



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

AGENDA

Board Room
10055 Slater Avenue
Fountain Valley, CA

October 15, 2015

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

M _____
 2nd _____
 V _____

BOARD WORKSHOPS

1. BOARD WORKSHOP REGARDING THE PROGRESS OF THE DISTRICT FACILITIES COMMITTEE

In spring of 2015, the District created a Facilities Committee whose purpose is to comprehensively examine the facilities needs of the Fountain Valley School District, to ensure our students and employees have the resources required to meet our future needs and goals. This presentation will update the Board of Trustees on the progress of the committee.

2. CALIFORNIA ASSESSMENT OF STUDENT PERFORMANCE AND PROGRESS (CAASPP) WORKSHOP

Assistant Superintendent, Instruction, Steve McLaughlin, and Director, Assessment and Accountability, Julianne Hoefer will present the 2015 California Assessment of Student Performance and Progress CAASPP Assessment results for Fountain Valley School District to the Board of Trustees.

- 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

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.

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.
- Property Negotiations: *Government Code 54956.8*
Real property negotiator Chris Fullerton will speak to the Board about negotiations concerning the property at 265 S. Anita Drive in Orange, CA.
- 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

3. CERTIFICATION OF PROVISIONS OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

The Board of Trustees will conduct a public hearing for the purpose of receiving public comment on the certification of provisions of standards-aligned instructional materials for the Fountain Valley School District. Public input is welcome.

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

4. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS

M _____
2nd _____
V _____

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

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

Routine Items of Business

- 4-A. Board Meeting Minutes from September 3 regular meeting
- 4-B. Board Meeting Minutes from September 24th special meeting
- 4-C. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 4-D. Donations
- 4-E. Warrants
- 4-F. Purchase Order Listing
- 4-G. Budget Adjustments

Consent Items

4-H. WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT

Superintendent's Comments: It is recommended that the Board of Trustees receives and approves the Williams Quarterly Report for the first quarter of the 2015-16 year and approves its submittal to the Orange County Department of Education.

4-I. RESOLUTION 2016-07: CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

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

4-J. REAPPOINTMENT OF WILLIAM MULLIN AS BOARD APPOINTEE TO THE PERSONNEL COMMISSION

Superintendent's Comments: It is recommended that the Board of Trustees approve William Mullin's reappointment to the Personnel Commission as Board Appointee for a three-year term, December 1, 2015 through November 30, 2018.

4-K. SPECIAL EDUCATION SETTLEMENT AGREEMENT

Superintendent's Comments: It is recommended that the Board of Trustees approves the Settlement Agreement pertaining to Sibling 'B', beginning June 21, 2014 through June 30, 2016 and authorizes the Superintendent or designee to sign all documents.

4-L. CONTRACT FOR PROFESSIONAL DEVELOPMENT SERVICES, COGNITIVELY GUIDED INSTRUCTION (CGI) WITH TERI MALPASS

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract for professional development services with Teri Malpass.

4-M. APPROVAL TO SOLICIT REQUEST FOR PROPOSAL TO PURCHASE AND INSTALL WIRELESS ACCESS POINTS IN EVERY CLASSROOM DISTRICT-WIDE

Superintendent's Comments: It is recommended that the Board of Trustees approves the solicitation of request for proposal to purchase and install wireless access points in every classroom district-wide.

4-N. NON-PUBLIC AGENCY CONTRACTS (BOARD MEMBERS ONLY)

Superintendent's Comments: Under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts/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
Customized Vision Care	\$100	7/1/15-6/30/16
Del Sol School Inc	\$4,950	9/1/15-6/30/16
Del Sol School	\$979	5/1/15-6/30/15
Suzanne M. Smith, Inc.	\$1,500	7/1/15-6/30/16

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

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

- CLOSED SESSION
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, November 12, 2015 at 7:00pm.

A copy of the Board Meeting agenda is posted on the District's web site (www.fvsd.us). Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by

contacting the Superintendent's Office at 10055 Slater Avenue, Fountain Valley, CA 92708 or call 714.843.3255 during normal business hours.

Regular Board meeting proceedings are tape recorded.

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

Fountain Valley School District
BUSINESS SERVICES DIVISION

M E M O R A N D U M

TO: Mark Johnson, Ed. D., Superintendent
FROM: Christine Fullerton, Assistant Superintendent, Business Services
DATE: October 15, 2015
SUBJECT: **BOARD WORKSHOP REGARDING THE PROGRESS OF THE
DISTRICT FACILITIES COMMITTEE**

BACKGROUND

In spring of 2015, the District created a Facilities Committee whose purpose is to comprehensively examine the facilities needs of the Fountain Valley School District, to ensure our students and employees have the resources required to meet our future needs and goals. This presentation will update the Board of Trustees on the progress of the committee.



FOUNTAIN VALLEY SCHOOL DISTRICT

10055 Slater Avenue • Fountain Valley, CA 92708 • (714) 843-3200 • www.fvsd.k12.ca.us

MEMORANDUM

TO: Mark Johnson Ed.D., Superintendent

FROM: Julianne Hoefer, Director, Assessment and Accountability

DATE: October 6, 2015

SUBJECT: **California Assessment of Student Performance and Progress (CAASPP) Results 2015**

Assistant Superintendent, Instruction, Steve McLaughlin, and Director, Assessment and Accountability, Julianne Hoefer will present the 2015 California Assessment of Student Performance and Progress CAASPP Assessment results for Fountain Valley School District to the Board of Trustees.

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

Notice is hereby given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, October 15, 2015 at 7:00 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California, will conduct a Public Hearing for the purpose of receiving public comment on the certification of provisions of standards-aligned instructional materials for the Fountain Valley School District.

Public input is welcome.

FOUNTAIN VALLEY SCHOOL DISTRICT

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

September 3, 2015

MINUTES

President Collins called the regular meeting of the Board of Trustees to order at 5:00pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Ian Collins	President
Jeanne Galindo	President Pro-Tem
Sandra Crandall	Clerk
Lisa Schultz	Member
Jim Cunneen	Member

Mr. Collins noted that there was the following addendum to the agenda, with the addition of item 6-M:

AGENDA APPROVAL

6-M. APPROVAL OF SPECIAL EDUCATION SETTLEMENT AGREEMENT

Superintendent's Recommendation: It is recommended that the Board of Trustees approves the Special Education settlement agreement and the services as described in the attached memo.

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

Second: Mrs. Galindo

Vote: 5-0

Superintendent, Mark Johnson, Ed.D., led the Board of Trustees through the second session focused on a study of *The Advantage* by Patrick Lencioni. Dr. Johnson opened the session with a discussion of minimal politics as defined by Lencioni; followed by a discussion of the organizations detailed on page 18 and a group share regarding the importance of being a vulnerable leader.

STUDY SESSION

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

PUBLIC COMMENTS

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

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- 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.
- Property Negotiations: *Government Code 54956.8*
Real property negotiator Chris Fullerton will speak to the Board about negotiations concerning the property at 265 S. Anita Drive in Orange, CA.

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

PLEDGE OF ALLEGIANCE

Rotarian Mr. Steve Brown led the Pledge of Allegiance.

SPECIAL PRESENTATIONS

The Fountain Valley Rotary Club presented to the Board of Trustees a grant in the amount of \$3000 for the purchase of eBooks to aid the Fountain Valley School District. Fountain Valley Rotary President, Dr. Ed Sussman, joined members of Rotary for their generous presentation to the Board of Trustees this evening. The Board of Trustees joined staff and members of our community in showing their appreciation to the Fountain Valley Rotary Club for their generous continued support of our District.

PRESENTATION OF GRANT FROM FOUNTAIN VALLEY ROTARY CLUB

The Board of Trustees joined Community Services Manager for the City of Fountain Valley, Rob Frizelle, Bill Cameron, Fountain Valley Community Foundation, Jeff Snow, Rainbow Environmental Services, staff and the community in thanking and celebrating Director, Transportation, Jennifer Hawes and drivers, Brad Gulla, Danny Manzon and Sergio Rivas for their

CELEBRATION OF TRANSPORTATION TEAM FOR SPECIAL OLYMPICS

extraordinary work in providing transportation for our Special Olympic athletes from the Netherlands. The Board of Trustees also recognized and thanked Tracy Morgan, Tracy Venus, Walter Krichesky and Gregg Millett for their assistance.

Huntington Beach Assistance League President Susan Bjork and Links to Learning Chair Judy Blankenship joined members of the Huntington Beach Assistance League in generously presenting over \$50,000 in grants to 110 teachers in the Fountain Valley School District through their Links to Learning program. The Board of Trustees joined staff and members of our community in showing their appreciation to the Huntington Beach Assistance League for their generous continued support of our District.

PRESENTATION OF GRANTS BY THE HUNTINGTON BEACH ASSISTANCE LEAGUE

Following the presentations the Board took a brief recess for photos. The public meeting resumed at 8:15pm.

RECESS

BOARD REPORTS AND COMMUNICATIONS

Assistant Superintendent, Business, Christine Fullerton and Director, Fiscal Services, Scott Martin reviewed for the Board of Trustees the unaudited actuals for the Fountain Valley School District for fiscal year 2014-15. Mrs. Fullerton began her presentation by thanking each member of the Business Services division for their hard work in successfully closing the books for the 2014-15 fiscal year. Mrs. Fullerton reviewed the 2014-15 year, including what has changed since the estimated actuals. Mr. Martin reviewed comparison of the estimated and unaudited actuals, both revenues and expenditures, and the General Fund balance. Lastly, Mrs. Fullerton reviewed a year over year comparison.

UNAUDITED ACTUALS FOR FISCAL YEAR 2014-15 (ORAL AND WRITTEN)

BOARD REPORTS AND COMMUNICATIONS

Mr. Cunneen’s activities since the last meeting included: individual meetings with Dr. Johnson and review of weekly reports, attending the Leadership Advance and the Fountain Valley Rotary meeting where FVFD Chief Tony Coppolino presented.

Mrs. Schultz’ activities since the last meeting included: attending the Leadership Advance.

Mrs. Galindo’s activities since the last meeting included: meetings with Dr. Johnson and attending the Leadership Advance.

Mrs. Crandall thanked teachers for taking a portion of their summer to write grants for the HB Assistance League and thanked the transportation team for their work with our host team. She also thanked the HB Assistance League and FV Rotary for their generous support. Her activities since the last meeting included: attending the Leadership Advance, the 65th anniversary of the HB Assistance League, the 10th anniversary of Founders Village, and participation in the webinar “Staying Under the Umbrella: Board Members’ Obligations and Immunities”.

Mr. Collins’ activities since the last meeting included: attending the Special Board meeting and the Leadership Advance, and attending meetings of the FVSF regarding the upcoming golf tournament. He thanked Mrs. Crandall for her work with the Special Olympics Host Town committee.

PUBLIC COMMENTS

There were no requests to address the Board.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mrs. Galindo moved to approve the Consent Calendar.

CONSENT
CALENDAR/
ROUTINE ITEMS OF
BUSINESS

Second: Mrs. Crandall

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from the August 13th regular meeting
- Board Meeting Minutes from August 27th special meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Budget Adjustments
- Unaudited Actuals for Fiscal Year Ending 2014-15
- Resolution 2016-06: GANN Amendment Appropriations Limitation
- Special Education Settlement Agreement
- Retainer Agreement for Legal Services in 2015-16 School

Year with Harbottle Law Group

- Non-Public Agency Contracts (Board Members Only)

<u>Non-Public Agency</u>	<u>100% Contract Cost</u>	<u>Effective Dates</u>
Ed. Test. & Assessment Inc.	\$2,500	7/1/15-6/30/16
Approach Learn. & Assess. Ctr.	\$4,570.76	7/1/15-6/30/16
Cornerstone Therapies	\$850	3/30/15-5/11/15
- Approval of Special Education Settlement Agreement

SUPERINTENDENT’S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Commended Mrs. Abdel and Mrs. Arjian for their efforts on the New Teacher Orientation, including the successful bus tour following the presentation. He noted what a great job they did hiring some wonderful teachers that we are excited to have. He commended as well Lisa Dicedue for her efforts to reach out to one of these new teachers and take her under her wing. He noted Dr. McLaughlin, Dr. Hoefler and Mrs. Robinson’s events tomorrow as a part of the first professional development day. He thanked the Fountain Valley Rotary Club, the Fountain Valley Community Services department and HB Assistance League for their support, noting that we are lucky to live and work here. He commended Mrs. Fullerton and Mr. Martin for their work in closing the 2014-15 fiscal year and their presentation this evening. He noted as well the upcoming Kelly Osborn Memorial Fundraiser on Saturday, led by Dave Osborn. He also noted the \$500 sponsorship of FVLA for this event and the opportunity to participate in the golf tournament during the day and bowling in the evening. He noted that our District is grateful to the generous support of Dave Osborn. And lastly, he noted the upcoming FVSF Ball Drop on September 25th. He thanked Judy Edwards and Tom Antal for their work on this event and the golf tournament.

ADJOURNMENT

Motion: Mrs. Schultz moved to adjourn the meeting at 8:50pm.

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

September 24, 2015

MINUTES

President Collins called the regular meeting of the Board of Trustees to order at 3:05pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Ian Collins	President
Jeanne Galindo	President Pro-Tem
Sandra Crandall	Clerk
Lisa Schultz	Member
Jim Cunneen	Member

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

AGENDA APPROVAL

Second: Mrs. Galindo

Vote: 5-0

Dr. McLaughlin led the Pledge of Allegiance.

PLEDGE OF
ALLEGIANCE
PUBLIC COMMENTS

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

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

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- 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 5:06pm.

PUBLIC COMMENTS

There were no requests to address the Board.

PUBLIC COMMENTS

ADJOURNMENT

Motion: Mrs. Crandall moved to adjourn the meeting at 5:07pm.

Second: Mrs. Galindo

Vote: Unanimously approved

/rl

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
October 15, 2015**

1.0 FUNCTIONS

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

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>FTE</u>
1.1.1	Querry, Tracy	1 st Grade	Cox	1.0
1.1.2	LaMantia, Jeremy	Music	Fulton	1.0
1.1.3	Curtis, Matt	PE	Fulton	1.0
1.1.4	Cao, Jimmy	Math/PE	Masuda	1.0
1.1.5	Dubois, Brittany	Kindergarten	Newland	1.0

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVES OF ABSENCE:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.2.1	Moeller, Venus	5 th Grade	Courreges	Maternity	09/04/2015
1.2.2	Brekke, Jody	3 rd Grade	Courreges	Maternity	09/08/2015
1.2.3	Harvest, Emily	4 th Grade	Cox	Maternity	09/04/2015
1.2.4	Takeuchi, Emily	RSP	Cox	Medical	09/30/2015
1.2.5	Dambach, Valerie	Math	Fulton	Child care	09/04/2015
1.2.6	Nunn, Carissa	1 st Grade	Gisler	Maternity	09/18/2015
1.2.7	Laird, Tiffany	4 th Grade	Gisler	Medical	10/05/2015
1.2.8	Blanchard, Kelly	Kindergarten	Newland	Maternity	10/26/2015
1.2.9	Madden, Liz	2 nd Grade	Plavan	Maternity	09/04/2015
1.2.10	Walters, Kelly	ELA/SS/Woodshop	Talbert	Maternity	10/19/2015
1.2.11	Boktor, Jessica	1 st Grade	Tamura	Medical	09/08/2015
1.2.12	Shubin, Elaine	School Nurse	DO	Medical	09/04/2015

1.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CERTIFICATED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
1.3.1	Drew, Scot	PE	Fulton	06/18/2015

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
October 15, 2015**

2.0 EMPLOYMENT FUNCTIONS

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CLASSIFIED LEAVE OF ABSENCE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.1.1	Gharibeh, Rose	Cox/Plavan	IA Arabic	Family Illness	09/09/2015

2.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING RE-EMPLOYMENT OF CLASSIFIED EMPLOYEE:

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

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.3.1	Hendershot, Erin	Oka	P/S Instructor	09/18/2015

2.4 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.4.1	Perez, Irazmi	D.O.	Web/Social Media	09/082015
2.4.2	Smith, Damon	Talbert	Head Custodian	09/09/2015
2.4.3	Mena, Jose	Courreges	IA	09/09/2015
2.4.4	Castro, Julie	Newland	IA	09/09/2015
2.4.5	Rodriguez, Gaby	Tamura	ESP Aide	10/05/2015
2.4.6	Montemayor, Rachel	Fulton	Office Assistant	10/01/2015
2.4.7	Garland, Jennifer	Masuda	Lib/Media Tech	10/05/2015
2.4.8	Van Hooser, Kathy	Newland	P/S Instructor	10/01/2015
2.4.9	Arja, Baria	Oka	P/S Instructor	10/06/2015
2.4.10	Pino, Michelle	Oka	P/S Instructor	10/06/2015

3.0 WORKSHOP/CONFERENCE ATTENDANCE:

	<u>EMPLOYEE</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATES</u>
3.1	Brown, Suzanne Sharpe, Diane	CSNA Conference	Ontario, Ca	Actual & Necessary	1332073805210	11/5-11/8/15
3.2	Fullerton, Christine	C.A.S.H. Conference	Newport Beach, Ca	Actual & Necessary	27193805210	10/20/15

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

October 15, 2015

INSTRUCTION

4.0 APPROVAL OF ADDITIONAL DUTY REQUESTS

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.1	GAEBEL, Alyssa (Fulton)	Cheer Advisor	\$1,000 stipend + benefits	010232989-1115	2015-2016 school year
4.2	KOBZEFF, Julie (Fulton)	Sports coach for girls soccer	\$250 stipend + benefits (per sport)	010232989-1115	2015-2016 school year
4.3	NGUYEN, Thao (Fulton)	ASB Bookkeeper	\$2,000 stipend + benefits	012722988-2415	2015-2016 school year
4.4	ROSE, Jennifer (Fulton)	Sports coach for boys soccer	\$250 stipend + benefits (per sport)	010232989-1115	2015-2016 school year
4.5	ROSE, Jennifer (Fulton)	8 th Grade Activities Coordinator and ASB Advisor	\$2,000 stipend + benefits	010142989-1115	2015-2016 school year
4.6	CAO, Jimmy CURRAN, Christie ELDRIDGE, Ed JONES, Brandon (S/T) LIM, Frieda MCLEMORE, Katherine SIEMENS, Jeff SMITH, Mary ZAHEDI, Jeff (Masuda)	Sports Coach for one or more District tournament	\$250 stipend + benefits per sport tournament	010144989-1115	2015-2016 school year
4.7	JOHNSON, Jennifer (Masuda)	Student Council Advisor	\$2,000 stipend + benefits	010144988-1115	2015-2016 school year
4.8	SMITH, Mary (Masuda)	Cheer Coach	\$1,000 stipend + benefits	010144989-1115	2015-2016 school year
4.9	SPIRK, Nancy (Masuda)	Student Council Bookkeeper	\$2,000 stipend + benefits	010144988-2413	2015-2016 school year
4.10	BARTON, Cecelia CHORN, Alexis FOCKLER, KC HOWARD, Loren LEVITT, Molly MARBUT, Jeff MCNALLY, Colleen PARKER, Robin PETRILLA, Gary SOTOLONGO, Joel TRIMM, Amy VON IDERSTEIN, Chelsea WALTERS, Kelly WOOD, John (Talbert)	Coach for one or more District sport tournaments	\$250 stipend + benefits (per sport)	010143889-1115	2015-2016 school year

4.0 **APPROVAL OF ADDITIONAL DUTY REQUESTS (continued)**

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.11	HOWARD, Jana (Talbert)	Cheer Coach	\$1,000 stipend + benefits	010143889-1115	2015-2016 school year
4.12	MCNALLY, Colleen (Talbert)	Student Council Advisor	\$2,000 stipend + benefits	010143888-1115	2015-2016 school year
4.13	SCHILLER-PALITZ, Christine (Talbert)	Student Council Bookkeeper	\$2,000 stipend + benefits	012723888-2415	2015-2016 school year
4.14	HISGEN, Jennifer (Courreges) KUBOTA, Todd (Cox) BUCK, Niki (Cox) DAMBACH, Valerie (Fulton) LOPEZ, Penny (Gisler) ELDRIDGE, Ed (Masuda) KITAHARA, Amanda (Newland) MCDANIELS, Michelle (Oka) MOUSSA-ZAHAB, Jeanie (Oka) YAMABE, Kevin (Plavan) MARBUT, Jeff (Talbert) OSBORNE, Daryl (Tamura) (Assessment & Accountability)	To serve as Technology Coordinators at their sites	Not to exceed \$1,500 per school site	016689077-1115	2015-2016 school year
4.15	WORKMAN, Tiffini (CR) CARRASCO, Christine (Cox) PERKINS, Larissa (Fulton) BREITER, Julie (Gisler) FOUSE, Erin (Masuda) JOHNSTON, Terry (Newland) ANGELES, Vanessa (Oka) MOOTHART, Lindsey (Plavan) TRIMM, Amy (Talbert) DAO, Huong (Tamura) (Assessment & Accountability)	To serve as English Learner Lead Teacher at their school site	\$1,000 stipend each	010028055-1115	2015-2016 school year
4.16	LEWIS, Kathy (Cox) (C & I)	BTSA Lead Support Provider for 11 BTSA PTs	\$2,500 stipend, less benefits	016109275-1954	2015-2016 school year
4.17	CARR, Michelle (Tamura) FLORES, Staci (Fulton) GAEBEL, Alyssa (Fulton) HOGREBE, Elizabeth (Fulton) HUBBARD, Randi (Oka) JOHNSTON, Terry (Newland) KNOTTS, Kim (Newland) LEWIS, Kathy (Cox) O'DONNELL, Kim (Cox) (C & I)	BTSA Support Providers for one teacher (\$1,200) or two teachers (\$2,400)	\$1,200 stipend each, <u>EXCEPT</u> Carr and Lewis who receive a \$2,400 stipend each, less benefits	016019275-1115	2015-2016 school year
4.18	CARR, Michelle (Tamura) FLORES, Staci (Fulton) GAEBEL, Alyssa (Fulton) HOGREBE, Elizabeth (Fulton) HUBBARD, Randi (Oka) JOHNSTON, Terry (Newland)	Various BTSA mentor trainings throughout the school year	Hourly rate of \$15.00, less benefits	016019275-1115	2015-2016 school year

4.0 **APPROVAL OF ADDITIONAL DUTY REQUESTS (continued)**

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
	KNOTTS, Kim (Newland)				
	LEWIS, Kathy (Cox)				
	O'DONNELL, Kim (Cox) (C & I)				
4.19	DIECIDUE, Lisa (Oka) (C & I)	Teacher support for new Special Ed Intern at Talbert	\$1,500 stipend	015103860-1115	September, 2015 ~ June, 2016
4.20	PARRA, Gayle (Support Services)	Systems of Support (SOS) Facilitator for new curriculum to be used with severely handicapped students	\$500.00	012499860-1115	June, 2015

REASON FOR LATE SUBMITTAL: Information received too late for prior Board approval.

5.0 **INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS**

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.1	LIMBACH, Lauren (Fulton)	Cheer consultant to teach cheer techniques and yells to Fulton cheerleaders	\$20.00 per hour	Fulton ASB	2015-2016 school year
5.2	TORRES, Jonathan (Fulton)	DJ to provide entertainment services at 2-3 school dances this year	\$275.00	Fulton ASB	2015-2016 school year
5.3	HERL, Howard (C & I)	His company, Evalumetrics, Inc. will provide PE testing to FVSD 5 th & 7 th grade students in spring, 2016	Not to exceed \$1,000.00	017109275-5813	2015-2016 school year
5.4	HATFIELD, Ayumi (Support Services)	Japanese interpretation, as needed, for Special Education students and/or parents	Not to exceed \$500.00	012509861-5813	10/15/15 thru 6/30/16

6.0 **CONFERENCE/WORKSHOP ATTENDANCE**

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
6.1	BUCK, Niki O'MALLEY, Jessica SCHLOSSER, Nicole (Cox)	Thinking Maps ~ Write from the Beginning ...and Beyond TOT	Brea, CA	Actual and Necessary	010113255-5210	Nov. 3-6, 2015, Jan. 26-28, 2016, March 1-3, 2016
6.2	HARO, Jessica, SLP (Support Services)	2015 ASHA Conference	Denver, CO	Actual and Necessary	010019961-5210	November 12- 14, 2015

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATIONS

BOARD APPROVAL DATE: 10/15/2015

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
District Office			
	Follett	\$356.42	Purchase of district obsolete textbooks and workbooks. To purchase textbooks and workbooks for schools
	FV Rotary Association	\$3,000.00	E Book Grant to purchase electronic books for schools
	Sandra/Larry Crandall	\$95.24	Postage for bulk mail - Kindergarten Presentation Flyer
COURREGES			
	HB Assistance League- Chris Christensen	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Jody Brekke	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Richelle Clifford	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Jeff Doherty	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Tracy Harrison	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Lindsey Johnson	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Erica Melcer	\$500.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Toni Webber	\$500.00	Links to Learning Award. For purchase of Chromebooks
	Jennifer Hisgen- Courreges Teacher	\$402.77	Tchr deposited check from HB Assist. League into personal account .For purchase of Chromebooks
FULTON			
	HB Assistance League- Gayle Parra	\$500.00	Links to Learning Award. For classroom technology
	Fulton PTA	\$1,500.00	Purchase of Paper, Rizo Supplies

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
COX			
	HB Assistance League- Paige O'Rourke	\$500.00	Links to Learning Award. For classroom technology
GISLER			
	HB Assistance League- Whitney Shofstall	\$500.00	Links to Learning Award. For classroom technology purchase
	HB Assistance League- Anna Valdivia	\$490.00	Links to Learning Award. For classroom technology
	HB Assistance League- Pat Prieto	\$500.00	Links to Learning Award. For classroom technology
	HB Assistance League- Kim Gonsowski	\$325.92	Links to Learning Award. For classroom technology
	Nissan North America	\$50.00	Matching gifts program. For instructional supplies
	Wells Fargo	\$100.00	Matching gifts program. For instructional supplies
	Robert Gisler PTO	\$229.80	Instructional Supplies
	Robert Gisler PTO	\$673.92	Arrowhead water for staff
NEWLAND			
	HB Assistance League- Monica Christenson	\$500.00	Links to Learning Award. For classroom technology
OKA			
	S & J Family Trust	\$1,600.00	Purchase of 6 Ipad Minis
	HB Assistance League- Marianne Owen & Heather Hopkins	\$1,000.00	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Jeanie Moussa-Zahab & Jill Doyle	\$918.26	Links to Learning Award. For purchase of Chromebooks
	HB Assistance League- Michelle McDaniels	\$931.96	Links to Learning Award. Purchase of 2 I pads
TAMURA			
	HB Assistance League- Debbe Stair	\$500.00	Links to Learning Award. Purchase Of Chromebook
	United Health Group	\$500.00	Principal's Discretion
	Merck Foundation	\$26.95	Employee Matching Program Principal's Discretion
	Merck Foundation	\$26.95	Employee Matching Program Principal's Discretion

**FOUNTAIN VALLEY SCHOOL DISTRICT
BOARD MEETING OCTOBER 15, 2015**

To: Christine Fullerton
From: Mino Nhek
Subject: Warrant Listing
Warrant Numbers: 70363 - 70711
Dates: 8/25/2015 - 10/1/2015

Fund 01	General Fund	1,273,333.80
Fund 12	Child Development	29,682.30
Fund 13	Cafeteria	10,234.58
Fund 25	Capital Facilities	-
Fund 40	Special Reserves	2,127.00
Fund 68	Worker Comp	3,309.72
Fund 69	Insurance	632,348.93
TOTAL		\$ 1,951,036.33

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 10/15/2015

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20M4079	MDC WALLCOVERING	200.00	200.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4081	HOME DEPOT	508.46	508.46	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4082	RELIABLE DELIVERY SERVICE INC.	242.00	242.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4083	GRAINGER INC.	625.88	625.88	012889390 4340	Custodial / Custodial Supplies
J20M4084	SEACORE INDUSTRIAL INC.	4,982.50	4,982.50	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4085	REFRIGERATION CONTROL COMPANY	408.24	408.24	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
J20M4086	GANAHL LUMBER COMPANY	129.60	129.60	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4087	OMEGA FIRE PROTECTION	42.12	42.12	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4089	COMPONENTS CENTER	439.34	439.34	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4090	HILLYARD / LOS ANGELES	160.00	160.00	012889390 4347	Custodial / Repair & Upkeep Equip Supplies
J20M4091	GRILLO FILTER SALES INC.	3,717.06	3,717.06	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4092	GRAINGER INC.	83.86	83.86	012899390 4343	Gardening / Gardening Supplies
J20M4093	TIME AND ALARM SYSTEMS INC.	3,620.00	3,620.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4094	AMERICAN TECHNOLOGIES	970.00	970.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
J20M4095	MIRACLE RECREATION EQUIPT	16,401.72	16,401.72	012839390 6110	Maintenance - Cap Facilities / Site Improvement - Playground
J20M4096	ORTCO INC	6,975.00	6,975.00	012839390 6110	Maintenance - Cap Facilities / Site Improvement - Playground
J20M4097	KIMBALL MIDWEST	344.57	344.57	012869390 4345	Maintenance / Maintenance Supplies
J20M4098	BEACH WIRE & CABLE INC.	398.52	398.52	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4099	SHIFFLER EQUIPMENT SALES INC.	137.12	137.12	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4100	REFRIGERATION CONTROL COMPANY	1,611.37	1,611.37	012879390 5645	Vandalism / Outside Srvs-Repairs & Mainten
J20M4116	PARKHOUSE TIRE INC.	1,800.00	1,800.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (on
J20M4117	AMAZON.COM LLC	120.00	120.00	012869390 4325	Maintenance / Office Supplies
J20M4118	RAMIREZ, JUAN CARLOS	3,340.00	2,340.00	016919395 5645	7240 Special Ed Transportation / Outside Srvs-Repairs &
			1,000.00	016929395 5645	7230 Home-to-Sc Transportation / Outside Srvs-Repairs &
J20M4119	REFRIGERATION CONTROL COMPANY	263.80	263.80	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4120	RAMIREZ, JUAN CARLOS	3,520.00	3,520.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4122	GEARY PACIFIC CORPORATION	400.00	400.00	012869390 5210	Maintenance / Travel, Conference, Workshop
J20M4123	DAPPER TIRE COMPANY	850.00	850.00	016919395 4349	7240 Special Ed Transportation / Transportation Supplies (on
J20M4126	REFRIGERATION CONTROL COMPANY	324.00	324.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4127	REFRIGERATION CONTROL COMPANY	718.84	718.84	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4128	REFRIGERATION CONTROL COMPANY	260.50	260.50	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4129	HOME DEPOT	1,125.58	125.58	010144989 4411	Donations - Masuda / Equip-Electives \$500-\$5000
			1,000.00	012869390 5899	Maintenance / Other Operating Expenses

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 10/15/2015

FROM 08/26/2015 TO 10/06/2015

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J20M4130	MERIDIAN SYSTEMS SUPPLY	1,050.00	1,050.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4131	ALLIED REFRIGERATION INC.	314.17	314.17	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4132	OMEGA INDUSTRIAL SUPPLY INC.	237.94	237.94	012869390 4345	Maintenance / Maintenance Supplies
J20M4133	INDUSTRIAL METAL SUPPLY	580.20	580.20	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4134	DIGITAL JUICE INC.	1,084.91	1,084.91	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
J20M4135	MIRACLE RECREATION EQUIPT	1,690.14	1,690.14	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
J20M4136	USA SHADE	750.00	750.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20M4138	ALLIED REFRIGERATION INC.	284.86	284.86	012869390 4345	Maintenance / Maintenance Supplies
J20M4139	SR PRODUCTS	302.16	302.16	012869390 4345	Maintenance / Maintenance Supplies
J20R0276	SOUTHWEST SCHOOL AND OFFICE SU	8,000.00	8,000.00	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
J20R0277	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	010014089 4310	Donations - Plavan / Instructional Supplies
J20R0278	ARIEL SUPPLY INC.	1,000.00	1,000.00	012723838 4325	Sch Site Admin - Talbert / Office Supplies
J20R0287	CAMBIUM LEARNING INC.	3,500.00	3,500.00	010113255 5826	Title I - Cox / Licensing/Software,Maint/Supp
J20R0293	SCHOOL SPECIALTY	5,000.00	5,000.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
J20R0298	SCIENCE@OC	4,445.00	4,445.00	010143889 4310	Donations - Talbert / Instructional Supplies
J20R0299	SOUTHWEST SCHOOL AND OFFICE SU	135.00	135.00	012721616 4325	Sch Site Admin - Newland / Office Supplies
J20R0300	SOUTHWEST SCHOOL AND OFFICE SU	324.00	324.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
J20R0301	MIND RESEARCH INSTITUTE	3,240.00	3,240.00	010011689 5826	Donations - Newland / Licensing/Software,Maint/Supp
J20R0302	STAPLES	324.00	324.00	012721616 4325	Sch Site Admin - Newland / Office Supplies
J20R0303	SOUTHWEST SCHOOL AND OFFICE SU	518.40	518.40	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
J20R0304	ROCHESTER 100 INC	594.00	594.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
J20R0306	SOUTHWEST SCHOOL AND OFFICE SU	149.75	149.75	012299963 4310	Medi-Cal Billing-Psychologists / Instructional Supplies
J20R0308	OFFICE DEPOT	53.36	53.36	012719275 4325	Curriculum/Instruction Office / Office Supplies
J20R0349	ACSA FOUNDATION FOR	545.00	545.00	012719165 5210	Superintendent / Travel, Conference, Workshop
J20R0350	SAN JOAQUIN COUNTY OF EDUCATIO	926.55	463.27	012719470 5825	Personnel Department / Advertising
			463.28	012819771 5825	Personnel Commission / Advertising
J20R0352	HOUGHTON MIFFLIN HARCOURT	5,988.00	5,988.00	010013289 5826	Donations - Cox / Licensing/Software,Maint/Supp
J20R0353	CASTO CHAPTER TWO	385.00	385.00	016919395 5210	7240 Special Ed Transportation / Travel, Conference,
J20R0354	MIND RESEARCH INSTITUTE	9,199.00	7,199.00	010113255 5826	Title I - Cox / Licensing/Software,Maint/Supp
			2,000.00	012669275 5826	Student Ach ST Math Lab-Instr /
J20R0355	SCHOLASTIC MAGAZINE	3,991.68	3,991.68	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
J20R0357	RENAISSANCE LEARNING INC	2,927.88	2,927.88	010113755 5826	Title I - Oka / Licensing/Software,Maint/Supp
J20R0362	LEVEL 27 MEDIA	35.00	35.00	012819771 4325	Personnel Commission / Office Supplies
J20R0363	LEARNING A-Z	84.95	84.95	010014789 5826	PTA Donations - Courreges / Licensing/Software,Maint/Supp

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/15/2015

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J20R0364	SOUTHWEST SCHOOL AND OFFICE SU	3,300.00	3,300.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
J20R0365	VIRCO MANUFACTURING	1,228.12	1,228.12	010019380 4399	School Equipment / Equipment Under \$500
J20R0366	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
J20R0367	SOUTHWEST SCHOOL AND OFFICE SU	800.00	800.00	012722929 4325	Sch Site Admin - Fulton / Office Supplies
J20R0368	RALPHS GROCERY COMPANY	2,500.00	2,500.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0369	SAMS CLUB	500.00	500.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0370	SMART & FINAL	1,500.00	1,500.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0371	AMAZON.COM LLC	200.00	200.00	012849380 4399	Fiscal Services / Equipment Under \$500
J20R0376	SOUTHWEST SCHOOL AND OFFICE SU	540.00	540.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0377	CALIFORNIANS DEDICATED TO EDUC	300.00	300.00	010189275 5210	Beckman Science Incentive-Inst / Travel, Conference,
J20R0378	OFFICE DEPOT	38.98	38.98	012719165 4325	Superintendent / Office Supplies
J20R0379	HOUGHTON MIFFLIN HARCOURT	8,598.74	8,598.74	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0380	UNITED STATES POSTAL SERVICE	225.00	225.00	012719385 5930	Purchasing / Postage, Parcel, & Delivery
J20R0381	SCHOLASTIC READING COUNTS!	615.86	615.86	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0382	SCHOLASTIC READING COUNTS!	1,290.22	1,290.22	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0383	SOUTHWEST SCHOOL AND OFFICE SU	216.00	216.00	015514060 4310	Special Ed. - Plavan RSP / Instructional Supplies
J20R0384	SOUTHWEST SCHOOL AND OFFICE SU	432.00	432.00	015104060 4310	Special Ed. - Plavan SDC / Instructional Supplies
J20R0390	SUBSTITUTE ONLINE INC	4,235.00	4,235.00	012719470 5826	Personnel Department / Licensing/Software,Maint/Supp
J20R0391	APPLE COMPUTER ORDER DEPARTMEN	1,490.40	1,490.40	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0392	AMAZON.COM LLC	67.47	67.47	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0393	HOUGHTON MIFFLIN HARCOURT	4,064.86	4,064.86	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0395	SCHOOL SPECIALTY	1,500.00	1,500.00	010144989 4311	Donations - Masuda / Elective Supplies
J20R0396	SCHOOL SPECIALTY	2,500.00	2,500.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
J20R0397	SCHOOL SPECIALTY	400.00	400.00	010144988 4310	ASB Donations Instr - Masuda / Instructional Supplies
J20R0398	SCHOOL SPECIALTY	300.00	300.00	012734949 4327	Health Supplies - Masuda / Health Supplies
J20R0399	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
J20R0400	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	010143889 4311	Donations - Talbert / Elective Supplies
J20R0401	HOME DEPOT	800.00	800.00	010143889 4311	Donations - Talbert / Elective Supplies
J20R0402	APPLE COMPUTER ORDER DEPARTMEN	82.08	41.04	010124949 4399	Pacific Life Grant - Masuda / Equipment Under \$500
			41.04	012209078 4399	Technology Replacement / Equipment Under \$500
J20R0403	SOUTHWEST SCHOOL AND OFFICE SU	324.00	324.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
J20R0404	ARIEL SUPPLY INC.	108.00	108.00	012721616 4325	Sch Site Admin - Newland / Office Supplies
J20R0405	STAPLES	130.35	130.35	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
J20R0406	ARIEL SUPPLY INC.	500.00	500.00	012721010 4325	Sch Site Admin - Tamura / Office Supplies

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 10/15/2015

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J20R0407	NATIONAL GEOGRAPHIC SOCIETY	100.00	100.00	010014787 4310	Other Donations - Courreges / Instructional Supplies
J20R0408	GREAT BOOKS FOUNDATION	1,081.87	1,081.87	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0409	HOUGHTON MIFFLIN HARCOURT	7,817.04	7,817.04	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0410	AMAZON.COM LLC	264.77	264.77	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0412	HOME DEPOT	200.00	200.00	010014089 4310	Donations - Plavan / Instructional Supplies
J20R0414	NEWSELA INC.	3,780.00	1,280.00	010113755 5826	Title I - Oka / Licensing/Software,Maint/Supp
			2,500.00	010459275 5826	Student Achievement Suppl-Inst /
J20R0425	PCRUSH.COM	1,169.10	1,169.10	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0426	A1GM	1,555.20	1,555.20	012209078 4320	Technology Replacement / Computer Supplies
J20R0427	AMAZON.COM LLC	1,058.41	1,058.41	012109078 4320	Tech/Media Office Operation / Computer Supplies
J20R0428	HOUGHTON MIFFLIN HARCOURT	9,067.77	9,067.77	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0429	VAN ANTWERP, ANDREA	41,290.00	41,290.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
J20R0431	METRO BUSINESS SOLUTIONS INC.	10,000.00	10,000.00	012059385 4325	Publications / Office Supplies
J20R0432	OFFICE DEPOT	247.42	247.42	010142929 4399	Sch Site Instr - Fulton / Equipment Under \$500
J20R0433	ATKINSON ANDELSON LOYA RUDD &	8,008.25	5,000.00	012159380 5830	Business - Legal Services / Legal Fees
			3,008.25	012159470 5830	Personnel - Legal Services / Legal Fees
J20R0434	WESTMINSTER SCHOOL DISTRICT	17,632.89	17,632.89	010189277 7141	Beckman Science - Transfer/Age / Excess Costs/Deficit
J20R0435	APPLE COMPUTER ORDER DEPARTMEN	74.52	74.52	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0436	AMAZON.COM LLC	67.47	67.47	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0438	FOLLETT SCHOOL SOLUTIONS INC.	1,915.32	1,915.32	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0440	APPLE COMPUTER ORDER DEPARTMEN	1,125.36	1,125.36	010239275 4410	School Nurse Expansion Project / Fixed Assets \$500-\$5000
J20R0441	TROXELL COMMUNICATIONS INC.	3,687.12	3,687.12	011239275 4410	Common Core Implementation-Ins / Fixed Assets \$500-\$5000
J20R0442	TEXTBOOK WAREHOUSE	2,184.38	2,184.38	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0444	MCGRAW HILL	5,980.10	5,980.10	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0446	MCGRAW HILL	6,516.88	6,516.88	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0447	MCGRAW HILL	193.47	193.47	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0448	LEARNING A-Z	3,199.00	3,199.00	012289963 5826	MAA - Instructional / Licensing/Software,Maint/Supp
J20R0449	SOUTHWEST SCHOOL AND OFFICE SU	400.00	400.00	010011089 4310	Donations - Tamura / Instructional Supplies
J20R0450	ARIEL SUPPLY INC.	77.76	77.76	012721616 4325	Sch Site Admin - Newland / Office Supplies
J20R0451	A1GM	52.92	52.92	012724747 4325	Sch Site Admin - Courreges / Office Supplies
J20R0452	KINSELLA, KATHERINE M.	6,000.00	6,000.00	011239275 5813	Common Core Implementation-Ins / Consultant
J20R0455	DELL INC	6,149.52	6,149.52	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000
J20R0457	APPLE COMPUTER ORDER DEPARTMEN	9,251.52	9,251.52	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000
J20R0458	GST	191.72	191.72	010113255 4310	Title I - Cox / Instructional Supplies

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J20R0459	BRAINPOP	2,295.00	2,295.00	010013232 5826	Sch Site Instr - Cox / Licensing/Software,Maint/Supp
J20R0460	SCHOOL OUTFITTERS	381.10	381.10	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
J20R0461	AMAZON.COM LLC	1,232.90	203.30	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
			1,029.60	010019961 4399	Medi-Cal Billing-Instructional / Equipment Under \$500
J20R0462	AMAZON.COM LLC	463.32	463.32	010142929 4399	Sch Site Instr - Fulton / Equipment Under \$500
J20R0463	AMAZON.COM LLC	51.80	51.80	012299963 4320	Medi-Cal Billing-Psychologists / Computer Supplies
J20R0464	AMAZON.COM LLC	179.17	179.17	012059385 4325	Publications / Office Supplies
J20R0466	AMAZON.COM LLC	206.04	206.04	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0468	AMAZON.COM LLC	169.08	169.08	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
J20R0469	AMAZON.COM LLC	132.62	132.62	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
J20R0470	APPLE COMPUTER ORDER DEPARTMEN	2,865.28	1,000.00	010019961 4320	Medi-Cal Billing-Instructional / Computer Supplies
			1,865.28	010019961 4399	Medi-Cal Billing-Instructional / Equipment Under \$500
J20R0471	CENGAGE LEARNING	5,472.36	5,472.36	011239275 4310	Common Core Implementation-Ins / Instructional Supplies
J20R0472	APPLE COMPUTER ORDER DEPARTMEN	2,991.60	2,991.60	010124747 4399	Pacific Life Grant - Courreges / Equipment Under \$500
J20R0473	TEXTBOOK WAREHOUSE	2,781.43	2,781.43	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0474	TEXTBOOK WAREHOUSE	1,190.70	1,190.70	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0475	MCGRAW HILL	3,099.22	3,099.22	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0476	STAPLES	172.80	172.80	010028255 4322	Intervention-Administrative / Testing Supplies
J20R0477	LYTLE SCREEN PRINTING INC.	941.76	941.76	012719165 4325	Superintendent / Office Supplies
J20R0478	AMAZON.COM LLC	648.83	648.83	012719165 4399	Superintendent / Equipment Under \$500
J20R0479	A1GM	149.04	149.04	010014089 4310	Donations - Plavan / Instructional Supplies
J20R0480	ASCD	215.10	215.10	012719165 4325	Superintendent / Office Supplies
J20R0481	CDWG	89.01	89.01	012719165 4325	Superintendent / Office Supplies
J20R0482	AMAZON.COM LLC	176.41	176.41	010014787 4310	Other Donations - Courreges / Instructional Supplies
J20R0483	AMAZON.COM LLC	100.00	100.00	012849380 4325	Fiscal Services / Office Supplies
J20R0484	TEXTBOOK WAREHOUSE	2,764.95	2,764.95	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0485	HOUGHTON MIFFLIN HARCOURT	49.53	49.53	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0486	STUDIES WEEKLY INC.	197.00	197.00	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0487	NATIONAL GEOGRAPHIC SOCIETY	499.95	499.95	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0488	NATIONAL GEOGRAPHIC SOCIETY	582.65	582.65	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0489	NATIONAL GEOGRAPHIC SOCIETY	739.20	739.20	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0490	NATIONAL GEOGRAPHIC SOCIETY	440.55	440.55	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0491	HOME DEPOT	1,500.00	1,500.00	010144989 4311	Donations - Masuda / Elective Supplies
J20R0492	RALPHS GROCERY COMPANY	350.00	350.00	010144989 4311	Donations - Masuda / Elective Supplies

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J20R0493	SMART & FINAL	1,300.00	1,300.00	010144989 4311	Donations - Masuda / Elective Supplies
J20R0494	SAMS CLUB	400.00	400.00	010144989 4311	Donations - Masuda / Elective Supplies
J20R0495	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
J20R0496	SCHOLASTIC READING COUNTS!	1,142.51	1,142.51	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0497	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	012721010 4325	Sch Site Admin - Tamura / Office Supplies
J20R0498	TIME FOR KIDS	337.18	337.18	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0500	HOME DEPOT	1,500.00	1,500.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0501	WOODCRAFT	2,000.00	2,000.00	010142989 4311	Donations - Fulton / Elective Supplies
J20R0503	SURPLUS TWO WAY RADIOS	264.60	264.60	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
J20R0504	ARIEL SUPPLY INC.	157.63	157.63	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
J20R0506	MHS INC.	648.00	648.00	010019961 4322	Medi-Cal Billing-Instructional / Testing Supplies
J20R0507	GOPHER SPORTS EQUIPMENT	252.15	252.15	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
J20R0508	CERTIFIED TRANSPORTATION BUS C	1,166.88	1,166.88	010014089 5811	Donations - Plavan / Transportation Outside Agency
J20R0509	SOUTHWEST SCHOOL AND OFFICE SU	26.05	26.05	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0510	SOUTHWEST SCHOOL AND OFFICE SU	146.17	146.17	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0513	AMAZON.COM LLC	9.61	9.61	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0514	GST	1,170.40	1,170.40	010113255 5826	Title I - Cox / Licensing/Software,Maint/Supp
J20R0515	GST	4,425.75	4,425.75	010014787 4399	Other Donations - Courreges / Equipment Under \$500
J20R0516	SOUTHWEST SCHOOL AND OFFICE SU	60.45	60.45	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0517	MCGRAW HILL	335.55	335.55	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0518	GREAT BOOKS FOUNDATION	124.93	124.93	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0522	MCGRAW HILL	3,541.97	3,541.97	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0523	MCGRAW HILL	3,843.94	3,843.94	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0524	SURPLUS TWO WAY RADIOS	264.37	75.49	010011089 4347	Donations - Tamura / Repair & Upkeep Equip Supplies
			188.88	010011089 4399	Donations - Tamura / Equipment Under \$500
J20R0525	LEVEL 27 MEDIA	37.80	37.80	012299963 4310	Medi-Cal Billing-Psychologists / Instructional Supplies
J20R0526	SCHOLASTIC BOOK ORDERS	525.51	525.51	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
J20R0527	SOUTHWEST SCHOOL AND OFFICE SU	69.98	69.98	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
J20R0528	APPLE COMPUTER ORDER DEPARTMEN	1,696.32	1,696.32	010013789 4399	Donations - Oka / Equipment Under \$500
J20R0529	ORANGE COUNTY DEPARTMENT OF ED	20.00	20.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
J20R0532	ATKINSON ANDELSON LOYA RUDD &	147.00	147.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference, Worksho
J20R0533	OC SEWING & VACUUM ALL BRANDS	350.00	350.00	010144989 4311	Donations - Masuda / Elective Supplies
J20R0534	FOLLETT SCHOOL SOLUTIONS INC.	108.00	108.00	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0535	THINKING MAPS INC.	5,850.00	5,850.00	010113255 5210	Title I - Cox / Travel, Conference, Workshop

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J20R0536	INSTITUTE FOR EDUCATIONAL DEVE	239.00	239.00	010114955 5210	Title I - Masuda / Travel, Conference, Workshop
J20R0538	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	015513860 4310	Special Ed. - Talbert RSP / Instructional Supplies
J20R0539	SOUTHWEST SCHOOL AND OFFICE SU	200.00	200.00	015643860 4310	Special Ed. - Talbert S&L / Instructional Supplies
J20R0541	PEARSON CLINICAL ASSESSMENT	2,265.20	2,265.20	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
J20R0542	HAWTHORNE EDUCATIONAL SERVICES	47.52	47.52	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
J20R0543	WESTERN PSYCHOLOGICAL	690.23	690.23	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
J20R0544	SOUTHWEST SCHOOL AND OFFICE SU	400.00	400.00	015103860 4310	Special Ed. - Talbert SDC / Instructional Supplies
J20R0545	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	012723838 4325	Sch Site Admin - Talbert / Office Supplies
J20R0546	SCANTRON	45.90	45.90	012819771 4325	Personnel Commission / Office Supplies
J20R0547	AMAZON.COM LLC	254.79	254.79	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
J20R0548	LEGO BRAND RETAIL INC.	1,667.55	1,667.55	012331055 4310	Title III-LEP-Tamura / Instructional Supplies
J20R0550	AMAZON.COM LLC	64.80	64.80	012719275 4310	Curriculum/Instruction Office / Instructional Supplies
J20R0551	AMAZON.COM LLC	165.53	165.53	012109078 4320	Tech/Media Office Operation / Computer Supplies
J20R0552	GST	3,688.13	3,688.13	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
J20R0553	APPLE COMPUTER ORDER DEPARTMEN	2,250.24	2,250.24	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
J20R0554	HOUGHTON MIFFLIN HARCOURT	1,344.66	1,344.66	012338055 4120	Title III-LEP-Instructional / Supplementary Textbook
J20R0555	RENAISSANCE LEARNING INC	95.00	95.00	010114955 5826	Title I - Masuda / Licensing/Software,Maint/Supp
J20R0556	READ NATURALLY	322.90	322.90	015513260 4310	Special Ed. - Cox RSP / Instructional Supplies
J20R0557	SURPLUS TWO WAY RADIOS	63.72	63.72	010011089 4347	Donations - Tamura / Repair & Upkeep Equip Supplies
J20R0558	HOUGHTON MIFFLIN HARCOURT	251.50	251.50	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0559	PAXTON PATTERSON	155.25	155.25	010143889 4311	Donations - Talbert / Elective Supplies
J20R0560	FOREST PLYWOOD SALES	1,356.47	1,356.47	010142989 4311	Donations - Fulton / Elective Supplies
J20R0561	BARNES AND NOBLE	300.00	300.00	011403855 4320	Library Services - Talbert / Computer Supplies
J20R0562	CERTIFIED TRANSPORTATION BUS C	620.88	620.88	010144988 5811	ASB Donations Instr - Masuda / Transportation Outside
J20R0563	SCANTRON	906.44	906.44	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
J20R0564	STAPLES	217.00	217.00	010013189 4310	Donations - Gisler / Instructional Supplies
J20R0565	HOUGHTON MIFFLIN HARCOURT	2,347.75	2,347.75	012129078 4110	Lottery Instructional Material / Basic Textbooks
J20R0567	FINNEY-ELLISON, JENNIFER L.	6,000.00	6,000.00	011239275 5813	Common Core Implementation-Ins / Consultant
J20R0569	APPLE COMPUTER ORDER DEPARTMEN	282.72	282.72	010013189 4399	Donations - Gisler / Equipment Under \$500
J20R0570	APPLE COMPUTER ORDER DEPARTMEN	466.32	466.32	010013189 4399	Donations - Gisler / Equipment Under \$500
J20R0571	CALFIRST LEASING CORP	30,956.09	30,956.09	016919195 7439	7240 SpEd Trans-Debt Svc / DS/Other Debt Service Principa
J20R0572	MCGRAW HILL	3,123.84	3,123.84	012129078 4115	Lottery Instructional Material / Core Textbooks
J20R0573	SCHOLASTIC READING COUNTS!	142.20	142.20	010459275 4310	Student Achievement Suppl-Inst / Instructional Supplies
J20R0574	FOLLETT SCHOOL SOLUTIONS INC.	81.90	81.90	011403155 4310	Library Services - Gisler / Instructional Supplies

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J20R0575	PERMA-BOUND BOOKS	1,228.71	1,228.71	011404055 4310	Library Services - Plavan / Instructional Supplies
J20R0576	PEARSON CLINICAL ASSESSMENT	118.80	118.80	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
J20R0579	COALITION FOR ADEQUATE SCHOOL	484.00	484.00	012719380 5310	Business Department / Dues and Membership
J20R0580	COALITION FOR ADEQUATE SCHOOL	381.00	381.00	012719380 5210	Business Department / Travel, Conference, Workshop
J20R0581	OFFICE DEPOT	313.20	313.20	012719275 4399	Curriculum/Instruction Office / Equipment Under \$500
J20R0582	LYNDE-ORDWAY COMPANY	282.00	282.00	012059385 5645	Publications / Outside Srvs-Repairs & Mainten
J20R0583	ORANGE COUNTY DEPARTMENT OF ED	3,700.00	3,700.00	012719385 5818	Purchasing / Courier Service
J20R0584	ALL PACK CO INC.	102.17	102.17	012059385 4325	Publications / Office Supplies
J20R0585	LEVEL 27 MEDIA	126.36	126.36	012719470 4325	Personnel Department / Office Supplies
J20R0586	MHS INC.	648.00	648.00	010019961 4322	Medi-Cal Billing-Instructional / Testing Supplies
J20R0587	LEARNING A-Z	1,919.40	1,919.40	012338055 5826	Title III-LEP-Instructional / Licensing/Software,Maint/Supp
J20R0588	DECKER EQUIPMENT/SCHOOL FIX	524.53	524.53	012882929 4340	Custodial Supplies - Fulton / Custodial Supplies
J20R0589	STAPLES	500.00	500.00	012719470 4325	Personnel Department / Office Supplies
J20S8018	AMAZON.COM LLC	44.80	44.80	011000000 9320	Revenue Limit - State Revenues / STORES
J20S8019	HILLYARD / LOS ANGELES	874.26	874.26	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:		446,769.80	446,769.80		

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J20R0261	METRO BUSINESS SOLUTIONS INC.	1,500.00	173.87	120336098 4325	Extended School Administration / Office Supplies
			681.13	120336098 4330	Extended School Administration / Printing/Xerox Supplies
			645.00	120336098 4347	Extended School Administration / Repair & Upkeep Equip
J20R0305	SOUTHWEST SCHOOL AND OFFICE SU	8,100.00	8,100.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0307	SMART & FINAL	8,100.00	8,100.00	123206098 4710	Extended School Food Service / Food
J20R0309	RALPHS GROCERY COMPANY	5,000.00	5,000.00	123206098 4710	Extended School Food Service / Food
J20R0310	SAMS CLUB	7,500.00	7,500.00	123206098 4710	Extended School Food Service / Food
J20R0311	BRUCE'S PRODUCE	1,000.00	1,000.00	123206098 4710	Extended School Food Service / Food
J20R0312	WHAT A LOT OF PIZZA	1,000.00	1,000.00	123206098 4710	Extended School Food Service / Food
J20R0313	PARTY BOUNCE	810.00	810.00	120016098 5610	Extended School Instructional / Outside Services - Rentals
J20R0314	RALPHS GROCERY COMPANY	2,160.00	2,160.00	123206698 4710	Child Dev Cour Presch-Food / Food
J20R0315	SMART & FINAL	2,160.00	2,160.00	123206698 4710	Child Dev Cour Presch-Food / Food
J20R0316	SOUTHWEST SCHOOL AND OFFICE SU	3,240.00	3,240.00	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
J20R0317	SAMS CLUB	2,160.00	2,160.00	123206698 4710	Child Dev Cour Presch-Food / Food
J20R0318	RALPHS GROCERY COMPANY	2,160.00	2,160.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0319	SMART & FINAL	4,320.00	4,320.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0320	SOUTHWEST SCHOOL AND OFFICE SU	5,400.00	5,400.00	120016798 4310	Child Dev Cox Preschool-Instr / Instructional Supplies
J20R0321	SAMS CLUB	4,000.00	4,000.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0322	SOUTHERN CALIFORNIA PIZZA COMP	1,080.00	1,080.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0323	WHAT A LOT OF PIZZA	1,080.00	1,080.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0324	RALPHS GROCERY COMPANY	1,080.00	1,080.00	123206798 4710	Child Dev Cox Preschool-Food / Food
J20R0325	SMART & FINAL	2,160.00	2,160.00	123206898 4710	Child Dev Gisler Presch-Food / Food
J20R0326	SOUTHWEST SCHOOL AND OFFICE SU	3,240.00	3,240.00	120016898 4310	Child Dev Gisler Presch-Instr / Instructional Supplies
J20R0327	SAMS CLUB	2,160.00	2,160.00	123206898 4710	Child Dev Gisler Presch-Food / Food
J20R0328	RALPHS GROCERY COMPANY	1,080.00	1,080.00	123206598 4710	Child Dev Newland Presch-Food / Food
J20R0329	SMART & FINAL	2,160.00	2,160.00	123206598 4710	Child Dev Newland Presch-Food / Food
J20R0330	SOUTHWEST SCHOOL AND OFFICE SU	3,240.00	3,240.00	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
J20R0331	SAMS CLUB	1,080.00	1,080.00	123206598 4710	Child Dev Newland Presch-Food / Food
J20R0332	RALPHS GROCERY COMPANY	2,160.00	2,160.00	123206498 4710	Child Dev Oka Preschool-Food / Food
J20R0333	SMART & FINAL	4,320.00	4,320.00	123206498 4710	Child Dev Oka Preschool-Food / Food
J20R0334	SOUTHWEST SCHOOL AND OFFICE SU	5,400.00	5,400.00	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
J20R0335	SAMS CLUB	2,160.00	2,160.00	123206498 4710	Child Dev Oka Preschool-Food / Food
J20R0337	WHAT A LOT OF PIZZA	1,080.00	1,080.00	123206498 4710	Child Dev Oka Preschool-Food / Food
J20R0338	RALPHS GROCERY COMPANY	2,160.00	2,160.00	123206998 4710	Child Dev Plavan Presch-Food / Food

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J20R0339	SMART & FINAL	4,320.00	4,320.00	123206998 4710	Child Dev Plavan Presch-Food / Food
J20R0340	SOUTHWEST SCHOOL AND OFFICE SU	5,400.00	5,400.00	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
J20R0341	SAMS CLUB	2,160.00	2,160.00	123206998 4710	Child Dev Plavan Presch-Food / Food
J20R0342	SOUTHERN CALIFORNIA PIZZA COMP	1,080.00	1,080.00	123206998 4710	Child Dev Plavan Presch-Food / Food
J20R0343	WHAT A LOT OF PIZZA	1,080.00	1,080.00	123206998 4710	Child Dev Plavan Presch-Food / Food
J20R0344	RALPHS GROCERY COMPANY	2,160.00	2,160.00	123206198 4710	State Preschool Food Services / Food
J20R0345	SMART & FINAL	4,320.00	4,320.00	123206198 4710	State Preschool Food Services / Food
J20R0346	SOUTHWEST SCHOOL AND OFFICE SU	3,240.00	3,240.00	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
J20R0347	SAMS CLUB	2,160.00	2,160.00	123206998 4710	Child Dev Plavan Presch-Food / Food
J20R0348	SOUTHWEST SCHOOL AND OFFICE SU	3,240.00	3,240.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0372	PARTY BOUNCE	59.40	59.40	120017098 4310	CDC-Summer Camp Instructional / Instructional Supplies
J20R0373	LAKESHORE LEARNING MATERIALS	108.00	108.00	120016798 4310	Child Dev Cox Preschool-Instr / Instructional Supplies
J20R0374	LAKESHORE LEARNING MATERIALS	324.00	324.00	120016898 4310	Child Dev Gisler Presch-Instr / Instructional Supplies
J20R0375	TOYS R US	324.00	324.00	120016898 4310	Child Dev Gisler Presch-Instr / Instructional Supplies
J20R0385	STAPLES	216.00	216.00	120016898 4310	Child Dev Gisler Presch-Instr / Instructional Supplies
J20R0386	DEPARTMENT OF SOCIAL SERVICES	392.04	392.04	120016598 5899	Child Dev Newland Presch-Instr / Other Operating Expenses
J20R0387	DEPARTMENT OF SOCIAL SERVICES	392.04	392.04	120016898 5899	Child Dev Gisler Presch-Instr / Other Operating Expenses
J20R0388	DEPARTMENT OF SOCIAL SERVICES	363.00	363.00	120016798 5899	Child Dev Cox Preschool-Instr / Other Operating Expenses
J20R0415	DEPARTMENT OF SOCIAL SERVICES	784.08	784.08	120016498 5899	Child Dev Oka Preschool-Instr / Other Operating Expenses
J20R0416	DEPARTMENT OF SOCIAL SERVICES	363.00	363.00	120016698 5899	Child Dev Courreges Pres-Instr / Other Operating Expenses
J20R0417	DEPARTMENT OF SOCIAL SERVICES	363.00	363.00	120016198 5899	State Preschool Instructional / Other Operating Expenses
J20R0418	DEPARTMENT OF SOCIAL SERVICES	261.36	261.36	120016998 5899	Child Dev Plavan Presch-Instr / Other Operating Expenses
J20R0419	LAKESHORE LEARNING MATERIALS	108.00	108.00	120016198 4310	State Preschool Instructional / Instructional Supplies
J20R0420	LAKESHORE LEARNING MATERIALS	324.00	324.00	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
J20R0421	LAKESHORE LEARNING MATERIALS	216.00	216.00	120016698 4310	Child Dev Courreges Pres-Instr / Instructional Supplies
J20R0422	LAKESHORE LEARNING MATERIALS	216.00	216.00	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
J20R0423	LAKESHORE LEARNING MATERIALS	216.00	216.00	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
J20R0424	LAKESHORE LEARNING MATERIALS	216.00	216.00	120016798 4310	Child Dev Cox Preschool-Instr / Instructional Supplies
J20R0430	SUNSET SCREEN PRINTING	163.76	163.76	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0437	DISCOUNT SCHOOL SUPPLY	270.00	270.00	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
J20R0439	DISCOUNT SCHOOL SUPPLY	200.00	200.00	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
J20R0443	SOUTHERN CALIFORNIA PIZZA COMP	108.00	108.00	123206498 4710	Child Dev Oka Preschool-Food / Food
J20R0453	LAKESHORE LEARNING MATERIALS	162.00	162.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0454	TOYS R US	108.00	108.00	120016098 4310	Extended School Instructional / Instructional Supplies

FOUNTAIN VALLEY SD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 10/15/2015**

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20R0456	LAKESHORE LEARNING MATERIALS	108.00	108.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0465	TOYS R US	108.00	108.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0467	MAGENTA COMPUTER CENTER	766.80	766.80	120016698 4410	Child Dev Courreges Pres-Instr / Fixed Assets \$500-\$5000
J20R0499	AMAZON.COM LLC	172.80	172.80	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
J20R0505	TOYS R US	162.00	162.00	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0520	DISCOUNT SCHOOL SUPPLY	256.09	256.09	120016098 4310	Extended School Instructional / Instructional Supplies
J20R0521	SURPLUS TWO WAY RADIOS	347.76	347.76	120016098 4399	Extended School Instructional / Equipment Under \$500
J20R0530	SURPLUS TWO WAY RADIOS	347.76	347.76	120016098 4399	Extended School Instructional / Equipment Under \$500
J20R0531	SURPLUS TWO WAY RADIOS	113.17	113.17	120016098 4347	Extended School Instructional / Repair & Upkeep Equip
J20R0537	BARNES AND NOBLE	396.28	396.28	120016198 4310	State Preschool Instructional / Instructional Supplies
J20R0566	AMAZON.COM LLC	166.09	166.09	120016198 4310	State Preschool Instructional / Instructional Supplies
J20R0568	BENTLEY PRINTING & GRAPHICS IN	938.97	938.97	120336098 4325	Extended School Administration / Office Supplies
	Fund 12 Total:	133,551.40	133,551.40		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/15/2015

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20M4088	HOME DEPOT	639.86	639.86	133207380 4347	Cafeteria Fund / Repair & Upkeep Equip Supplies
J20R0272	A & R WHOLESALE	70,000.00	70,000.00	133207380 4710	Cafeteria Fund / Food
J20R0273	AMECI'S PIZZA	30,000.00	30,000.00	133207380 4710	Cafeteria Fund / Food
J20R0274	CHEFS' TOYS	2,500.00	2,500.00	133207380 4790	Cafeteria Fund / Food Services Supplies
J20R0275	DOMINO'S PIZZA	28,000.00	28,000.00	133207380 4710	Cafeteria Fund / Food
J20R0279	DRIFTWOOD DAIRY INC.	85,000.00	85,000.00	133207380 4710	Cafeteria Fund / Food
J20R0280	FORTUNE COOKIES RESTAURANT	16,500.00	16,500.00	133207380 4710	Cafeteria Fund / Food
J20R0281	GOLD STAR FOODS	220,000.00	220,000.00	133207380 4710	Cafeteria Fund / Food
J20R0282	HOME DEPOT	1,000.00	1,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
J20R0283	SANDWICH WORLD	10,000.00	10,000.00	133207380 4710	Cafeteria Fund / Food
J20R0285	P & R PAPER SUPPLY COMPANY	5,000.00	5,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
J20R0286	PJ OF SOUTHERN CALIFORNIA LP	30,000.00	30,000.00	133207380 4710	Cafeteria Fund / Food
J20R0288	PICK UP STIX	8,500.00	8,500.00	133207380 4710	Cafeteria Fund / Food
J20R0289	SAMS CLUB	2,500.00	2,500.00	133207380 4710	Cafeteria Fund / Food
J20R0290	SUNRISE PRODUCE COMPANY	30,000.00	30,000.00	133207380 4710	Cafeteria Fund / Food
J20R0294	ISITE SOFTWARE LLC	790.00	790.00	133207380 5826	Cafeteria Fund / Licensing/Software,Maint/Supp
J20R0358	CHEFS' TOYS	3,770.79	336.96	133207380 4399	Cafeteria Fund / Equipment Under \$500
			3,433.83	133207380 4440	Cafeteria Fund / RPLC Equip \$500-\$5000
J20R0359	REFRIGERATION CONTROL COMPANY	229.82	229.82	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
J20R0360	REFRIGERATION CONTROL COMPANY	576.50	576.50	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
J20R0361	REFRIGERATION CONTROL COMPANY	354.89	354.89	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
J20R0411	LEVEL 27 MEDIA	496.80	496.80	133207380 4790	Cafeteria Fund / Food Services Supplies
J20R0413	CALIFORNIA SCHOOL NUTRITION AS	435.00	435.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
J20R0511	REFRIGERATION CONTROL COMPANY	570.48	570.48	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
	Fund 13 Total:	546,864.14	546,864.14		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/15/2015

FROM 08/26/2015

TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20M4121	KOURY ENGINEERING	2,177.50	2,177.50	402869380 5645	Spec Res Maintenance Services / Outside Srvs-Repairs &
	Fund 40 Total:	2,177.50	2,177.50		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 10/15/2015

FROM 08/26/2015

TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20M4137	WAXIE	952.56	952.56	682719470 5899	Workers Comp Admin / Other Operating Expenses
J20R0445	OFFICE DEPOT	313.20	313.20	682719470 4399	Workers Comp Admin / Equipment Under \$500
Fund 68 Total:		1,265.76	1,265.76		

FOUNTAIN VALLEY SD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 10/15/2015**

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Account Amount:			1,130,628.60		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

10/15/2015

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20M4052	OMEGA FIRE PROTECTION	7,739.45	+1,739.45	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
J20R0116	GST	88,715.16	+8,818.54	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
J20R0117	GST	69,173.22	+10,111.35	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
J20R0271	SOUTHWEST SCHOOL AND OFFICE SU	6,000.00	+5,675.79	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
J20S8006	INDUSTRIAL FORMULATORS INC.	2,556.63	+15.95	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:			+26,361.08		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 10/15/2015

FROM 08/26/2015 TO 10/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J20R0266	KNOTT'S BERRY FARM	3,423.00	+63.00	120016398 5812	ESP-Summer Camp Instructional / Admission Costs
	Fund 12 Total:		+63.00		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES 10/15/2015

FROM 08/26/2015 TO 10/06/2015

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Account Amount:			+26,424.08		

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2016 10

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES		600.00
4300	MATERIALS & SUPPLIES	400.00	
5800	PROF/CONS SERV & OPER EXPENSE	4,650.00	403.00
8600	LOCAL INCOME	5,050.00	1,003.00
Subfund Total:		10,100.00	2,006.00

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

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

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

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



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Fountain Valley School District

District Contact: Mark Johnson

Title: Superintendent

- Quarter #1 July 1 to September 30, 2015 **Report due by October 30, 2015**
- Quarter #2 October 1 to December 31, 2015 **Report due by January 29, 2016**
- Quarter #3 January 1 to March 31, 2016 **Report due by April 29, 2016**
- Quarter #4 April 1 to June 30, 2016 **Report due by July 29, 2016**

Check the box that applies:

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

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

Name of Superintendent: Mark Johnson, Ed.D.

Signature of Superintendent: _____ Date: 10/15/2015

Please submit to: Thea Savas
 Senior Administrative Assistant
 200 Kalmus Drive, B-1000
 P.O. Box 9050, Costa Mesa, CA 92628-9050
 (714) 966-4336 or fax to: (714) 327-1371



C/I 2015-16- #6
Board Meeting of October 15, 2015

Fountain Valley School District
CURRICULUM/INSTRUCTION

MEMORANDUM

TO: Mark Johnson, Superintendent
FROM: Steve McLaughlin, Assistant Superintendent, Instruction
SUBJECT: **Resolution 2016-07: Certification of Provision of Standards-Aligned Instructional Materials**
DATE: September 28, 2016

Background

The Board of Trustees of the Fountain Valley School District shall hereby certify that as of October 15, 2015, each pupil in the District in kindergarten through grade 8 has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

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

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

The required public hearing concerning adequate textbooks and Board Resolution are agendaized for the Board meeting of October 15, 2015. Certification shall also be approved by the Board of Trustees at this meeting.

Recommendation

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

RESOLUTION 2016-07

**RESOLUTION OF THE FOUNTAIN VALLEY SCHOOL DISTRICT GOVERNING BOARD
DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL
MATERIALS FOR 2015-2016.**

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

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

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

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

WHEREAS, a public hearing will be held on October 15, 2015 at 7:00 p.m., and;

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

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

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

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

BE IT FURTHER RESOLVED, that for the 2015-2016 school year, the Fountain Valley School District, has provided each pupil with sufficient textbooks or instructional materials consistent with the content and cycles of the curriculum frameworks.

BE IT FURTHER RESOLVED, that for the 2015-2016 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board, to each pupil enrolled in a foreign language or health course.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify the foregoing Resolution was duly and regularly adopted by the Fountain Valley School District Board of Trustees at a regular meeting of the said board held at Fountain Valley, California on the 15th day of October, 2015.

ATTEST:

Ian Collins, President, Board of Trustees

Date

Mark Johnson, Ed.D., Secretary, Board of Trustees

Date



Fountain Valley School District

Personnel Commission

10055 Slater Avenue, Fountain Valley, CA 92708 (714) 843-3228 www.fvsd.k12.ca.us

DATE: September 16, 2015

TO: Mark Johnson, Superintendent

FROM: Ross Hessler, Human Resources Director

SUBJECT: PUBLIC ANNOUNCEMENT OF INTENDED APPOINTEE TO THE
PERSONNEL COMMISSION

BACKGROUND

The three-year term of Mr. William Mullin as the Board of Trustees appointee to the Personnel Commission is due to expire at the end of November, 2015. He has been on the Commission since December 1, 1988. Mr. Mullin has requested reappointment to the Commission.

RECOMMENDATION

It is recommended that the Board of Trustees, at its meeting of October 15, 2015, publicly announce its intention to reappoint Mr. William Mullin to the Personnel Commission for a three-year term – December 1, 2015, to November 30, 2018.

Reference: Education Code Sections 45245-45246

Approved:

Mark Johnson, Superintendent

Date

RMH



FOUNTAIN VALLEY SCHOOL DISTRICT

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

FROM: Cara Robinson, Director, Support Services

SUBJECT: **Special Ed Settlement Agreement**

DATE: September 3, 2015 – For October 15, 2015 Board Meeting

BACKGROUND:

According to the Settlement Agreement signed on February 28, 2014 between parents and the Fountain Valley School District, it was agreed to reimburse parents for total settlement agreement for educational related services for student 'B' from June 21, 2014 through June 30, 2016 in the amount not to exceed \$41,290.00 for the 2014-2015 school year and \$41,290.00 for the 2015-2016 school year.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the Settlement Agreement pertaining to Sibling 'B'. Settlement agreement beginning June 21, 2014 through June 30, 2016 and authorize the Superintendent or designee to sign all documents.



FOUNTAIN VALLEY SCHOOL DISTRICT
Curriculum/Instruction

TO: Mark Johnson, Superintendent
FROM: Steve McLaughlin, Assistant Superintendent, Instruction
SUBJECT: ***CONTRACT FOR PROFESSIONAL DEVELOPMENT SERVICES,
COGNITIVELY GUIDED INSTRUCTION (CGI) WITH TERI
MALPASS***
DATE: September 28, 2015

BACKGROUND INFORMATION:

To support effective implementation of Cognitively Guided Instruction (CGI) for Fountain Valley School District in TK-2nd grades, teachers will receive professional development in model lessons; coaching on creating five part CGI lessons that incorporate Math Expressions; and facilitating collaboration among all TK-2nd grade teachers. Training is a three part series that teachers can attend voluntarily, but will be compensated for. There will be eight evening sessions, which will allow teachers several dates to choose from to attend.

Professional development services will be provided by Teri Malpass, a teacher and CGI consultant.

All expenses associated with the training will be covered with funds allocated in the District's Local Control Accountability Plan to support the implementation of CGI for TK-2nd grade teachers.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract for professional development services with Teri Malpass.

Fountain Valley School District
BUSINESS SERVICES DIVISION

M E M O R A N D U M

TO: Mark Johnson, Superintendent
FROM: Parham Sadegh, IT Supervisor
DATE: October 1, 2015
SUBJECT: **APPROVAL TO SOLICIT REQUEST FOR PROPOSAL TO PURCHASE
AND INSTALL WIRELESS ACCESS POINTS IN EVERY CLASSROOM
DISTRICT-WIDE**

BACKGROUND

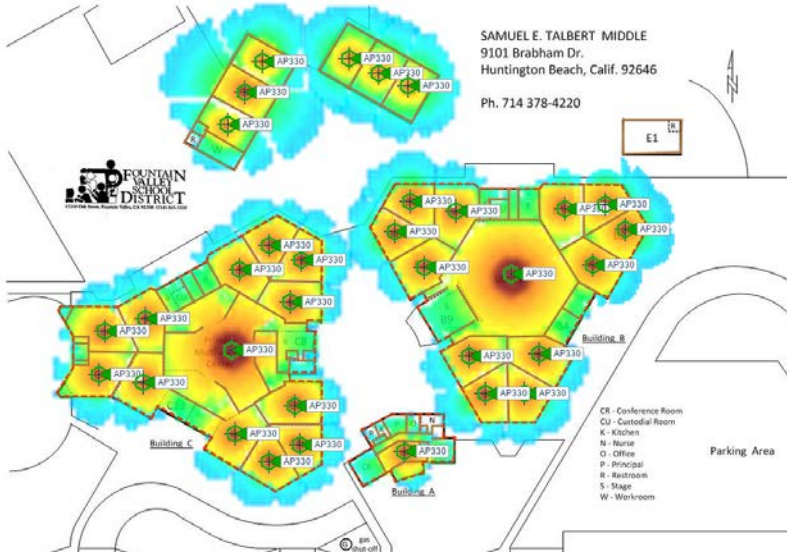
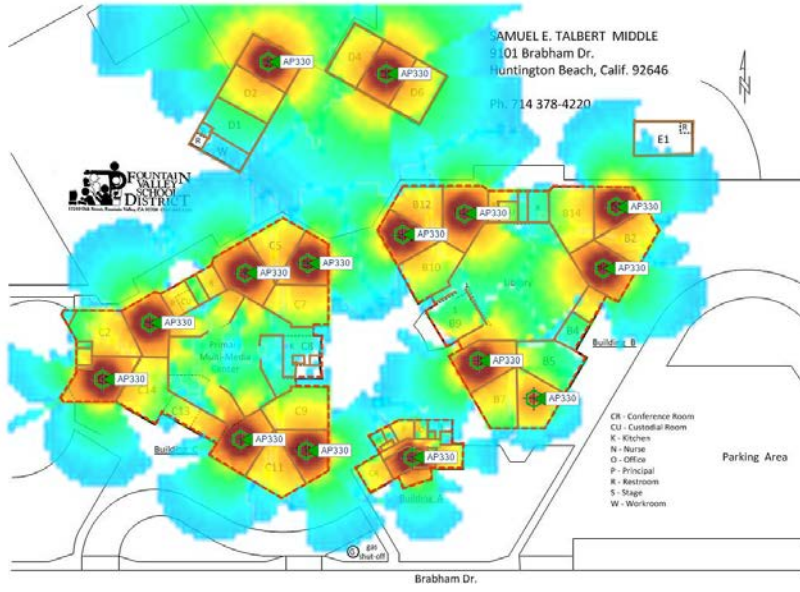
While the District has not adapted a one-to-one or BYOD policy, the number of wireless devices continues to increase due to computer refreshment cycles, PTO, PTA and grant funded device purchases. To accommodate the influx of new wireless devices and provide standardized delivery of Wi-Fi to students and educators, additional Wi-Fi Access Points (APs) are needed. Additionally, existing APs are reaching the end of their warranty period and will require refreshment. The purpose of this request for proposal is to solicit proposals from qualified contractors to supply and install APs in every classroom district-wide, which will be 50 percent funded by Category Two E-Rate. The scope of work includes services to be listed in the RFP and the contractor shall be qualified to provide services listed in this request. The District intends to select the best-qualified contractor to perform the objectives within the RFP. Qualified contractors interested in providing the specified services will be asked to respond in writing to the Fountain Valley School District. Final selection will be made in accordance with the policies and administrative directives of the District and other statutory provisions. The District is seeking proposals for AP installation.

FISCAL IMPACT

The scope of work outlined in the request for proposal would be funded 50 percent through Category Two E-Rate.

RECOMMENDATION

It is recommended that the Board of Trustees approve the solicitation of request for proposal to purchase and install wireless access points in every classroom district-wide.



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: September 10, 2015
Subject: **Non-Public Agency Contract Addendums**

Board Meeting Date: October 15, 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	100.00	July 01, 2015 to June 30, 2016

Approved by the FVSD Board of Trustees
October 15, 2015

Mark Johnson, Ed.D.
Superintendent

2015/2016

HBUHSD Contract No. W16080
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 15th of October, 2015 between the Fountain Valley School District, County of Orange and Customized Vision Care for (Local Education Agency) (Nonpublic School or Agency)
192150-W16080 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) of Orange County.

ORIGINAL CONTRACT - July 01, 2015 to June 30, 2016

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Vision Exam	PS	1 Each	325.00	1.00	325.00
TOTAL ORIGINAL CONTRACT COST					325.00

ADDENDUM CONTRACT - July 01, 2015 to June 30, 2016

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
1. Vision Exam	PS	1 Each	325.00	-1.00	-325.00
2. Vision Exam (rate adjustment)	PS	1 Each	425.00	1.00	425.00
TOTAL ADDENDUM CONTRACT COST					100.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Vision Exam	PS	1 Each	325.00	0.00	0.00
2. Vision Exam (rate adjustment)	PS	1 Each	425.00	1.00	425.00
TOTAL AMENDED CONTRACT COST					425.00

This AMENDED Service shall begin on July 01, 2015 and shall terminate at 5:00 p.m. on June 30, 2016 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Customized Vision Care
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Mark Johnson, Ed.D.
(Type Name of Superintendent) 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: September 10, 2015
Subject: **Non-Public School Contracts**

Board Meeting Date: October 15, 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
1120702b-W16098	Del Sol School Inc	4,950.00	September 01, 2015 to June 30, 2016

Approved by the FVSD Board of Trustees
October 15, 2015

Mark Johnson, Ed.D.
Superintendent

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

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

Date: 09-10-15 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Del Sol School Inc
 Pupil Name: 1120702b-W16098 DOB _____
 Last, First Middle : _____
 Address: _____
 Street _____
 Sex: _____ Grade: _____ Residential Setting (Indicate Home, Foster, JCS or LCI): _____
 (K - 8 or 9 - 12) If LCI, indicate number: _____

Parent/Guardian: _____ Home Phn: _____ Cell Phn: _____
 Address: _____
 Street _____ City _____ Zip _____

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license:
2. The class size for the pupil will not exceed N/A, and/or therapist/pupil ratio will be 1:1
3. The length of the instructional program will be 330 min. per day, Monday through Friday. (Nonpublic school only)
4. AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

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

Number of days x Per Diem TOTAL BASIC EDUCATION COSTS

B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Language and Speech Therapy	NPS	60.00 Minutes	110.00	45.00	4,950.00
1x60/wk					

Maximum Total Related Services Costs (B) 4,950.00

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

Maximum Per Diem for Basic Education _____

2015/2016

HBUHSD Contract No. W16098

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.

This contract is effective on: September 01, 2015
and terminates on 5:00 p.m. on: June 30, 2016
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Del Sol School Inc
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature) Date

(Type Name and Title)

Mark Johnson, Ed.D.
(Type Name of Superintendent)

5340 Myra Avenue, Suite A, Cypress, CA 90630
(Address)

714-828-6409 714-828-3400
(Telephone Number) (FAX Number)

30-4251986
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

2014/2015

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: September 23, 2015
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: October 15, 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
1120702-3048	Del Sol School	979.00	May 01, 2015 to June 30, 2015

Approved by the FVSD Board of Trustees
October 15, 2015

Mark Johnson, Ed.D.
Superintendent

2014/2015

HBUHSD Contract No. 3048
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 15th of October, 2015 between the Fountain Valley School District, County of Orange and Del Sol School for (Local Education Agency) (Nonpublic School or Agency)
1120702-3048 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) of Orange County.

ORIGINAL CONTRACT - July 01, 2014 to June 30, 2015

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Language and Speech Therapy (1x60min/wk)	NPS	60 Minutes	110.00	40.00	4,400.00
TOTAL ORIGINAL CONTRACT COST					4,400.00

ADDENDUM CONTRACT - May 01, 2015 to June 30, 2015

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
1. Language and Speech Therapy (1x60min/wk)	NPS	60 Minutes	110.00	8.90	979.00
TOTAL ADDENDUM CONTRACT COST					979.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Language and Speech Therapy (1x60min/wk)	NPS	60 Minutes	110.00	40.00	4,400.00
1. Language and Speech Therapy (1x60min/wk)	NPS	60 Minutes	110.00	8.90	979.00
TOTAL AMENDED CONTRACT COST					5,379.00

This AMENDED Service shall begin on May 01, 2015 and shall terminate at 5:00 p.m. on June 30, 2015 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Del Sol School
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Mark Johnson, Ed.D.
(Type Name of Superintendent) 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: September 23, 2015
Subject: **Non-Public Agency Contracts**

Board Meeting Date: October 15, 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
192151-W16102	Susanne M. Smith, Inc.	1,500.00	July 01, 2015 to June 30, 2016

Approved by the FVSD Board of Trustees
October 15, 2015

Mark Johnson, Ed.D.
Superintendent

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 15th day of October, 20 15, by and between Susanne M. Smith, Inc 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 to 192151-W16102 at the following rates:

Service Description	Max Units	Unit Cost	Total Cost
Independent Educational Evaluation (OT Eval)	1	\$1,500.00	\$1,500.00
Total			\$1,500.00

2. The Independent Contractor will commence providing services under this AGREEMENT on July 1 20 15, and will diligently perform as required and complete performance by June 30 20 16. 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 **A total not to exceed \$1,500.00 for services and rates specified above in item (1.)** for services pursuant to this AGREEMENT Payment shall be made **upon receipt of an invoice**.
Independent Contractor shall submit an invoice to the District 30 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.

INDEPENDENT CONTRACTOR AGREEMENT

Page Two

- (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.

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 Evaluations 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 re-perform 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.

INDEPENDENT CONTRACTOR

**FOUNTAIN VALLEY
SCHOOL DISTRICT**

Signature
Susanne M. Smith, Inc.
Printed Name
15 Songbird Lane
Address
Aliso Viejo, CA 92656
City, State, Zip
949-581-1380 **949-581-1384**
Phone No. FAX No.
33-0781785

Federal ID for business/Social Security No. for individuals

Signature
Mark Johnson, Ed.D.
Superintendent
10055 Slater Ave.
Fountain Valley, CA 92708

Date
SusanneSmithRoley_Contract

Date

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 WOCCE 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 WOCCE IEE Definitions and Procedures, IEE

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 WOCCE 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 WOCCE Sources of Independent Evaluation by Area of Assessment list. The District must allow parents the opportunity to select a qualified evaluator that meets the WOCCE IEE criteria for qualified evaluators, even if the evaluator is not on the list of potential evaluators established by WOCCE.

If the parent elects to obtain an IEE by an evaluator not on the WOCCE Sources of Independent Evaluation by Area of Assessment, and the District/WOCCE determines the evaluator does not meet the WOCCE 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 WOCCE 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 WOCCE IEE criteria without unnecessary delay.

It is the parent's responsibility to inform the independent evaluator of the WOCCE 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;

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 WOCCE 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/WOCCE, 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.

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
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

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
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

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
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

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
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

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Speech and Language	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)	Credentialed or Licensed Speech/Language Pathologist
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 WOCCE IEE Criteria Revised June 2011	Campbell Interest and Skill Survey (CISS), Career Assessment Inventory, Interest Determination, Exploration and Assessment System (IDEAS), Geist Picture Interest Inventory, COIN Basic Skills and Career Interest Survey	Credentialed Special Education Teacher with specialized training in vocational evaluation, School Psychologist, or Licensed Educational Psychologist

Contract Year: 2015/2016

HBUHSD Contract No: W16102 Appendix B
Please refer to this number on all correspondence, invoices, etc.