

Fountain Valley School District

BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Board Room 10055 Slater Avenue Fountain Valley, CA

- CALL TO ORDER: 6:30PM
- ROLL CALL
- APPROVAL OF AGENDA

 $\begin{array}{cccc} M & ___ \\ 2^{nd} & ___ \\ V & ___ \end{array}$

January 15, 2015

• 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.
- Pupil Personnel: *Education Code 35146*
- 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. RECOGNITION OF STUDENTS FROM COX SCHOOL

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

2. RECOGNITION OF STUDENTS FROM GISLER SCHOOL

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

3. RECOGNITION OF PARENT VOLUNTEERS FROM COX SCHOOL

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Cox School, the Board shall recognize and thank Chris Hay and Stephen Schwarz.

4. RECOGNITION OF PARENT VOLUNTEERS FROM GISLER SCHOOL

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Plavan School, the Board shall recognize and thank Marti Cope and Tami Morrison.

5. CHINA VISIT PRESENTATION BY PRINCIPAL ERIN BAINS AND TEACHERS JULIE BREITER AND AMELIA TERICH

Principal Erin Bains and teachers Julie Breiter and Amelia Terich will present to the Board of Trustees a review of their recent visit to Beijing and the opportunities encountered in visiting local schools to discuss the similarities and differences in our teaching techniques and strategies.

STAFF REPORTS AND PRESENTATIONS

6. PRESENTATION OF THE SUPERINTENDENT'S ENTRY PLAN

Superintendent Mark Johnson, Ed.D. will present to the Board of Trustees the Superintendent Entry Plan for the Fountain Valley School District.

BOARD REPORTS AND COMMUNICATIONS

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

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on

M 2nd

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

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

LEGISLATIVE SESSION

7. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS

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.

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

Routine Items of Business

- **7-A.** Board Meeting Minutes from the December 10th annual organizational meeting
- **7-B.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 7-C. Donations
- 7-D. Warrants
- 7-E. Purchase Order Listing
- 7-F. Budget Adjustments

Consent Items

7-G. WILLIAMS QUARTERLY REPORT FOR SECOND QUARTER 2014-15

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees receives and approves the Williams Quarterly Report for the second quarter of the 2013-14 year and approve its submittal to the Orange County Department of Education.

7-H. CONTRACT WITH LEADERSHIP ASSOCIATES

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees approves the consultant contract between Leadership Associates and the Fountain Valley School District for mentoring services.

7-I. UPDATED FIELD TRIP LIST 2014-15

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the updated District field trip list for the 2014-2015 school year.

7-J. 2015 CASBO ANNUAL CONFERENCE

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approve the expenditure as described in the attached to send District personnel to the annual CASBO conference, and authorize the Superintendent or designee to sign all documents.

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, February 19, 2015 at 7:00pm.

A copy of the Board Meeting agenda is posted on the District's web site (<u>www.fvsd.k12.ca.us</u>). 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.

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

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

<u>MEMORANDUM</u>

TO: Mark Johnson, Ed.D., Superintendent

FROM: Anne Silavs. Assistant Superintendent, Instruction

SUBJECT: STUDENT RECOGNITION PROGRAM

DATE: December 19, 2014

BACKGROUND INFORMATION

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

- extraordinary effort
- achievement
- improvement

At the Board Meeting on January 15, 2015, the following six students from **Cox School** will be recognized.

Cox School

Kindergarten First Grade Second Grade Third Grade Fourth Grade Fifth Grade Marcel Brignardello Treshaan Schunck Raymond Reyes Vy Nguyen Melanie Lopez Cove McClintock

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

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- extraordinary effort
- achievement
- improvement

At the Board Meeting on January 15, 2015, the following six students from **Gisler School** will be recognized.

Gisler School

Kindergarten	Erin Weimer
First Grade	Isabelle Buhman
Second Grade	Jia Zhen Aizhi Lim
Third Grade	Austin Kilroy
Fourth Grade	Kiandre Tressler
Fifth Grade	Kaylin Hyland

SO 14-15/B15-26 Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	Donant Voluntaana, Car Sahaal
SUDJECT:	Parent Volunteers: Cox School

Background:

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

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

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

I am proud to name the outstanding and deserving volunteers being recognized from Cox School:

Cox School

♥ Chris Hay♥ Stephen Schwarz

Reference: Board Policy 1150.2

SO 14-15/B15-27 Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	Parent Volunteers: Gisler School
SUDJECI.	rarent volunteers. Gister School

Background:

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- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Gisler School:

Gisler School

♥ Marti Cope

♥ Tami Morrison

Reference: Board Policy 1150.2

SO 14-15/B15-27 Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	China Visit Presentation By Principal Erin Bains and Teachers Julie
	Breiter and Amelia Terich
DATE:	January 8, 2015

Background:

Principal Erin Bains and teachers Julie Breiter and Amelia Terich will present to the Board of Trustees a review of their recent visit to Beijing and the opportunities encountered in visiting local schools to discuss the similarities and differences in our teaching techniques and strategies.

SO 14-15/B15-27 Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	Presentation of the Superintendent's Entry Plan
DATE:	January 8, 2015

Background:

Superintendent Mark Johnson, Ed.D. will present to the Board of Trustees the Superintendent Entry Plan for the Fountain Valley School District.

Fountain Valley School District Superintendent's Office

ANNUAL ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 **December 11, 2014**

MINUTES

Clerk Collins called the regular meeting of the Board of Trustees CALL TO ORDER to order at 6:30pm.			
The following	g board member	rs were present:	ROLL CALL
Ian Collins Jeanne Galino Sandra Crand Lisa Schultz Jim Cunneen		Clerk Member Member Member	
Motion:	Mrs. Crandall agenda.	moved to approve the meeting	AGENDA APPROVAL
Second:	Mrs. Galindo		
Vote:	5-0		
There were no requests to address the Board prior to closed PUBLIC COMMENTS session.			
Mr. Collins announced that the Board would retire into Closed CLOS Session. No action was anticipated. The following was 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. 			
The public portion of the meeting resumed at 7:00pm. Dr. Ecker led the Pledge of Allegiance.			PLEDGE OF ALLEGIANCE

OATH OF OFFICE

The Oath of Office was given to board members, Sandra Crandall, Lisa Schultz and Jim Cunneen. Elected to the Board of Trustees in the November 2014 election, Mrs. Crandall, Mrs. Schultz and Mr. Cunneen will begin serving four-year terms, through November 2018.

SPECIAL PRESENTATIONS

In honor of her recent receipt of a Broadcom MASTERS award, the Board of Trustees recognized Talbert Middle School student, Caroline Edmonds. Principal Jennifer Morgan and Assistant Principal Mark Holman presented Ms. Edmunds with a plaque in honor of her achievement.

In appreciation of more than 42 years dedicated to public education, including 35 years of service to the Fountain Valley School District and 18 and a half years as its superintendent, the Board of Trustees honored and thanked retiring Superintendent Marc Ecker, Ph.D.

Colin Edwards of Assemblyman Travis Allen's office presented to Dr. Ecker a resolution in appreciation of his service to public education.

Senator Lou Correa presented to Dr. Ecker a Resolution of Appreciation for 18 years of service as superintendent of the Fountain Valley School District.

STAFF REPORTS AND PRESENTATIONS

At the October 16, 2014 meeting, the Board of Trustees approved a contract with True North Research to design and conduct a voter opinion survey. Dr. Tim McLarney from True North Research shared the results of the survey with the Board. He reviewed the methodology of the study; the questions asked including: the importance of issues, results of respondents indicating which issues are important to them, noting that improving the quality of education in our local schools is the most important issue amongst respondents; the respondents' view of the quality of education; comparison of Fountain Valley schools to others in the county, Southern California and the schools attended as a child; questions regarding school finances; possible improvements to schools in the future; the key conclusion noted was that Fountain Valley voters view improving OATH OF OFFICE: SANDRA CRANDALL, LISA SCHULTZ AND JIM CUNNEEN

RECOGNITION OF BROADCOM MASTERS 2014 WINNER CAROLINE EDMONDS

RECOGNITION OF RETIRING SUPERINTENDENT MARC ECKER, PH.D.

PRESENTATION BY COLIN EDWARDS OF ASSEMBLYMAN TRAVIS ALLEN'S OFFICE PRESENTATION BY SENATOR LOU CORREA

PRESENTATION OF THE RESULTS FROM THE VOTER OPINION SURVEY CONDUCTED BY TRUE NORTH RESEARCH the quality of education in local schools as the most important issue facing the community; they have a high opinion of the quality of education provided by the District but, also recognize that it is a moving target and requires continued investment in facilities, technology and training; and top tier priorities fall into three areas including: modernization/repair of facilities, updating instructional technology in the classroom, and upgrading science labs, libraries and computer systems to keep pace with technology and the demands of STEM.

Assistant Superintendent, Business, Christine Fullerton and Director, Fiscal Services, Scott Martin presented and reviewed with the Board of Trustees the First Interim Report for the Fountain Valley School District. Mrs. Fullerton reviewed the mission statement of the District, the State economy, economic indicators, and changes since the State budget was adopted. Mr. Martin reviewed first interim revenue, noting total revenues of \$49,155,937, an increase of 3.42% from the 2014-15 adopted budget, expenditures totaling \$49,922,227, with 85% going to salary and benefits, the General Fund balance, an increase of 2.4% from the 2014-15 adopted budget, with a decrease in transfers in from Fund 40 of \$576,000 or 14.14% from the adopted budget. Mrs. Fullerton noted that multi-year projections are based on conservative estimates, as we should know more in January. She noted that the current projections end deficit spending in 2015-16, noted that increases in STRS and PERS are factored in and current projects are very preliminary. She also reviewed the budget cycle.

BOARD REPORTS AND COMMUNICATIONS

Mr. Cunneen noted feeling honored to be elected, noting what a tremendous educational program has been built in the district, and he is looking forward to serving the community well. He attended orientation meetings at the District, viewed the CSBA Brown Act webinar, attended the OCDE Board meeting discussion on the Common Core, the trimester student awards for 4^{th} graders at Cox, and the retirement party for Dr. Ecker.

Mrs. Schultz thanked the District for the welcome to the Board and senior staff for their assistance. She attended the FVEA trustee dinner.

Mrs. Galindo welcomed Mr. Cunneen and Mrs. Schultz. She visited Tamura and enjoyed a presentation of CGI math, the Thanksgiving luncheon with District staff, the FVEA staff board

FIRST INTERIM REPORT PRESENTATION (WRITTEN AND ORAL)

PUBLIC COMMENTS

dinner, a visit to Newland, and Dr. Ecker's retirement celebration.

Mrs. Crandall congratulated Mrs. Schultz and Mr. Cunneen on their election. She visited Fulton, Tamura, Plavan, Newland and Cox, attended the OCDE second meeting on the Common Core, Special Persons Day at Gisler, the District Office Thanksgiving luncheon, the Mayor's Breakfast, Dr. Ecker's retirement celebration, and the audit committee meeting. She noted as well that Crandall plumbing on the PO list is in no relation to her.

Mr. Collins attended Talbert's Family Night, noted continued work with Talbert student Nico, including a garage sale where \$4000 was raised, attended the SPC meeting, the FVEA board dinner, Dr. Ecker's retirement celebration, R.J. Higgins Eagle Scout ceremony, assisted Huntington Beach Children's Task Force with delivery of books from the recent drive, the quarterly meeting with the City of Huntington Beach and the local districts, and the local board presidents' meeting.

PUBLIC COMMENTS

There was one request to address the Board. A community member addressed the Board regarding air conditioning in our schools.

LEGISLATIVE SESSION

Motion:	Mrs. Galindo moved to approve election of Mr. Collins as Board President for 2015.	ELECTION OF BOARD PRESIDENT FOR 2015
Second:	Mrs. Schultz	
Vote:	5-0	
Motion:	Mr. Collins moved to approve election of Mrs. Galindo as President Pro Tem for 2015.	ELECTION OF PRESIDENT PRO TEM FOR 2015
Second:	Mrs. Crandall	1 011 2010
Vote:	5-0	
Motion:	Mrs. Galindo moved to approve election of Mrs. Crandall as Board Clerk for 2015.	ELECTION OF BOARD CLERK FOR 2015
Second:	Mr. Cunneen	

Vote:	5-0		
Motion:	Mrs. Schultz moved to approve the agreed upon selection of representatives to County Committees and Councils and District Committees.	SELECTION OF REPRESENTATIVES TO COUNTY COMMITTEES AND COUNCILS AND DISTRICT	
Second:	Mrs. Galindo		
Vote:	5-0	COMMITTEES	
Motion:	Mr. Cunneen moved to approve the proposed Board meeting dates for 2015.	SELECTION OF BOARD MEETING DATES FOR 2015	
Second:	Mrs. Galindo	DATES FOR 2015	
Vote:	5-0		
Motion:	Mrs. Crandall moved to submit Mr. Collins in nomination for the CSBA Delegate Assembly.	CSBA DELEGATE ASSEMBLY NOMINATIONS	
Second:	Mrs. Schutlz	NOMINATIONS	
Vote:	5-0		
Mr. Collins requested that Item 12-P Resolution 2015-13 Dedication of FVSD District Office in Honor of Marc Ecker, Ph.D. be pulled for separate vote.		CONSENT CALENDAR/ ROUTINE ITEMS OF BUSINESS	
Motion:	Mrs. Galindo moved to approve the Consent Calendar with the exception of Item 12-P.	DUSINESS	
Second:	Mrs. Schultz		
Vote:	5-0		
Motion:	Mrs. Galindo moved to approve Item 12-P Resolution 2015-13 Dedication of FVSD District Office in Honor of Marc Ecker, Ph.D.		
Second:	Mrs. Schultz		
Vote: 5-0			

The Consent Calendar included:

• Board Meeting Minutes from the November 13th regular

meeting

- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Budget Adjustments
- Acceptance of 2014-15 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 41304
- Revision to BP 6179 Supplemental Instruction (Second Reading and Adoption)
- Revision to BP 0520.2 Title I Program Improvement Schools (Second Reading and Adoption)
- Approval of 2014-15 First Interim Report
- Review and Approval of Financial Audit 2013-14
- Notice of Layoff for Classified Positions
- Approval of the Contract with Gobo Infographics, LLC to Prepare a LCAP and Budget Infographic
- Resolution 2015-12 Approval of Child Development Amendment and Authorization of Signature for State Preschool Program
- Contract with Gloria Johnston
- Resolution 2015-13 Dedication of the Fountain Valley School District District Offices in Honor of Retiring Superintendent Marc Ecker, Ph.D.
- Notice of Completion Bid #14-03 Newland Parking Lot
- Notice of Completion Bid #14-04 Fulton Locker Rooms
- Notice of Completion Bid #14-16 HVAC Efficiency Upgrade
- Notice of Completion Bid #14-17 Lighting Efficiency Upgrade
- Notice of Completion Purchase of Fulton Modular Buildings
- Notice of Completion Solar Panel Installations
- Non-Public Agency Contracts (Board Members Only)

Non-Public School/Agency 10	0% Contract Cost	Effective Dates
Cornerstone Therapies	\$100	4/1/14-4/30/14
Approach Learning & Assess. Cente	ers \$4,200	7/1/14-6/30/15
Cornerstone Therapies	\$960	10/29/14-6/30/15
Approach Learning & Assess. Cente	ers \$40,285	10/13/14-6/30/15

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Ecker Provided some closing remarks in reflection of more than 18 years as superintendent of the Fountain Valley School District.

ADJOURNMENT

Motion:	Mrs. Galindo moved to adjourn the meeting at 9:56pm.
Second:	Mr. Cunneen
Vote:	Unanimously approved

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FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL January 15, 2015

1.0 EMPLOYMENT FUNCTIONS:

1.1 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE LEAVE OF ABSENCE OF THE FOLLOWING CLASSIFIED EMPLOYEE:</u>

EMPLOYEE	LOCATION	ASSIGNMENT	REASON	EFFECTIVE	
1.1.1 Clemente, Harmony	Fulton	SLPA	Maternity	01/19/2015	
1.2 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEE:					
EMPLOYEE	LOCATION	ASSIGNME	NT	<u>EFFECTIVE</u>	
1.2.1 Qafaiti, Samar	Plavan	Food Service	e Worker	06/17/2014	

1.3 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING</u> <u>NEW CLASSIFIED EMPLOYEES:</u>

E	<u>MPLOYEE</u>	LOCATION	ASSIGNMENT	EFFECTIVE
1.3.1	Trondle, Sarah	Newland	Autism Office Assist	01/15/2015
1.3.2	Ledezema, Candelaria	Oka	Preschool Aide	12/06/2014
1.3.3	Vu, David	Tamura	ESP Aide	01/05/2015
1.3.4	Faith, Randy	Maintenance	Maintenance Worker II	01/01/2015

1.4 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE RECOMMENDATION</u> <u>OF THE PERSONNEL COMMISSION TO PROVIDE FOR A SALARY REALLOCATION FROM RANGE 35</u> <u>TO 40 FOR THE CLASSIFICATION OF ESP LEAD INSTRUCTOR.</u>

2.0 WORKSHOP/CONFERENCE ATTENDANCE:

	EMPLOYEE	LOCATION	COST	BUDGET	DATES
2.1	Sharpe, Diane	Childhood Obesity Conference San Diego, Ca	Actual & Necessary	1332073805210	6/29-07/02, 2015
2.2	Cunneen, Jim	CSBA Institute for New and First Term Board Members Anaheim, CA	Actual & Necessary	0127191665210	1/30-1/31/15

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL

January 15, 2015

INSTRUCTION

3.0 APPROVAL OF ADDITIONAL DUTY REQUESTS

	<u>NAME</u>	ASSIGNMENT	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
3.1	DREW, Scot	Sports Coach for	2 x \$250 stipend	01-023-2989-1115	2014-2015 school year
	(Fulton)	basketball	+ benefits/ sport		

4.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

4.1	<u>NAME</u> THOMAS, Tara WECHSUNG, Cindy (Momentum in Teaching) (Gisler)	<u>ASSIGNMENT</u> Whole staff professional development, classroom demonstrations and side-by- side Cotsen Art of Teaching coaching	<u>SALARY</u> \$4,800.00	<u>BUDGET</u> 011533175-5813	<u>DATE</u> January 15 & 22, 2015
		coucining			

5.0 CONFERENCE/WORKSHOP ATTENDANCE

5.1	<u>NAME</u> HOLMAN, Mark KAJDASZ, Jennifer PLOSKI, Matt (C & I)	<u>ATTENDING</u> OCDE Basic Restorative Practices	<u>LOCATION</u> National Univer- sity, Costa Mesa	<u>COST</u> \$499/each = \$1,497.00	<u>BUDGET</u> 011239275-5210	<u>DATE</u> January 26 – 28, 2015
5.2	ROBINSON, Cara AGNES, Nicole (Support Services)	OCDE Basic Restorative Practices	National Univer- sity, Costa Mesa	Actual and Necessary	015699860-5210	January 26 – 28, 2015
5.3	ELLER, Nan (Support Services)	Social Thinking	Long Beach, CA	Actual and Necessary	010019961-5210	January 28-30, 2015
5.4	MCCANN, Jenny (Support Services)	2015 Every Child Counts Symposium	Monterey, CA	Actual and Necessary	010019961-5210	January 14-16, 2015

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: United Way

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) **\$ 500.00**

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

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

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessor	RECEIVED es, etc.)
	DEC 1 9 2014
REVENUE ACCT: 010290000-8699	BUSINESS SERVICES
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-5899	
INTENDED USE: (State how this will be used) Principal's discretion Website technician, & benefits	
REVIEWED:	117/2014 Date
	12/19/14 Date
REVIEWED: APPROVED/DISAPPROVED:	Date
Instruction	

BOARD APPROVAL DATE:

1/15/15

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Sandra 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.) Set of golf clubs. Approximate value - S_i

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

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

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

 REVENUE ACCT:
 010290000-8699

 EXPENDITURE ACCT(S) FOR BUDGET INCREASE:
 010142989-5899 - N/A

INTENDED USE: (State how this will be used) For PE department

APPROVED)DISAPPROVED: **REVIEWED**: Principal Départment Head APPROVEDØISAPPROVED: **REVIEWED**: 123 tant Superintendent Date Business/Administration **REVIEWED:** APPROVED/DISAPPROVED: Assistant Superintendent Date Instruction **BOARD APPROVAL DATE:**

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SCHOOL RECEIVING DONATION: _____ Gisler

NAME OF DONOR: Gisler 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 #2196 @ \$1875.00

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

na

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
na	DEC 09 2014
ESTIMATED COST OF ANNUAL UDVEED, (Electricity of the state	BUSINESS SERVICES
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	ories, etc.)
	·**: •
na	
REVENUE ACCT: 01 031 0000 – 8699	
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 01 001 3189 – 5826	

INTENDED USE: (State how this will be used) ST Math Annual Service/Renewal Fee

REVIEWED:	ai CBains	APPROVED/DISAPPROVED:	
			12-04-14
	Principal/Department Head	1	Date
REVIEWED:	Clar	APPROVED/DISAPPROVED:	12/10/14
	Assistant Superintendent		Date
	Business/Administration		
REVIEWED:		APPROVED/DISAPPROVED:	
	Assistant Superintendent		Date
	Instruction	BOARD APPROVAL DATE:	1/13
			1 /

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

Gisler SCHOOL RECEIVING DONATION:

NAME OF DONOR: Gisler 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 #2200 @ \$77.64

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

na

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

na			
			48
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, na	special supplies, a	RECEIVED ccessories, etc.) DEC 1 6 2014	CONTRACTOR NO STATES
REVENUE ACCT:		699 ^{BUSINESS SERVICES}	
EXPENDITURE ACCT(S) FOR BUDGET INCREASE:	01 001 3189 - 4	310	

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

REVIEWED :	1.10.	APPROVED/DISAPPROVED:	
	ai CBains		12-10-14
	Principal/Department Head		Date
REVIEWED:	Auto	APPROVED/DISAPPROVED:	12/16/14
	Assistant Superintendent		Date
	Business/Administration		
REVIEWED :		APPROVED/DISAPPROVED:	
	Assistant Superintendent	_	Date
	Instruction	BOARD APPROVAL DATE:	1/15
			/ /

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Gisler

NAME OF DONOR:

Gisler 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 #2172 @ \$937.82

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

na

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) RECEIVED
na
UCT 1 7 2014

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

na

REVENUE ACCT:	01 031 0000 - 8	699
EXPENDITURE ACCT(S) FOR	R BUDGET INCREASE:	\$620.00 to Acct # 01 001 3189 – 4310
		\$317.82 to Acct # 01 001 3189 - 4325

INTENDED USE: (State how this will be used) Arrowhead Water ; Meet the Masters' Supplies

REVIEWED:	ai CBains	APPROVED/DISAPPROVED:	
_	a arans		10-15-14
	Principal/Department Head	-	Date
REVIEWED:	Chur C	APPROVED/DISAPPROVED:	10/17/14
	Assistant Superintendent		Date
	Business/Administration		
REVIEWED:		APPROVED/DISAPPROVED:	
	Assistant Superintendent		Date
	Instruction	BOARD APPROVAL DATE:	11/13/14
Revised: 2/23/12		DOMED AT I NOVAL DATE.	

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Masuda Middle School for District Music Program

NAME OF DONOR: Shaida & Antonio Ulloa

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 #1527 for \$50.00

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

N/A

INVENTORY INFORMATION: (Include qu	antity, brand name, model #, serial	#)
	N/A	RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP	: (Electricity, special supplies, acc N/A	OCT 1 5 2014 essories, etc.) BUSINESS SERVICES
REVENUE ACCT: 01.009.0000	-8699	
EXPENDITURE ACCT(S) FOR BUDGET IN	VCREASE: 01.009.9276.5899	
INTENDED USE: (State how this will be use repairs.	ed) Music program expenses suc	ch as instrument
REVIEWED:	APPROVED/DISAPPROVED:	
Principal/Department Head		Date
REVIEWED: Assistant Superintendent Business/Administration	APPROVED/DISAPPROVED:	10 15 j 4 Date
REVIEWED:Assistant Superintendent Instruction	APPROVED/DISAPPROVED:	10/15/14 Date
\bigvee v	BOARD APPROVAL DATE:	November 13, 2014

Revised: 2/23/12

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Masuda Middle School for District Music Program

NAME OF DONOR: Nabih Ibrahim

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 #1722 for \$50.00

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

N/A

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

N/A

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

		N/A		
		5 N	3	RECEIVED
REVENUE ACCT:	01.009.0000	-8699		
EXPENDITURE ACC	Γ(S) FOR BUDGET	INCREASE:	01.009.9276.5899	DEC 19 2014
INTENDED USE: (Sta	te how this will be u	used) Music	program expenses such as	BUSINESS SERVICES

repairs

REVIEWED: Adams	APPROVED/DISAPPROVED:	
Principal/Department Head		Date
REVIEWED: Auto	APPROVED/DISAPPROVED:	12/19/14
Assistant Superintendent		Date
Business/Administration		
REVIEWED:	_ APPROVED/DISAPPROVED:	12/15/14
Assistant Superintendent		Date
Instruction		
	BOARD APPROVAL DATE:	January 15, 2015

Date

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

	Disuici.			
SCHOOL RECEIVING DONATION: PLAVAN Elementa	ry			
NAME OF DONOR: PLAVAN PTO)			
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) PTO PTO P369 in the amount of \$1,025.28				
ESTIMATED INSTALLATION COST: (Note software needs, special wirin components needed, transportation, etc.)	ng required, additional			
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #	RECEIVED			
	DEC 09 2014			
	PHONIDA			
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, acce	BUSINESS SERVICES ssories, etc.)			
REVENUE ACCT: 01400000-8699				
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894	310			
INTENDED USE: (State how this will be used) Reimburseme PTO for Poper	~t From			
To be used for				
	Soppiles.			
REVIEWED: WILL M. Ballester APPROVED DISAPPROVED	12-4-2014			

REVIEWED: _______APPROVED/DISAPPROVED: _______Date Assistant Superintendent Business/Administration APPROVED/DISAPPROVED: _______Date Assistant Superintendent Instruction Date BOARD APPROVAL DATE: ________

Principal/Department Head

Revised: 2/23/12

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: _Talbert Middle School

NAME OF DONOR: Talbert PTO

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$1981.30 check #3923

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

N/A

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

\$139.95 Optical mice for Loukides, \$295.08 for Helping kids with Coding Books for Marbut, \$151.34 for iPad stands for Wood, \$93.42 for Fish eye Lenses for Sotolongo, \$778.51 for mics ,tripods, cables, stands for Sotolong

	1
ESTIMATED COST OF ADDILLA ADDIERT (The second	RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories	etc.)
	p
N/A	DEC 09 2014
	DEC 00 2014
REVENUE ACCT: 010380000-8699	BUSINESS SERVICES
	SOOMEOU SERVICES
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889-4311	
(-) - 5.12.52.52.1 II(CICE/ISE. 010145009-4511	

INTENDED USE: (State how this will be used) To be used for Talbert's elective classes

REVIEWED:	Annie Marinent Head	APPROVED/DISAPPROVED:	12/3/14
REVIEWED:	Chur	APPROVED/DISAPPROVED:	Date
	Assistant Superintendent Business/Administration		Date
REVIEWED:		APPROVED/DISAPPROVED:	
	Assistant Superintendent Instruction		Date
		BOARD APPROVAL DATE:	1/15

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION:	Samuel	E. Talbert	Middle	School
----------------------------	--------	------------	--------	--------

NAME OF DONOR: Hyundai Autoever Telematics America (HATA)

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 worth \$ 1334.00

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

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
	DEC 02 2014
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	BUSINESS SERVICES

REVENUE ACCT:

EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

INTENDED USE: (State how this will be used) The amount of \$1,334.00 will go directly to "STEAM" Program in Talbert middle School

-8699

REVIEWED:	Principal/Department Head		
REVIEWED:	Assistant Superintendent Business/Administration	APPROVED/DISAPPROVED:	12/3/14 Date
REVIEWED:	Assistant Superintendent Instruction	APPROVED/DISAPPROVED:	Date
	instruction	BOARD APPROVAL DATE:	-1/15

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SCHOOL RECEIVING DONATION: __Tamura

NAME OF DONOR: Merck Foundation

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) Check #28424 \$23.10

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

INVENTORY INFORMATION: (Include quantity, heard and the state	
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	and the second se
	RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	DEC 09 2014
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity special supplies access	
(=realizing, special supplies, access	Orles, etc.)
	SOSINESS SERVICES
	Contraction of the second s

REVENUE ACCT:010100000-8699EXPENDITURE ACCT(S) FOR BUDGET INCREASE:010011089 - 5899

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

REVIEWED:	Kathy Bacur	APPROVED/DISAPPROVED:	12/2/2014
	Principal/Department Head	d	Date
REVIEWED:	AL		Bate
KEVIEWED:	Aut	APPROVED/DISAPPROVED:	12/10/14
	Assistant Superintendent	T	12/10/19
	Business/Administration	and the second sec	Date
	Busiliess/Administration		
REVIEWED :			
		APPROVED/DISAPPROVED:	
	Assistant Superintendent		
	Instruction		Date
	monucuom		.1 . /
		BOARD APPROVAL DATE:	

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: Merck Foundation

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) Check #27227 \$23.10

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

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

	RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, acce	
	BUSINESS SERVICES
REVENUE ACCT: 010100000-8699	
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 5	899
INTENDED USE: (State how this will be used) At Principal's Discretion	
REVIEWED: Kally helling APPROVED/DISAPPROVED:	12/2/2014
Principal/Department Head	Date
REVIEWED: APPROVED/DISAPPROVED:	12/10/14
Assistant Superintendent Business/Administration	Date
REVIEWED: APPROVED/DISAPPROVED:	
Assistant Superintendent	Date
Instruction	. / / /
BOARD APPROVAL DATE:	1/15

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SCHOOL RECEIVING DONATION: Tamura Elementary

NAME OF DONOR: Tamura 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.) \$218.88 Check #3561

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

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

	e Boographic and a second se
	RECEIVED
	OCT 1 5 2014
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, ac	cessories, etc.)
	BUSINESS SERVICES
	Construction and the second seco

REVENUE ACCT: 010100000 - 8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 4310

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

]		
REVIEWED:	Kiefful August Principal/Department Head	APPROVED/DISAPPROVED:	10/13/2014 Date
REVIEWED:	Assistant Superintendent	APPROVED/DISAPPROVED:	10/15/14
	Business/Administration		Date
REVIEWED:		APPROVED/DISAPPROVED:	
	Assistant Superintendent		Date
	Instruction	BOARD APPROVAL DATE:	"/13/14

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SCHOOL RECEIVING DONATION: Masuda

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, approximate present value.) 112.63

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.)

LOTIMATED CODT OF TAXA OF L	•	NEW TO THE REAL PROPERTY OF THE PROPERTY OF TH
N/A		REGEIVED
REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INC	CREASE: See attached spreadsheet	OCT 3 8 2014 BUSINESS SERVICES
INTENDED USE: (State how this will be used	1) Pay Cheer coach stipend	бал наколо итнолекано наколек на стано положетко чтоки со кразине со 2.
Principal/Department Head	APPROVED/DISAPPROVED:	10/29/14 Date 10/31/14 Date
REVIEWED:Assistant Superintendent Instruction	APPROVED/DISAPPROVED:	Date 11/13/14

Revised: 2/23/12

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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: **Talbert PTO**

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

	\$275.	.08	ch	eck	#3	911
--	--------	-----	----	-----	----	-----

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

N/A

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

30 Computer Microphones	
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	RECEIVED
N/A	OCT 2 4 2014
REVENUE ACCT: 010380000-8699	BUSINESS SERVICES
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889-4311	
INTENDED USE: (State how this will be used) To be used for Cheryl Loukic	le's elective class
REVIEWED: APPROVED/DISAPPROVED:	10/22/14 Date
REVIEWED: APPROVED/DISAPPROVED:	10/28/14
REVIEWED: APPROVED/DISAPPROVED:	Date
BOARD APPROVAL DATE:	11/13/14

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Talbert PTO

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

\$347.95	check	#3912

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

N/A

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
6 Griffiti iPad Mount and Stands	
	UCT 2 4 2014
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	pries, etc.)s services

N/A

REVENUE ACCT:010380000-8699EXPENDITURE ACCT(S) FOR BUDGET INCREASE:010143889-4311

INTENDED USE: (State how this will be used) To be used for John Wood's elective class

REVIEWED: Jerny Morgan Principal/Department Head	APPROVED/DISAPPROVED:	10/22/14 Date
REVIEWED:	APPROVED/DISAPPROVED:	10 28 14
Assistant Superintendent		Date
REVIEWED	APPROVED/DISAPPROVED:	
Assistant/Superintendent		Date
Instruction	BOARD APPROVAL DATE:	11/13/14

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Talbert PTO

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

\$1,038.32 check #3910

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

N/A

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

3 iPad mini's and 3 cases for ipad mini's

RECEIVED

OCT 2 4 2014

BUSINESS SERVICES

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

N/A

 REVENUE ACCT:
 010380000-8699

 EXPENDITURE ACCT(S) FOR BUDGET INCREASE:
 010143889-4311

INTENDED USE: (State how this will be used) _____ To be used for John Wood's elective class

	1		
REVIEWED:	Jennifer Morgan	APPROVED/DISAPPROVED:	10/22/14
	Principal/Department Head		Date
REVIEWED:	Amin	APPROVED/DISAPPROVED:	10/24/14
	Assistant Superintendent Business/Administration		l Date
	Business Administration		- 1 -
REVIEWED:	(MUM	APPROVED/DISAPPROVED:	10 28 14
	Assistant Superintendent		Date
	Instruction	BOARD APPROVAL DATE:	11/3/1
	\smile	DOARD AT TROVAL DATE.	

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: HB Assistance League – Huong Dao

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 #6032 \$500.00

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

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
	0CT 2 <u>2 2014</u>
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories	BUSINESS SERVICES

 REVENUE ACCT:
 01010000-8699

 EXPENDITURE ACCT(S) FOR BUDGET INCREASE:
 010011089 - 4399

INTENDED USE: (State how this will be used) _____ To be used to purchase an iPad Air 2

REVIEWED: APPROVED/DISAPPROVED: 10/20/2014 Principal/Department Head Date REVIEWED: PROVED/DISAPPROVED: Assistant Superintendent Business/Administration **REVIEWED:** APPROVED/DISAPPROVED: Assistant Superintendent Instruction **BOARD APPROVAL DATE:**

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SCHOOL RECEIVING DONATION: Cox Elementary				
NAME OF DONOR: Att Employee Giving				
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.)				
#5600460328 \$10.00				
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)				
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)				
NOV 0 5 2014 ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etelyess services				
REVENUE ACCT: <u>010320000</u> -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310				
INTENDED USE: (State how this will be used) <u>classroom</u> enhancement				
-				
REVIEWED: APPROVED/DISAPPROVED: Date				
REVIEWED:APPROVED/DISAPPROVED:Date				
REVIEWED: APPROVED/DISAPPROVED:				
Director, Technology/Media BOARD APPROVAL DATE:				

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

SCHOOL RECEIVING	DONATION:	Cox	Elemon	tary	
NAME OF DONOR:	ATYT	Employ	ve Jun	ing_	

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.)

\$10.00 #5600423379

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

	PARSON CRUCH AND A CONTRACT OF A			
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED			
	OCT 2 1 2014			
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessori	es, etc.)			
REVENUE ACCT: 010320000 -8699				
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013289431	0			
INTENDED USE: (State how this will be used) <u>classroom enhancement</u>				
	-17-14			
Principal/Department Head	Date			
Assistant Superintendent	0-21-14 Date			
Business/Administration				
REVIEWED: APPROVED/DISAPPROVED:				
Director, Technology/Media	Date			
BOARD APPROVAL DATE:	1/13/14			

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 DONAT	ON: Cox Elementary	
NAME OF DONOR:	+ Employee Siving	

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.)

\$ 10.00 \$5600404597

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

	Contraction of the second s
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	DCT 2 1 2014
	BUSINESS SERVICES

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

REVENUE AC EXPENDITUR	○10320000 CT: ②1==013323143 E ACCT(S) FOR BUDGET II	-8699 NCREASE: 0100132894	1310
INTENDED US	SE: (State how this will be us	ed) <u>classioon e</u>	havement
REVIEWED: _	Principal/Department Head Chuw Assistant Superintendent Business/Administration	APPROVED/DISAPPROVED:	10-17-14 Date 10/21/14 Date
REVIEWED: _	Director, Technology/Media	_ APPROVED/DISAPPROVED:	Date
		BOARD APPROVAL DATE:	11/13/14

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: <u>Cox Elevnentary</u> NAME OF DONOR: \$10.00 #5600384444 AF	
NAME OF DONOR: \$ 10.00 \$5600384444 A	T+T Employee Living
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and a or vendor, age and condition of item if not new, approximate present value.)	
ESTIMATED INSTALLATION COST: (Note software needs, special wirin components needed, transportation, etc.)	g required, additional
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #	P RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, acce	BUSINESS SERVICES
REVENUE ACCT: 010320000 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013289	4310
INTENDED USE: (State how this will be used) <u>classroom</u> en	
A	
REVIEWED: APPROVED/DISAPPROVED:	
REVIEWED: Assistant Superintendent Business/Administration	Date <u>10-21-14</u> Date
REVIEWED: APPROVED/DISAPPROVED:	
Director, Technology/Media	Date
BOARD APPROVAL DATE:	11/13/14

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

SCHOOL RECEIVING DONATION: Cox Elementary					
NAME OF DONOR: ATNT &	mplayee Living				
DESCRIPTION OF DONATION OR CASH I or vendor, age and condition of item if not new	DONATION: (Include name and addr	ress of manufacturer			
\$ 15:00 \$ 56004	142022				
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)					
INVENTORY INFORMATION: (Include qua	untity, brand name, model #, serial #)	RECEIVED			
1	••••••••••••••••••••••••••••••••••••••	OCT 2 1 2014			
		BUSINESS SERVICES			
ESTIMATED COST OF ANNUAL UPKEEP:	(Electricity, special supplies, accesso	ries, etc.)			
•					
REVENUE ACCT: 010320000-8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310					
INTENDED USE: (State how this will be used) <u>classroom enhancement</u>					
\mathcal{A}					
REVIEWED:	APPROVED/DISAPPROVED: /	0/17/14			
REVIEWED:	APPROVED/DISAPPROVED:	Date $\frac{10}{2}$			
Assistant Superintendent C Business/Administration		Date			
REVIEWED:	APPROVED/DISAPPROVED:				
Director, Technology/Media		Date			
	BOARD APPROVAL DATE:	11/13/14			

Revised: 6/15/05

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

SCHOOL RECEIVING DONATION: Cox Elementary					
NAME OF DONOR: Nancy Raymond					
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.)					
\$57.00 \$3273					
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)					
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED				
	OCT 2 1 2014				
	BUSINESS SERVICES				
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessorie	s, etc.)				
REVENUE ACCT: 01032 0000 -8699					
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010013289431	0				
INTENDED USE: (State how this will be used) <u>classroom enhanc</u> technology to add HB Assistance league g	ement				
REVIEWED: APPROVED/DISAPPROVED:					
	-17-14 Data				
REVIEWED: Assistant Superintendent Business/Administration	$\frac{-17-14}{\text{Date}}$ $\frac{10/2-1/14}{\text{Date}}$				
REVIEWED: Approved Approved:	D				

Revised: 6/15/05

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	BONATION:	Cox	Elementari	1	
NAME OF DONOR:	Jennie	Tan	g		

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.)

	75- Mrs Yager
\$225.00 #1094	(75 - Mrs Reed)
	15- Front Office

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

8 Parties Parties Parties	Boundary for the second se
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
	OCT 2 1 2014
	BUSINESS SERVICES
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, access	sories, etc.)

REVENUE ACCT: 01032 000 08699					
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310					
INTENDED USE: (State how this will be used) classroom enhancement					
\land					
REVIEWED: APPROVED/DISAPPROVED: 10-17-19					
Principal/Department Head Date					
REVIEWED:APPROVED/DISAPPROVED:					
Assistant Superintendent Date					
Business/Administration					
REVIEWED: APPROVED/DISAPPROVED:					
Director, Technology/Media					
BOARD APPROVAL DATE: 11/13/14					

FOUNTAIN VALLEY SCHOOL DISTRICT

BOARD MEETING JANUARY 15, 2014

- TO: Christine Fullerton
- FROM: Mino Nhek
- SUBJECT: Warrant Listing Check Numbers 67600 67890
- DATES: 12/3/2014 1/6/2015
- FUND 01 GENERAL FUND \$254,641.85
- FUND 12 CHILD DEVELOPMENT \$12,481.78
- FUND 13 CAFETERIA \$45,636.78
- FUND 25 CAPITAL FACILITIES \$564.20
- FUND 40 SPECIAL RESERVE \$44,539.51
- FUND 68
 WORKERS COMP
 \$69,922.78
- FUND 69 INSURANCE \$586,512.50

TOTAL

\$1,014,299.40

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

FROM 12/03/2014 TO 01/06/2015

PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20M4189	SMARDEN SUPPLY COMPANY	200.00	200.00	012899390 4343	Gardening / Gardening Supplies
I20M4190	GOLDEN STATE PAVING INC.	1,900.00	1,900.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
I20M4192	OFFICE DEPOT	30.00	30.00	012869390 4325	Maintenance / Office Supplies
I20M4193	VILLAGE NURSERIES	1,100.00	1,100.00	012899390 4343	Gardening / Gardening Supplies
I20M4194	DUNN-EDWARDS CORPORATION	125.58	50.73	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			74.85	012899390 4343	Gardening / Gardening Supplies
I20M4195	RAINBOW ENVIRONMENTAL SERVICES	80,000.00	80,000.00	012869390 5570	Maintenance / Sanitation Fees
I20M4208	ECOLOGY ROOF CORP.	5,155.00	5,155.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
I20M4209	RESOURCE BUILDING MATERIALS	21.38	21.38	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20M4210	WESTERN ILLUMINATED PLASTICS	243.26	243.26	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20M4211	AW DIRECT	194.15	194.15	012869390 4345	Maintenance / Maintenance Supplies
I20M4212	ALLIED REFRIGERATION INC.	265.66	265.66	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20M4213	A GOOD SIGN	325.00	325.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20M4215	TIME AND ALARM SYSTEMS INC.	650.00	650.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20M4216	DEWALT-PORTER CABLE-DELTA SERV	23.73	23.73	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
I20R0839	AARDVARK CLAY AND SUPPLY	540.00	540.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
I20R0840	METRO BUSINESS SOLUTIONS INC.	2,051.99	2,051.99	010013289 4410	Donations - Cox / Fixed Assets \$500-\$5000
I20R0842	KEMP ENTERPRISES INC./WOOD-DOW	152.59	152.59	010142989 4311	Donations - Fulton / Elective Supplies
I20R0843	ELECTRO-MEDICAL INSTRUMENTATIO	1,764.60	1,764.60	012739963 5645	Medi-Cal Billing-Health Serv. / Outside Srvs-Repairs &
I20R0844	PERMA-BOUND BOOKS	600.00	600.00	011404755 4230	Library Services - Courreges / Lost Books Rebate
I20R0845	LEVEL 27 MEDIA	90.00	25.00	012719165 4325	Superintendent / Office Supplies
			65.00	012719166 4325	Board of Trustees / Office Supplies
I20R0846	METRO BUSINESS SOLUTIONS INC.	421.19	421.19	012723131 4399	Sch Site Admin - Gisler / Equipment Under \$500
I20R0847	KLINGSPOR WOODWORKING SHOP	189.82	189.82	010142989 4311	Donations - Fulton / Elective Supplies
I20R0848	AWARDS & TROPHIES	47.42	47.42	012719166 4325	Board of Trustees / Office Supplies
I20R0849	ACSA FOUNDATION FOR	695.00	695.00	012719165 5210	Superintendent / Travel, Conference, Workshop
I20R0850	CHIDESTER, MARGARET A.	2,207.00	2,207.00	012159165 5830	Superintendent -Legal Services / Legal Fees
I20R0851	CDWG	1,698.93	1,698.93	012719165 4410	Superintendent / Fixed Assets \$500-\$5000
I20R0853	ORANGE COUNTY DEPARTMENT OF ED	45.00	45.00	010028255 5210	Intervention-Administrative / Travel, Conference, Workshop
I20R0855	TANDY LEATHER	447.12	447.12	010142989 4311	Donations - Fulton / Elective Supplies
I20R0856	CDWG	81.08	81.08	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
I20R0857	SHI INTERNATIONAL CORP	710.00	355.00	012109078 5826	Tech/Media Office Operation /
I20R0858	LEARNING RESOURCES	44.99	44.99	011534775 4310	Cotsen Grant -Courreges / Instructional Supplies

User ID: HSMCCO

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

FROM 12/03/2014 TO 01/06/2015

PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0859	EAI EDUCATION	2,755.14	2,755.14	011534775 4310	Cotsen Grant -Courreges / Instructional Supplies
I20R0860	CDWG	81.00	81.00	010114055 5826	Title I - Plavan / Licensing/Software, Maint/Supp
I20R0861	GST	42,638.24	42,638.24	012109078 6410	Tech/Media Office Operation /
I20R0862	HEINEMANN	1,330.16	1,330.16	011229275 4310	Common Core St Standards-Admin / Instructional Supplies
I20R0863	MIND RESEARCH INSTITUTE	3,750.00	1,875.00	010013189 5826	Donations - Gisler / Licensing/Software, Maint/Supp
			1,875.00	012669275 5826	ST Math Lab - Instructional / Licensing/Software, Maint/Supp
I20R0864	MIND RESEARCH INSTITUTE	3,999.00	1,999.50	010014787 5826	Other Donations - Courreges /
			1,999.50	012669275 5826	ST Math Lab - Instructional / Licensing/Software, Maint/Supp
I20R0865	MIND RESEARCH INSTITUTE	3,499.00	1,749.50	010014089 5826	Donations - Plavan / Licensing/Software,Maint/Supp
			1,749.50	012669275 5826	ST Math Lab - Instructional / Licensing/Software, Maint/Supp
I20R0866	MIND RESEARCH INSTITUTE	3,499.00	1,749.50	010113755 5826	Title I - Oka / Licensing/Software, Maint/Supp
			1,749.50	012669275 5826	ST Math Lab - Instructional / Licensing/Software, Maint/Supp
I20R0867	LAKESHORE LEARNING MATERIALS	198.00	198.00	015101660 4310	Special Ed Newland SDC / Instructional Supplies
I20R0869	MIND RESEARCH INSTITUTE	3,499.00	1,749.50	010011689 5826	Donations - Newland / Licensing/Software, Maint/Supp
			1,749.50	012669275 5826	ST Math Lab - Instructional / Licensing/Software, Maint/Supp
I20R0870	ORANGE COUNTY DEPARTMENT OF ED	998.00	998.00	015699860 5210	Behavior Intervention / Travel, Conference, Workshop
I20R0871	GUITAR CENTER INC.	154.52	154.52	010099276 4310	Instrumental Music-Insurance / Instructional Supplies
I20R0873	CSPCA	600.00	600.00	012819771 5210	Personnel Commission / Travel, Conference, Workshop
I20R0874	PEARSON	1,748.90	1,748.90	016158155 4322	7140 Gifted & Talented - Instr / Testing Supplies
I20R0875	A1GM	378.00	378.00	010239275 4310	School Nurse Expansion Project / Instructional Supplies
I20R0876	STAPLES	50.00	50.00	015643260 4310	Special Ed Cox S&L / Instructional Supplies
I20R0878	BARNES AND NOBLE	150.00	150.00	015103860 4310	Special Ed Talbert SDC / Instructional Supplies
I20R0879	CERTIFIED TRANSPORTATION BUS C	1,256.58	1,256.58	010014089 5811	Donations - Plavan / Transportation Outside Agency
I20R0880	CERTIFIED TRANSPORTATION BUS C	1,242.80	1,242.80	010014089 5811	Donations - Plavan / Transportation Outside Agency
I20R0881	CERTIFIED TRANSPORTATION BUS C	842.40	842.40	010014789 5811	PTA Donations - Courreges / Transportation Outside Agency
I20R0882	SOCIAL THINKING PUBLISHING	192.00	192.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
I20R0883	SOCIAL THINKING PUBLISHING	402.00	402.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
I20R0884	ORANGE COUNTY DEPARTMENT OF ED	225.00	225.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
I20R0885	PEARSON	369.77	369.77	010019961 4322	Medi-Cal Billing-Instructional / Testing Supplies
I20R0886	ACSA FOUNDATION FOR	375.00	375.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
I20R0887	STAPLES	73.43	73.43	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
I20R0888	STAPLES	178.09	178.09	010028255 4325	Intervention-Administrative / Office Supplies
I20R0889	ORANGE COUNTY DEPARTMENT OF ED	43.20	43.20	010269275 5210	School Readiness Init Admin / Travel, Conference, Workshop
I20R0890	CITY OF HUNTINGTON BEACH	3,099.15	3,099.15	012869390 5899	Maintenance / Other Operating Expenses

User ID: HSMCCO

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0891	FOLLETT SCHOOL SOLUTIONS INC.	310.07	310.07	012129078 4110	Lottery Instructional Material / Basic Textbooks
I20R0892	PEARSON ASSESSMENTS	2,762.85	2,762.85	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
I20R0893	PEARSON ASSESSMENTS	432.00	432.00	012299963 5826	Medi-Cal Billing-Psychologists /
I20R0894	PEARSON ASSESSMENTS	702.00	702.00	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
I20R0895	APPLE COMPUTER ORDER DEPARTMEN	628.32	628.32	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000
I20R0896	AMAZON.COM LLC	43.15	43.15	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
I20R0897	CLASSROOM SUPPLY MART	172.94	172.94	010013789 5899	Donations - Oka / Other Operating Expenses
I20R0899	BLICK ART MATERIALS	172.80	172.80	010142989 4311	Donations - Fulton / Elective Supplies
I20R0900	GREAT LAKES SPORTS	465.27	465.27	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
I20R0902	GST	26,397.78	23,604.02	010114955 4399	Title I - Masuda / Equipment Under \$500
			2,793.76	010114955 4410	Title I - Masuda / Fixed Assets \$500-\$5000
I20R0903	CURRICULUM ASSOCIATES INC.	502.93	502.93	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
I20R0904	ORANGE COUNTY DEPARTMENT OF ED	1,497.00	1,497.00	011239275 5210	Common Core Implementation-Ins / Travel, Conference,
I20R0905	MOMENTUM IN TEACHING LLC	4,800.00	4,800.00	011533175 5813	Cotsen Foundation - Gisler / Consultant
I20R0906	OFFICE DEPOT	129.59	129.59	012859385 4325	Warehouse / Office Supplies
I20R0907	CLARY BUSINESS MACHINES	2,667.60	2,667.60	012059385 4410	Publications / Fixed Assets \$500-\$5000
I20R0908	SHERI B LOEWENSTEIN	800.00	800.00	011239275 5813	Common Core Implementation-Ins / Consultant
I20R0909	EAI EDUCATION	1,193.43	1,193.43	011239275 4310	Common Core Implementation-Ins / Instructional Supplies
I20R0910	INSTITUTE FOR EDUCATIONAL DEVE	3,290.00	3,290.00	012338055 5210	Title III-LEP-Instructional / Travel, Conference, Workshop
I20R0911	ORANGE COUNTY DEPARTMENT OF ED	3,000.00	3,000.00	012338055 5210	Title III-LEP-Instructional / Travel, Conference, Workshop
I20S8021	WAXIE	4,650.70	4,650.70	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	234,266.30	233,911.30		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0841	SURPLUS TWO WAY RADIOS	324.00	324.00	120016098 5645	Extended School Instructional / Outside Srvs-Repairs & Maint
I20R0868	AMAZON.COM LLC	214.81	214.81	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
I20R0898	CALIFORNIA EMS TRAINING	2,106.00	2,106.00	120016098 5813	Extended School Instructional / Consultant
I20R0901	METRO BUSINESS SOLUTIONS INC.	1,750.00	1,750.00	120016098 4310	Extended School Instructional / Instructional Supplies
	Fund 12 Total:	4,394.81	4,394.81		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0852	CHILDHOOD OBESITY ATTENDEE	325.00	325.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
I20R0854	APPLE COMPUTER ORDER DEPARTMEN	412.32	412.32	133207380 4399	Cafeteria Fund / Equipment Under \$500
I20R0857	SHI INTERNATIONAL CORP	710.00	355.00	133207380 4320	Cafeteria Fund / Computer Supplies
	Fund 13 Total:	1,447.32	1,092.32		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

PO <u>NUMBER</u>	<u>VENDOR</u>		PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20M4188	MBL & SONS INC.	Fund 40 Total:	950.00 950.00	950.00 950.00	404839380 5899	Energy Efficient Project / Other Operating Expenses

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 01/15/2015

PO <u>NUMBER</u> <u>VENDOR</u>		PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
	Total Account Amount:		240,348.43		

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 01/15/2015

BOARD OF TRUSTEES

FROM 12/03/2014 TO 01/06/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20M4024	MCMASTER CARR SUPPLY CO	5,500.00	+2,500.00 012869390 4347	7 Maintenance / Repair & Upkeep Equip Supplies
I20M4102	OLDCASTLE PRECAST INC.	990.00	+660.00 012869390 5645	5 Maintenance / Outside Srvs-Repairs & Mainten
I20M4140	SURPLUS TWO WAY RADIOS	1,687.50	+1,125.00 012869390 5910	Maintenance / Communications - Telephones
I20R0312	DE LAGE LANDEN FINANCIAL SERVI	8,891.20	+1,758.24 012059385 5640) Publications / Outside Services - Leases
I20R0733	DELUXE BUSINESS CHECKS & SOLUT	481.31	+236.46 012849380 4325	5 Fiscal Services / Office Supplies
I20R0797	RENAISSANCE LEARNING INC	2,322.50	-1,264.50 010114955 5826	5 Title I - Masuda / Licensing/Software, Maint/Supp
I20S8020	UNITED HEALTH SUPPLIES	223.99	+154.33 011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:		+5,169.53	

User ID: HSMCCO Report ID: PO011_Fund <v. 030305>

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 01/15/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0725	AMAZON.COM LLC	664.11	-19.72 120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
	Fund 12 Total:		-19.72	

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 01/15/2015

FROM 12/03/2014 TO 01/06/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R0127	FRESH GRILL LLC	9,000.00	-1,000.00 133207380 4710	Cafeteria Fund / Food

Fund 13 Total:

-1,000.00

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 01/15/2015

FROM 12/03/2014 TO 01/06/2015

PO NUMBER VENDOR PO TOTAL CHANGE ACCOUNT AMOUNT <u>NUMBER</u>

PSEUDO / OBJECT DESCRIPTION

Total Account Amount:

+4,149.81

Adjustment of Funds

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	то
1100	TEACHERS' SALARIES		7,300.00
3101	STRS-CERTIFICATED POSITIONS		649.00
3313	MEDICARE-CERTIFICATED		106.00
3501	SUI-CERTIFICATED		4.00
3601	WORKERS'COMP-CERTIFICATED		164.00
4300	MATERIALS & SUPPLIES	1,475.00	12,469.00
5600	RENTAL, LEASE, REPAIR & NON CAP	200.00	2,179.00
5800	PROF/CONS SERV & OPER EXPENSE	16,977.00	16,882.00
8600	LOCAL INCOME	11,320.00	21,776.00
9740	RESTRICTED BALANCE	11,120.00	202.00
9790	UNASSIGNED/UNAPPROPRIATED		273.00
	Subfund Total:	41,092.00	62,004.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, January 15, 2015.

AYES: NOES: ABSENT:	Secretary, Board of Trustees
The above adjustment was approved on the day of	, 200
APPROVED: Superintendent of Schools, County of Or	ange: Deputy

Reference #: 2015 30

Adjustment of Funds

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

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

Object	Description		FROM	то
6200	BUILDING AND IMPROVE OF	BLDGS	33,925.00	
8500	STATE INCOME		266,083.00	232,158.00
		Subfund Total:	300,008.00	232,158.00
Trustees, Ja	is a true excerpt from the Minutes nuary 15, 2015.	of a regular Board Meetin		
NOES: ABSENT:			Secretary, Board o	of Trustees
The above	adjustment was approved on the)0
	APPROVED: Superintende	nt of Schools, County of O		Deputy

Reference #: 2015 28

Transfer of Funds

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	то
1100	TEACHERS' SALARIES	12,100.00	10,480.00
3101	STRS-CERTIFICATED POSITIONS	186.00	43.00
3313	MEDICARE-CERTIFICATED	30.00	7.00
3501	SUI-CERTIFICATED	1.00	
3601	WORKERS'COMP-CERTIFICATED	32.00	11.00
4300	MATERIALS & SUPPLIES	47.00	3,111.00
5200	TRAVEL & CONFERENCES		623.00
5800	PROF/CONS SERV & OPER EXPENSE	13,477.00	11,598.00
	Subfund Total:	25,873.00	25,873.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, January 15, 2015.

AYES:		
NOES:	Secretary, Board of Trustees	
ABSENT:		
The above transfer was approved on the day of	, 200	
APPROVED: Superintendent of Schools, County of Orang	ge: Deputy	

SO: 2014-15/B15-27 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	Williams Uniform Complaint Quarterly Report
	(Quarter #2: October 1-December 31, 2014)
DATE:	January 8, 2015

Background:

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

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

- Instructional materials
- Teacher vacancy or misassignment
- Facilities

Williams Quarterly Report: October 1 to December 31, 2014 The District received no complaints in any of the categories.

Recommendation:

It is recommended that the Board of Trustees receives and approves the Williams Quarterly Report for the second quarter of the 2014-15 year and approve its submittal to the Orange County Department of Education.



2014-2015 Quarterly Report Williams Legislation Uniform Complaints

District: Fountain Valley School District

District Contact: Mark Johnson, Ed.D.

Title: Superintendent

Quarter #1	July 1 to September 30, 2014
🗵 Quarter #2	October 1 to December 31, 2014
Quarter #3	January 1 to March 31, 2015
Quarter #4	April 1 to June 30, 2015

Report due by October 31, 2014 Report due by January 31, 2015 Report due by April 30, 2015 Report due by July 31, 2015

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 the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
CAHSEE Intensive Instruction & Services (high schools only)			
TOTALS			

Name of Superintendent: Mark Johnson, Ed.D.

Signature of Superintendent:

Please submit to:	Thea Savas
	Senior Administrative Assistant
	200 Kalmus Drive, <i>B-1000</i>
	P.O. Box 9050, Costa Mesa, CA 92628-9050
	(714) 966-4336 or fax to: (714) 327-1366

Date: 1/15/2015

SO: 2014-15/B15-27 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO:	Board of Trustees
FROM:	Mark Johnson, Superintendent
SUBJECT:	Contract with Leadership Associates
00202010	Source with Beaucromp Hossociates

Background:

During 2015 calendar year, the Leadership Associates shall work directly with the Dr. Johnson on leadership and management organizational matters that include, but are not limited to, internal and external communications, strategic planning, operational protocols, superintendent evaluation, goal setting, time management and various labor and management considerations.

Recommendation:

It is recommended that the Board of Trustees approves the consultant contract between Leadership Associates and the Fountain Valley School District for mentoring services.



LEADERSHIP ASSOCIATES

50-855 Washington Street #C-205 La Quinta, CA 92253 Phone/Fax (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this **15th day January 2015** between **LEADERSHIP ASSOCIATES**, hereinafter called the Contractor, and **FOUNTAIN VALLEY SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

During 2015 calendar year, the Contractor shall work directly with the Superintendent on leadership and management organizational matters that include, but are not limited to, internal and external communications, strategic planning, operational protocols, superintendent evaluation, goal setting, time management and various labor and management considerations.

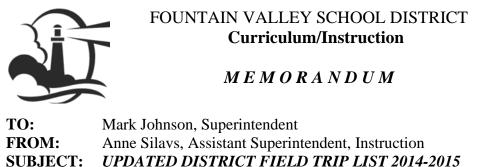
The District agrees to pay the Contractor **FIVE THOUSAND DOLLARS (\$5,000)** all expenses included, for services provided. The Contractor will submit an invoice to the District within 45 days of the approval of the contract. Payment is due within 30 days of receipt of invoice.

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the governing board duly passed and adopted.

CONTRACTOR: LEADERSHIP ASSOCIATES Taxpayer ID#: 68-038 3653		COUNTY: FOUNTAIN VALLEY SCHOOL DISTRICT		
By		Ву		
Name	DENNIS M. SMITH, Ed.D	Name Dr. Mark Johnson		
Date	January 15, 2015	Date January 15, 2015		



UPDATED DISTRICT FIELD TRIP LIST 2014-2015 January 5, 2015

BACKGROUND INFORMATION

DATE:

In accordance with Board Policy 6153, requests for school-sponsored trips involving overnight travel shall be submitted to the Superintendent or designee. The Superintendent or designee shall review the request and make a recommendation to the Board as to whether the request should be approved by the Board.

Exhibit A includes the updated list of locations of all potential overnight study trips as well as other local attractions that might possibly serve as locations for educational field trips to enrich the instructional program for Fountain Valley School District students during the 2014-2105 school year.

RECOMMENDATION

It is recommended that the Board of Trustees approve the updated District field trip list for the 2014-2015 school year.

FOUNTAIN VALLEY SCHOOL DISTRICT

Field Trips to Support the Fountain Valley School District Curriculum

2014-2015

Alphabetical Listing

Destination	Address	Telephone
Aliso & Wood Canyons Wilderness Park	28372 Alicia Pkwy., Laguna Nigel 92677	(949) 923~2200
American Way Cultural Center	2390 N American Way, Orange 92865	(714) 637~1721
Amtrak Railroad Station	1000 E. Santa Ana Blvd., Santa Ana 92701	(714) 547~8389
Amtrak Railroad Station	2150 E. Katella Ave., Anaheim 92806	(800) 872~7245
Amtrak Railroad Station	120 E Santa Fe Ave., Fullerton 92832	(714) 992~0530
Anaheim Convention Center	800 W Katella Ave., Anaheim 92802	(714) 765~8950
Anaheim Museum	241 S Anaheim Blvd., Anaheim 92805	(714) 956~8936
Angel Stadium of Anaheim	2000 E Gene Autry Way, Anaheim 92806	(714) 940~2000
APM Shipping Terminals Pacific, Ltd.	2500 Navy Way, San Pedro 90731	(310) 221~4000
Applied Energy Services (AES)	21730 Newland St., Huntington Beach 92646	(714) 374~1476
Aquarium of the Pacific	100 Aquarium Way, Long Beach 90802	(562) 590~3100
Arrowhead Ranch	480 Cottage Grove Rd., Twin Peaks 92391	(909) 337~7265
AstroCamp	26800 Saunders Meadow Road, Idyllwild 92549	(951) 659~6062
Atlantis Play Center	13630 Atlantic Way, Garden Grove 92844	(714) 892~6015
Balboa Park	1549 El Prado, San Diego 92101	(619) 239-0512
Balboa Pavilion	400 Main St., Newport Beach 92661	(949) 675~1905
Banning Residence Museum	401 E M St., Wilmington 90744	(310) 548~7777
Barnsdall Art Park	4800 Hollywood Blvd., Los Angeles 90027	(323) 644~6275
Beach City Animal Hospital	7412 Warner Ave., Huntington Beach 92647	(714) 847~3523
Biola University	13800 Biola Ave., La Mirada 90639	(562) 903~6000
Blind Children's Learning Center	18542 Vanderlip Ave., Santa Ana 92705	(714) 573~8888
Bob Baker Marionette Theater	1345 W 1 st St., Los Angeles 90026	(213) 250~9995
Bolsa Chica State Beach	Bolsa Chica, Huntington Beach	(714) 846~3460
Boomers ~ Fountain Valley	16800 Magnolia St., Fountain Valley 92708	(714) 842~1111
Boomers ~ Irvine	3405 Michelson Dr., Irvine 92612	(949) 559~8341
Bowers Kid's Museum (Kidseum)	1802 N Main St., Santa Ana 92706	(714) 480~1520
Bowers Museum	202 N Main St., Santa Ana 92706	(714) 567~3600
BP/Arco Carson Refinery	1801 E Sepulveda Blvd., Carson 90745	(310) 816-8100
Cabrillo Marine Aquarium	3720 Stephen M White Dr., Los Angeles 90731	(310) 548~7562
California Adventure	13131 Disneyland Dr., Anaheim 92802	(714) 781~4565
California Science Center	700 Exposition Park Dr., Los Angeles 90037	(323) 724~3623
California State Polytechnic University,		
Pomona	3801 W Temple Ave., Pomona 91768	(909) 869~7659
California State University, Fullerton	800 N State College Blvd., Fullerton 92831	(657) 278-2011

California State University, Long Beach	1250 Bellflower Blvd., Long Beach 90840	(562) 985~4111
Camelot Golfland	3200 E Carpenter Ave., Anaheim 92806	(714) 630~3340
Camino Real Playhouse	31776 El Camino Real, San Juan Capistrano 92675	(949) 489~8082
Catalina Flyer	400 Main St., Newport Beach 92661	(800) 830~7744
Catalina Island Marine Institute (CIMI)	1 Toyon Bay Rd., Avalon 90704	(310) 510~1622
Catalina Passenger Service	400 Main St., Newport Beach 92661	(949) 673~5245
Centennial Farm (OC Fairgrounds)	88 Fair Dr., Costa Mesa 92626	(714) 708~1619
Central Library	7111 Talbert Ave., Huntington Beach 92648	(714) 842~4481
Cerritos Center for the Performing Arts	12700 Center Ct. Dr. S, Cerritos 90703	(562) 916~8500
Chapman University	1 University Dr., Orange 92866	(714) 997~6815
Children's Museum at La Habra	301 S Euclid St., La Habra 90631	(562) 905~9793
Chinatown	Los Angeles	
Chris Carr Park	16532 Springdale St., Huntington Beach 92649	(714) 536~5486
Chuck E Cheese	15511 Edwards St., Huntington Beach 92647	(714) 891~4391
Cinemark Century Stadium 25 Theaters	1701 W Katella Ave., Orange 92867	(714) 532~9558
Court House	909 N Main St., Santa Ana 92701	(714) 834~5400
Crystal Cove State Park	8471 N Coast Hwy., Laguna Beach 92651	(949) 494~3539
Dana Point Harbor	34624 Golden Lantern St., Dana Point 92629	(949) 923~2255
Dana Point Ocean Institute	24200 Dana Point Harbor Dr., Dana Point 92629	(949) 496~2274
Discovery Science Center	2500 N Main St., Santa Ana 92705	(714) 542~2823
Disneyland	1313 Disneyland Dr., Anaheim 92802	(714) 781~4565
Disneyland Hotel	1150 Magic Way, Anaheim 92802	(714) 778~6600
Dodger Stadium	1000 Elysian Park Ave., Los Angeles 90012	(323) 224~1507
Don Wash Auditorium	11271 Stanford Ave., Garden Grove 92840	(714) 534~1103
El Camino College	16007 Crenshaw Blvd., Torrance 90506	(310) 532~3670
El Capitan Theatre	6838 Hollywood Blvd., Hollywood 90028	(818) 845-3110
El Dorado Nature Center	7550 E Spring St., Long Beach 90815	(562) 570~1745
Environmental Nature Center	1601 E 16th St., Newport Beach 92663	(949) 645~8489
ExplorOcean	600 E Bay Ave., Newport Beach 92661	(949) 675~8915
Forrest Falls (Big Falls)	Valley of the Falls, Forest Falls 92339	
Fountain Valley Bowl	17110 Brookhurst St., Fountain Valley 92708	(714) 963~7888
Fountain Valley City Hall	10200 Slater Ave., Fountain Valley 92708	(714) 593~4400
Fountain Valley Fire Department	10200 Slater Ave., Fountain Valley 92708	(714) 593~4436
Fountain Valley Heritage Park-Historical	17641 Los Alamos St., Fountain Valley 92708	(714) 623-8180
Society		
Fountain Valley Police Department	10200 Slater Ave., Fountain Valley 92708	(714) 593~4485

Fountain Valley Skating Center	9105 Recreation Cir., Fountain Valley 92708	(714) 847~0022
Fullerton Arboretum	1900 Associated Rd., Fullerton 92831	(657) 278~3407
Fullerton High School	201 E Chapman Ave., Fullerton 92832	(714) 626~3803
Fullerton Museum Center	301 N. Pomona Ave., Fullerton 92832	(714) 738~6545
Gene Autry National Center	4700 Western Heritage Way, Los Angeles 90027	(323) 667~2000
George Key Ranch	625 Bastanchury Rd., Placentia 92870	(714) 973~3191
Getty (J. Paul) Museum	1200 Getty Center Dr., Los Angeles 90049	(310) 440~7300
GOALS	1170 N La Palma Park Way, Anaheim 92801	(714) 956~4625
Golden West College	15744 Goldenwest St., Huntington Beach 92647	(714) 892~7711
Goodyear Airship Operations	19200 Main St., Gardena 90745	(330) 796~3127
Glendale Community College Planetarium	1500 N. Verdugo Rd., Glendale 91208	(818) 551~5275
Griffith Park	4730 Crystal Springs Dr., Los Angeles 90027	(323) 913~4688
Griffith Observatory	2800 E Observatory Rd., Los Angeles	(213) 473~0800
Hart Park	701 S Glassell St., Orange 92866	(714) 744~2225
Heritage Hill Historic Park	25151 S Serrano Rd., Lake Forest 92630	(949) 923~2239
Heritage Museum of Orange County	3101 W Harvard St., Santa Ana 92704	(714) 540~0404
Heritage Park	12100 Mora Dr., Santa Fe Springs 90670	(562) 946~6476
Hollywood Bowl	2301 N Highland Ave., Los Angeles 90068	(323) 850~2000
Honda Center	2695 E Katella Ave., Anaheim 92806	(714) 704-2400
Huntington Beach City Hall	2000 Main St., Huntington Beach 92648	(714) 536-5511
Huntington Beach Fire Station	2000 Main St., Huntington Beach 92649	(714) 536-5411
Huntington Beach Hospital	17772 Beach Blvd., Huntington Beach 92647	(714) 843~5000
Huntington Beach Police Department	2000 Main St., Huntington Beach 92648	(714) 960~8843
Huntington Library and Art Gallery	1151 Oxford Rd., San Marino 91108	(626) 405~2100
IMAX Theater	65 Fortune Dr., Irvine 92618	(949) 450~4920
IMAX Theater	100 Universal City Plaza, Universal City 91608	(888) 262~4386
Inside the Outdoors (OCDE)	200 Kalmus Dr., Costa Mesa 92628	(714) 708~3885
Irvine Lanes	3415 Michelson Dr., Irvine 92612	(949) 786~9625
Irvine Museum	18881 Von Karman Ave., Irvine 92612	(949) 476~0294
Irvine Regional Park	1 Irvine Park Rd., Orange 92869	(714) 973~6835
Irvine Spectrum Center	71 Fortune Dr., Irvine 92618	(949) 753~5180
Jet Propulsion Laboratory	4800 Oak Grove Dr., Pasadena 91109	(818) 354~4321
John Wayne Airport	18601 Airport Way, Santa Ana 92707	(949) 252~5200
Kidspace Children's Museum	480 N Arroyo Blvd., Pasadena 91103	(626) 449~9144
Knott's Berry Farm	8039 Beach Blvd., Buena Park 90620	(714) 220~5200
La Brea Tar Pits	5801 Wilshire Blvd., Los Angeles 90036	(323) 857~6300

Laguna Art Museum	307 Cliff Dr., Laguna Beach 92651	(949) 494~8971
Laguna College of Art & Design (LCAD)	2222 Laguna Canyon Road, Laguna Beach 92651	(949) 376~6000
La Mirada Regional Park Aquatics Ctr.	13806 La Mirada Blvd., La Mirada 90638	(562) 902~3191
Lazy W Ranch	23852 Hot Spring Canyon Rd., San Juan Cap 92675	(949) 728-0141
Legoland	1 Legoland Dr., Carlsbad 92008	(760) 918~5346
Local Bakeries	Orange County	
Local Beaches	Orange County	
Local Gas/Service Stations	Orange County	
Local Grocery Stores	Orange County	
Local Hotels	Orange County	
Local Medical and Dental Offices	Orange County	
Local Museums	Orange County	
Local Parks	Orange County	
Local Pet Shops	Orange County	
Local Police and Fire Stations	Orange County, Long Beach	
Local Professional Offices	Orange County	
Local Radio Stations	Orange County	
Local Restaurants	Orange County	
Local Retail Stores	Orange County	
Local Retirement Homes	Orange County	
Local Riding Stables	Orange County	
Local Schools and High Schools	Los Angeles County, Orange County	
Local Theaters	Los Angeles County, Orange County	
Long Beach Lifeguard Headquarters	2100 E Ocean Blvd., Long Beach 90803	(562) 570~1360
Long Beach Convention Center	300 E Ocean Blvd., Long Beach 90802	(562) 436~3636
Long Beach Harbor Breeze Cruises	100 Aquarium Way, Dock #2 Long Beach 90802	(562) 432~4900
Long Beach Memorial Hospital	2801 Atlantic Ave., Long Beach 90806	(562) 933~2000
Long Beach Airport	4100 E Donald Douglas Dr., Long Beach 90808	(562) 570~2600
Long Beach Performing Arts Center	300 E Ocean Blvd., Long Beach 90802	(562) 436~3636
Long Beach Sportfishing	555 Pico Ave., Long Beach 90802	(562) 432~8993
Los Angeles Children's Museum	205 S Broadway, Los Angeles 90012	(213) 687~8800
Los Angeles Civic Center	200 North Spring St., Los Angeles 90012	
Los Angeles County Arboretum and		
Botanic Gardens	301 N Baldwin Ave., Arcadia 91007	(626) 821-3222
Los Angeles Harbor	Los Angeles	
Los Angeles International Airport	1 World Way, Los Angeles 90045	(310) 646~5252

Los Angeles Maritime Museum	Berth 84, San Pedro 90731	(310) 548~7618
Los Angeles Music Center	135 N Grand Ave., Los Angeles 90012	(213) 972~7211
Los Angeles Office of the Mayor	200 N Spring St., Los Angeles 90012	(213) 978-0600
Los Angeles Times Newspaper	202 W 1 st St., Los Angeles 90012	(213) 237~5000
Los Angeles Zoo	5333 Zoo Dr., Los Angeles 90027	(323) 644~4200
Lyon Air Museum	19300 Ike Jones Rd., Santa Ana 92707	(714) 210~4285
Magnolia Bird Farm	8990 Cerritos Ave., Anaheim 92804	(714) 527~3387
	452nd AMW Public Affairs, 895 Baucom Ave., SE	
March Air Reserve Base	(Bldg 317), March ARB 92518	(951) 655-4138
Marconi Automotive Museum	1302 Industrial Dr., Tustin 92780	(714) 258~3001
Mazda Motors of America	7755 Irvine Center Dr., Irvine 92623	(949) 727~1990
Mazda Motors of America	1444 McGaw Ave., Irvine 92614	(949) 852~8898
McAuliffe Middle School	4112 Cerritos Ave., Los Alamitos 90720	(714) 816-3320
McGaugh Elementary School	1698 Bolsa Ave., Seal Beach 90740	(562) 799~4560
Medieval Times Dinner & Tournament	7662 Beach Blvd., Buena Park 90620	(866) 543~9637
Mile Square Park	10401 Warner Ave., Fountain Valley 92708	(714) 962~5541
Milliken High School	2800 Snowden Ave., Long Beach 90815	(562) 425~7441
Mission San Gabriel Arcangel	428 S Mission Dr., San Gabriel 91776	(626) 457~3035
Mission San Juan Capistrano	26801 Ortega Hwy., San Juan Capistrano 92675	(949) 234~1300
Modjeska Canyon	29322 Modjeska Canyon, Silverado 92676	(714) 649~2760
Muckenthaler Cultural Center	1201 W Malvern Ave., Fullerton 92833	(714) 738~6595
Museum of Tolerance	9786 W Pico Blvd., Los Angeles 90035	(310) 553~8403
Murth Interpretive Center	2301 University Dr., Newport Beach 92660	(949) 923~2296
Natural History Museum of LA County	900 Exposition Blvd., Los Angeles 90007	(213) 763-3466
Newland House Museum	19820 Beach Blvd., Huntington Beach 92648	(714) 962~5777
Newport Beach Back Bay Science Ctr.	600 Shellmaker Rd., Newport Beach 92660	(949) 640~1742(F)
Newport Beach Marine Department	100 Civic Center Dr., Newport Beach 92660	(949) 644~3309
Newport Dunes Waterfront Resort	1131 Back Bay Dr., Newport Beach 92660	(949) 729~3863
Newport Harbor Art Museum	850 San Clemente Dr., Newport Beach 92660	(949) 759~1122
Newport Sports Museum	100 Newport Ctr.Dr. Ste. 100, Newport Beach 92660	(949) 721-9333
Norton Simon Museum	411 W Colorado Blvd., Pasadena 91105	(626) 449~6840
Oak Canyon Nature Center	6700 E Walnut Canyon Rd., Anaheim 92807	(714) 998-8380
Olvera Street	125 Paseo De La Plaza, Los Angeles 90012	(213) 628~1274
Orange Coast College	2701 Fairview Rd., Costa Mesa 92626	(714) 432~5072
Orange Coast Daily Pilot	1375 Sunflower Avd., Costa Mesa 92626	(714) 966~4600
Orange County Department of Education	200 Kalmus Dr., Costa Mesa 92626	(714) 966~4000

Orange County Fair & Event Center	88 Fair Dr., Costa Mesa 92626	(714) 708~1500
Orange County Humane Society	21632 Newland St., Huntington Beach 92646	(714) 536-8480
Orange County Museum of Art	850 San Clemente Dr., Newport Beach 92660	(949) 759~1122
Orange County Sanitation District	10844 Ellis Ave., Fountain Valley 92708	(714) 962~2411
Orange County Transit Authority	550 S Main St., Orange 92868	(714) 560~6282
Orange County Water District	18700 Ward St., Fountain Valley 92708	(714) 378~3200
Orange Empire Railway Museum	2201 S A St., Perris 92570	(951) 943~3020
Pacific Marine Mammal Center	20612 Laguna Canyon Rd., Laguna Beach 92651	(949) 494~3050
Pali Institute	30778 California 18, Running Springs 92382	(909) 867~5743
Pantages Theater	6233 Hollywood Blvd., Los Angeles 90028	(323) 468~1770
Peters Canyon Regional Park	8548 Peters Canyon Trail, North Tustin 92705	(714) 973~6611
Pickwick Center	1001 Riverside Dr., Burbank 91506	(818) 845~5300
Pinecrest/Arrowhead Ranch	1140 Pine Crest Rd., Twin Peaks 92391	(909) 337~7265
Pirate's Dinner Adventure	7600 Beach Blvd., Buena Park 90620	(714) 690~1497
Polly's Pies	9791 Adams Ave., Huntington Beach 92646	(714) 964~4424
Port of Long Beach	4801 Airport Plaza Dr., Long Beach 90815	(562) 283~7000
Port of Los Angeles	425 South Palos Verdes St., San Pedro 90731	(310) 732~7678
Prado Wetlands	18700 Ward St., Fountain Valley 92708	(714) 378~2000
Prentice Park	1801 E Chestnut Ave., Santa Ana 92701	(714) 647~6575
Press-Telegram	727 Pine Ave., Long Beach 90844	(562) 435~1161
Pretend City Children's Museum	29 Hubble, Irvine 92618	(949) 428-3900
Pumpkin Patch	300 E Yorba Linda Blvd., Placentia 92870	(714) 970-9800
Queen Mary	1126 Queens Hwy., Long Beach 90802	(877)342~0738
Radio Stations	Los Angeles County, Orange County	
Rainbow Environmental Services	17121 Nichols Ln., Huntington Beach 92647	(714) 847~3581
Ralph B Clark Regional Park	8800 Rosecrans Ave., Buena Park 90621	(714) 973~3170
Ralphs Grocery Store	10081 Adams Ave., Huntington Beach 92646	(714) 378-0881
Rancho Los Alamitos	6400 E Bixby Hill Rd., Long Beach 90815	(562) 431-3541
Rancho Los Cerritos	4600 Virginia Rd., Long Beach 90807	(562) 570~1755
Recreation Park	4900 E 7 th St., Long Beach 90804	(562) 570~1670
Redondo Beach Performing Arts Center	1935 Manhattan Beach Blvd., Redondo Beach 90270	(310) 318-0610
Reserve at Rancho Mission Viejo	2881 Ortega Hwy., San Juan Capistrano 92693	(949) 489~9778
Richard Nixon Library and Birthplace	18001 Yorba Linda Blvd., Yorba Linda 92886	(714) 983~9120
Riley's Farm	12261 Oak Glen Rd., Yucaipa 92399	(909) 797~7534
Rose Bowl	1001 Rose Bowl Dr., Pasadena 91103	(626) 577~3100
San Diego Zoo	2920 Zoo Dr., San Diego 92101	(619) 231~1515

San Diego Zoo Safari Park	15500 San Pasqual Valley Rd., Escondido 92027	(760) 747~8702
San Pedro Harbor	PO Box 470, San Pedro 90733	(310) 831-6245
Santa Ana College Planetarium	120 Civic Center Drive, Santa Ana 92701	(714) 547~9645
Santa Ana Lawn Bowling Club	510 East Memory Ln., Santa Ana 92705	(714) 550~7769
Santa Ana River Lakes	3900-4034 E La Palma Ave., Anaheim 92807	(714) 632~7830
Santa Ana Zoo at Prentice Park	1801 E Chestnut Ave., Santa Ana 92701	(714) 647~6575
Santana Regional Park	598 Santana Way, Corona 92881	(951) 736~2241
Schools, Private and Public, Junior		
Colleges, Colleges, Universities	Orange County, Los Angeles County	
Schools First Federal Credit Union	18651 Brookhurst St., Fountain Valley 92708	(800) 462-8328
Scooter's Jungle	25 Journey, Aliso Viejo 92656	(949) 349~9090
Sea & Sage Audubon Society	25 Riparian View, Irvine 92612	(949) 261~7963
Sea World	500 Sea World Dr., San Diego 92109	(800) 257~4268
Segerstrom Center for the Arts	600 Town Center Dr., Costa Mesa 92626	(714) 556~2787
Sepulveda Basin Wildlife Reserve	6350 Woodley Ave., Van Nuys 91406	(818) 756-9710
Sherman Library and Gardens	2647 East Coast Hwy., Corona Del Mar 92625	(949) 673~2261
Sherman Indian Museum	9010 Magnolia Ave., Riverside 92503	(951) 276~6325
Shipley Nature Center	17851 Goldenwest St., Huntington Beach 92647	(714) 842~4772
Silverado Canyon	Silverado 92676	
Sky High Sports	2970 Airway Ave., Costa Mesa 92626	(714) 437~5867
South Coast Plaza	3333 Bristol St., Costa Mesa 92626	(714) 435~2000
South Coast Repertory	655 Town Center Dr., Costa Mesa 92626	(714) 708~5555
Southwest College Founders Library	1600 W Imperial Hwy., Los Angeles 90047	(323) 241~5235
Super Sports Golf and Recreation Ctr.	2190 N Canal St., Orange 92865	(714) 282-8880
Tanaka Farms LLC	5380 University Dr., Irvine 92612	(949) 653~2100
TeWinkle Park	970 Arlington Dr., Costa Mesa 92626	(714) 754~5300
Television Studios: ABC, CBS, KCOP,		
KHJ, KOCE, KTLA, KTTV, NBC	Burbank, Hollywood, Huntington Beach, Los Angeles	
The Aerospace Corporation	2310 E El Segundo Blvd., El Segundo 90245	(310) 336~5000
	Corona del Mar, Crystal Cove, Dana Point, Laguna,	
Tidepools	Long Beach, San Pedro	
Tiger Woods Learning Center	1 Tiger Woods Way, Anaheim 92801	(714) 765~8000
Travel Town Museum	5200 Zoo Dr., Los Angeles 90027	(323) 662~9678
Triangle Square Cinema	1870 Harbor Blvd., Costa Mesa 92627	(949) 650~4300
Tucker Wildlife Sanctuary	29322 Modjeska Canyon Rd., Modjeska Canyon 92676	(714) 649~2760
United States Post Office	6771 Warner Ave., Huntington Beach 92647	(800) 275~8777

United States Post Office	3101 W Sunflower Ave., Santa Ana 92799	(714) 662~6474
Universal Studios	100 Universal City Plaza, Universal City 91608	(800) 864~8377
UCI Irvine Medical Center	101 The City Dr. S, Orange 92868	(714) 456~7890
University of California, Irvine	Irvine 92697	(949) 824~5011
University of California, Los Angeles	Los Angeles 90095	(310) 825~4321
University of Southern California	University Park Campus, Los Angeles 90089	(213) 740~1111
Valley View Bowling Center	12141 Valley View St., Garden Grove 92845	(714) 898-2507
Village Nursery	10500 Garfield Ave., Huntington Beach 92646	(714) 963~5372
Waterfront Beach Resort	21100 Pacific Coast Hwy., Huntington Beach 92648	(714) 845~8000
Watts Tower	1727 E 107th St., Los Angeles 90002	(213) 847~4646
Wells Fargo History Museum	333 S Grand Ave., Los Angeles 90071	(213) 253~7166
Westminster Lanes	6471 Westminster Blvd., Westminster 92683	(714) 893~5005
Westminster Mall	1025 Westminster Mall, Westminster 92683	(714) 898~2559
Whale Watching Excursions	Balboa, Dana Point, Seal Beach. All local Southern	•
	California locations	
White's Point/Point Fermin	807 Paseo Del Mar, Los Angeles 90731	(310) 241~0684
Whiting Ranch Wilderness Park	Trabuco Canyon 92679	(949) 923~2245
Whitney High School	16800 Shoemaker Ave., Cerritos 90703	(562) 229~7745
Wilshire Ebell Theatre	4401 W 8th St., Los Angeles 90005	(323) 939~1128
Wrightwood/Big Pines	22214 Big Pines Hwy., Valyermo 93563	(818) 242~7494
Yakult U.S.A. Inc.	17235 Newhope St., Fountain Valley 92708	(714) 434~6500 x4
Youth Science Center	16949 Wedgeworth Dr., Hacienda Heights 91745	(626) 854~9825
ZOOMARS Petting Zoo	31791 Los Rios St., San Juan Capistrano 92675	(949) 831~6550

Fountain Valley School District BUSINESS SERVICES DIVISION DFS/14-15 - 87

MEMORANDUM

TO:	Mark Johnson, Superintendent
FROM:	Scott R. Martin, Director, Fiscal Services
SUBJECT:	2015 CASBO Annual Conference
DATE:	January 05, 2015

BACKGROUND

California Association of School Business Officials (CASBO) is holding its annual conference from March 30th 2015 to April 2nd 2015 in San Diego CA. This conference offers attendees the most up to date information and strategies available for dealing with critical issues facing school districts. The conference comes as districts begin budgeting for the 2015-16 school year and will provide valuable insight into best practices when constructing next year's budget.

The total cost to send Fountain Valley's Assistant Superintendant of Business Services and Director of Fiscal Services to the 2015 CASBO annual conference is estimated at \$3,950 (\$1,975ea). This includes all registration fees, lodging, meals, mileage and parking expenses.

RECOMMENDATION

It is recommended that the Board of Trustees approve the above expenditure to send District personnel to the annual CASBO conference, and authorize the Superintendent or designee to sign all documents.