

Fountain Valley School District

BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Board Room 10055 Slater Avenue Fountain Valley, CA

- CALL TO ORDER: 4:30PM
- ROLL CALL
- APPROVAL OF AGENDA

August 13, 2015

M _____ 2nd _____ V ____

STUDY SESSION

1. BOOK STUDY: THE ADVANTAGE

Superintendent, Mark Johnson, Ed.D., will lead the Board of Trustees through the first session focused on a study of *The Advantage* by Patrick Lencioni.

• 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.

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.

- OPEN SESSION: 7:00PM
- PLEDGE OF ALLEGIANCE

BOARD REPORTS AND COMMUNICATIONS

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

PUBLIC HEARINGS

2. PUBLIC HEARING FOR CAPITAL FACILITIES ACCOUNT FUND / DEVELOPER FEES

A public hearing shall be held for the purpose of receiving public comment on the Capital Facilities Account Fund/Developer Fees. Public input is welcomed.

PUBLIC COMMENTS

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

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

LEGISLATIVE SESSION

3. APPROVAL OF DISTRICT PRIORITIES

On June 27th, the Board of Trustees participated in a Governance Workshop, facilitated by Gloria Johnston, Achievement Equity, Inc. The focus of this workshop was the development of five District priorities to guide the work of the District in the coming year and beyond. These five District priorities focus on student academic success, District culture, resources, communication and modernization of our sites.

<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees approve the District Priorities 2015-16.

4. REVISED DECLARATION OF NEED 2015-16 SCHOOL YEAR

M _____ 2nd _____ V ____

 2^{nd}

V _

M 2^{nd}

Each year we file the Declaration of Need for Fully qualified Educators with the California Commission on Teacher Credentialing. This Declaration shows estimated hiring needs for certain positions, which may require an emergency credential. We only estimate what we think we might need. We can adjust our estimates any time during the school year. The Commission expects us to be within ten percent (10%) of what we actually request. We have never gone over that percent. The revised Declaration of need will allow for all Special Education positions to be staffed with appropriate credentials, emergency credentials, or credential waivers.

<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees approves the revised Declaration of Need for emergency CLAD credentials.

5. 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

- **5-A.** Board Meeting Minutes from June 27th special meeting
- **5-B.** Board Meeting Minutes from July 16th regular meeting
- **5-C.** Board Meeting Minutes from July 30th special meeting
- **5-D.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 5-E. Donations
- **5-F.** Warrants
- **5-G.** Purchase Order Listing
- 5-H. Budget Adjustments

Consent Items

5-I. DISTRICT FIELD TRIP LIST

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the District field trip list for the 2015-2016 school year.

5-J. RECORD OF EIGHTH GRADE PROMOTION JUNE 2015

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves, as submitted by the principals, the names of all students recommended for an eighth

grade Certificate of Promotion in the 2014-15 school year.

5-K. MANDATE BLOCK GRANT

<u>Superintendent's Comments</u>: It is recommended that the Fountain Valley School District elect Block Grant funding effective for the 2015-16 fiscal year and authorize the Superintendent or his designee to sign all documents.

5-L. APPROVAL OF LEASE ADDENDUMS FOR MODULAR CLASSROOMS

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the lease addendums extending the term of these leases thru June 30, 2016 and authorize the Superintendent or his designee to sign all documents.

5-M. CAPITAL FACILITIES FUND/DEVELOPER FEES

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees accepts the report on the use of the Capital Facilities Fund income and expenditures.

5-N. FIREWALL UPGRADE

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees approves the attached Cisco/Meraki contract and authorizes the Superintendent or designee to sign all documents.

5-O. AGREEMENT BETWEEN OPERATION SCHOOL BELL ASSISTANCE LEAGUE OF HUNTINGTON BEACH AND FOUNTAIN VALLEY SCHOOL DISTRICT

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees approve the agreement with the Assistance League of Huntington Beach for continued District participation in the *Operation School Bell*[®] program through the next three school years.

5-P. NON-PUBLIC AGENCY CONTRACTS (BOARD MEMBERS ONLY)

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

Non-Public School/Agency	100% Contract Cost	Effective Dates
Speech & Lang. Dev. Center	\$1358.61	7/1/2015-6/30/2015
Customized Vision Care	\$325.00	7/1/2015-6/30/2016
Cornerstone Therapies	\$3453.60	7/1/2015-6/30/2016

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, September 3, 2015 at 7:00pm.

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

Board meeting of August 13, 2015

SO: 2015-16/B16-5 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Mark Johnson, Superintendent
SUBJECT: Book Study: The Advantage
DATE: August 6, 2015

Background:

Superintendent, Mark Johnson, Ed.D., will lead the Board of Trustees through the first session focused on a study of *The Advantage* by Patrick Lencioni.

NOTICE OF PUBLIC HEARING FOUNTAIN VALLEY SCHOOL DISTRICT CAPITAL FACILITIES ACCOUNT FUND/DEVELOPER FEES

Notice is hereby given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, August 15, 2013 at 7:00 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California, will conduct a Public Hearing for the purpose of receiving public comment on the Capital Facilities Account Fund/Developer Fees.

FOUNTAIN VALLEY SCHOOL DISTRICT

Scott R. Martin, Director, Fiscal Services

SO: 2015-16/B16-4 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Mark Johnson, Superintendent
SUBJECT: Approval of District Priorities 2015-16
DATE: August 6, 2015

Background:

On June 27th, the Board of Trustees participated in a Governance Workshop, facilitated by Gloria Johnston, Achievement Equity, Inc. The focus of this workshop was the development of five District priorities to guide the work of the District in the coming year and beyond. These five District priorities focus on student academic success, District culture, resources, communication and modernization of our sites.

Recommendation:

It is recommended that the Board of Trustees approve the District Priorities 2015-16.



1. Increase Academic Success for All Students.

- 1.1 Enhance collaboration to share best practices with a focus on effective instruction in all preschool through eighth grade classrooms.
- 1.2 Continue to develop the leadership capacity within the organization to successfully implement instructional initiatives resulting in increased student achievement.
- 1.3 Use assessment results to improve initial instruction, intervention and enrichments programs.
- 1.4 Continue to implement the newly adopted California Standards in ELA and math, with fidelity.
- 1.5 Increase the effective use of technology to improve student achievement.
- 1.6 Explore and analyze the Next Generation Science Standards (NGSS) and the English Language Development (ELD) Standards, and make recommendations for future implementation.

2. Sustain an Inclusive, Caring and Collaborative Culture.

- 2.1 Continue to promote and support a culture of high expectations with a focus on increased collaboration, shared decision making and mutual respect for all students, staff and families.
- 2.2 Expand leadership opportunities to engage staff and further the Mission and Vision of the District.
- 2.3 Continue to develop and define district protocols and practices leading to greater organizational efficiency and effectiveness.
- 2.4 Serve and support all stakeholders by providing exceptional customer service.

3. Align Resources to Maximize Achievement of All Students.

- 3.1 Continue to prioritize, monitor and review District expenses to ensure fiscal prudency.
- 3.2 Increase general fund revenues through improved enrollment and student attendance.
- 3.3 Manage investments and leased properties to maximize alternative revenue streams.
- 3.4 Work with associations to strengthen relationships and ensure fiscal solvency.
- 3.5 Support and enhance the role of the Fountain Valley Schools Foundation as our partner to enrich preschool through eighth grade educational experiences.
- 3.6 Seek out and utilize grants, donations, partnerships with PTA/O's, businesses, and community groups to supplement District and school site revenues.

4. Expand Communication with Staff, Families and Community Members to Increase Engagement.

4.1 Effectively use various communication processes and technology tools to engage all stakeholders.

- Use email, School Loop, Aeries.net (pilot) to provide timely feedback regarding student performance.
- Provide updates to staff, families and community on school and district news.
- Provide two-way communication opportunities to exchange ideas and information (including Associations, District Committees, Schools Foundation, PTA/O Groups, LCAP, SPC, ACE, DELAC, DAC, SSC and Surveys).
- 4.2 Attend and be visible at school, district and community events/activities.

5. Modernize Schools to Provide a Safe and Productive Learning Environment.

- 5.1 Continue ongoing analysis of district facilities in order to establish short and long-term needs.
- 5.2 Work with the Facilities Committee to develop a plan and make recommendations for future facilities projects at school sites.
- 5.3 Continue to improve the technology infrastructure to increase access for students and staff.
- 5.4 Explore options for funding current and future modernization and maintenance needs of district schools.

FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL

TO:Mark Johnson, SuperintendentFROM:Cathie Abdel, Assistant Superintendent, PersonnelSUBJECT:Revised Declaration of Need 2015-2016 School YearDATE:July 20, 2015

BACKGROUND

Each year we file the Declaration of Need for Fully qualified Educators with the California Commission on Teacher Credentialing. This Declaration shows estimated hiring needs for certain positions, which may require an emergency credential. We only estimate what we think we might need. We can adjust our estimates any time during the school year. The Commission expects us to be within ten percent (10%) of what we actually request. We have never gone over that percent. The attached Declaration of Need is a revision of the original Declaration approved by the Board on April 16, 2015.

IMPACT

The revised Declaration of Need will allow for emergency CLAD credentials for 2015-2016 Music staffing.

RECOMMENDATION

The Board of Trustees approves the revised Declaration of Need for emergency CLAD credentials.

Fountain Valley School District Superintendent's Office

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 June 27, 2015

MINUTES

President Collins called the special meeting of the Board of Trustees to order at 9:07am.			CALL TO ORDER
The following board members were present:			ROLL CALL
Ian Collins Jeanne Galind Sandra Crand Lisa Schultz Jim Cunneen	lo Pr all Cl M	resident resident Pro-Tem lerk lember lember	
Motion: Mrs. Crandall moved to approve the meeting agenda.		AGENDA APPROVAL	
Second:	Mrs. Schultz		
Vote:	5-0		
Mr. Collins led the Pledge of Allegiance. There were no requests to address the Board prior to the Governance Workshop.			PLEDGE OF ALLEGIANCE PUBLIC COMMENTS
The Board of Trustees participated in a workshop facilitated by Gloria Johnston, Achievement Equity, Inc. to discuss and draft District priorities.			GOVERNANCE WORKSHOP
PUBLIC CO	MMENTS		
There were no requests to address the Board.			PUBLIC COMMENTS
SUPERINTE	CNDENT'S COM	MENTS/NEW ITEMS OF BUSI	NESS
Dr. Johnson Thanked the Board for their participation today and Dr. Johnston for her facilitation of today's workshop.			

ADJOURNMENT

Motion:	Mrs. Crandall moved to adjourn the meeting at 2:08pm.
Second:	Mrs. Galindo
Vote:	Unanimously approved
/rl	

Fountain Valley School District Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 July 16, 2015

MINUTES

President Pro-Tem Galindo called the regular meeting of the Board of Trustees to order at 5:30pm.			CALL TO ORDER
The following	board members w	vere present:	ROLL CALL
Jeanne Galind Sandra Cranda Lisa Schultz Jim Cunneen	all Cl M	resident Pro-Tem lerk lember lember	
Absent: Ian Collins	Pr	resident	
Motion:	Mr. Cunneen moved to approve the meeting agenda.		AGENDA APPROVAL
Second:	Mrs. Schultz		
Vote:	4-0		
Director, Main workshop to r relative to air Mrs. Fullertor the methodolo reviewed the t	ntenance and Oper eview with the Bo quality and climate reviewed a brief ogy used by TTG E	background. Mr. Hastie reviewed Engineers. Mrs. Fullerton loped by TTG Engineers, costs	BOARD WORKSHOP: AIR QUALITY AND CLIMATE REPORT
There were no requests to address the Board prior to closed session.			PUBLIC COMMENTS
Mrs. Galindo announced that the Board would retire into Closed Session. Action was not anticipated. The following was addressed:		CLOSED SESSION	
• Pe	rsonnel 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.

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

Mr. Cunneen led the Pledge of Allegiance.

STAFF REPORTS AND PRESENTATIONS

Assistant Superintendent, Business, Christine Fullerton and Director, Fiscal Services, Scott Martin provided an update for the Board of Trustees on the State Budget and its effect on the Fountain Valley School District. Mrs. Fullerton reviewed highlights of the State adopted budget, revisions to the District budget assumptions versus the enacted budget, changes to budget revenue, the General Fund balance, and components of the ending fund balance.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Crandall congratulated our Special Education Extended School Year Program on a successful program. Her activities since the last meeting included: touring the Extended School Year Program at Plavan, participating in the Board workshop on June 27th, and the CSBA-led policy review, attending the farewell for Ms. Silavs, and meeting with Mrs. Fullerton, Mr. Martin and Dr. Johnson regarding the budget. She noted that July 19th is Dr. Johnson's 200th day as superintendent; she thanked him, wishing him a happy 200th day.

Mr. Cunneen's activities since the last meeting included: meeting with Dr. Johnson, participating in the Board workshop on June 27th, and touring the Extended School Year Program at Plavan. He noted that he is grateful for the kind thoughts, cards, and attendance at his dad's funeral.

PLEDGE OF ALLEGIANCE

BUDGET UPDATE (ORAL AND WRITTEN) Mrs. Schultz's activities since the last meeting included: attending the farewell for Ms. Silavs, participating in the Board workshop on June 27th, and meeting with Mrs. Fullerton and Dr. Johnson regarding the budget.

Mrs. Galindo's activities since the last meeting included: participating in the Board workshop on June 27th, touring the Extended School Year Program at Plavan, meeting with Dr. Johnson regarding this evening's agenda, and attending the farewell for Ms. Silavs. She thanked the trustees for their service this month.

PUBLIC COMMENTS

There were no requests to address the Board.

LEGISLATIVE SESSION

Dr. Johnson noted that with great excitement we bring forward an excellent candidate, with a reputation for being a teacher, site and district leader, for the position of Assistant Superintendent, Curriculum and Instruction. He noted that recommendations for Dr. McLaughlin keep pouring in, emphasizing that he is man of great character and integrity, and is incredibly approachable. There is great alignment between his philosophies and beliefs and those of our district. He has a proven track record and has done great work everywhere that he has been.

Motion: Mrs. Crandall moved to approve appointment of Steven McLaughlin, Ed.D. to the position of assistant superintendent, curriculum and instruction. Second: Mr. Cunneen Vote: 4-0 Motion: Mrs. Schultz moved to approve the employment APPROVAL OF contract for assistant superintendent, curriculum and **EMPLOYMENT** instruction. CONTRACT FOR ASSISTANT SUPERINTENDENT, Second: Mrs. Galindo CURRICULUM AND **INSTRUCTION**

Mrs. Crandall welcomed Dr. McLaughlin, noting her appreciation for the panels convened and the rigorous selection process.

Vote: 4-0

PUBLIC COMMENTS

APPOINTMENT OF ASSISTANT SUPERINTENDENT, CURRICULUM AND INSTRUCTION Dr. McLaughlin expressed his appreciation and excitement for the opportunity to join the Fountain Valley School District and work alongside our Board, senior staff, administrators, teachers and classified staff.

Motion:	Mr. Cunneen moved to approve the Consent Calendar.	CONSENT CALENDAR/
Second:	Mrs. Schultz	ROUTINE ITEMS OF BUSINESS

The Consent Calendar included:

4-0

- Board Meeting Minutes from the June 25th regular meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations

Vote:

- Warrants
- Purchase Order Listing
- Budget Adjustments
- 2014-15 Quarterly Report on Williams Uniform Complaints
- Resolution 2016-01: Authorization of Signatures on Replacement Warrants
- Resolution 2016-02: Appointment of Custodian of Revolving Cash Fund
- Resolution 2015-03: Authorization of Approval of Vendor Claims/Orders
- Resolution 2015-04: Authorization of Signatures
- Resolution 2016-05: Temporary Inter-fund Transfer from Fund 40
- Authorization to Use Fullerton Joint Union High School District RFP#2014-2015-12 (Snack, Dry, Frozen)
- Authorization to Use Murrieta Valley USD Dairy Bid (#D-051914)
- Authorization to Use Santa Clara Valley Frozen Bid (11-12-31012012)
- Authorization to Use Las Virgenes USD Produce Bid (#CN03-1314)
- QRIS Block Grant
- Agreement for Special Services with School Services of California
- Approval of Retainer Agreement/Parker & Covert, Attorneys at Law for 2015-16 and 2016-17 School Years
- MOU between OCDE and FVSD for Special Schools

Program

Local Education Agency Plan Title III Budget

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Thanked Dr. McLaughlin for being here tonight and joining our family; thanked staff, Mrs. Abdel, Mrs. Fullerton, Mrs. Crandall, Mrs. Schultz and Mrs. Galindo for reviewing each policy of the district during our policy review with CSBA; thanked the Board for their participation in the recent Board workshop and the drafted priorities developed as a result; commended Mrs. Robinson and our Support Services staff for their work during our Extended School Year Program, noting especially the efforts of Ms. Dicideau and Ms. Parra; thanked and commended Mrs. Abdel and Mrs. Fullerton, noting the asset that they are to the District.

Mrs. Galindo announced that the Board would retire into a second CLOSED SESSION Closed Session. Action was not anticipated. The following was addressed:

• 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.

ADJOURNMENT

Mrs. Galindo dedicated the meeting to Deacon John Cunneen, noting the Board's sincere sympathies to the Cunneen family for the loss of this very important man.

Motion: Mrs. Schultz moved to adjourn the meeting at 8:19pm.

Second: Mrs. Galindo

Vote: Unanimously approved

/rl

Fountain Valley School District Superintendent's Office

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 July 30, 2015

MINUTES

President Collins called the regular meeting of the Board of Trustees to order at 2:30pm.			CALL TO ORDER
The following	g board membe	rs were present:	ROLL CALL
Ian Collins Jeanne Galino Sandra Crand Lisa Schultz Jim Cunneen		President President Pro-Tem Clerk Member Member	
Motion:	Mrs. Galindo moved to approve the meeting agenda.		AGENDA APPROVAL
Second:	Mr. Cunneen		
Vote:	5-0		
	ed the Pledge of o requests to ad	² Allegiance. dress the Board prior to closed	PLEDGE OF ALLEGIANCE PUBLIC COMMENTS
		he Board would retire into Closed cipated. The following was	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. 			

• 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.
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1* The board will meet in closed session to discuss the annual performance evaluation of the superintendent.

The public portion of the meeting resumed at 5:29pm.

PUBLIC COMMENTS

There were no requests to address the Board.

PUBLIC COMMENTS

ADJOURNMENT

Motion:	Mrs. Galindo moved to adjourn the meeting at 5:30pm.
Second:	Mr. Cunneen
Vote:	Unanimously approved

/rl

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL August 13, 2015

1.0 EMPLOYMENT FUNCTIONS

1.1 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE CERTIFICATED JOB</u> <u>SHARE CONTRACTS OF THE FOLLOWING CLASSROOM TEACHERS FOR THE 2015-2016 SCHOOL</u> <u>YEAR.</u>

	EMPLOYEE	LOCATION	ASSIGNMENT	<u>%</u>
1.1.1	Harrison, Tracy/Olson, Mindy	Courreges	1 st Grade	50/50
1.1.2	O'Rourke, Paige/Schlosser, Nicole	Cox	5 th Grade	50/50
1.1.3	DeJulio, Rebecca/Rieck, Mara	Plavan	4 th Grade	50/50
1.1.4	Boktor, Jessica/Siefker, Michelle	Tamura	1 st Grade	40/60

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING NEW CERTIFICATED EMPLOYEES ON TEMPORARY CONTRACT FOR THE 2015-2016 SCHOOL YEAR:

	EMPLOYEE	ASSIGNMENT	LOCATION	<u>FTE</u>
1.2.1	Allenl, Natalie	School Psy.	Cox/Masuda	1.0
1.2.2	Engel, Caitlin	Readiness Nurse	DO	1.0
1.2.3	Ciasto, Ariel	Music	TBD	1.0
1.2.4	Weissman, Robin	Resource Specialist	Fulton	1.0
1.2.5	Tolentino, Jennifer	Math	Fulton	1.0
1.2.6	Clark, Christina	Math	Masuda	1.0
1.2.7	Vanasse, Cynthia	Resource Specialist	Oka	1.0
1.2.8	Chorn, Alexis	Science	Talbert	1.0
1.2.9	Von Iderstein, Chelsea	SDC	Talbert	1.0
1.2.10	Gaglione, Antoinette	Speech	Masuda/Tamura	1.0
1.2.11	Hughes, Sarah	Music	TBD	1.0
1.2.12	Huynh, Nikki	Resource Specialist	Masdua	1.0

1.3 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING</u> <u>CERTIFICATED EMPLOYEES FROM PART TIME TO FULL TIME STATUS FOR THE 2015-2016</u> <u>SCHOOL YEAR:</u>

	EMPLOYEE	LOCATION	FROM	ТО
1.3.1	Doyle, Jill	Oka	.50 FTE	1.0 FTE
1.3.2	Laird, Tiffany	Gisler	.50 FTE	1.0 FTE
1.3.3	Lopez, Penny	Gisler	.50 FTE	1.0 FTE
1.3.4	McHale, Michelle	Tamura	.40 FTE	1.0 FTE
1.3.5	Moore, Jennifer	Tamura	.60 FTE	1.0 FTE
1.3.6	Wilson, Tara	Masuda	.50 FTE	1.0 FTE

1.4 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF CERTIFICATED RE- EMPLOYMENT ON TEMPORARY CONTRACT FOR THE FOLLOWING EMPLOYEES FOR THE 2015-2016 SCHOOL YEAR.

	EMPLOYEE	ASSIGNMENT	LOCATION	<u>FTE</u>
1.4.1	Ball, Natalie	Classroom Teacher	Tamura	1.0
1.4.2	Crow, Meggan	Classroom Teacher	Newland	1.0
1.4.3	Coleman, Kelly	Classroom Teacher	Oka	1.0
1.4.4	Curran, Christie	Classroom Teacher	Masuda	1.0
1.4.5	Holliday, Suzannah	Classroom Teacher	Newland	1.0
1.4.6	Lawerence, Rachel	Classroom Teacher	Masuda	1.0
1.4.7	Miali, Carla	Classroom Teacher	Oka	1.0
1.4.8	Muldorf, Jennifer	Classroom Teacher	Tamura	1.0
1.4.9	Porzio, Michael	Classroom Teacher	Masuda	1.0
1.4.10	Shofstall, Whitney	Classroom Teacher	Gisler	1.0
1.4.11	Stadlman, Kelly	Classroom Teacher	Tamura	1.0
1.4.12	Traw, Diane	Classroom Teacher	Cox	1.0
1.4.13	Voss, Lauren	Classroom Teacher	Plavan	1.0

1.5 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF A CHANGE IN THE DAILY RATE FOR CERTIFICATED SUBSTITUTE TEACHERS FROM \$100.00 TO \$110.00 AND LONG TERM FROM \$125.00 TO \$135.00 EFFECTIVE 08/17/2015.

1.6 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING</u> <u>CERTIFICATED VOLUNTARY AND INVOLUNTARY TRANSFERS FOR THE 2015-2016 SCHOOL YEAR.</u>

	EMPLOYEE	ASSIGNMENT	FROM	<u>TO</u>
1.6.1	McMahon, Peny	Classroom Teacher	Courreges/5 th Grade	Newland/5 th Grade
1.6.2	Stair, Debbe	SDC	Oka/Mild Moderate	Tamura/Mild Moderate
1.6.3	Bradford, Shannon	SDC	Talbert/ Moderate/Severe	Newland/ Moderate/Severe
1.6.4	Solorzano, Joleen	Classroom Teacher	Tamura/Kindergarten	Gisler/Kindergarten

2.0 EMPLOYMENT FUNCTIONS

2.1.1

2.1 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING</u> <u>RE-EMPLOYMENT OF CLASSIFIED EMPLOYEE:</u>

	<u>EMPLOYEE</u>	LOCATION	ASSIGNMENT	<u>EFFECTIVE</u>	
.1	Carter, Neil	Masuda	IA Special Ed	09/09/2015	

2.2 <u>ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RETIREMENT OF THE FOLLOWING</u> <u>CLASSIFIED EMPLOYEE:</u>

EMPLOYEE	LOCATION	ASSIGNMENT	EFFECTIVE

- 2.2.1McCann, DorisFultonOffice Asst.07/29/2015
- 2.3 <u>ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE</u> <u>FOLLOWING CLASSIFIED EMPLOYEE:</u>
 - EMPLOYEELOCATIONASSIGNMENTEFFECTIVE
 - 2.3.1 Gonzalez, Sherry Masuda Library Media Tech 06/18/2015

3.0 INDEPENDENT CONTRACTOR AGREEMENT:

3.1 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF CHAPMAN</u> <u>UNIVERSITY EDUCATION SPECIALIST INTERNSHIP AGREEMENT EFFECTIVE</u> <u>SEPTEMBER 1, 2015 TO OCTOBER 01, 2020.</u>

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL

August 13, 2015

INSTRUCTION

4.0 <u>APPROVAL OF ADDITIONAL DUTY REQUESTS</u>

4.1	<u>NAME</u> BONIFAY, Rena (Child Care Programs ~ Plavan CDC)	<u>ASSIGNMENT</u> 12 additional duty days, 8 hours per day, in addition to those already approved for August classroom set up	<u>SALARY</u> Regular hourly rate	<u>BUDGET</u> 120016198-2115	<u>DATE</u> July-August, 2015
4.2	JEAN, Yvonne (Child Care Programs)	15 additional duty days, in addition to the 10 work days already approved	Regular hourly rate	120016098-2115	July-August, 2015
4.3	HARO, Jessica (Support Services)	Speech/Language Coordinator interventions	\$1,000.00	015989860-1115	2015-2016 school year
4.4	LUNG, Louise (Support Services)	Nurse Consultant to Coordinate TB, Hearing/ Vision schedule	\$40.00 per hour (Not to exceed 15 hours)	012289965-1259	2015-2016 school year
4.5	KEARNS, Amalia (Mali) LUNG, Louise MCAULEY, Sally VALENTINE, Sally WILLIAMS, Trina YOCKEL, Norma BURTON, Gretchen (sub) (Support Services)	State Mandated Screening Services and provide TB Clinics	\$30.00 per hour/ per person (Not to exceed \$9,030.00)	012289965-1259	2015-2016 school year
4.6	TBD ~ Courreges TBD ~ Cox TBD ~ Fulton TBD ~ Gisler TBD ~ Masuda TBD ~ Newland TBD ~ Newland TBD ~ Oka TBD ~ Plavan TBD ~ Talbert TBD ~ Tamura (Support Services)	Perform duties of School Site Prevention Coordinator	\$1,000.00 stipend per school site. Total of stipends \$10,000.00	012679962-1115	2015-2016 school year
4.7	TBD ~ Courreges TBD ~ Cox TBD ~ Fulton TBD ~ Gisler TBD ~ Masuda TBD ~ Newland TBD ~ Oka TBD ~ Oka TBD ~ Plavan TBD ~ Talbert TBD ~ Tamura (Support Services)	Perform duties of Site 504 Coordinator	\$1,000.00 stipend per school site. Total of stipends \$10,000.00	012299967-1115	2015-2016 school year
5.0 <u>CONF</u>	ERENCE/WORKSHOP A	ATTENDANCE			

<u>ATTENDING</u> **LOCATION** <u>COST</u> <u>NAME</u> <u>BUDGET</u> <u>DATE</u> BREITER, Julie ~ 5.1 Thinking Maps Alhambra, CA \$1,095.00 012333155-5210 Sept. 15-17 & Path to Proficiency Nov. 16-17, 2015 Gisler (Assess & Acct) for Eng. Language

FOUNTAIN VALLEY SCHOOL DISTRICT DONATIONS

BOARD APPROVAL DATE: 08/13/2015

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
GISLER			
	J & C Books	\$403.00	Recycle Used Textbooks.
			Use for school activities as needed

FOUNTAIN VALLEY SCHOOL DISTRICT BOARD MEETING AUGUST 13, 2015

То:	Christine Fu	llerton		
From:	Mino Nhek			
Subject:	Warrant List	ing		
Warrant Numbers:	69932	-	70189	
Dates:	7/6/2015	-	7/30/2015	
Fund 01	General Fun	d		673,300.35
Fund 12	Child Develo	opment		28,483.62
Fund 13	Cafeteria			23,647.61
Fund 25	Capital Facil	lities		-
Fund 40	Special Res	erves		53,103.26
Fund 68	Worker Com	ıp		72,036.38
Fund 69	Insurance			629,078.81

TOTAL \$ 1,479,650.03

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20M4010	BUS WEST	12,000.00	10,000.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (on
			2,000.00	016929395 4349	7230 Home-to-Sc Transportation / Transportation Supplies
J20M4011	CHEVRON AND TEXACO	10,000.00	10,000.00	012869390 5560	Maintenance / Fuel
J20M4012	GRAINGER INC.	5,000.00	4,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,000.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
J20M4013	HARBOR WHOLESALE ELECTRIC	5,000.00	5,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4014	HOME DEPOT	12,500.00	10,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			2,500.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
J20M4015	ICS SERVICE COMPANY	360.00	360.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
J20M4016	MCMASTER CARR SUPPLY CO	5,000.00	4,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			1,000.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
J20M4017	MCKINLEY ELEVATOR CORP	2,000.00	2,000.00	012869390 5899	Maintenance / Other Operating Expenses
J20M4018	MOBILE FLEET WASH	6,200.00	3,000.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
			2,350.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
			850.00	016929395 5645	7230 Home-to-Sc Transportation / Outside Srvs-Repairs &
J20M4019	MOBILE SOLUTIONS SERVICES INC	5,500.00	5,500.00	012869390 5910	Maintenance / Communications - Telephones
J20M4020	CLARK SECURITY PRODUCTS INC.	5,000.00	5,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4021	OLDCASTLE PRECAST INC.	990.00	990.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4022	PRO PACIFIC BEE REMOVAL	500.00	500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4023	SAFETY-KLEEN CORP	1,750.00	750.00	012869390 5540	Maintenance / Waste Disposal
			1,000.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
J20M4024	SOUTHERN CALIFORNIA MATERIAL H	1,500.00	1,500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4025	SIMPLEXGRINELL	1,000.00	500.00	012879390 5645	Vandalism / Outside Srvs-Repairs & Mainten
			500.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
J20M4026	SIMPLEXGRINELL	3,000.00	2,000.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
			1,000.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
J20M4027	SMARDEN SUPPLY COMPANY	10,000.00	10,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4028	STAPLES	1,000.00	1,000.00	012869390 4325	Maintenance / Office Supplies
J20M4029	TERRYS TESTING INC.	750.00	750.00	012869390 5860	Maintenance / Permits & Fees
J20M4030	TERRYS TESTING INC.	1,000.00	1,000.00	012869390 5860	Maintenance / Permits & Fees
J20M4031	TRUCPARCO	2,000.00	2,000.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (on
J20M4032	SMOKE GUARD CALIFORNIA INC.	2,000.00	2,000.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
J20M4033	MAR VAC	500.00	500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20M4034	CINTAS CORPORATION	1,836.00	1,836.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4035	DUNN-EDWARDS CORPORATION	6,000.00	4,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
			2,000.00	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
J20M4036	WESTERN EXTERMINATOR	2,200.00	2,200.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
J20M4037	WESTERN EXTERMINATOR	500.00	500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4038	WAXIE	7,000.00	7,000.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
J20M4039	UNIVERSAL FLOORING	17,876.00	17,876.00	012889390 5899	Custodial / Other Operating Expenses
J20M4041	RAINBOW ENVIRONMENTAL SERVICES	60,000.00	60,000.00	012869390 5570	Maintenance / Sanitation Fees
J20M4042	METRO BUSINESS SOLUTIONS INC.	172.78	172.78	012869390 4325	Maintenance / Office Supplies
J20M4043	SUNBURST INC.	450.00	450.00	012899390 4343	Gardening / Gardening Supplies
J20M4044	HALO HYGIENIC CORP.	306.57	306.57	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4045	FIBER TECHNOLOGY & DESIGN INC.	300.00	300.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4046	GOLDEN STATE PAVING INC.	35,000.00	35,000.00	012869390 6111	Maintenance / Site Improvement - Asphalt
J20M4047	R JENSEN CO INC.	14,950.00	14,950.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4048	WESTCON ELEVATOR INC.	2,000.00	2,000.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
J20M4056	HARBOR WHOLESALE ELECTRIC	325.57	325.57	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4057	ECOTEK CONSULTING INC.	5,500.00	5,500.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
J20M4058	TERMINIX	36,250.00	36,250.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4059	CALIFORNIA STEEPLEJACK & PAINT	9,413.00	9,413.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4062	ADVANCED GAS PRODUCTS	52.88	52.88	012869390 4345	Maintenance / Maintenance Supplies
J20M4063	LIGHTSPEED TECHNOLOGIES	540.00	540.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4064	DIGITAL NETWORKS GROUP INC.	390.00	390.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
J20M4065	RECREATION REPUBLIC INC.	33.52	33.52	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4066	TRIANGLE SCENERY DRAPERY	1,811.00	1,811.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4067	WALTERS WHOLESALE ELECTRIC CO	385.57	385.57	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4069	ASSOCIATED LABORATORIES	1,800.00	1,800.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
J20M4070	CRANDALL'S PLUMBING INC.	9,504.00	9,504.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4071	RELIABLE DELIVERY SERVICE INC.	242.00	242.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4072	SHIFFLER EQUIPMENT SALES INC.	793.05	793.05	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4073	NEWPORT AWNING COMPANY INC.	700.00	700.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4075	CHATFIELD-CLARKE CO INC.	1,155.16	1,155.16	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4076	ALLIED REFRIGERATION INC.	135.00	135.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4101	FIBER TECHNOLOGY & DESIGN INC.	300.00	300.00	012899390 4343	Gardening / Gardening Supplies
J20R0114	CENGAGE LEARNING	67.00	67.00	010024955 4310	Intervention-Masuda / Instructional Supplies

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0115	TEXTBOOK WAREHOUSE	1,673.35	1,673.35	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0116	GST	74,843.66	74,843.66	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
J20R0117	GST	48,253.79	48,253.79	010113755 4410	Title I - Oka / Fixed Assets \$500-\$5000
J20R0118	FOLLETT SCHOOL SOLUTIONS INC.	9,078.70	9,078.70	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0119	FOLLETT SCHOOL SOLUTIONS INC.	14,059.44	14,059.44	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0120	FOLLETT SCHOOL SOLUTIONS INC.	3,246.48	3,246.48	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0121	PARAMOUNT PROPERTY TAX APPEAL	1,933.26	1,933.26	019509380 5899	STAR Building DO - Operations / Other Operating Expenses
J20R0122	TEXTBOOK WAREHOUSE	273.40	273.40	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0123	LENOVO (UNITED STATES) INC.	15,429.89	15,429.89	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
J20R0124	FOLLETT SCHOOL SOLUTIONS INC.	525.31	525.31	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0125	FOLLETT SCHOOL SOLUTIONS INC.	225.72	225.72	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0126	GREAT BOOKS FOUNDATION	15,491.20	15,491.20	010014789 4310	PTA Donations - Courreges / Instructional Supplies
J20R0127	DECISION INSITE	6,935.00	6,935.00	012719380 5813	Business Department / Consultant
J20R0129	KEENAN & ASSOCIATES	2,000.00	2,000.00	012849380 5450	Fiscal Services / Other Insurance
J20R0130	ORANGE COUNTY REGISTER	210.62	210.62	012849380 4325	Fiscal Services / Office Supplies
J20R0131	SUNBURST DIGITAL INC.	1,277.00	1,277.00	010014789 5826	PTA Donations - Courreges / Licensing/Software, Maint/Supp
J20R0132	J TAYLOR EDUCATION INC.	594.00	594.00	010014789 4310	PTA Donations - Courreges / Instructional Supplies
J20R0133	SCHOLASTIC INC.	238.86	238.86	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0135	APPLE COMPUTER ORDER DEPARTMEN	20.52	20.52	012395298 4320	7395 Sch/Libr Impr Admin-DO / Computer Supplies
J20R0136	SAMS CLUB	648.00	648.00	012719380 4329	Business Department / Disaster Supplies
J20R0137	CORPORATION OF PRESIDING BISHO	232,713.00	232,713.00	018709380 5640	Facilities Leases / Outside Services - Leases
J20R0138	STAPLES	37.80	37.80	012395098 4325	7395 Sch/Libr Imp Instr-DO / Office Supplies
J20R0139	STUDIES WEEKLY INC.	926.77	926.77	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0140	STUDIES WEEKLY INC.	231.70	231.70	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0143	ARIEL SUPPLY INC.	157.63	157.63	010028255 4325	Intervention-Administrative / Office Supplies
J20R0144	FOLLETT SCHOOL SOLUTIONS INC.	1,249.56	1,249.56	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0147	THINKING MAPS INC.	1,095.00	1,095.00	012333155 5210	Title III-LEP-Gisler / Travel, Conference, Workshop
J20R0150	FOLLETT SCHOOL SOLUTIONS INC.	956.45	956.45	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0151	FOLLETT SCHOOL SOLUTIONS INC.	1,060.29	1,060.29	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0152	STARFALL EDUCATION	291.60	291.60	010114055 5826	Title I - Plavan / Licensing/Software,Maint/Supp
J20R0153	TIME FOR KIDS	1,856.74	1,856.74	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0154	AKJ BOOKS	351.41	351.41	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0155	OFFICE DEPOT	463.28	463.28	012719165 4325	Superintendent / Office Supplies
J20R0156	LEVEL 27 MEDIA	32.00	32.00	012719275 4325	Curriculum/Instruction Office / Office Supplies

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0157	ATKINSON ANDELSON LOYA RUDD &	49.00	49.00	012719470 5210	Personnel Department / Travel, Conference, Workshop
J20R0158	HUNTINGTON BEACH CHAMBER OF CO	345.00	345.00	012719165 5390	Superintendent / Dues and Membership Non Taxabl
J20R0159	AMAZON.COM LLC	165.53	165.53	012109078 4320	Tech/Media Office Operation / Computer Supplies
J20R0160	OCSBA	125.00	125.00	012719166 5390	Board of Trustees / Dues and Membership Non Taxabl
J20R0161	CALIFORNIA SCHOOL BOARD ASSOC.	2,680.00	2,680.00	012719166 5390	Board of Trustees / Dues and Membership Non Taxabl
J20R0162	CALIFORNIA SCHOOL BOARD ASSOC.	10,588.00	10,588.00	012719166 5390	Board of Trustees / Dues and Membership Non Taxabl
J20R0163	ACSA XVII	300.00	300.00	012719165 5390	Superintendent / Dues and Membership Non Taxabl
J20R0164	ACSA FOUNDATION FOR	1,857.40	1,857.40	012719165 5390	Superintendent / Dues and Membership Non Taxabl
J20R0165	ROTARY CLUB OF FOUNTAIN VALLEY	600.00	600.00	012719165 5390	Superintendent / Dues and Membership Non Taxabl
J20R0166	RALPHS GROCERY COMPANY	600.00	600.00	012719165 4325	Superintendent / Office Supplies
J20R0167	FOUNTAIN VALLEY CHAMBER OF COM	315.00	315.00	012719165 5390	Superintendent / Dues and Membership Non Taxabl
J20R0168	SOUTHWEST SCHOOL AND OFFICE SU	455.14	455.14	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0169	SOUTHWEST SCHOOL AND OFFICE SU	16.18	16.18	012589860 4325	Discrete Trial Training / Office Supplies
J20R0170	THOMSON REUTERS/BARCLAY	355.00	355.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (on
J20R0171	VOYAGER FLEET SYSTEMS INC.	10,000.00	8,000.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			2,000.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
J20R0172	SAMBA HOLDINGS INC.	1,050.00	1,050.00	016929395 5645	7230 Home-to-Sc Transportation / Outside Srvs-Repairs &
J20R0173	SURPLUS TWO WAY RADIOS	5,200.00	5,200.00	012869390 5910	Maintenance / Communications - Telephones
J20R0174	BOARD OF EQUALIZATION	235.00	200.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			35.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
J20R0175	HUNTINGTON BEACH UNION HSD	82,000.00	37,000.00	012869390 5560	Maintenance / Fuel
			39,000.00	016919295 5560	7240 SpEd Transportaion-Fuel / Fuel
			6,000.00	016929295 5560	7230 Home-to-School Trans-Fuel / Fuel
J20R0177	ARIEL SUPPLY INC.	1,016.13	1,016.13	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
J20R0178	UNISOURCE	2,149.74	2,149.74	012059385 4330	Publications / Printing/Xerox Supplies
J20R0179	AMAZON.COM LLC	500.00	500.00	012059385 4330	Publications / Printing/Xerox Supplies
J20R0180	AMAZON.COM LLC	315.45	315.45	012719275 4399	Curriculum/Instruction Office / Equipment Under \$500
J20R0181	OFFICE DEPOT	26.68	26.68	012719275 4325	Curriculum/Instruction Office / Office Supplies
J20R0182	HILLYARD / LOS ANGELES	486.77	486.77	012889390 4399	Custodial / Equipment Under \$500
J20R0183	ORANGE COUNTY DEPARTMENT OF ED	4,800.00	4,800.00	011239275 5210	Common Core Implementation-Ins / Travel, Conference,
J20R0184	SOUTHWEST SCHOOL AND OFFICE SU	60.59	60.59	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0185	SCHOOL HEALTH CORPORATION	228.41	228.41	012739962 4327	Medi-Cal Billing-Nurses / Health Supplies
J20R0186	MACGILL FIRST AID	90.07	90.07	012739962 4327	Medi-Cal Billing-Nurses / Health Supplies
J20R0187	AUDITORY INSTRUMENT DISTRIBUTO	1,768.41	1,768.41	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0188	VMWARE INC	7,311.04	7,311.04	012109078 5826	Tech/Media Office Operation /
J20R0189	GST	17,144.52	17,144.52	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
J20R0190	AMAZON.COM LLC	23.60	23.60	012109078 4325	Tech/Media Office Operation / Office Supplies
J20R0191	SCHOOL SPECIALTY	100.00	100.00	012849380 4325	Fiscal Services / Office Supplies
J20R0192	CDWG	1,754.40	1,754.40	010144989 5826	Donations - Masuda / Licensing/Software,Maint/Supp
J20R0193	ETS	915.00	915.00	017109275 4322	Testing / Testing Supplies
J20R0194	LENOVO (UNITED STATES) INC.	18,515.87	18,515.87	016689380 4410	7394 TIIG Admin Tech-Operation / Fixed Assets \$500-\$5000
J20R0195	LENOVO (UNITED STATES) INC.	15,429.89	15,429.89	012395098 4410	7395 Sch/Libr Imp Instr-DO / Fixed Assets \$500-\$5000
J20R0196	MCGRAW HILL	15,034.01	15,034.01	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0197	HOUGHTON MIFFLIN HARCOURT	3,723.42	3,723.42	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0198	HOUGHTON MIFFLIN HARCOURT	64,568.76	64,568.76	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0199	HOUGHTON MIFFLIN HARCOURT	76,294.30	76,294.30	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0200	HOUGHTON MIFFLIN HARCOURT	93,179.11	93,179.11	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0201	HOUGHTON MIFFLIN HARCOURT	5,652.93	5,652.93	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0202	GST	24,641.50	24,641.50	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
J20R0203	GST	49,879.91	49,879.91	010113755 4410	Title I - Oka / Fixed Assets \$500-\$5000
J20R0204	SOUTHWEST SCHOOL AND OFFICE SU	100.00	100.00	012849380 4325	Fiscal Services / Office Supplies
J20R0205	ETS	946.00	946.00	017109275 4322	Testing / Testing Supplies
J20R0206	CENGAGE LEARNING	80,318.79	80,318.79	011239275 4310	Common Core Implementation-Ins / Instructional Supplies
J20R0210	UNITED PARCEL SERVICE	2,000.00	2,000.00	012719385 5930	Purchasing / Postage, Parcel, & Delivery
J20R0211	PURCHASE POWER	16,000.00	16,000.00	012719385 5930	Purchasing / Postage, Parcel, & Delivery
J20R0212	FEDERAL EXPRESS CORP.	800.00	50.00	012395098 5930	7395 Sch/Libr Imp Instr-DO / Postage, Parcel, & Delivery
			50.00	012719165 5930	Superintendent / Postage, Parcel, & Delivery
			50.00	012719470 5930	Personnel Department / Postage, Parcel, & Delivery
			100.00	012849380 5930	Fiscal Services / Postage, Parcel, & Delivery
			50.00	012869390 5930	Maintenance / Postage, Parcel, & Delivery
			50.00	017109275 5930	Testing / Postage, Parcel, & Delivery
J20R0213	LEAF CAPITAL FUNDING LLC	10,238.40	10,238.40	012719385 5640	Purchasing / Outside Services - Leases
J20R0214	CIT FINANCE LLC	64,800.00	60,988.00	010019380 5640	School Equipment / Outside Services - Leases
J20R0215	DE LAGE LANDEN FINANCIAL SERVI	27,143.42	27,143.42	012059385 5640	Publications / Outside Services - Leases
J20R0216	METRO BUSINESS SOLUTIONS INC.	16,200.00	5,400.00	012059385 4325	Publications / Office Supplies
			10,800.00	012059385 5645	Publications / Outside Srvs-Repairs & Mainten
J20R0217	METRO BUSINESS SOLUTIONS INC.	55,836.00	49,632.00	010019380 5645	School Equipment / Outside Srvs-Repairs & Mainten
			3,102.00	012719385 5645	Purchasing / Outside Srvs-Repairs & Mainten

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0218	METRO BUSINESS SOLUTIONS INC.	1,920.00	1,920.00	012719385 5645	Purchasing / Outside Srvs-Repairs & Mainten
J20R0218 J20R0219	METRO BUSINESS SOLUTIONS INC. METRO BUSINESS SOLUTIONS INC.	1,920.00 3,785.00	1,920.00	012719383 3643	School Equipment / Outside Srvs-Repairs & Mainten
J20R0217	METRO DUSINESS SOLUTIONS INC.	3,703.00	2,195.00	012719385 5645	Purchasing / Outside Srvs-Repairs & Mainten
J20R0220	METRO BUSINESS SOLUTIONS INC.	13,775.00	13,300.00	012719385 5645	School Equipment / Outside Srvs-Repairs & Mainten
J20K0220	METRO BUSINESS SOLUTIONS INC.	13,775.00	475.00	012059385 5645	Publications / Outside Srvs-Repairs & Mainten
J20R0221	METRO BUSINESS SOLUTIONS INC.	25,240.00	7,000.00	010019380 4330	School Equipment / Printing/Xerox Supplies
J20R0221	METRO DUSINESS SOLUTIONS INC.	23,240.00	4,000.00	010019380 4330	School Equipment / Repair & Upkeep Equip Supplies
			4,000.00 5,000.00	012059385 4330	Publications / Printing/Xerox Supplies
			2,000.00	012059385 4330	Publications / Repair & Upkeep Equip Supplies
			4,000.00	012039385 4347	Purchasing / Printing/Xerox Supplies
			3,240.00	012719385 4347	Purchasing / Repair & Upkeep Equip Supplies
J20R0222	E.G.BRENNAN & CO.	297.00	297.00	012059385 5645	Publications / Outside Srvs-Repairs & Mainten
J20R0222	ARIEL SUPPLY INC.	2,000.00	2,000.00	012849380 4330	Fiscal Services / Printing/Xerox Supplies
J20R0223	ARROWHEAD MOUNTAIN SPRING WATE	9,102.00	576.00	010013189 4325	Donations - Gisler / Office Supplies
52010224		>,102.00	168.00	012109078 4325	Tech/Media Office Operation / Office Supplies
			231.00	012658155 4325	Assessment and Accountability / Office Supplies
			210.00	012030155 4325	Superintendent / Office Supplies
			168.00	012719275 4325	Curriculum/Instruction Office / Office Supplies
			525.00	012719279 4325	Personnel Department / Office Supplies
			300.00	012722929 4325	Sch Site Admin - Fulton / Office Supplies
			840.00	012723232 4325	Sch Site Admin - Cox / Office Supplies
			636.00	012723789 4325	Donations Clerical - Oka / Office Supplies
			1,074.00	012723838 4325	Sch Site Admin - Talbert / Office Supplies
			630.00	012724040 4325	Sch Site Admin - Plavan / Office Supplies
			924.00	012724949 4325	Sch Site Admin - Masuda / Office Supplies
			378.00	012849380 4325	Fiscal Services / Office Supplies
			709.20	012869390 4325	Maintenance / Office Supplies
			252.00	015999860 4325	Special Ed - Administration / Office Supplies
			472.80	016919395 4325	7240 Special Ed Transportation / Office Supplies
J20R0225	SURICO, SCOTT AND/OR DANIELL	11,500.00	11,500.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
J20R0227	LIFETIME PRODUCTS INC.	734.40	734.40	012719385 4399	Purchasing / Equipment Under \$500
J20R0231	AMAZON.COM LLC	921.57	921.57	012719275 4399	Curriculum/Instruction Office / Equipment Under \$500
J20R0233	AMAZON.COM LLC	193.75	193.75	012218055 4399	Title III - Immigrant Instr / Equipment Under \$500
J20R0234	DELL SOFTWARE INC.	1,997.40	1,997.40	012109078 5826	Tech/Media Office Operation /

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0235 J20S8001	SAMS CLUB GRAINGER INC.	500.00 138.89	500.00 138.89	012719385 4399 011000000 9320	Purchasing / Equipment Under \$500 Revenue Limit - State Revenues / STORES
J20S8002	123 OFFICE SOLUTIONS INC.	7,748.08	7,748.08	011000000 9320	Revenue Limit - State Revenues / STORES
J20S8003	UNISOURCE	22,902.26	22,902.26	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	1,650,605.25	1,642,233.25		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20M4049	SIGNATURE FLOORING INC.	8,543.97	8,543.97	122866098 5645	ESP-Building/Site Improvement / Outside Srvs-Repairs &
J20M4068	WESTERN EXTERMINATOR	400.00	400.00	120017098 5645	CDC-Summer Camp Instructional / Outside Srvs-Repairs &
J20R0141	KNOTT'S BERRY FARM	4,749.00	4,749.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
J20R0148	SOUTHERN CALIFORNIA PIZZA COMP	1,080.00	1,080.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
J20R0149	ORANGE COUNTY FAIR AND EXPOSIT	2,240.00	2,240.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
J20R0207	REGENCY THEATRES INC.	972.00	972.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
J20R0208	NICKEL! NICKEL!	750.00	750.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
J20R0214	CIT FINANCE LLC	64,800.00	3,812.00	120016098 5640	Extended School Instructional / Outside Services - Leases
J20R0217	METRO BUSINESS SOLUTIONS INC.	55,836.00	3,102.00	120016098 5645	Extended School Instructional / Outside Srvs-Repairs & Maint
J20R0224	ARROWHEAD MOUNTAIN SPRING WATE	9,102.00	840.00	120336098 4325	Extended School Administration / Office Supplies
J20R0226	RALPHS GROCERY COMPANY	1,080.00	1,080.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
J20R0228	LENOVO (UNITED STATES) INC.	2,375.98	2,375.98	120016098 4410	Extended School Instructional / Fixed Assets \$500-\$5000
	Fund 12 Total:	151,928.95	29,944.95		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0176	ARIEL SUPPLY INC.	400.00	400.00	133207380 4330	Cafeteria Fund / Printing/Xerox Supplies
J20R0212	FEDERAL EXPRESS CORP.	800.00	50.00	133207380 5930	Cafeteria Fund / Postage, Parcel, & Delivery
J20R0224	ARROWHEAD MOUNTAIN SPRING WATE	9,102.00	168.00	133207380 4325	Cafeteria Fund / Office Supplies
J20R0229	SMART & FINAL	1,000.00	1,000.00	133207380 4710	Cafeteria Fund / Food
J20R0232	LEVEL 27 MEDIA	2,000.00	2,000.00	133207380 4330	Cafeteria Fund / Printing/Xerox Supplies
	Fund 13 Total:	13,302.00	3,618.00		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20M4040	TTG ENGINEERS	19,450.00	19,450.00	404859390 5899	Air Quality & Climate Project / Other Operating Expenses
J20M4060	CALIFORNIA STEEPLEJACK & PAINT	1,003.10	1,003.10	402998990 5645	Moiola Improvement Projects / Outside Srvs-Repairs &
J20M4061	REFRIGERATION CONTROL COMPANY	788.00	788.00	402998990 5645	Moiola Improvement Projects / Outside Srvs-Repairs &
J20R0128	ATKINSON ANDELSON LOYA RUDD &	20,000.00	20,000.00	402969380 5830	Property - Legal Services / Legal Fees
J20R0230	GOVERNMENT FINANCIAL STRATEGIE	2,500.00	2,500.00	402849380 5813	Spec Res Fiscal Services / Consultant
	Fund 40 Total:	43,741.10	43,741.10		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
J20R0212	FEDERAL EXPRESS CORP. Fund 69 Total:	800.00 800.00	400.00 400.00	695009470 5930	Insurance Health/Welfare / Postage, Parcel, & Delivery

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER VENDOR</u>		PO <u>TOTAL</u>	ACCOUNT <u>AMOUNT</u>	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
	Total Account Amount:		1,719,937.30		

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 08/13/2015

FROM 07/07/2015 TO 08/04/2015

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I20R1506	GST	24,641.50	+24,641.50 010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
I20R1507	GST	49,879.91	+49,879.91 010113755 4410	Title I - Oka / Fixed Assets \$500-\$5000
J20R0077	HOUGHTON MIFFLIN HARCOURT	27,000.00	+2,000.00 010458155 5826	Student Achievement Supp-Inter /
	Fund 01 Total:		+76,521.41	

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 08/13/2015

FROM 07/07/2015 TO 08/04/2015

 PO
 PO
 CHANGE ACCOUNT

 NUMBER
 VENDOR
 TOTAL
 AMOUNT NUMBER
 PSEUDO / OBJECT DESCRIPTION

 Total Account Amount:
 +76,521.41

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	919,936.00	871,450.00
1200	CERTIFICATED PUPIL SUPPORT	363.00	4,112.00
2100	INSTRUCTIONAL AIDES' SALARIES	49,028.00	92,319.00
2200	CLASSIFIED SUPPORT	11,961.00	53,556.00
2300	SUPERVISION AND ADMINSTRATOR		101.00
2400	CLERICAL & OFFICE SALARIES	1,227.00	3,688.00
2900	OTHER CLASSIFIED SALARIES		1,000.00
3101	STRS-CERTIFICATED POSITIONS	81,570.00	77,572.00
3201	PERS-CERTIFICATED		19.00
3202	PERS-CLASSIFIED	3,226.00	7,885.00
3313	MEDICARE-CERTIFICATED	14,870.00	11,618.00
3314	MEDICARE-CLASSIFIED	921.00	1,057.00
3353	ARP-CERTIFICATED	40.00	6.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	64.00	178.00
3355	OASDI-CERTIFICATED		10.00
3356	OASDI-CLASSIFIED	3,936.00	3,795.00
3402	HEALTH & WELFARE-CLASSIFIED		2,666.00
3501	SUI-CERTIFICATED	512.00	401.00
3502	SUI-CLASSIFIED	32.00	41.00
3601	WORKERS'COMP-CERTIFICATED	20,682.00	19,812.00
3602	WORKERS'COMP-CLASSIFIED	602.00	2,326.00
4100	TEXTBOOKS		24,724.00
4200	BOOKS OTHER THAN TEXTBOOKS	2.00	1,105.00
4300	MATERIALS & SUPPLIES	5,553.00	23,946.00
4400	NONCAPITALIZATION EQUIPMENT	319.00	3,445.00
5100	SUBAGREEMENTS FOR SERVICE	218,082.00	
5200	TRAVEL & CONFERENCES	1,134.00	9,554.00
5500	OPERATIONS & HOUSEKEEPNG SVCS	50,161.00	
5600	RENTAL, LEASE, REPAIR & NON CAP		8,695.00
5751	Direct Cost - Field Trips	1,639.00	
5800	PROF/CONS SERV & OPER EXPENSE	130,281.00	219,287.00
5900	COMMUNICATIONS		1,023.00
7141	Excess Costs/Deficit Pay-Schls		194,535.00
7142	Excess Costs/County Offices	12,077.00	78,033.00
7310	TRANSFER OF INDIRECT COSTS	366.00	1,042.00
7350	TRANSFER INDIRECT COST IFT	49,204.00	
7612	IFT BETWEEN GEN,&SPEC.RES.FUND		83,727.00
8000	REVENUE LIMIT SOURCES	1,400,163.00	1,423,348.00
8100	FEDERAL INCOME	1,622.00	3,687.00
8200	FEDERAL INCOME	15.00	4,927.00
8500	STATE INCOME	981.00	95,971.00

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
8600	LOCAL INCOME	73,863.00	76,193.00
8700	OTHER REVENUES		79,381.00
8900	INCOMING TRANSFERS	214,534.00	205,422.00
9712	NONSPENDABLE STORES	6,528.00	
9713	NONSPENDABLE PREPAID EXPENSE		8,569.00
9740	RESTRICTED BALANCE	2.00	1.00
9780	OTHER ASSIGNMENTS	1,100.00	223,448.00
9789	RESERVE FOR ECONOMIC UNCERTAIN	55,812.00	
9790	UNASSIGNED/UNAPPROPRIATED	1,690,240.00	1,494,475.00
	Subfund Total:	5,022,648.00	5,418,150.00

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

Reference #: 2015 71

Adjustment of Funds

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	то
2100	INSTRUCTIONAL AIDES' SALARIES	21,739.00	81,055.00
2200	CLASSIFIED SUPPORT		432.00
2300	SUPERVISION AND ADMINSTRATOR		649.00
2400	CLERICAL & OFFICE SALARIES	5,176.00	25,278.00
3102	STRS-CLASSIFIED	8.00	
3202	PERS-CLASSIFIED	3,481.00	4,944.00
3314	MEDICARE-CLASSIFIED	117.00	1,078.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	41.00	265.00
3356	OASDI-CLASSIFIED	2,355.00	2,309.00
3402	HEALTH & WELFARE-CLASSIFIED		8,771.00
3502	SUI-CLASSIFIED	5.00	34.00
3602	WORKERS'COMP-CLASSIFIED	166.00	2,059.00
4300	MATERIALS & SUPPLIES	3,695.00	11,733.00
4400	NONCAPITALIZATION EQUIPMENT	1.00	
4700	FOOD	681.00	677.00
5200	TRAVEL & CONFERENCES	211.00	932.00
5600	RENTAL, LEASE, REPAIR & NON CAP		465.00
5751	Direct Cost - Field Trips		1,639.00
5800	PROF/CONS SERV & OPER EXPENSE	19,227.00	2,181.00
5900	COMMUNICATIONS	750.00	
7350	TRANSFER INDIRECT COST IFT		34,844.00
8600	LOCAL INCOME	20.00	294,612.00
9740	RESTRICTED BALANCE	27,684.00	200,584.00
	Subfund Total:	85,357.00	674,541.00

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

Adjustment of Funds

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	то
2200	CLASSIFIED SUPPORT	7,000.00	4,643.00
2400	CLERICAL & OFFICE SALARIES		474.00
3202	PERS-CLASSIFIED	155.00	
3354	ALTERNATIVE RETIRE-CLASSIFIED		155.00
5200	TRAVEL & CONFERENCES		131.00
5800	PROF/CONS SERV & OPER EXPENSE	131.00	
5900	COMMUNICATIONS		777.00
7350	TRANSFER INDIRECT COST IFT		14,360.00
8500	STATE INCOME		820.00
9712	NONSPENDABLE STORES	1,682.00	
9740	RESTRICTED BALANCE	12,434.00	1,682.00
	Subfund Total:	21,402.00	23,042.00

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 73

Adjustment of Funds

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	то
5800	PROF/CONS SERV & OPER EXPENSE		8,570.00
8600	LOCAL INCOME		285,734.00
9780	OTHER ASSIGNMENTS		277,164.00
	Subfund Total:	0.00	571,468.00

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 74

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
5600	RENTAL,LEASE,REPAIR & NON CAP		471.00
5800	PROF/CONS SERV & OPER EXPENSE		8,110.00
6100	SITES AND IMPROVEMENT OF SITES		8,019.00
6200	BUILDING AND IMPROVE OF BLDGS	40,470.00	43,735.00
8900	INCOMING TRANSFERS		83,727.00
9780	OTHER ASSIGNMENTS	19,865.00	83,727.00
	Subfund Total:	60,335.00	227,789.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, August 13, 2015.

Reference #: 2015 75

Adjustment of Funds

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

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	то
4300	MATERIALS & SUPPLIES		417.00
8600	LOCAL INCOME		3,952.00
9790	UNASSIGNED/UNAPPROPRIATED		3,535.00
	Subfund Total:	0.00	7,904.00

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

Reference #: 2015 76

Adjustment of Funds

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

Fund: 6769 INSURANCE HEALTH/WELFARE

Object	Description	FROM	то
8600	LOCAL INCOME		6.00
9713	NONSPENDABLE PREPAID EXPENSE		18,905.00
9790	UNASSIGNED/UNAPPROPRIATED	18,905.00	6.00
	Subfund Total:	18,905.00	18,917.00

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

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	11,450.00	79,492.00
1300	SUPERVISION AND ADMINISTRATORS		42,671.00
2100	INSTRUCTIONAL AIDES' SALARIES	4,925.00	10,655.00
2200	CLASSIFIED SUPPORT	14,748.00	54,019.00
2300	SUPERVISION AND ADMINSTRATOR		9,205.00
2400	CLERICAL & OFFICE SALARIES	3,092.00	17,702.00
2900	OTHER CLASSIFIED SALARIES	1,765.00	12,605.00
3101	STRS-CERTIFICATED POSITIONS	1,959.00	3,220.00
3201	PERS-CERTIFICATED	13.00	90.00
3202	PERS-CLASSIFIED	528.00	3,613.00
3313	MEDICARE-CERTIFICATED	91.00	839.00
3314	MEDICARE-CLASSIFIED	76.00	963.00
3353	ARP-CERTIFICATED	96.00	90.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	1.00	217.00
3355	OASDI-CERTIFICATED	19.00	24.00
3356	OASDI-CLASSIFIED	445.00	2,720.00
3402	HEALTH & WELFARE-CLASSIFIED	1,333.00	3,881.00
3501	SUI-CERTIFICATED	133.00	32.00
3502	SUI-CLASSIFIED		40.00
3601	WORKERS'COMP-CERTIFICATED	169.00	2,356.00
3602	WORKERS'COMP-CLASSIFIED	22.00	1,767.00
4300	MATERIALS & SUPPLIES	23,263.00	75,250.00
4400	NONCAPITALIZATION EQUIPMENT	4,685.00	39,887.00
5200	TRAVEL & CONFERENCES	1,140.00	2,534.00
5500	OPERATIONS & HOUSEKEEPNG SVCS	2,374.00	
5600	RENTAL,LEASE,REPAIR & NON CAP	1,976.00	129,985.00
5800	PROF/CONS SERV & OPER EXPENSE	122,325.00	24,363.00
5900	COMMUNICATIONS	111.00	
6400	EQUIPMENT	3,931.00	
7310	TRANSFER OF INDIRECT COSTS	964.00	288.00
7350	TRANSFER INDIRECT COST IFT		1,443.00
9790	UNASSIGNED/UNAPPROPRIATED	319,611.00	1,294.00

Reference #: 2015 68

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
		Subfund Total:	521,245.00	521,245.00
Trustees, August		s of a regular Board Meeting h	eld by the FOUNTAIN \	ALLEY SD Board of
AYES:		_		
NOES: ABSENT:	-		Secretary, Board o	f Trustees
The above transfe	er was approved on the	day of	, 200	
ŀ	APPROVED: Superintende	ent of Schools, County of Orar	0	Deputy

Reference #: 2015 69

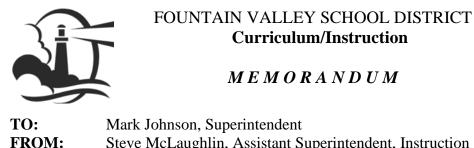
Transfer of Funds

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	то
5800	PROF/CONS SERV & OPER EXPENSE		1,120.00
7350	TRANSFER INDIRECT COST IFT	1,443.00	
9740	RESTRICTED BALANCE	1,120.00	1,443.00
	Subfund Total:	2,563.00	2,563.00

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



TO: Mark Johnson, Superintendent
FROM: Steve McLaughlin, Assistant Superintendent, Instruction
SUBJECT: DISTRICT FIELD TRIP LIST 2015-2016
DATE: July 20, 2015

BACKGROUND INFORMATION

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 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 2015-2016 school year.

RECOMMENDATION

It is recommended that the Board of Trustees approve the District field trip list for the 2015-2016 school year.

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum & Instruction

Field Trips to Support the Fountain Valley School District Curriculum

2015~2016

Board Approved August 13, 2015

Exhibit A

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum & Instruction

FIELD TRIPS TO SUPPORT THE FOUNTAIN VALLEY SCHOOL DISTRICT CURRICULUM

What follows is the list of Board approved field trips which support the Fountain Valley School District curriculum. The purpose of this guidebook is to enable schools to plan grade appropriate field/study trips consistent with Board Policy 6153.

It is the intent that this field trip list be shared with school staffs and Parent Teacher Associations/Organizations as they collaboratively plan opportunities to enrich the instructional program. As teachers and administrators locate and/or discover additional field trips for a particular grade level, they will be submitted to the Board for approval and added to the list for the following year.

Field Trips to Support the Fountain Valley School District Curriculum

2015-2016

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 1st 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 16 th 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
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	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
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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) 432-899	
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 1st 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 107 th 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



C/I 2015-16 - #2 August 13, 2015 Board Meeting

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

<u>MEMORANDUM</u>

TO:Mark Johnson, SuperintendentFROM:Steve McLaughlin, Assistant Superintendent, InstructionSUBJECT:RECORD OF EIGHTH GRADE PROMOTION, JUNE 2015DATE:July 20, 2015

BACKGROUND

Board Policy #5127 stipulates that the names of all students who are recommended for an eighth grade Certificate of Promotion be recorded within the minutes of a Board meeting. The attached lists of eighth grade students have been submitted by the three middle school principals.

RECOMMENDATION

It is recommended that the Board of Trustees approve, as submitted by the principals, the names of all students recommended for an eighth grade Certificate of Promotion in the 2014-15 school year.

Attachments

8th GRADE CLASS OF 2015

2014-2015

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Adams Aguilar Ahmed	Kaitlyn Zayannah Amara	Elizabeth Xcarret Unissa	F F
Allen Araiza Arceneaux	Emily Samantha Chloe Jimmi	Sarah Elizabeth Renee	F F F M
Arroyo Ash Augustus	Ryan Andrea	Daniel Aiko	M F
Bald	Jamie	Christine	F
Barber	David	Coello	M
Barlow	Brooklyn	Faith	FF
Barnych	Danielle	Christine	
Barnych	Jasmine	Natalia	
Barnych Barnych Berg	Nicholas Zoey	Joseph Claire	M F
Bixler Blan	Jakob Griffin	Robert William	M M
Bola	James	Francis	M
Boyack	Jane	Marie	F
Brown	Riley	Lewis	M
Bruner	Samantha	Sadie	F
Bui Bui Bui	Charles Cosmo Derrick	Duc Quoc-Tri	M M M
Bui	Nathan	Luong	M
Bui	Ryan		M
Bui	Vincent	Сао	M
Bun	Saharich		M
Bundesen	Luke	Chin	M
Calnon	Alyssa	Marie	F
Camacho Cao	Daniel Eve	Anthony Mytien Davis	M F M
Caprini Cha Chambers	Henry Warren Zachary	Michael	M
Chan	Mason		M
Chantravat	Corbin		M
Chao	Leslie	Sy-Ling	FF
Choe	Tara	Danielle	
Cleaver	Jaden	Rylee	F
Cone	Michelle	My Lan	F
Cook	Kayla	Ann	F
Coronado	Jessica	Denise	F
Correa	Alexis	Nicole	F
Cortez	David	Anthony	M
Cutler	Kaleb	David	M
Dang-Vu	Helen	Bich-Ha	F
DeLaRiva	Severo	Christian	M
Desorcy	Anna	Violet	F
Desorcy	Charlotte	Claire	F
Dillon	Juliet	Christine	
Dinh	Justin	Н	Μ

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8th GRADE CLASS OF 2015

2014-2015

Do	Carmen	Catminh	F
Do	James	Hon Duc	M
Do	Kobe	Khoa	M
Do	Marcus	Phuc Long	M
Doan	Stephen	Hung	M
Dornbush	Kylie	Lin	F
Duong	William		М
Esmail	Heba	Alex	F
Faller	Ashley	Paige	F
Farrow	Hannah	Rose	F
Fernandez	Noah	Michael	М
Flores	Jaylen	William	М
Fridman	Cara	Nicole	F
Fuchigami	Reina		F
Fujita	Kai	Noboru	M
-			M
Galvez-Arango	Ramon	Ricardo Merrick	
Garcia	Nicholas	Francis	M
Gergens	Lauren	Nicole	F
Gilmore	Ryan	Lewis	Μ
Habashy	Elaria	Shenooda	F
Hale	Jade	Elizabeth	F
Hanson	Maxwell	Alexander	M
Hasegawa	Iris	Akemi	F
Havelaar	Jordan	Ismail	M
Hernandez	Santino	Antonio	Μ
Hester	Jaquelyn	Machiko	F
Hettick	Chloe	Marie	F
Hoang	Justin	Duy	M
Hsu	Hao-Hai	lan	M
Hunter	McKenna	Lynn	F
Hurtado	Jessica	Lynn	F
Husain	Samer	Mahmoud	M
Huynh	Brian	Huy Owene Minh	M
Huynh	Phillip	Quang-Minh	М
Huynh	Thuy	Dieu	F
lida	Sean	Jyo	M
Ito	Anju	Ann	F
Izabal	Cydney	R	F
Jack	Melinda	Lee	F
Jacob	Athena	Elizabeth	F
Jean	Edward		М
Jiannino	Cole	William	Μ
Johansen	Summer	Lyn	F
Johns	Ethan	Thomas	Μ
Juneau	Jacob	James	M
Kamdar	Jacob	Michael	М
Khalil	Ali	Jamil	M
Knipe	Bradley	Robert	M
Krause	Brandon	Patrick	M
Krueger	Olivia	Sue	F
Kunz	Kelsea	Marie	F
Kvesic	Maya	Isabella	F
		Ashley	F
Lai	Megan	Astricy	P.

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8th GRADE CLASS OF 2015

7/8/2015 Page 3

Lam	Steven		М
Lam	Vincent	Chi	M
		Chi	
Le	Cameron		F
Le	Dan	Hai	M
Le	Darin	Dinh-Duy	M
Le	David	Bao	M
Le	Hien	Minh	M
Le	Irene	Dien	F
	ale to discus		S
Le	Katelyn	My	F
Le	Nathan	Van Nhan	M
Le	Seraphim	Nguyen	F
Le	Sylvia	•	F
Lee	Chun-You		M
Lee	Dylan	Khong Nahi	M
		Khang-Nghi	
Leon	David		Μ
Lin	Arthur		Μ
Linares	Nathan	Grant	М
Lonegan	Chad	Howard	M
Long	Isabelle	Kaila	F
Lovin	Maggie	Kathryn	F
		an and an	2
Loy	Justin	Jacob	M
Luper	Matthew	Patrick	M
Lynch	Ezra	Lee	Μ
MacDonald	Lexie	Noelle	F
Mann	Callan	Christopher	Μ
May	Isaac	Michael	M
		Arnold	M
Mayer	Joseph		
McClatchie	Adam	Christopher	M
Mebed	Cody	Tatsuo	M
Meyn	Julian	Alexander	М
Miller	Allison	Paige	F
Mockus	Nicholas	Christopher	M
Molina	Janelly	onnotopnot	F
Moloney	Kevin	Orion	M
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Montano	Richard	Delfin	M
Moua	Madelyn		F
Mundo	Jasmine	Jean	F
Munoz	Melanie	Michelle	F
Namkung	Melanie	Jiyoung	F
Nehrbass	Natasha	Lynn	F
Newcomb	Shyanne	•	F
		Lynne	
Ngo	Ethan	MinhThien	M
Nguyen	Andrew	Thomas	М
Nguyen	Andrew	Thien	M
Nguyen	Andrew	Viet	M
Nguyen	Ashley	Bao-Khanh	F
Nguyen	Austin	Thanh	M
Nguyen	Benjamin	An	M
Nguyen	Christy		F
Nguyen	Derick	Q.T.	Μ
Nguyen	Duy	Tran Le	M
Nguyen	Elaine		F
Nguyen	Ethan-T	Thehung	M
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Wittick Wong Wong	Haley Kayla Kirsten	Elizabeth Tran Kayo	F F F
Yam Yeh Yokoro	Kelly Narongpol Joie	Beth Yujin	F M F

Masuda Middle School

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Ali Matthew Jason Jadelyn Raya Sophia Gabriella Evelin Brandon Betzabeth Vedant Alexes Adam Sana James Ashley Hannah Spencer Valerie MaiLinh Gabriel Pamela Jordyn Audrey Giselle Kristin Kennedy Cassandra Jingwen Elizabeth Garrett Phong Alexis Haley Joshua Delilah Andrew Julie Nicholas Dillan Duc Nathan Sebastian William Garrett Sage Damian Joshua Eloina Brian Amy Khang Henson Jerome

John Kincade Mary Maadh Isabel Nicole
Quethzalli
Monet Price Inam Edward Lynn Marie Patrick
James
Rose Hannah
Virginia Nicole Camille
April Stephen Thien Jean Michelle
Marilyn Mason Marie Arthur Tai
Hoang-Vu Quoc Nathaniel Alyssa Christopher Michael Candelaria Gia-Luan Quynh Vy Hoang Quoc-Thong Xuanbinh

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Page 1

Masuda Middle School

2014-2015

8th GRADE CLASS OF 2015

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Page 2

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Joshua Dustin Khanh Lynn Vincent Andrew Andrew Mathew Sabrina Alyssa Emad Anna Fernando Nelda Bryce Amanda Katelynn Sunny Alex Katherine Jacob Trent Daniel Bryce Yolotzin Manting Joyce Parker Michael Thomas Joshua Joelv Molly Punyapa Sarah Sufyaan Victor Amie Brian Desiree Tyler Vivianne Ingyu Alfonso Elizabeth Halev Stephen Lina Mia Britney Emily Emmi Stella

Robert Tien Que-Linh	M M F
Hung-Vi Roy Dack-Quang Graham Lynn C	M M M F F M
Midori Moises Brianne Thi Coulson Marie	F M F M F F F
Hai Khang Mai Kerr Ian Loc Jarrett	M F M M M F
Rayjeenee Mel Atef Danial Jefferson Glen Alexandra Kristine	F F M M M M F F F
Linh Bilal	F M M
Thuy Trang Dang Khoi Quy-Dan Michael Dat Uyen	F M F M F
Raul Maria Han Hoang-Hung Tran La Katie An T Giselle	М М F F M F F F F F F

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Naazneen Amber-Thv Garett Gabriel Spencer Kareem Richard Terra Gracie Beshoy Jayna Victoria Grant Aiden Jack Robert Ada Andre Andrew Annabelle Britney Charlie Cindy Daniel Danny Darren Hoang Hoangsa Huy Jenna Julianna Katelyn Kiet Leyna Meghan Mindy Nikki Richie Tina Tintin Wesley Bryan Andrew Gabriel Hazim Jared Ruby Alexandra Tyler Lauren Jasmine Andrew-Man Bethany

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William Takashi Talmage	F M M M
Justin Bartoli Renee Magdy Ghatas Shoda Carol Riley Miles William Phuc Kim Thi K Anh Huu Thuy Tien Nha-Ca Huynh Huynhvi	MMFFMFFMMMFMMFFMFM
Phan Quang Trung Ho D Mai-Vy Tuyet Nhi Tieu-Mi Vu Tuan	M M F M F F F F M
Vi Vu Kim Thai-Phuong-Nam Duy Uyenthi	Г Г Г Г Л Г
Le Hoang-Tuan Philip Jenkins Nicholas Arafat Marcus Rae	M M M M M F
Stephen Nicole Constance Minh Khuc-Duong	FNFFNF

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Masuda Middle School

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Page 4

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Brian Christopher Courtney Daniel Jaclyn Martin Melaney Peter Regan Christian Krystal Mason Breana Esai Tristan Reynaldo Helen Alyisa Monique Jalin Julian Alessandra Santana Samantha Whitney Vivek Justin Isabel Hanna Taleb Jonathan Ishika Fabiola Taylor Robert Shaelyn Melanie Dylan Emily Ashley Joi Blake Martin Kittipod Zoey Madison Keely Brian Britney Chantelle Derek Diana Ethan

Vu Ngoc Luan Q Nguyen Vu Nguyen A Maya Noel Ho Tyler-Dillon	
Allen Jorge Leone Turi Reylene Taylor Yen Steven Breann Alejo Esmeralda Le A	
Dawn Nicole Mohammad Akio	
LeeAnne John Michael Gail Michael	
Leeann Luz GJ Tran	
Ty Jean Tara K Tuquen Nguyen Phuong Anh Minh Hoang	

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Tran-Nguyen Trujillo
Truong Varghese
Vashi
Velasco Vidal
Villavicencio Vo
Vu Vu
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Vu Waldschmidt
Weddle Wegner
Wynn
Young Ziller
Zimmerle

Kent Kim Maggie Minh-Huy Sally Sebastian Tanya Trish William Yvonne AiVy Anthony Tiffany Julia Shafeeq Ahmad Keilani Dylan Lucas Lilian Ann Marie The Tin Vy Taylor Matthew McKenzie Andrew Garrett Joseph Kevin A

lvy

Trung Thai Thien Mai Vu Vy Giakhanh Phuong Thanh Ngoc-Tram Nguyen Trang-Thanh Joseph Thao Sarah Saleh Rae Antonio Tran Trung Thuy Rae Jackson Chante Khanh Michael Reinier

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Page 1

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M Kanoa Annette Marie Steven Mitchell Desi Renee Dean James Grace Ruth Jean Michelle David Michael Elizabeth Patrick Ray Wayne James A Christine Peter Sinjin Noel Michael Michael
James Wheeler Daniel Nicole
Amoura Ryan Elizabeth Dean Michael
Eugene James Linh Emiko Hee-Lei
Benjamin Heriberto
William Hollenbeck Alexander

8th GRADE CLASS OF 2015

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Georgia

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Cribbs Cuellar Cunningham Daniolco Davenport Day Delachica-Webb Derderian Doti Driggs Drotning Dunkelberger Duong Duong Ebaugh Edmonds Engelstad Espiritu Evans Fogg Frederick Gallagher Garland George Gerard Giang Giatti Giles Giraldo Giuliano Glass Glueck Gonzales Gould Graham Gregory Groom Grudt Grunnell Guerrero Guthrie Gutierrez Guzman Guzman Haden Hamam Hammarstrom Harvey Heap Hoang Holland Hoshide Hultgren

Mackenzie Allan Skylar Malia Colby Riley Morgan Quinn Samantha Lance Jacob Kimberly Le Liem Parker Caroline Chloee Cynthia Jennifer Finius William David Emily Joseph Wade Fiona Jaida Madison Daniel Cole Madison Sophie Max Emily Kody Jesse Cody Cody Evan Nathan Shawn Luis Crystal Mikayla Jenna Brandon	
Luis Crystal Mikayla Jenna	

Christopher Irene Dunham Jadin A L Ray James Nicole David Lee Ivy Ngoc Ngoc Laurence Summer Beth	- M F F M M F M F M F F F F F
E Kirk Anthony Kristin Clement Spencer Phung	F M M M F M M F F
Elaine	F M
Slater Nicole	M F F
William Christine William	M F M
Le Allen Scott Damian Norman Andres Alexandra Rae Nicole Christian Ty Bryce Jean K Ann Eve Harrison	FMMMMMFFFMMMFFM

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Christian Isaac Luke River Aiyanna Andrew Nour Hasan Jarred Rafael Emily Joseph Jonny Jadin Jeremy Maximus Madison Maxwell John Madison Rhayne Kirsten Chase Angelina Gabriel Isabella Christian Caylin James Jackson Miles Caitlyn Carly Jacob Alicia Athen Anthony Raul Megan Kellen Sabrina Mikaylah Clayton James Raquel Mason Dominic Italy Aibreann Abubakar Raelynn Adam Carolyn Cayla

Bennett Tyler Ikaika Jennae Brobry Alec Rene Banuelos Kathryn Hoon Ray Lynn Scott Dietz Paige Steven Danh Huu L	
Rebecca	
Love Fernando R Matthew Liani Tran Ngoc Allen Conrad Huyen Nhi Jean Ian Marie Rayne	
Jose Nichole McTee Marie Renee Hunter Peyton Hernandez Carl Vincenzo Nevaeh Feliz Marie H Elizabeth Khai Bao Chau Cat-Vy	

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Cecilia	Mai-tien
Derek	C
Ethan	
	Huy
Nicholas	Hoang
Valerie	Hoang
Hoan - My	Maxwell
Eric	
Shane	Garrett
Jessica	Taylor
Cameron	
Carmenita	Grace
Natasha	Kay
lan	Cody
Luiz	Benjamir
Julia	Lee
Jack	Clifton
Sam	Emory
Lucas	John
Jaiden	Diane
Olivia	Rose
Khanh	H
Jacob	August
Daniel	Alexande
	Grace
Laney	
Megan	Riley
Sydney	N
Arleigh	Grace
Andrew	Michael
Matthew	С
Micah	Joe
Camila	Valeria
Ally	Renee
Jocelynn	
Nataly	
Nathan	Robert
Joelle	Rene
Hailey	Jade
Niles	Jacob
Pablo	Jonas
Mariah	Monique
Anoopraj	
Gurupdesh	
Yasmin	
Katelyn	Rumiko
Wyatt	Thomas
Jonah	Joshua
Megan	Rose
Stephanie	E
	⊏ Norma
Carolyn	A
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Marly	Paige
Valerie	Reanne
Tiffany	Annette

Mai-tien C Huy Hoang Hoang Maxwell	
Garrett Taylor	M F F
Grace Kay Cody Benjamin Lee Clifton Emory John Diane Rose H August Alexander Grace Riley N Grace Michael C Joe Valeria Renee	ドボンスメンジンドボンスドボボンススポポポ
Robert Rene Jade Jacob Jonas Monique	ГМГГЛИГ
Rumiko Thomas Joshua Rose E Norma A Paige Reanne Annette	FFMMFFFFFFF

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Caleb Caleb Kathleen Jahne'shia Casey Abbie Sydney Willow Delaney Sommerlee Marley Megan Daniel Nancy Taylor Robert Phillip Dylan Jaclyn Peyten Skyler (Jared Luciano Lydon Kamryn 1 Alec 1 Andrew Joseph Brian Garrett Ryan Madison Yuki Sean Jacob 4 lan Jack Cameron Preston Hannah N Ethan ١ Anthony Brandon Taylore Madison

Micaiah McKae Marie Real Alice Corinne Ann Olin Rose Ann Macayan E Samuel Hong Nhi Ann		
P Quang-Lam Marie Malina Christina		
Cosentino Fox Lauren Neal		
James Long Roy A James Preston Scott Edgar Thomas James Nader Marie	ŧ	
William Akira		

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Fountain Valley School District BUSINESS SERVICES DIVISION

M E M O R A N D U M D/FS 15-16 – 109

TO:	Chris Fullerton, Assistant Superintendent, Business Services
FROM:	Scott R. Martin, Director, Fiscal Services
DATE:	July 28, 2015
SUBJECT:	MANDATE BLOCK GRANT

BACKGROUND

Senate Bill (SB) 1016 established a Mandate Block Grant program. School Districts may receive funding through the Mandate Block Grant or through the long-standing claims reimbursement process. However, the State has clearly encouraged districts to elect the Block Grant as funding for the previously traditional method of individual filing has all but been eliminated in the current year's State Budget. Additionally, over the past three years, districts have received Block Grant funds in a much timelier manner than those who chose to file individual claims.

The District has elected to participate in the Mandate Block Grant program in each of the last three years. Currently, \$220 million of funding has been included in the 2015-16 State Budget for the Mandated Block Grant. The Block Grant allocates \$28 per ADA of unrestricted funding for Elementary School Districts during the 2015-16 fiscal year. This equates to approximately \$173,000 for our District.

RECOMMENDATION

It is recommended that the Fountain Valley School District elect Block Grant funding effective for the 2015-16 fiscal year and authorize the Superintendent or his designee to sign all documents.

Fountain Valley School District BUSINESS SERVICES DIVISION DFS/ 15-16 - 110

MEMORANDUM

TO: Christine Fullerton, Assistant Superintendent, Business Services FROM: Scott R. Martin, Director, Fiscal Services DATE: July 28, 2015 SUBJECT: APPROVAL OF LEASE ADDENDUMS FOR MODULAR CLASSROOMS

BACKGROUND

The District leases six modular classrooms from an outside vendor under two separate operating leases. The following lease addendums extends the terms of these leases thru June 30, 2016. There are no other changes to the terms and conditions of these leases.

RECOMMENDATION

It is recommended that the Board of Trustees approve the lease addendums extending the term of these leases thru June 30, 2016 and authorize the Superintendent or his designee to sign all documents.

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Mobile Modular Management Corporation

11450 Mission Blvd, Mira Loma, CA 91752 Ph 951-360-6600 Fax 951-360-6622 www.MobileModularRents.com

Customer : Fountain Valley SD Billing Address: 10055 Slater Avenue City/State/Zip: Fountain Valley, CA 92708

Project Name : Fulton Middle chool Site Address : 8778 El Lago St. City/State/Zip: Fountain Valley, CA Contract Addendum

Date: 7/30/2015

Attn: Scott R. Martin Phone : 714-843-3249 Fax: 714-843-3252 E-mail: martins@fvsd.us

This will serve as an addendum to the contract agreement entered into between (Lessee) and MOBILE MODULAR MANAGEMENT CORPORATION (Lessor).

ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.

Please sign and return an acknowledgement copy to our office as soon as possible. Thank you. Renewal Information

Contract	Original	Original Start	Building		Addendum	Addendum		Annul
No.	Term	Rent Date	١D	Item Description	Start Date	Stop Date	Term_	Rental
578969	12	7/19/2007	40566	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,012.00
578970	12	7/19/2007	40581	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,012.00

Any edits to this Contract Addendum will void the entire Addendum.

This Addendum will not go into effect until signed and returned to MMMC for processing. If not received within 30 days from date of contract Addendum, the Addendum will take effect the following billing cycle.

- Rental rates do not include any applicable taxes. Return delivery and preparing equipment for return will be quoted at time of return.

. This contract agreement defines a month as 30 calendar days. Bill Frequency for this contract is Monthly.

Additional Contract Addendum Notes:

Mobile Modular Management Corporation

Printed Name

Title

Signature

Date

Fountain Valley SD

Printed Name

Title

Signature

Date

Call 951-360-5156 with any questions or comments, ask for Karina Olvera

Thank you for contacting Mobile Modular.

**Note: Contract addendum valid only when executed, offer expires 30 days from addendum date if not executed.



Mobile Modular Management Corporation

11450 Mission Blvd, Mira Loma, CA 91752 Ph 951-360-6600 Fax 951-360-6622 www.MobileModularRents.com

Customer : Fountain Valley SD Billing Address: 10055 Slater Avenue City/State/Zip: Fountain Valley, CA 92708

Project Name : Kazuo Masuda Middle School Site Address : 17415 Los Jardines W City/State/Zip: Fountain Valley, CA

Attn: Scott R. Martin Phone: 714-843-3249 Fax: 714-843-3252 E-mail: martins@fvsd.us

This will serve as an addendum to the contract agreement entered into between **Fountain Valley SD** (Lessee) and MOBILE MODULAR MANAGEMENT CORPORATION (Lessor). ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME. Please sign and return an acknowledgement copy to our office as soon as possible. Thank you. Renewal Information

Contract	Original	Original Start	Building		Addendum	Addendum		Annul
No.	Term	Rent Date	١D	Item Description	Start Date	Stop Date	Term	Rental
525364	18	7/15/2004	41576	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,468.00
525365	18	7/15/2004	41577	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,468.00
582481	12	10/1/2007	40321	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,012.00
582611	12	10/8/2007	40427	Classroom, 24x40 DSA (Item1001)	7/1/2015	6/30/2016	12 months	\$6,144.00

Any edits to this Contract Addendum will void the entire Addendum.

This Addendum will not go into effect until signed and returned to MMMC for processing. If not received within 30 days from date of contract Addendum, the Addendum will take effect the following billing cycle.

, Rental rates do not include any applicable taxes. Return delivery and preparing equipment for return will be quoted at time of return.

. This contract agreement defines a month as 30 calendar days. Bill Frequency for this contract is Monthly.

Additional Contract Addendum Notes:

Mobile Modular Management Corporation

Printed Name

Title

Signature

Date

Call 951-360-5163 with any questions or comments, ask for Maggy Espinoza

Thank you for contacting Mobile Modular.

**Note: Contract addendum valid only when executed, offer expires 30 days from addendum date if not executed.

Fountain Valley SD

Printed Name

Title

Signature

Contract Addendum

Date: 7/30/2015

Date

FOUNTAIN VALLEY SCHOOL DISTRICT BUSINESS SERVICES DIVISION DFS/15-16 - 111

M E M O R A N D U M

TO: Christine Fullerton, Assistant Superintendent, Business Services
 FROM: Scott R. Martin, Director, Fiscal Services
 SUBJECT: PUBLIC HEARING - CAPITAL FACILITIES FUND / DEVELOPER FEES
 DATE: July 29, 2015

BACKGROUND

Effective January 1, 1997, Senate Bill 1693 amended Government Code Sections 66001 and 66006 to impose more detailed reporting requirements for developer fees. SB 1693 amended Sections 66001(d) and 66006(b) to provide the following revised reporting requirement:

Section 66001(d)

"For the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter, the local agency shall make all of the following findings with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted:"

- 1. Identify the purpose to which the fee is to be put.
- 2. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
- 3. Identify all sources and amounts of funding anticipated to complete financing incomplete improvements identified in paragraph (2) of subdivision (a).

Section 66006 (b)(1)

"For each separate account or fund established pursuant to subdivision (a), the local agency shall, within 180 days after the last day of each fiscal year, make available to the public the following information for the fiscal year:"

- (1) A brief description of the type of fee in the account or fund.
- (2) The amount of the fee.
- (3) The beginning and ending balance of the account or fund.
- (4) The amount of the fees collected and the interest earned.

Government Code Section 66006 also requires the local agency to review this fund at a regularly scheduled public meeting.

Attached are worksheets summarizing the five year data as required under section 66001 (d) as well as fees collected, interest earned, and specific expenditures on projects during fiscal year 2014-15 as required under section 66006(b)(1).

RECOMMENDATION

It is recommended that the Board of Trustees accept the report on the use of the Capital Facilities Fund income and expenditures.

		2014-	FOUNTAIN VALLEY : -15 DEVELOPER FEES -						
			h requirements of SB 169			1/97)			
	BEGINNING FUND BA REVENUE DETAIL:	LANCE:	\$ 438,152.42			-			
-			TYPE OF FEE	NOMENTATIONAL CONTRACTOR AND A CONTRACTOR OF A CONTRACTOR	FEE	PROJECT OR	INVESTMENT	INTEREST	TOTAL
	DATE	DEVELOPER NAME	R/C	Sq footage	RECEIVED	SCHOOL SITE(S		EARNED	REVENUE
1	7/1/2014-6/30/2015	Interest						1,641.13	1,641
2	07/01/14	Conrad Villafuerte Project	R	1087.5	2,120.62	Courreges			2,120
3	7/1/2014	Brooks, Todd	R	570	1,111.50	Courreges			1,11
4	07/24/14	Safaie, Majid	R	1180	2,301.00	Gisler	11 1	8	2,30
5	8/7/2014	Vermeuleu Properties #4 Inc	С	26606	8,247.86	Gisler			8,24
6	08/26/14	Sean & Alisa Ziebarth	R	1137	2,217.17	Courreges			2,21
7	09/03/14	Bruce & Steven Nguyen (Circulo De Villa)	R	3125	6,093.75	Cox			6,09
8	09/03/14	Bruce & Steven Nguyen (Warner)	R	3125	6,093.75	Cox			6,09
9	09/24/14	MR & MRS Nguyen (Santa Catherine)	R	938	1,829.10	Courreges			1,82
10	10/10/14	Riad Kabbara Project	R	942.95	1,838.75	Courreges			1,83
11	11/03/14	Dr. Dale Fisher	c	550.84	170.76	Courreges			17
12	11/17/14	RSI Development Inc Thrid st #1	R	3133	6,109.35	Courreges		· · · ·	6,10
13	11/17/14	RSI Development Inc Thrid st #2	R	1143	2,228.85	Courreges			2,22
14	11/18/14	Gwen Kim Project	R	1464	2,854.80	Gisler			2,85
15	11/18/14	Dennis K Thomas Project	R	1810	3,529.50	Newland			3,52
16	12/01/14	Bang Tran Project	R	6244	12175.8	Cox			12,17
17	12/10/14	Sunnny & Elfie Martens	R	1131	2,205.45	Newland			2,20
8	12/29/14	Tague House	R	660	1,287.00	Courreges			1,28
9	01/12/15	Bang Tran Project	R	84	163.80	Cox	a -		16:
20	01/14/15	Loc & Kelly Le	R	2129	4,151.55	Courreges			4,15
21	01/22/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526
2	01/22/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526
3	01/22/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526
4	01/22/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526
5	01/22/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526
6	01/22/15	Tri Pointe Homes	R	2583	5,036.85	Oka			5,036
7	01/22/15	Tri Pointe Homes	R	2583	5,036.85	Oka			5,036
8	01/22/15	Tri Pointe Homes	R	2583	5,036.85	Oka			5,036
9	01/22/15	Tri Pointe Homes	R	2379	4,639.05	Oka		Y	4,639
0_	01/22/15	Tri Pointe Homes	R	2379	4,639.05	Oka			4,639
1	01/27/15	Justin Jarjour Project	R	569	1,109.55	Gisler			1,109
2		Tri Pointe Homes	R	3053	5,953.35	Oka			5,953.

33	02/10/15 Tri Pointe Homes	R	3053	5,953.35	Oka		5,953.35
34	02/10/15 Tri Pointe Homes	R	3053	5,953.35	Oka		5,953.35
35	02/10/15 Tri Pointe Homes	R	3053	5,953.35	Oka		5,953.35
36	02/10/15 Tri Pointe Homes	R	3053	5,953.35	Oka		5,953.35
37	02/10/15 Tri Pointe Homes	R	2916	5,686.20	Oka		5,686.20
38	02/10/15 Tri Pointe Homes	R	2916	5,686.20	Oka		5,686.20
39	02/10/15 Tri Pointe Homes	R	3313	6,460.35	Oka		6,460.35
40	02/10/15 Tri Pointe Homes	R	3313	6,460.35	Oka		6,460.35
41	02/10/15 Tri Pointe Homes	R	3313	6,460.35	Oka		6,460.35
42	02/10/15 Tri Pointe Homes	R	3313	6,460.35	Oka		6,460.35
43	02/10/15 Tri Pointe Homes	R	3313	6,460.35	Oka	-	6,460.35
44	02/11/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
45	02/11/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
46	02/11/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
47	02/11/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
48	02/11/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
49	02/11/15 Tri Pointe Homes	R	2834	5,526.30	Oka	1	5,526.30
50	02/11/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
51	02/11/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
52	02/11/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
53	02/11/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
54	02/11/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
55	02/17/15 Phoung Thi Nguyen	R	3464	6,754.80	Oka		6,754.80
56	03/26/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
57	03/26/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
58	03/26/15 Tri Pointe Homes	R	2607	5,083.65	Oka		5,083.65
59	03/26/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
60	03/26/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
61	03/26/15 Tri Pointe Homes	R	2853	5,563.35	Oka		5,563.35
62	03/26/15 Tri Pointe Homes	R	2853	5,563.35	Oka		5,563.35
63	03/26/15 Tri Pointe Homes	R	2853	5,563.35	Oka		5,563.35
64	03/26/15 Tri Pointe Homes	R	2583	5,036.85	Oka	5	5,036.85
65	03/26/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
66	03/26/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
67	04/08/15 Tri Pointe Homes	R	3053	5,953.35	Newland		5,953.35
68	04/08/15 Tri Pointe Homes	R	3053	5,953.35	Newland		5,953.35
69	04/08/15 Tri Pointe Homes	R	3053	5,953.35	Newland		5,953.35

70	04/08/15 Tri Pointe Homes	R	2916	5,686.20	Newland		5,686.20
71	04/08/15 Tri Pointe Homes	R	2916	5,686.20	Newland		5,686.20
72	04/08/15 Tri Pointe Homes	R	2916	5,686.20	Newland		5,686.20
73	04/08/15 Tri Pointe Homes	R	3313	6,460.35	Newland		6,460.35
74	04/08/15 Tri Pointe Homes	R	3313	6,460.35	Newland		6,460.35
75	04/08/15 Tri Pointe Homes	R	3313	6,460.35	Newland		6,460.35
76	04/08/15 Tri Pointe Homes	R	3313	6,460.35	Newland		6,460.35
77	04/21/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
78	04/21/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
79	04/21/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
80	04/21/15 Tri Pointe Homes	R	2869	5,594.55	Oka	-	5,594.55
81	04/21/15 Tri Pointe Homes	R	2869	5,594.55	Oka		5,594.55
82	04/21/15 Tri Pointe Homes	R	2869	5,594.55	Oka		5,594.55
83	04/21/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
84	04/21/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
85	04/21/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
86	04/21/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
87	04/21/15 Tri Pointe Homes	R	2853	5,563.35	Oka		5,563.35
88	05/07/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
89	05/07/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
90	05/07/15 Tri Pointe Homes	R	2607	5,083.65	Oka		5,083.65
91	05/07/15 Tri Pointe Homes	R	2834	5,526.30	Oka		5,526.30
92	05/07/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
93	05/07/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
94	05/07/15 Tri Pointe Homes	R	2379	4,639.05	Oka		4,639.05
95	05/07/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
96	05/07/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
97	05/07/15 Tri Pointe Homes	R	2607	5,083.65	Oka		5,083.65
98	05/14/15 Krietemeyer Project	R	927	1,808.00	Gisler		1,808.00
99	06/01/15 Summer Smith Project	R	620	1,209.00	Newland		1,209.00
100	06/01/15 Tri Pointe Homes	R	3313	6,460.35	Oka		6,460.35
101	06/01/15 Tri Pointe Homes	R	3053	5,953.35	Oka		5,953.35
102	06/01/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
103	06/01/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
104	06/01/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
105	06/01/15 Tri Pointe Homes	R	2583	5,036.85	Oka		5,036.85
106	06/01/15 Tri Pointe Homes	R	2861	5,594.55	Oka		5,594.55

108		Tri Pointe Homes	R	2869	5,594.50	Oka			5,594.55
108	06/01/15	Tri Pointe Homes	R	2379	4,639.05	Oka			4,639.05
109	06/01/15	Tri Pointe Homes	R	2379	4,639.05	Oka			4,639.05
110	06/01/15	Tri Pointe Homes	R	2853	5,563.35	Oka			5,563.35
111	06/01/15	Tri Pointe Homes	R	2834	5,526.30	Oka			5,526.30
112	06/01/15	Tri Pointe Homes	R	2853	5,563.35	Oka			5,563.35
113	06/01/15	Tri Pointe Homes	R	2853	5,563.35	Oka			5,563.35
114	06/01/15	Tri Pointe Homes	R	2583	5,036.85	Oka			5,036.85
115	06/01/15	Tri Pointe Homes	R	2583	5,563.35	Oka			5,036.85
116	06/01/15	Tri Pointe Homes	R	2379	4,639.05	Oka			4,639.05
117	06/01/15	Tri Pointe Homes	R	2379	4,639.05	Oka			4,639.05
118	06/01/15	Tri Pointe Homes	R	2869	5,594.55	Oka			5,594.55
119	06/01/15	Tri Pointe Homes	R	2869	5,594.55	Oka			5,594.55
120	06/30/12	Investment Gain					0.00		0.00
								Total	592,282.24

			ith requirements of SB	1095, Chap	ter 509/1990	, Ellective I/	1191)			1
-										
-	EXPENDITURE DETA	IL:								
-	an a	n menancia de de constante en vine esta do many estado na tradució con a construcción de de construcción de presente de la construcción de La construcción de la construcción d		% OF	ESTIMATED	www.havestools.cloes.collected.eteral.fors.co		05550100255999990003999966502009998		
		PUBLIC	COST OF	PROJECT	START		REPAYMENT	REFUND	AMOUNT	
-		IMPROVEMENT	EACH IMPROVEMENT	FUNDED	DATE OF	School	DATE OF	FEES	OF	TOTAL
Colored to A	DATE	PROJECT	P.O. #	WITH FEES	PROJECT	Site	LOAN	TO	REFUND	EXPENDITURE
1	7/1/2014-6/30/2015	Admin Fee Exp					 Approximation and a second contraction of the second se Second second secon second second sec	and the second	Ince of the partners of the partners of the source of the	17,719.23
2	7/1/2014-6/30/2015	Interest Exp								283.98
3	7/1/2014-6/30/2015	Talber PE Bin	I20M4108	100		Talbert				3,521.88
9	7/1/2014-6/30/2015	Talber Locker rooms (DSA Inspection)	I20M4143	100		Talbert			1	1,072.50
11	7/1/2014-6/30/2015	Talber Locker rooms	I20M4099	100		Talbert				14,835.00
4	7/1/2014-6/30/2015	Newland Parking Lot	I20M4047	100		Newland				2,100.00
5	7/1/2014-6/30/2015	Newland Parking Lot	I20M4128	100		Newland				12,700.00
6	7/1/2014-6/30/2015	Newland Parking Lot	I20M4147	100		Newland				129,522.00
7	7/1/2014-6/30/2015	Newland Parking Lot Lights	I20M4134	100		Newland				14,886.00
8	7/1/2014-6/30/2015	Newland Parking Lot	I20M4105	100		Newland				11,077.27
10	7/1/2014-6/30/2015	Newland Parking Lot	I20M4092	100		Newland				13,735.00
and covera									Total	221,452.86
-			2011/06/01 2011/06/01 2011/06/01 2011/2011/2011/2011/2011/2011/2011/2						2010-003-003-003-0040-003-003-003-003-003-0	

FOUNTAIN VALLEY SCHOOL DISTRICT FIVE YEAR SCHEDULE OF DEVELOPER FEES

(To conform with requirements of SB 1693, Chapter 569/1996, Effective 1/1/97)

			N		
	2010-11	2011-12	2012-13	2013-14	2014-15
Beginning Balance	578,881.57	408,040.56	541,142.21	936,976.38	438,152.42
Income					
8660 Interest	3,508.73	2,439.67	2,455.50	1,493.20	1,641.13
8681 Developer Fees	62,882.54	139,721.86	436,947.01	247,759.31	590,641.11
8662 Net Change in Value of Investments	-172.54	13.48	0.00	0.00	0.00
8699 Other Local	0.00	0.00	0.00	0.00	0.00
Total Income	66,218.73	142,175.01	439,402.51	249,252.51	592,282.24
Total Resources Available	645,100.30	550,215.57	980,544.72	1,186,228.89	1,030,434.66
Expenditures	1				
2000 3000				2	
4000 Supplies	4,270.81	0.00	12,040.49	0.00	0.00
5000 Services & Other Operating Expense	2,237.38	4,714.99	19,567.85	7,822.36	21,525.09
6000 Capital Outlay	200,305.07	4,358.37	11,960.00	740,254.11	199,927.77
7000 Other Outgo	30,246.48	0.00	0.00		0.00
Total Expenditures	237,059.74	9,073.36	43,568.34	748,076.47	221,452.86
Ending Balance	408,040.56	541,142.21	936,976.38	438,152.42	808,981.80

Notes:

-The current fund balance is not presently committed to the completion of any in progress or on-going projects.

-The current fund balance is to be used for construction or modernization and the associated costs.

Fountain Valley School District IT Department

M E M O R A N D U M

TO: Julianne Hoefer, Director of Assessment and Accountability
FROM: Parham Sadegh, IT Supervisor
SUBJECT: Firewall Upgrade
DATE: August 15, 2015

Background

A firewall is a device that controls Internet traffic coming in and out of a computer network and is mandated by Federal law (CIPA). The District's current firewall has reached its end of life and needs replacement. Purchase of a new Cisco/Meraki firewall that has bandwidth control by application is much faster and provides better alerting and reporting services, is therefore recommended. These features are especially important due to proliferation of educational cloud-based applications such as SBAC, ST-Math, Accelerated Reader, Google Apps, Google Classroom, illuminate, Common Core Sites, Netflix, iOS apps and the need for more robust internet monitoring as we go live with parent, student and teacher portals at Cox, Tamura and Fulton.

Budget Impact

Currently budgeted. No additional funds required.

Recommendation

It is recommended that the Board of Trustees approves the attached Cisco/Meraki contract and authorize the Superintendent or designee to sign all documents.



DO

Lease Agreement Reference # TFV101201-002

LESSEE	Full Legal Name FOUNTAIN VALLEY SCHOOL DISTRICT		Phone Number 7148433200
	Billing Address 10055 SLATER AVE, FOUNTAIN VALLEY, CA, 92708	Purchase Order Requisition Number	
Ш	Equipment Location (if not same as above)	County	Send Invoice to Attention of:

Equipment Information: INFO

See attached supplier quote, referenced solely for equipment description purposes. No other term or condition thereof is incorporated into this lease or binding upon

PAYMENT INFORMATION	Number of Lease Payments	Lease Payment	Term of Lease in Months		Payment Fre	quency		End of Lease Option	
	5	\$10,589.66* Plus Applicable Taxes		60	Annually			\$1	
			Security Deposit	(PLUS) First	st Period Payment	(PLUS) Other	(EQUALS)	Fotal Payment Due at Lease Signing	
			\$0.00*	+	\$10,589.66*	+ \$0.00*	= \$	10,589.66* Plus Applicable Taxes	

* Lease payment may be adjusted for upfront sales tax.

TERMS AND CONDITIONS

TERMS AND 1. Lease: You ('Lessee') agree to lease from us ('Lessor'), pursuant to this Lease, the System (defined in this Lease as the equipment ('Equipment'), and software ('Software') listed above) and the right to receive consulting, maintenance and other related services (collectively, 'Support'), and you agree that the System cost shall include any Equipment costs, Software costs, Software license fees and taxes listed above and on any attached schedule. IF THIS LEASE HAS BEEN PROVIDED TO LESSEE ELECTRONICALLY AND LESSEE WISHES TO ENTER INTO THIS LEASE ELECTRONICALLY, LESSEE'S ELECTRONIC SIGNATURE WILL CONSTITUTE LESSEE'S ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY, You authorize us to adjust the Lease payments by up to 15% if the System's cost differs from the supplier's estimate. You are deemed to have unconditionally and irrevocably accepted the System on the earlier of (i) the date you sign the Acceptance below or (ii) if we in our sole discretion do not require that you sign the Acceptance. the date the System is delivered or otherwise provided to you, unless you notify us in writing of the date you sign the Acceptance below or (ii) if we in our sole discretion do not require that you sign the Acceptance, the date the System is delivered or otherwise provided to you, unless you notify us in writing of your non-acceptance within two (2) days of the date the System is delivered or otherwise provided to you (the "Commencement Date"). The Lease starts on the Commencement Date and the periodic Lease payments ('Payments') shall be payable in advance beginning on the Commencement Date or any later date designated by us and thereafter until all amounts are fully paid. If we designate the Lease Payments to begin later than the Commencement Date, you will pay an interim Lease payment for the System's use for the period from the Commencement Date until the first Lease Payment due date, based on the Lease Payment amount, the number of days in the period, and a year of 360 days. Your Lease payment obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim. You agree to pay us a fee of S 99 95 to reindures responses for represent for reparting financing obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim. You agree to pay us a fee of \$ 99.95 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the Lease term. Security deposits are non-interest-bearing, unless otherwise required by law, and may be applied to cure a Lease default. If you are not in default, we will return the deposit to you at Lease termination. You will pay us a late charge of 5% of the payment or \$10.00, whichever is greater, on any Lease payment not made when due. We may charge you a fee of \$25.00 for any check that is returned. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY LEASE TERM, PROVISION OR CONDITION.

ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY LEAST ETEM, PROVISION OR CONDITION.
Ownership: Unless you have a \$1.00 purchase option, we will own the System. If you have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, you grant us a security interest in the System and all proceeds thereof. You authorize us to file financing statements.
System Use, Maintenance and Warranties: We are leasing the System to you "AS-IS" AND MAKE NO WARRANTIES. FOR A PARTICULAR PURPOSE. We transfer to you any System manufacturer or provider warranties for the Lease term. You are required at your cost to keep the System in good working condition and to pay for all supplies and repairs. If the Lease payment includes the cost of Support provided by a third party, you agree that we are not responsible to provide the Support and you will make all Support claims to the third party. You agree not to transfer, sell, sublease, assign, pledge or encumber either the System or any Lease rights without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the System, portion thereof or rights therein, and the transferee will have the transferred Lease, System or rights, as applicable, and will not have to perform any of our obligations and the rights of the

transferee will not be subject to any claims, detenses, or setors that you may have against us or any supplier. **5. Risk of Loss and Insurance:** You are responsible for all System risks of loss or damage and if any loss or damage occurs you are required to satisfy all of your Lease obligations. You will keep the System insured against all risks of loss or damage for an amount equal to its replacement cost. You will us as the sole insurance, you agree that we have the right, but not the obligation, to obtain such insurance, and add an insurance, you agree that we have the right, but not the obligation, to obtain such insurance, and add an insurance fee to the amount due from you, on which we may make a profit. We are not responsible for any losses or injuries caused by the System and you will reimburse us and defend us against any such claims. This indemnity will continue after the Lease termination. You will obtain and maintain comprehensive public

Е	You agree that this is a non-cancelable lease. The	e Equipment is: 🔲 NEW 🔲 USED
IUR	Lessee (Full Legal Name) : FOUNTAIN VA	LLEY SCHOOL DISTRICT
SIGNATURE	Signature	
ESSEE	Print Name	
Ë	Title	Date
	Cisco Systems Capital Corporation	
	Lease Processing Center: 1111 Old Eagl	e School Road, Wayne Pa 19087
SOR	PHONE: 866-CISCO80• FAX: 877CISCO	090
LESS	Commencement Date	Lease Number
ĺ	Accepted By	
LESSOR	PHONE: 866-CISCO80• FAX: 877CISCC Commencement Date)90

liability insurance naming us as an additional insured with coverages and amounts acceptable to us.

Itability insurance naming us as an additional insured with coverages and amounts acceptable to us. **6. Taxes**: You agree to pay when due, either directly or as reimbursement to us, all taxes (i.e., sales, use and personal property taxes) not listed above as included within the System cost and repayable through Lease Payments and charges in connection with ownership pad use of the System. We may charge you a processing fee for administering property tax filings. You will indemnify us on an after-tax basis against the loss, unavailability or recapture of any System ownership tax benefits anticipated by us at the Commencement Date arising out of your acts or omissions. **7. End of Lease**: You will give us at least 60 days but not more than 120 days written notice (to our address below) before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the System. With proper notice you may: a) purchase the complete System sin place value): or b) return the complete System in good working condition at your ocst in a timely manner, and to a location we designate. If you fail to notify us, or if you do not (i) purchase or (ii) return the System software of Support is in your name your ownership thereto, as applicable, shall automatically renew at the same payment amount for consecutive 60 day periods. If any System Software or Support is no subsequent claims with respect thereto. If, in connection with our Software or Support rights, licensor's or provider's consent is required, you will assist us in obtaining such consent. **8. Default and Remedies**: You are in default on this Lease if: a) you fail to pay a Lease payment or any other amount when due: or b) you breach any other obligation under this Lease or any other lease or any other lease or any other ease or any other ease or any other ease or any other section and without further action.

8. Default and Remedies: You are in default on this Lease If: a) you fail to pay a Lease payment or any other amount when due; or b) you breach any other obligation under this Lease or any other lease or financing with us. If you are in default on this Lease we may: (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Lease plus, as applicable, the System's anticipated end of Lease fair market value (as determined by us) or fixed price purchase option (the "Residual") with future Lease tare may enter the total accounted to the date of default at the lesser of (A) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Lease term, all as reasonably determined by us, or (B) 3% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of datult: (iv) require that you mercenably represses it if you fail to return it to us and/or The second secon considered a feature and the System at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us. 9. Miscellaneous: You agree the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge we have given you the name of the System supplier; area the university of the constraints of the constraints of the constraints of the constraints of the sales of the constraints of the system supplier; and the constraints of the constraints o

agree that you may have rights under the contract with the supplier and may contact the supplier for agree that you may have rights under the contract with the supplier and may contact the supplier for a description of these rights. This Lease shall be governed and construed in accordance with the laws of state of New York, and, as applicable, the Electronic Signature in Global and National Commerce Act. You consent to jurisdiction, personal or otherwise, in any state or federal court in New York and waive a trial by jury. You agree to waive any and all rights and remedies granted to you under Sections 2A-508 through 2A-522 of the UCC. You agree that the System will only be used for business purposes and not for personal, family or household use. You agree that a facsimile copy of the Lease with facsimile signatures, or an electronic version of this Lease with electronic signatures, may be treated as an original and will be admissible as evidence of the Lease. We may inspect the System during the Lease ferm of the Lease. We may inspect the System during the Lease term.

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FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

MEMORANDUM

TO:Mark Johnson, SuperintendentFROM:Steve McLaughlin, Assistant Superintendent, InstructionSUBJECT:AGREEMENT BETWEEN OPERATION SCHOOL BELL®
ASSISTANCE LEAGUE OF HUNTINGTON BEACH AND
FOUNTAIN VALLEY SCHOOL DISTRICTDATE:August 6, 2015

BACKGROUND

The Assistance League of Huntington Beach (ALHB), a chapter of National Assistance League, is a nonprofit volunteer organization serving the Huntington Beach, Fountain Valley and Westminster communities. Their philanthropic program, *Operation School Bell*®, in partnership with Target, will provide new school appropriate clothing to students in need in the Fountain Valley School District.

For continued participation in the *Operation School Bell*® program, Fountain Valley School District must renew its agreement with the Assistance League every three years. Approval by the Board of Trustees would extend District participation in this program through the next three school years.

RECOMMENDATION

It is recommended that the Board of Trustees approve the agreement with the Assistance League of Huntington Beach for continued District participation in the *Operation School Bell*® program through the next three school years.



OPERATION SCHOOL BELL®AGREEMENT WITH FOUNTAIN VALLEY SCHOOL DISTRICT

1. This agreement is entered into by Assistance League[®] of Huntington Beach, hereafter referred to as Assistance League, located at 8071 Slater Avenue, Suite 105, Huntington Beach, Ca 92647 and Fountain Valley School District, located at 10055 Slater Ave, Huntington Beach, Ca 92706, hereafter referred to as school/district.

2. Operation School Bell® is a philanthropic program designed by Assistance League to provide new schoolappropriate clothing to students in grades K through 12.

- 3. Obligations of Assistance League
 - A. Assistance League shall furnish new school appropriate clothes: elementary school students will receive clothing in the amount of \$95 at Target. Middle school students will receive \$120 and McKinney Vento high school students will receive clothing in the amount of \$150 at Target. Service will be provided as needed until designated program funds are exhausted.
 - B. Assistance League shall assume all financial obligations relative to the provision or purchase of the items described in 3A. No funds shall be provided to the school/district.
 - C. Financial contributions to this program by Assistance League shall be made only as stipulated in the terms of this agreement.
 - D. Assistance League shall maintain liability insurance coverage for this program. Assistance League shall defend, indemnify and hold Fountain Valley School District harmless against all claims and damages that are the fault of Assistance League.
 - E. Assistance League shall evaluate the program every three years and ask for input from the school/district.
- 4. Obligations of the school/district
 - A. Maintain liability insurance coverage for this program. Fountain Valley School District shall defend, indemnify and hold Assistance League harmless against all claims and damages that are the fault of Fountain Valley School District.
 - B. Have school principal appoint a contact person to interface with Assistance League.
 - C. School personnel shall screen prospective recipients or participants.
 - D. The school shall make arrangements to transport students to the Operation School Bell[®] facility (or store) for outfitting. If the school arranges for fittings to be done on the school premises, it shall provide a room where the child can try on the clothing to assure proper fit and confidentiality and the school shall provide personnel for security and supervision.

- 5. Public relations
 - A. Assistance League and Fountain Valley School District shall have prominent identification with the program.
 - B. Assistance League shall reserve the right to review and approve all publicity releases, brochures and other written material relative to the program, all of which shall mention Assistance League and Fountain Valley School District.
 - C. Photos and names of recipients shall not be used without written permission of those directly involved. (Refer to **Consent Regarding Photographs**.)
- 6. Renewal and termination

This agreement shall be renewed every three years.

It is the intention of Assistance League to continue this program for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this agreement by giving thirty(30) days' written notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

7. Signatures and dates

Assistance League of Huntington Beach

eran A President - Signature

Date: 7/9/15

Susan Bjork_____ Printed Name

thrinbard (Recording) Secretary - Signat

Date: 7-9-15

Barbara Thacker Printed Name Philanthropic Programs Chairman

Date: 7-6-15

Hedy Knight

Printed Name

Fountain Valley School District

School District/School Name

Signature

Title

Date: _

2015/2016

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION CONFIDENTIAL MEMO

To: FVSD Board Members

From: Patrick J Middleton, Fiscal/MIS Manager West Orange County Consortium for Special Education

Date: July 13, 2015

Subject: Non-Public School Contract Addendums

Board Meeting Date: August 13, 2015

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

Student's Name	Non-Public	100% Contract/	Effective
	School/Agency	Addendum	Dates
191454-W16019	Speech & Language Development Center	1,358.61	July 01, 2015 to June 30, 2016

Approved by the FVSD Board of Trustees August 13, 2015

Mark Johnson, Ed.D. Superintendent

2015/2016

HBUHSD Contract No.

W16019

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

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES INDIVIDUAL SERVICE CONTRACT This ADDENDUM to the SERVICE CONTRACT is made and entered into this 13th of August , 2015 between the Fountain Valley School District , County of Orange and Speech & Language Development Center for (Local Education Agency) (Nonpublic School or Agency) , who is a resident of Fountain Valley School District of 191454-W16019 born on (Name of Student) (Local Education Agency) (Date of Birth) Orange County. ORIGINAL CONTRACT - July 01, 2015 to June 30, 2016 Maximum Total Provider Cost Per Per Session No. Original Cost Type Session SERVICES AS PROVIDED IN ORIGINAL CONTRACT Total Sessions 29,010.84 NPS 1 Day 142.21 204.00 0. Basic Education Program 1. Adapted Physical Education (2x30min/wk) NPS 60 Minutes 84.31 41.00 3,456.71 2. Language/Speech Therapy/Individual (2x30min/wk) NPS 60 Minutes 84.31 41.00 3,456.71 3. Occupational Therapy (2x15min/wk) NPS 60 Minutes 84.31 21.00 1,770.51 4. One-on-One Aide (6hrs/day) NPS 60 Minutes 16.00 1,224.00 19,584.00 5. Occupational Therapy-consult (2x20min/mo) NPS 84.31 60 Minutes 2.00 168.62 TOTAL ORIGINAL CONTRACT COST 57,447.39 ADDENDUM CONTRACT - July 01, 2015 to June 30, 2016 Maximum Total Provider Cost Per Per Session No. Addendum Type Session SERVICES ADDED BY THIS ADDENDUM Total Sessions Cost -29,010.84 0. Basic Education Program NPS 1 Day 142.21 -204.00 NPS 145.00 204.00 29,580.00 0. Basic Education Program 1 Day NPS 60 Minutes -3,456.71 1. Adapted Physical Education (2x30min/wk) 84.31 -41.00NPS 1. Adapted Physical Education (2x30min/wk) 60 Minutes 86.00 41.00 3,526.00 NPS 2. Language/Speech Therapy/Individual (2x30min/wk) 60 Minutes 84.31 -41.00-3,456.71 2. Language/Speech Therapy/Individual (2x30min/wk) NPS 60 Minutes 86.00 41.00 3,526.00 3. Occupational Therapy (2x15min/wk) NPS 60 Minutes 84.31 -21.00-1,770.51 3. Occupational Therapy (2x15min/wk) NPS 1,806.00 60 Minutes 86.00 21.00 4. One-on-One Aide (6hrs/day) NPS -19,584.00 60 Minutes 16.00 -1,224.004. One-on-One Aide (6hrs/day) NPS 1,224.00 20,196.00 60 Minutes 16.50 5. Occupational Therapy-consult (2x20min/mo) NPS 60 Minutes 84.31 -2.00 -168.62 5. Occupational Therapy-consult (2x20min/mo) NPS 60 Minutes 86.00 2.00 172.00 TOTAL ADDENDUM CONTRACT COST 1,358.61 AMENDED CONTRACT Maximum Total Provider Cost Per Per Session No. Amended Type Session Total SERVICES AS PROVIDED IN AMENDED CONTRACT Sessions Cost NPS 1 Day 142.21 0.00 0.00 0. Basic Education Program NPS 0. Basic Education Program 1 Day 145.00 204.00 29,580.00 NPS 1. Adapted Physical Education (2x30min/wk) 60 Minutes 84.31 0.00 0.00 1. Adapted Physical Education (2x30min/wk) NPS 60 Minutes 86.00 41.00 3,526.00 2. Language/Speech Therapy/Individual (2x30min/wk) NPS 60 Minutes 84.31 0.00 0.00 2. Language/Speech Therapy/Individual (2x30min/wk) NPS 60 Minutes 86.00 41.00 3,526.00 3. Occupational Therapy (2x15min/wk) NPS 84.31 0.00 0.00 60 Minutes 3. Occupational Therapy (2x15min/wk) NPS 60 Minutes 86.00 21.00 1,806.00 4. One-on-One Aide (6hrs/day) NPS 60 Minutes 16.00 0.00 0.00 4. One-on-One Aide (6hrs/day) NPS 60 Minutes 16.50 1,224.00 20,196.00 NPS 5. Occupational Therapy-consult (2x20min/mo) 60 Minutes 84.31 0.00 0.00

HBUHSD Contract No.

W16019

Please refer to this number on	correspondence	invoices etc
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ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made ar	nd entered in	nto this 13tl	n of	Au	gust , 20	15 between the
Fountain Valley School District , County of C (Local Education Agency)	Drange and	Speed	ch & Langu (Nonpublic)	0	velopment Co Agency)	enter for
191454-W16019 born on (Name of Student) (Date of Birth	,	resident of			ley School D	istrict of
Orange County. 5. Occupational Therapy-consult (2x20min/mo)	NPS	60 Minutes		86.00	2.00	172.00
]	FOTAL AME	NDED C	ONTRA	ACT COST	58,806.00
This AMENDED Service shall begin on July 01, 2015 sooner terminated as provided herein.	and s	hall terminate	at 5:00 p.n	n. on	June 30, 2	2016 unless
-CONTRACTOR-			-	DISTRI	ICT-	
Speech & Language Development Center (Name of Nonpublic School/Agency)	<u>F</u>	ountain Valley (Name of Schoo		istrict		
(Contracting Officer's Signature) Date		(Signature)				
(Type Name and Title)	<u> </u>	Iark Johnson, I (Type Name of		nt)		Date

2015/2016

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION CONFIDENTIAL MEMO

To: FVSD Board Members

From: Patrick J Middleton, Fiscal/MIS Manager West Orange County Consortium for Special Education

Date: July 13, 2015

Subject: Non-Public Agency Contracts

Board Meeting Date: August 13, 2015

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

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
192150-W16080	Customized Vision Care	325.00	July 01, 2015 to June 30, 2016
367538-W16081	Cornerstone Therapies	3,453.60	July 01, 2015 to June 30, 2016

Approved by the FVSD Board of Trustees August 13, 2015

Mark Johnson, Ed.D. Superintendent

H.B.U.H.S.D. Contract No. <u>W16080</u> Please refer to this number on all correspondence, invoices, etc.

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this <u>13th</u> day of <u>August</u>, 20<u>15</u>, by and between <u>Customized Vision Care</u> hereinafter referred to as "Independent Contractor" and Fountain Valley School District, hereinafter referred to as "District.

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and

WHEREAS, such services and advice are not available at no cost from public agencies; and

WHEREAS, Independent Contractor is specially trained, experienced and competent to provide the special services and advice required; and

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY Independent Contractor:

To provide an Independent Educational Evaluation/Vision Assessment to 192150-W16080.

- 2. The Independent Contractor will commence providing services under this AGREEMENT on <u>July 1</u> 20 <u>15</u>, and will diligently perform as required and complete performance by <u>June 30</u> 20 <u>16</u>. The Independent Contractor will perform said services as an independent calling and not as an employee of the District. Independent Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- 3. The District will prepare and furnish to the Independent Contractor upon request such information as is reasonably necessary to the performance of the Independent Contractor to this AGREEMENT.
- 4. The District shall pay the Independent Contract <u>A total not to exceed \$325 for Independent</u> <u>Educational Evaluation/Vision Assessment Services</u> for services pursuant to this

AGREEMENT Payment shall be made upon receipt of an invoice .

Independent Contractor shall submit an invoice to the District <u>30</u> days in advance of each payment due date.

- 5. The District may at any time for any reason terminate this AGREEMENT and compensate Independent Contractor only for services rendered to the date of termination. Written notice by the District's Superintendent shall be sufficient to stop further performance of services by Independent Contractor. The notice shall be deemed given when received or not later than three days after the day of mailing whichever is sooner.
- 6. Independent Contractor agrees to and shall hold harmless and indemnify the District, its officers, agents, employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of.
 - (a) Liability for damages for death or bodily injury to property, or any other loss, damage or expense sustained by the Independent Contractor or any person, firm or corporation employed by the Independent Contractor upon or in connection with the services called for in the AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.
 - (b) Any injury to or death of persons or damage to property, sustained by any persons, firm or corporation, including the District, arising out of, or in way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school property, except for liability for damages which result from the sole negligence or willful misconduct for the District, its officers, employees, or agents.

INDEPENDENT CONTRACTOR AGREEMENT

Page Two

The Independent Contractor, at Independent Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceeding that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand or liability and shall pay or satisfy any judgement that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof, except for liability for damages which result from the sole negligence or willful misconduct for the District, its officers, employees, or agents.

- 7. The AGREEMENT is not assignable without written consent of the parties hereto.
- 8. Independent Contractor shall comply with all applicable federal, state and local laws, rules, regulations, and ordinances including worker's compensation.
- 9. Independent Contractor, if any employee of another public agency, certifies that Independent Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- 10. Independent Educational Evaluators and related Evalutations must adhere to West Orange County Consortium for Special Education (WOCCSE) IEE Definitions and Procedures (Appendix A) and IEE Criteria (Appendix B), including provision to District of protocols (or copies thereof) and a written report.
- 11. The services completed herein must meet the approval of this District and shall be subject to the District's right of inspection to secure the satisfactory completion thereof. If any services performed by Contractor do not conform to specifications and requirements of this Agreement, District may require Contractor to reperform the services until they conform to said specifications and requirements, at no additional cost, and District may withhold payment for such services until Contractor correctly performs them. When the services to be performed are of such a nature that Contractor cannot correct its performance, the District shall have the right to (1) require the Contractor to immediately take all necessary steps to ensure future performance of services conforms to the requirements of this Agreement, and (2) reduce the contract price to reflect the reduced value of the services of the services received by the District. In the event Contractor fails to promptly re-perform the services or to take necessary steps to ensure that the future performance of the service conforms to the specifications and requirements of this Agreement, the District shall have the right to either (1) without terminating this Agreement, have the services performed by contract or otherwise, in conformance with the specifications of this Agreement and charge Contractor, and/or withhold from payment due to Contractor, any costs incurred by District that are directly related to the performance of such services, or (2) terminate this Agreement for default.

IN WITNESS WHEREOFF, The parties hereto have caused this AGREEMENT to be executed. FOUNTAIN VALLEY

INDEPENDENT CONTRACTOR

Signature	Signature
Customized Vision Care	Mark Johnson, Ed.D.
Printed Name	Superintendent 10055 Slater Ave.
428 S. Brea Blvd	Fountain Valley, CA 92708
Address	
Brea, CA 92821	
City, State, Zip	
_ <u>714-529-2470 866-801-4739</u>	
Phone No. FAX No.	
87-073408	
Federal ID for business/Social Security No. for individuals	

SCHOOL DISTRICT

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

INDEPENDENT EDUCATIONAL EVALUATIONS Definitions and Procedures

"Independent Educational Evaluation (IEE)" means an evaluation conducted by a qualified examiner who is not employed by the District.

"Public Expense" means that the District either pays for the full cost of the evaluation or components or ensures that the evaluation or components are otherwise provided at no cost to the parent/guardian.

PARENT REQUESTS FOR AN IEE:

A parent may request an IEE at public expense if they disagree with an assessment conducted by the District. The primary purpose of an IEE is to be able to compare it to the disputed District assessment so that IEP decisions can be made based on a consideration of both assessments. Therefore, parent's request for an IEE at public expense must be made within a reasonable time following the completion of the District's assessment, generally within one year.

If a parent requests an IEE at public expense the District will, without unnecessary delay, either (1) initiate a due process hearing to establish that its assessment is appropriate, or (2) ensure that an IEE is provided at public expense.

If a parent makes a verbal request for an IEE during an IEP team meeting, the request will be included in the notes for the IEP team meeting. If a parent makes a verbal request for an IEE outside of an IEP team meeting, the appropriate staff person will inform the parent that the request should be in writing, and will offer assistance to write the request, if appropriate.

A parent may be requested to indicate the reasons for disagreement with the District assessment, however, the parent is not required to specify the areas of disagreement with the District's assessment as a condition to obtaining an IEE at public expense, and the District may not delay a response to the parent's request if no further information is provided.

The District does not have an obligation to reimburse a parent for IEEs initiated prior to the date that the District's assessment is completed and discussed at an IEP team meeting.

A parent is only entitled to reimbursement for one IEE at public expense for each assessment completed by the District with which the parent disagrees.

When a parent requests that an IEE be conducted, the school shall notify the District's Director of Special Education, or designee. The District may, in an attempt to resolve the parent's disagreement with the District's assessment, propose that additional assessment(s) be conducted by District or WOCCSE staff, qualified assessors from other public agencies, or private sector providers at district expense.

If the District agrees to provide or fund an IEE, the parent will be notified in writing whom to contact at the District office and/or by what other means the parent may start the IEE process. The written notice will be accompanied by the WOCCSE IEE Definitions and Procedures, IEE

WOCCSE IEE Definitions and Procedures Revised 6/2011 Criteria, and Sources of Independent Evaluation by Area of Assessment. While the District will not limit the parent's time to obtain the IEE, parents are encouraged to obtain the IEE within a reasonable period of time, in order to allow for a meaningful review of the IEE by the IEP team after review of the District's assessment.

If a parent requests reimbursement or payment for an IEE which has already been completed, without previously making such a request, the District will either agree to fund the costs of the IEE, or file a request for due process hearing to defend its assessment without unnecessary delay. Under these circumstances, the IEE obtained by the parent still must comply with the WOCCSE IEE criteria.

If the parent chooses to obtain an IEE at their own expense, the IEP team will still fully consider the IEE in making educational decisions for the student.

If the District initiates a due process hearing and the final decision is that the District's assessment is appropriate, the parent still has the right to obtain an IEE, but not at public expense.

PARENT SELECTION OF AN INDEPENDENT EVALUATOR:

The parent has the right to choose an independent evaluator from the WOCCSE Sources of Independent Evaluation by Area of Assessment list. The District must allow parents the opportunity to select a qualified evaluator that meets the WOCCSE IEE criteria for qualified evaluators, even if the evaluator is not on the list of potential evaluators established by WOCCSE.

If the parent elects to obtain an IEE by an evaluator not on the WOCCSE Sources of Independent Evaluation by Area of Assessment, and the District/WOCCSE determines the evaluator does not meet the WOCCSE IEE criteria for one or more areas assessed, the District may decline payment for all or part of the costs of the IEE, as appropriate, if there is no justification for selection of an evaluator that does not meet the WOCCSE IEE criteria. In the event this occurs, the District will file a request for a due process hearing seeking a determination that the IEE does not comply with the WOCCSE IEE criteria without unnecessary delay.

It is the parent's responsibility to inform the independent evaluator of the WOCCSE IEE criteria and procedures and it is suggested that the parent provide the independent evaluator with a copy of these procedures.

IEE COMPONENTS:

All assessments must be conducted in accordance with all requirements of federal and state law, and consistent with the requirements of evaluations conducted by District staff as described in the California Education Code and Code of Federal Regulations. Consistent with these requirements, IEEs must comply with and/or address all of the following:

- 1. Be conducted in the primary language or mode of communication of the student unless it is clearly not feasible to do so;
- 2. Utilize tests and assessment instruments which are not racially, culturally or ethnically biased;

WOCCSE IEE Definitions and Procedures Revised 6/2011

- 3. Rely upon test data that is valid and reliable, including that it is administered in conformance with the instructions provided by the test provider;
- 4. Conduct an observation of the student in an appropriate educational setting, and note the student's relevant behaviors in that setting; and,
- 5. Include a determination of whether the student may need special education and/or related services and the basis for making that determination.

IEP TEAM CONSIDERATION OF THE IEE:

IEEs are designed to assist in the determination of the educational needs of students with disabilities. The IEP team is ultimately responsible for determining placements and services. The results of the IEE(s) will be considered in making educational decisions as required by Title 34 of the Federal Code of Regulations and/or Section 504 of the Rehabilitation Act of 1973. However, IEEs will not control the IEP team's determinations regarding eligibility for special education, appropriate goals, and/or placement and services recommendations.

RELEASE OF INFORMATION AND RESULTS:

As part of the evaluation, independent evaluators must agree to release their assessment information and results, including copies of any and all test protocols utilized in the assessment process as well as written report(s) of results, directly to the District prior to the receipt of payment (or reimbursement to parent) for their assessment.

COST LIMITATIONS:

The cost of the IEE shall be comparable to those costs that the District incurs when it uses its own employees or contractors to perform similar assessments. The cost of the IEE must also be reasonable and consistent with the costs being charged by comparably qualified evaluators in the areas being assessed. The costs charged to the District may also not exceed the fees the evaluator requires of other agencies or parents for such an assessment, when the components of the evaluation are comparable.

Costs may include observation, record review, administration and scoring of tests, report writing and attendance in person or by phone at an IEP team meeting for the purpose of reviewing the IEE report.

GEOGRAPHIC LIMITATIONS:

Independent evaluators must be located in Orange County, or within thirty (30) miles of the District. Travel expenses, whether by parent or the assessor, for any greater distance, shall not be at the cost of the District, unless the parent can demonstrate why it is not feasible to use a qualified evaluator within these geographic boundaries.

PAYMENT FOR COMPLETED IEE:

Upon completion of the IEE, it is the parent's responsibility to provide the District with the IEE report, test protocols, invoice of costs incurred for services provided, and proof of payment (if applicable). Once the completed IEE and required documentation has been provided to the District, it is the responsibility of the District's Director of Special Education or designee to determine whether the completed IEE meets the WOCCSE IEE criteria. Payment may be limited for any test administration or other portion of the assessment conducted beyond the assessor's area(s) of expertise.

If the parent elected an evaluator with whom the District has a contractual relationship, as confirmed by the District/WOCCSE, then payment shall be made directly to the independent evaluator. If the parent elected an evaluator who does not have a contract with the District, then reimbursement for the costs of the IEE shall be made to the parent in a timely manner.

Reimbursement will be in accordance with the District's policies and procedures and in the amount no greater than the actual cost to the parents.

SPECIAL CONSIDERATIONS:

Consideration shall be given to unique circumstances when necessary to assist a parent in obtaining an IEE at public expense. Any such request shall be made to the District's Director of Special Education, or designee.

WEST ORANGE COUNTY SPECIAL EDUCATION LOCAL PLAN AREA

INDEPENDENT EDUCATIONAL EVALUATIONS Criteria

IEE COMPONENTS:

All assessments must be conducted in accordance with all requirements of federal and state law, and consistent with the requirements of evaluations conducted by District staff as described in the California Education Code and Code of Federal Regulations. Consistent with these requirements, IEEs must comply with and/or address all of the following:

- 1. Be conducted in the primary language or mode of communication of the student unless it is clearly not feasible to do so;
- 2. Utilize tests and assessment instruments which are not racially, culturally or ethnically biased;
- 3. Rely upon test data that is valid and reliable, including that it is administered in conformance with the instructions provided by the test provider;
- 4. Conduct an observation of the student in an appropriate educational setting, and note the student's relevant behaviors in that setting; and,
- 5. Include a determination of whether the student may need special education and/or related services and the basis for making that determination.

COST LIMITATIONS:

The cost of the IEE shall be comparable to those costs that the District incurs when it uses its own employees or contractors to perform similar assessments. The cost of the IEE must also be reasonable and consistent with the costs being charged by comparably qualified evaluators in the areas being assessed. The costs charged to the District may also not exceed the fees the evaluator requires of other agencies or parents for such an assessment, when the components of the evaluation are comparable.

Costs may include observation, record review, administration and scoring of tests, report writing and attendance in person or by phone at an IEP team meeting for the purpose of reviewing the IEE report.

GEOGRAPHIC LIMITATIONS:

Independent evaluators must be located in Orange County, or within thirty (30) miles of the District. Travel expenses, whether by parent or the assessor, for any greater distance, shall not be at the cost of the District, unless the parent can demonstrate why it is not feasible to use a qualified evaluator within these geographic boundaries.

MINIMUM QUALIFICATIONS FOR EVALUATORS:

All assessments must be conducted by persons competent to perform the assessment as determined by the District/WOCCSE as described in the California Education Code and the Code of Federal Regulations. Evaluators with credentials other than those listed below will not be approved unless the parent can demonstrate the appropriateness of using an evaluator meeting other qualifications.

Type of Assessment	Examples of Tests or Tools	Qualified Assessor(s)
Academic Achievement	Wechsler Individual Achievement Test–Third Edition (WIAT–III), Woodcock Johnson Test of Academic Achievement, Wide Range Achievement Test, 4th edition (WRAT-4), Kaufman Test of Educational Achievement, Second Edition (KTEA- II), KeyMath3 [™] Diagnostic Assessment, Gray Oral Reading Test-Fourth Edition (GORT-4), Woodcock Reading Mastery Tests, Third Edition (WRMT-III)	Credentialed Special Education Teacher, Licensed Educational Psychologist, or School Psychologist
Adaptive Behavior	Adaptive Behavior Assessment System — Second Edition (ABAS — Second Edition), Child Development Inventory (CDI), Adaptive Behavior Assessment System-Second Edition (ABAS-II) Vineland Adaptive Behavior Scales, Second Edition (Vineland-II)	School Psychologist or Licensed Educational Psychologist
Assistive Technology	Observations, Interview with Significant Others, Life Space Access Profile	Credentialed or Licensed Speech/Language Pathologist with additional training in AT, Special Education Teacher with additional training in AT and authorized to teach students who are physically handicapped, orthopedically impaired, or severely handicapped
Auditory Acuity/Hearing and Sound Processing	Sound Field Measure, Acoustic Testing, Auditory Continuous Performance Test (ACPT), SCAN-3:A Tests for Auditory Processing Disorders in Adolescents and Adults (SCAN3:A), SCAN–3:C Tests for Auditory Processing Disorders for Children (SCAN-3:C)	Licensed or Credentialed Audiologist

Type of Assessment	Examples of Tests or Tools	Qualified Assessor(s)
Auditory Processing	Test of Auditory Processing Skills (TAPS), Visual Auditory Digit Span Test (VADS)	School Psychologist or Licensed Educational Psychologist
Cognitive Functioning & Ability	Comprehensive Test of Nonverbal Intelligence, Second Edition (CTONI-2), Developmental Assessment of Young Children (DAYC), Southern California Ordinal Scales of Development, Scale of Cognition, Differential Ability Scales-II (DAS-II), Kaufman Assessment Battery for Children, Second Edition (KABC-II), Kaufman Brief Intelligence Test, Second Edition (KBIT-2), Naglieri Nonverbal Ability Test®– Second Edition (NNAT–2), Test of Nonverbal Intelligence, Fourth Edition (TONI-4), Wechsler Intelligence Scale for Children — Fourth Edition (WISC-IV), Wechsler Adult Intelligence Scale— Fourth Edition (WAIS–IV)	School Psychologist or Licensed Educational Psychologist
Emotions/Behaviors	BASC-2 (Behavior Assessment System for Children, Second Edition), Child Development Inventory (CDI), Draw-A-Person Screening for Emotional Disturbance (DAP:SPED), Children's Apperception Test (CAT), Devereux Behavior Rating Scale, Draw A Person: A Quantitative Scoring System (Draw A Person: QSS), Thematic Apperception Test (TAT), Children's Depression Inventory (CDI), Conners 3rd Edition (Conners 3), Children's Depression Inventory 2 (CDI-2), Children's Depression Rating Scale, Revised (CDRS-R), Piers-Harris Children's Self-Concept Scale, Second Edition (Piers-Harris 2), Reynolds Adolescent Depression Scale, Second Edition (RADS-2), Revised Children's Manifest Anxiety Scale: Second Edition (RCMAS-2)	School Psychologist, Licensed Educational Psychologist, or Licensed Clinical Social Worker

Type of Assessment	Examples of Tests or Tools	Qualified Assessor(s)
Executive Functioning	Brown Attention-Deficit Disorder Scales (Brown ADD Scales), Children's Category Test (CCT), Children's Memory Scale (CMS), Delis–Kaplan Executive Function System (D–KEFS), Test of Memory and Learning, Second Edition (TOMAL-2), Visual Aural Digit Span Test (VADS), Behavior Rating Inventory of Executive Function (BRIEF),Wide Range Assessment of Memory and Learning, Second Edition (WRAML2)	School Psychologist or Licensed Educational Psychologist
Fine Motor	Bruininks-Oseretsky Test of Motor Proficiency, Second Edition (BOT-2), Southern California Ordinal Scales of Development, Scale of Fine Motor, Peabody Developmental Motor Scales, Second Edition (PDMS–2)	Licensed Occupational Therapist
Functional Analysis Assessment (for serious problem behaviors)	Functional Assessment and Intervention System: Improving School Behavior (FAIS), Motivation Assessment Scale, Observations, Interviews with Significant Others. Data Collection and Interpretation	Licensed Educational Psychologist or School Psychologist or otherwise qualified person with comprehensive training in behavior analysis with an emphasis on positive behavioral interventions and knowledge of Title 5 of California Code of Regulations, Section 3052 (Hughes Bill)
Functional Behavior (for behaviors that impede learning)	Observations, Interviews with Significant Others, Data Collection and interpretation	Licensed Educational Psychologist or School Psychologist or otherwise qualified person with comprehensive training in behavior analysis with an emphasis on positive behavioral interventions
Gross Motor	Southern California Ordinal Scales of Development, Scale of Gross Motor, Peabody Developmental Motor Scales, Second Edition (PDMS–2), Test of Gross Motor Development, Second Edition (TGMD–2)	Licensed Physical Therapist or Credentialed Adaptive Physical Education Specialist
Health Factors	Hearing Screening, Vision Screening, Physical Examination	Licensed Physician or Licensed Nurse
WOCCSE IEE Criteria		

Type of Assessment	Examples of Tests or Tools	Qualified Assessor(s)
Neurological Functioning	Quick Test of Cognitive Speed, Brief Neuropsychological Cognitive Examination (BNCE), Kaplan Baycrest Neurocognitive Assessment (KBNA), Benton Visual Retention Test, Fifth Edition, NEPSY - Second Edition (NEPSY - II), Neurobehavioral Functioning Inventory (NFI), Brief Neuropsychological Cognitive Examination (BNCE)	School Psychologist with specialized training in neuropsychological testing, Licensed Educational Psychologist with specialized training in neuropsychological testing, or Physician with certification in neurological processing
Oral Motor	Oral-Motor Feeding Rating Scale, Kaufman Speech Praxis Test for Children, Apraxia Profile, Oral Speech Mechanism Screening, Examination, Third Edition (OSMSE–3); Verbal Motor Production Assessment for Children (VMPAC); clinical observation	Licensed Occupational Therapist or Credentialed or Licensed Speech/Language Pathologist
Sensory Processing/ Sensory Motor Processing	Adolescent/Adult Sensory Profile, DeGangi-Berk Test of Sensory Integration (TSI), Sensory Profile, Sensory Integration and Praxis Tests (SIPT), Sensory Processing Measure (SPM)	Licensed Occupational Therapist
Social Skills	Asperger Syndrome Diagnostic Scale (ASDS), Childhood Autism Rating Scale, Second Edition (CARS-2), Gilliam Asperger's Disorder Scale (GADS), Gilliam Autism Rating Scale – Second Edition (GARS-2), Social Skills Rating System (SSRS); Asperger Syndrome Diagnostic Scale (ASDS), Autism Diagnostic Observation Schedule (ADOS)	School Psychologist or Licensed Educational Psychologist

HBUHSD Contract No: W16080 Appendix B Please refer to this number on all correspondence, invoices, etc.

Credentialed or Licensed

Speech/Language Pathologist

amples of Tests or Tools Qualified Assessor(s)

Speech	and	Language
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Type of Assessment

Examples of Tests or Tools Diagnostic Evaluation of Articulation and Phonology (DEAP), Boehm Test of Basic Concepts, Third Edition (Boehm-3), Bracken Basic Concept Scale: Expressive (BBCS:E), Clinical Evaluation of Language Fundamentals - Fourth Edition (CELF -4), Children's Communication Checklist—2 U.S. Edition (CCC-2), Comprehensive Assessment of Spoken Language (CASL), Comprehensive Test of Phonological Processing (CTOPP), Peabody Picture Vocabulary Test, Fourth Edition (PPVT-4), Southern California Ordinal Scales of Development, Scale of Communication, Expressive and Receptive One-Word Picture Vocabulary Tests, Fourth Edition (EOWPVT, ROWPVT), Expressive and Receptive One-Word Picture Vocabulary Tests, Fourth Edition (EOWPVT, ROWPVT), Goldman-Fristoe Test of Articulation 2, OWLS: Listening Comprehension (LC) Scale & Oral Expression (OE) Scale, Preschool Language Scale, Fourth Edition (PLS-4) English Edition, Receptive-Expressive Emergent Language Test-Third Edition (REEL-3), Bracken Basic Concept Scale - Third Edition: Receptive (BBCS-3:R), Test for Auditory Comprehension of Language-3rd Edition (TACL-3), Test of Language Development-Intermediate, 4th Edition (TOLD-I:4), Autism Diagnostic Observation Schedule (ADOS), Test for Auditory Comprehension of Language (TACL-3), Test of Language Development, Fourth Edition (TOLD-4), Test of Pragmatic Language,

Second Edition (TOPL-2), SCAN-3:A Tests for Auditory Processing Disorders in Adolescents and Adults (SCAN3:A), SCAN–3:C Tests for Auditory Processing Disorders for Children (SCAN-3:C)

Visual Processing	Developmental Test of Visual Perception, Second Edition (DTVP–2), Visual Aural Digit Span Test	School Psychologist, Licensed Educational Psychologist, Teacher with additional training in vision processing, or Ophthalmologist
Visual-Motor Integration	Beery-Buktenica Developmental Test of Visual- Motor Integration, 6th Edition (BEERY VMI), Bender Visual-Motor Gestalt Test, Second Edition (Bender-Gestalt II)	School Psychologist, Licensed Educational Psychologist
Vocational	Campbell Interest and Skill Survey (CISS), Career	Credentialed Special Education Teacher
WOCCSE IEE Criteria Revised June 2011	Assessment Inventory, Interest Determination, Exploration and Assessment System (IDEAS), Geist Picture Interest Inventory, COIN Basic Skills and Career Interest Survey	with specialized training in vocational evaluation, School Psychologist, or Licensed Educational Psychologist

WOCCSE IEE Criteria Revised June 2011

W16081

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

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code 56365 et seq.)

Date: 07-13-15	Local Education Agency:	Fountain Valley	School District			
	Nonpublic School/Agency:	Cornerstone Th	erapies			
Pupil Name:	367538-W16081				DOB	
	Last, First Middle				:	
Address:	Street					
Sex:		D 1				Hama
Sex.	_ Grade:	Reside	ntial Setting (Indic	ate Home, Foster, JC	· -	Home
	(• • • • •)			If LCI, indica	te number:	
Parent/Guardia	n:		Home Phn:		Cell Phn:	
Address:						
	Street		City			Zip
2. The class siz	eacher/service provider will he e for the pupil will not exceed	N/A	, and/or therap		onal Therapis	1:1
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W16081

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

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code 56365 et seq.)

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

Other Provisions (attachments as necessary):

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

1	5 0	5 6 1	
This contract is effective on:	July 01, 2015		
and terminates on 5:00 p.m. on:	June 30, 2016		
unless sooner terminated as provid	ded herein.		
-CONTRACTOR-		-DISTRICT-	
Cornerstone Therapies		Fountain Valley School District	
(Name of Nonpublic School/Agency)		(Name of School District)	
(Contracting Officer's Signature)	Date	(Signature)	Date
		Mark Johnson, Ed.D.	
(Type Name and Title)		(Type Name of Superintendent)	
18700 Beach Blvd., Suite 120, Huntington Beach, C	A 92648		
(Address)			
714-962-6760 714-962-5961			
(Telephone Number) (FAX Number)			
33-0921156			
(Federal I.D. or Social Security Number)			

APPROVED BY THE GOVERNING BOARD ON