant Superintendent, Instruction

FROM: Abby Bickford, Director, Support Services - *AB*

SUBJECT: Transportation Services through OCDE (MOU)

DATE: September 26, 2011 – For October 13, 2011 Board Meeting

BACKGROUND:

The Fountain Valley School District has agreed to contract with the Orange County Department of Education transportation services for a student attending the Deaf and Hard of Hearing Program at Venado Middle School in the Irvine Unified School District. Approval is requested for three days for the Extended School Year (ESY) at \$39 per day, and for services to continue throughout the 2011-2012 school year at the amount not to exceed \$8500.00.

A Memorandum of Understanding (MOU) between the Orange County Superintendent of Schools and the Fountain Valley School District was approved by the Board of Trustees on August 18, 2011, for services to continue for individuals with exceptional needs.

RECOMMENDATION

Approval by the Board of Trustees is recommended in the amount not to exceed \$8500.00.

Reviewed and Recommended:

Anne Silavs

9/27/11

Anne Silavs, Assistant Superintendent
Curriculum & Instruction

Date

Approved:

Marc Ecker, Ph.D., Superintendent

Date

AB:ds

Board meeting of October 13, 2011

SO: 2011-12/B12-16
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Williams Uniform Complaint Quarterly Report
(Quarter #1: July 1 to September 30, 2011)**
DATE: October 5, 2011

Background:

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

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

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

Williams Quarterly Report: July 1 to September 30, 2011

The District received no complaints in any of the categories.

Recommendation:

It is recommended that the Board of Trustees receive and approve the Williams Quarterly Report for the first quarter of the 2011-12 year and approve its submittal to the Orange County Department of Education.

2011-2012 Quarterly Report on Williams Uniform Complaints [Required by Education Code Section 35186]

District: Fountain Valley School District

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

Title: Superintendent

- | | | |
|-------------------------------------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 to September 30, 2011 | Report due by October 31, 2011 |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2011 | Report due by January 31, 2012 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2012 | Report due by April 30, 2012 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2012 | Report due by July 31, 2012 |

Date information will be reported publicly at governing board meeting: October 13, 2011

Please check the box that applies:

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

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

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

Signature of Superintendent: _____

Date: 10/13/11

Please submit to:

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



FOUNTAIN VALLEY SCHOOL DISTRICT

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

FOUNTAIN VALLEY SCHOOL DISTRICT SUPPORT SERVICES

MEMORANDUM

TO: Anne Silavs, Assistant Superintendent, Instruction

FROM: Abby Bickford, Director, Support Services

SUBJECT: **ATEC Service Agreement for 2011-2012**

DATE: October 3, 2011 – for October 13, 2011 Board Meeting

BACKGROUND

Assistive Technology Exchange Center (ATEC) service agreement will provide assistive technology services (evaluations, training, and/or trial use of new equipment) to Special Education students to promote greater independence. The District shall agree to pay \$95 per hour for assessments (nine-hour minimum); \$95 per hour for trial period, programming, preparation, and training; \$25 per hour for travel; mileage at current rate per mile (roundtrip). Fees shall not exceed \$3,500 total.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Service Agreement for Assistive Technology Exchange Center (ATEC) through June 30, 2012 and authorize the Superintendent or designee to sign all documents.

srb

ATEC Fee Schedule

Assessments – Rate \$95.00/hr
*9-hour minimum

Trial-period, Programming, Preparation & Training – Rate \$95.00/hr

IEP, Telephone Conference, Consultation Services – Rate \$95.00/hr

Travel Time – Rate \$25.00/hr (roundtrip)

Mileage – Current federal rate per mile (roundtrip)

ATEC - Assistive Technology Loan & Re-Use (ATLR) Fee Schedule

Assistive Technology devices and/or equipment are loaned out based on availability.
The rental/loan fees are based on the value of the equipment.

Equipment Value	Loan Fee (per month)
\$1.00-1000.00	\$25.00
\$1001.00-5000.00	\$50.00
\$5000.00+	\$75.00
Eyegaze System	\$500.00

**FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction**

MEMORANDUM

TO: Marc Ecker, Ph.D., Superintendent
FROM: Anne Silavs, Assistant Superintendent, Instruction
SUBJECT: *2011-12 OUTDOOR SCIENCE EDUCATION STUDY TRIPS*
DATE: October 5, 2011

BACKGROUND

Board Policy 6153 requires that the Board of Trustees approve annually a list of the Outdoor Science Education Study Trips. The Outdoor Science Education Study Trips in which Fountain Valley School District pupils may be participating in during the 2011-12 school year include:

ORANGE COUNTY DEPARTMENT OF EDUCATION, INSIDE THE OUTDOORS PROGRAM

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

Outdoor Science School, in operation since 1974, offers four and five day programs for fifth and sixth grade students at various sites in the San Bernardino Mountains. The four sites are adjacent to the San Bernardino National Forest and provide a unique opportunity to study the natural environment. The weeklong experience also provides an ideal atmosphere for the development of social skills and self-esteem. Both students and teachers leave Outdoor Science School knowing more about the natural world and themselves. The four sites are:

- Calvary
- Cedar Crest
- Creekside
- Forest Center

- **Science Study Field Programs**

- **One or two-day program** (*Designed for fourth, fifth and sixth grades*)

- Irvine Regional Park (fourth grade)
- Upper Newport Bay (fourth grade)
- Dana Point (fourth and sixth grade)
- Caspers Park (fifth and sixth grade)
- Crystal Cove (fifth and sixth grade)
- Modjeska Canyon (fifth and sixth grade)
- Rancho Sonado (fifth and sixth grade)

- **One-half day program**

- Key Ranch (third and fourth grade)
- Helena Modjeska House (third and fourth grade)

- **Environmental Nature Center (ENC)**

- Ecosystem Extravaganza (*designed for kindergarten through second grades*)
- Wild Wetlands and Santiago Oaks (*designed for second and third grade*)
- Gabrieliño Walk (*designed for third grade*)
- Native American Program (*designed for fourth grade*)

• **In-school Programs**

- **Traveling Naturalist**
 - . Preschool - *Creature Feature*
 - . Kindergarten - *Me in My World*
 - . First grade - *Scales or Slime*
 - . Second grade - *Eight Legs or Six?*
 - . Third grade - *MAD Plants*
 - . Third grade - *Catch the Rays*
 - . Third grade - *Feather Fun!*

- **Traveling Scientist**
 - . Fourth grade - *Magnets are Magnificent*
 - . Fourth grade - *What's for Lunch?*
 - . Fourth grade - *Rockin' Geology!*
 - . Fifth grade - *Surviving Our Standards*
 - . Fifth grade - *Drip Drop*
 - . Fifth grade - *What's the Matter?*
 - . Sixth grade - *Birds of Prey*
 - . Sixth grade - *Rain Forest*

- **Assembly Program**
 - . Birds of Prey
 - . Amazing Animals

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

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

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

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

THE PILGRIM SHIP – Dana Point

SEA WORLD - San Diego

WILD ANIMAL PARK – Escondido

PALI INSTITUTE – San Bernardino Mountains, near Lake Arrowhead

IRVINE REGIONAL PARK

RECOMMENDATION

It is recommended that the Board of Trustees approves the Fountain Valley School District student participation in the Orange County Department of Education's Inside the Outdoor Programs; Arrowhead Ranch; Astrocamp; Catalina Island Marine Institute; the Pilgrim Ship; Sea World; Wild Animal Park; Pali Institute; and Irvine Regional Park educational study trips for the 2011-12 school year.

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: September 27, 2011
Subject: **Non-Public Agency Contract Addendums**

Board Meeting Date: October 13, 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
756126-1548	Cornerstone Therapies	2,550.00	2011-07-01 to 2012-06-30
194166-1555	Cornerstone Therapies	70.00	2011-07-01 to 2012-06-30

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for
(Local Education Agency) (Nonpublic School or Agency)
756126-1548 born on _____, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)
 Orange County.

ORIGINAL CONTRACT - 2011-07-01 to 2012-06-30

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Clinic (1x45min/wk)	NPA	60 Minutes	85.00	30.00	2,550.00
TOTAL ORIGINAL CONTRACT COST					2,550.00

ADDENDUM CONTRACT - 2011-07-01 to 2012-06-30

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Physical Therapy - Clinic (inc to 2x45min/wk)	NPA	60 Minutes	85.00	30.00	2,550.00
TOTAL ADDENDUM CONTRACT COST					2,550.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Clinic (1x45min/wk)	NPA	60 Minutes	85.00	30.00	2,550.00
2. Physical Therapy - Clinic (inc to 2x45min/wk)	NPA	60 Minutes	85.00	30.00	2,550.00
TOTAL AMENDED CONTRACT COST					5,100.00

This AMENDED Service shall begin on 2011-07-01 and shall terminate at 5:00 p.m. on 2012-06-30 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)

(Type Name and Title)

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

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for
 (Local Education Agency) (Nonpublic School or Agency)
194166-1555 born on _____, who is a resident of Fountain Valley School District of
 (Name of Student) (Date of Birth) (Local Education Agency)
 Orange County.

ORIGINAL CONTRACT - 2011-07-01 to 2012-06-30

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Clinic (1x60min/wk)	NPA	60 Minutes	85.00	40.00	3,400.00
2. Physical Therapy - Consultation (4x30min/yr)	NPA	60 Minutes	100.00	2.00	200.00
TOTAL ORIGINAL CONTRACT COST					3,600.00

ADDENDUM CONTRACT - 2011-07-01 to 2012-06-30

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
3. Physical Therapy - Clinic (remove-svcs in schl)	NPA	60 Minutes	85.00	-18.00	-1,530.00
4. Physical Therapy - School (2x60min/mo (6/27-7/28/11))	NPA	60 Minutes	100.00	2.00	200.00
5. Physical Therapy - School (1x60min/wk (9/7-9/30/11))	NPA	60 Minutes	100.00	4.00	400.00
6. Physical Therapy - School (2x60min/mo (10/1/11-1/31/12))	NPA	60 Minutes	100.00	8.00	800.00
7. Physical Therapy - Consultation (1x60min/mo (2/1-5/4/12))	NPA	60 Minutes	100.00	2.00	200.00
TOTAL ADDENDUM CONTRACT COST					70.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Clinic (1x60min/wk)	NPA	60 Minutes	85.00	40.00	3,400.00
2. Physical Therapy - Consultation (4x30min/yr)	NPA	60 Minutes	100.00	2.00	200.00
3. Physical Therapy - Clinic (remove-svcs in schl)	NPA	60 Minutes	85.00	-18.00	-1,530.00
4. Physical Therapy - School (2x60min/mo (6/27-7/28/11))	NPA	60 Minutes	100.00	2.00	200.00
5. Physical Therapy - School (1x60min/wk (9/7-9/30/11))	NPA	60 Minutes	100.00	4.00	400.00
6. Physical Therapy - School (2x60min/mo (10/1/11-1/31/12))	NPA	60 Minutes	100.00	8.00	800.00
7. Physical Therapy - Consultation (1x60min/mo (2/1-5/4/12))	NPA	60 Minutes	100.00	2.00	200.00
TOTAL AMENDED CONTRACT COST					3,670.00

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for
(Local Education Agency) (Nonpublic School or Agency)
194166-1555 born on _____, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)
Orange County.

This AMENDED Service shall begin on 2011-07-01 and shall terminate at 5:00 p.m. on 2012-06-30 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)

(Type Name and Title)

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

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: September 27, 2011
Subject: **Non-Public School Contracts**

Board Meeting Date: October 13, 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
363227-1763	Therapeutic Education Centers	47,025.00	July 01, 2011 to June 30, 2012

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

Please refer to this number on correspondence, invoices, etc.

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: 09-27-11 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Therapeutic Education Centers

Pupil Name: 363227-1763 DOB _____
Last, First Middle :

Address: _____
Street City Zip

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

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Leraning Handicapped or Severely Handicapped
2. The class size for the pupil will not exceed 12, and/or therapist/pupil ratio will be N/A
3. The length of the instructional program will be 300 Minutes 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 209 x Per Diem 163.00 TOTAL BASIC EDUCATION COSTS 34,067.00

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. Transportation	NPS	1.00 Day	62.00	209.00	12,958.00

Maximum Total Related Services Costs (B)	12,958.00
Maximum Total Basic Education and Related Services Costs (A + B)	47,025.00
Maximum Per Diem for Basic Education	163.00

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: July 01, 2011
and terminates on 5:00 p.m. on: June 30, 2012
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Therapeutic Education Centers
(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)

1010 W. Seventeenth St., Santa Ana, CA 92706
(Address)

714-836-3100 714-245-2110
(Telephone Number) (FAX Number)

95-3717718
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

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: September 08, 2011
Subject: **Non-Public Agency Contracts**

Board Meeting Date: October 13, 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
191535-1742	Cornerstone Therapies	7,820.00	July 01, 2011 to June 30, 2012
208815-1743	Sage Behavior Services, Inc.	2,840.00	August 01, 2011 to September 06, 2011
191474-1744	Cornerstone Therapies	700.00	July 01, 2011 to August 31, 2011

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

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: 09-08-11 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Cornerstone Therapies
 Pupil Name: 191535-1742 DOB: _____
 Last, First Middle : _____
 Address: _____
 Street City Zip
 Sex: Female Grade: K - 8 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. Language/Speech Therapy - Clinic 46x60min (tot fm 5/25/11-6/30/12)	NPA	60.00 Minutes	85.00	46.00	3,910.00
2. Social Skills Group - Clinic 46x60min (tot fm 5/25/11-6/30/12)	NPA	60.00 Minutes	85.00	46.00	3,910.00

Maximum Total Related Services Costs (B) 7,820.00

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: July 01, 2011
and terminates on 5:00 p.m. on: June 30, 2012
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
(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: 09-08-11 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Sage Behavior Services, Inc.
 Pupil Name: 208815-1743 DOB _____
 Last, First Middle _____ : _____
 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:
2. The class size for the pupil will not exceed N/A, 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. Behavior Intervention - Tutor 40hrs fm 8/1-9/6	NPA	1.00 Minutes	60.00	40.00	2,400.00
2. Behavior Intervention - Supervision 4hrs fm 8/1-9/6	NPA	1.00 Minutes	110.00	4.00	440.00

Maximum Total Related Services Costs (B) 2,840.00

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: August 01, 2011

and terminates on 5:00 p.m. on: September 06, 2011

unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Sage Behavior Services, Inc.
(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)

1400 N. Harbor Blvd., Ste. #130-124, Fullerton, CA 92835
(Address)

714-773-0077 714-773-0067
(Telephone Number) (FAX Number)

26-3240414
(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: 09-08-11 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Cornerstone Therapies

Pupil Name: 191474-1744 DOB _____

Last, First Middle :

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:

- 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 - Home	NPA	60.00 Minutes	100.00	7.00	700.00
2x60min/wk MAKEUPS					

Maximum Total Related Services Costs (B) 700.00

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: July 01, 2011
and terminates on 5:00 p.m. on: August 31, 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 _____

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: September 09, 2011
Subject: **Non-Public School Contracts**

Board Meeting Date: October 13, 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
192103-1716	Devereux Florida	1,804.00	May 20, 2011 to June 30, 2011

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

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: 09-09-11 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Devereux Florida

Pupil Name: 192103-1716 : DOB
Last, First Middle :

Address: _____
Street City Zip

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

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Learning Handicapped or Severely Handicapped
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 22 x Per Diem 82.00 TOTAL BASIC EDUCATION COSTS 1,804.00

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
Maximum Total Related Services Costs (B)					<u>0.00</u>
Maximum Total Basic Education and Related Services Costs (A + B)					<u>1,804.00</u>
Maximum Per Diem for Basic Education					<u>82.00</u>

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: May 20, 2011
and terminates on 5:00 p.m. on: June 30, 2011
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Devereux Florida
(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)

5850 T.G. Lee Blvd, Ste. 400, Orlando, FL 32822
(Address)

407-362-9210 866-440-0613
(Telephone Number) (FAX Number)

23-1390618
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

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: September 08, 2011
Subject: **Non-Public Agency Contract Addendums**

Board Meeting Date: October 13, 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
605232-1441	Cornerstone Therapies	191.25	November 01, 2010 to June 30, 2011
277152-1267	Cornerstone Therapies	50.00	July 01, 2010 to June 30, 2011

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for
(Local Education Agency) (Nonpublic School or Agency)
605232-1441, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)
 Orange County.

ORIGINAL CONTRACT - July 01, 2010 to July 30, 2010

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Clinic (ESY)	NPA	60 Minutes	85.00	2.00	170.00
TOTAL ORIGINAL CONTRACT COST					170.00

ORIGINAL CONTRACT - November 01, 2010 to June 30, 2011

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
2. Physical Therapy - Clinic (1x60min/wk)	NPA	60 Minutes	85.00	28.00	2,380.00
TOTAL ORIGINAL CONTRACT COST					2,380.00

ADDENDUM CONTRACT - November 01, 2010 to June 30, 2011

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Physical Therapy - Clinic (1x60min/wk)	NPA	60 Minutes	85.00	2.25	191.25
TOTAL ADDENDUM CONTRACT COST					191.25

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Clinic (ESY)	NPA	60 Minutes	85.00	2.00	170.00
2. Physical Therapy - Clinic (1x60min/wk)	NPA	60 Minutes	85.00	30.25	2,571.25
TOTAL AMENDED CONTRACT COST					2,741.25

This AMENDED Service shall begin on November 01, 2010 and shall terminate at 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)

(Type Name and Title)

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

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for 277152-1267 (Local Education Agency) (Nonpublic School or Agency) who is a resident of Fountain Valley School District of Orange County. (Name of Student) (Date of Birth) (Local Education Agency)

ORIGINAL CONTRACT - July 01, 2010 to June 30, 2011

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Home (1x60min/mo)	NPA	60 Minutes	100.00	10.00	1,000.00
2. Physical Therapy - School (1x60min/mo)	NPA	60 Minutes	100.00	10.00	1,000.00
TOTAL ORIGINAL CONTRACT COST					2,000.00

ADDENDUM CONTRACT - July 01, 2010 to June 30, 2011

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
1. Physical Therapy - Home (1x60min/mo)	NPA	60 Minutes	100.00	0.50	50.00
TOTAL ADDENDUM CONTRACT COST					50.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Home (1x60min/mo)	NPA	60 Minutes	100.00	0.50	50.00
1. Physical Therapy - Home (1x60min/mo)	NPA	60 Minutes	100.00	10.00	1,000.00
2. Physical Therapy - School (1x60min/mo)	NPA	60 Minutes	100.00	10.00	1,000.00
TOTAL AMENDED CONTRACT COST					2,050.00

This AMENDED Service shall begin on July 01, 2010 and shall terminate at 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)

(Type Name and Title)

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

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: September 09, 2011
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: October 13, 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
192103-1716	Devereux Florida	9,030.00	May 20, 2011 to June 30, 2011

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

Please refer to this number on correspondence, invoices, etc.

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Devereux Florida for
(Local Education Agency) (Nonpublic School or Agency)
192103-1716, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)
 Orange County.

ORIGINAL CONTRACT - May 20, 2011 to June 30, 2011

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
0. Basic Education Program	NPS	1 Day	82.00	22.00	1,804.00
TOTAL ORIGINAL CONTRACT COST					1,804.00

ADDENDUM CONTRACT - May 20, 2011 to June 30, 2011

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Room & Board	NPS	1 Day	215.00	42.00	9,030.00
TOTAL ADDENDUM CONTRACT COST					9,030.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
0. Basic Education Program	NPS	1 Day	82.00	22.00	1,804.00
2. Room & Board	NPS	1 Day	215.00	42.00	9,030.00
TOTAL AMENDED CONTRACT COST					10,834.00

This AMENDED Service shall begin on May 20, 2011 and shall terminate at 5:00 p.m. on June 30, 2011 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Devereux Florida
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

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

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: September 08, 2011
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: October 13, 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
192103-1740	Devereux Florida	78,475.00	July 01, 2011 to June 30, 2012

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

**ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT**

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of October, 2011 between the Fountain Valley School District, County of Orange and Devereux Florida for 192103-1740 who is a resident of Fountain Valley School District of Orange County.
(Local Education Agency) (Nonpublic School or Agency)
(Name of Student) (Date of Birth) (Local Education Agency)

ORIGINAL CONTRACT - July 01, 2011 to June 30, 2012

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
0. Basic Education Program	NPS	1 Day	125.00	250.00	31,250.00
1. Transportation (public carrier)	NPS	0	0.00	0.00	4,000.00
TOTAL ORIGINAL CONTRACT COST					35,250.00

ADDENDUM CONTRACT - July 01, 2011 to June 30, 2012

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Room & Board	NPS	1 Day	215.00	365.00	78,475.00
TOTAL ADDENDUM CONTRACT COST					78,475.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
0. Basic Education Program	NPS	1 Day	125.00	250.00	31,250.00
1. Transportation (public carrier)	NPS	0	0.00	0.00	4,000.00
2. Room & Board	NPS	1 Day	215.00	365.00	78,475.00
TOTAL AMENDED CONTRACT COST					113,725.00

This AMENDED Service shall begin on July 01, 2011 and shall terminate at 5:00 p.m. on June 30, 2012 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Devereux Florida
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

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

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: September 08, 2011
Subject: **Non-Public School Contracts**

Board Meeting Date: October 13, 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
192103-1740	Devereux Florida	35,250.00	July 01, 2011 to June 30, 2012
192150-1741	Speech & Language Development Center	36,941.00	September 06, 2011 to June 30, 2012

Approved by the FVSD Board of Trustees
October 13, 2011

Marc Ecker, Ph.D.
Superintendent

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: 09-08-11 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Devereux Florida
 Pupil Name: 192103-1740 DOB: _____
 Last, First Middle : _____
 Address: _____
 Street City Zip
 Sex: Male Grade: K - 8 Residential Setting (Indicate Home, Foster, JCS or LCI): Residential Facility
 (K - 8 or 9 - 12) If LCI, indicate number: _____

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Learning Handicapped or Severely Handicapped
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 250 x Per Diem 125.00 TOTAL BASIC EDUCATION COSTS 31,250.00

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. Transportation	NPS	0.00	0.00	0.00	4,000.00
public carrier					

Maximum Total Related Services Costs (B) 4,000.00
 Maximum Total Basic Education and Related Services Costs (A + B) 35,250.00
 Maximum Per Diem for Basic Education 125.00

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: July 01, 2011
and terminates on 5:00 p.m. on: June 30, 2012
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Devereux Florida
(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)

5850 T.G. Lee Blvd, Ste. 400, Orlando, FL 32822
(Address)

407-362-9210 866-440-0613
(Telephone Number) (FAX Number)

23-1390618
(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: 09-08-11 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Speech & Language Development Center
 Pupil Name: 192150-1741 DOB _____
Last, First Middle :
 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:

- The pupil's teacher/service provider will hold the following credential/license: Leraning Handicapped or Severely Handicapped
- The class size for the pupil will not exceed _____, and/or therapist/pupil ratio will be 1:1
- The length of the instructional program will be _____ 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 180 x Per Diem 135.50 TOTAL BASIC EDUCATION COSTS 24,390.00

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 Therapy/Individual 2x30min/wk	NPS	60.00 Minutes	81.50	36.00	2,934.00
2. Language/Speech Therapy/Group 2x30min/wk	NPS	60.00 Minutes	81.50	36.00	2,934.00
3. Language/Speech Therapy/Consult 1x30min/mo	NPS	60.00 Minutes	81.50	10.00	815.00
4. Adapted Physical Education 2x30min/wk	NPS	60.00 Minutes	81.50	36.00	2,934.00
5. Occupational Therapy 2x30min/wk	NPS	60.00 Minutes	81.50	36.00	2,934.00

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.

Maximum Total Related Services Costs (B)	12,551.00
Maximum Total Basic Education and Related Services Costs (A + B)	36,941.00
Maximum Per Diem for Basic Education	135.50

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 06, 2011
 and terminates on 5:00 p.m. on: June 30, 2012
 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Speech & Language Development Center
 (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)

8699 Holder, Buena Park, CA 90620
 (Address)

714-821-3620 714-821-5683
 (Telephone Number) (FAX Number)

95-2162129
 (Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____