

Fountain Valley School District

BOARD OF TRUSTEES REGULAR MEETING

<u>A G E N</u> D A

10055 Slater Avenue Fountain Valley, CA 92708 and Videoconference via Zoom Meeting Link: https://us02web.zoom.us/webinar/register/WN pnHS-PtmTOCvW9hgNApBbA

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

SPECIAL PRESENTATIONS

1. **CELEBRATION OF PRESIDENT SANDRA CRANDALL**

The Board of Trustees would like to recognize and thank outgoing Board President Sandra Crandall for her leadership this past year. The Board of Trustees will join staff and the community in celebrating the successes of 2021 in the Fountain Valley School District under her leadership.

2. **CELEBRATION OF SUPERINTEDENT DR. MARK JOHNSON**

The Board of Trustees would like to recognize and thank Superintendent Mark Johnson for his lasting impacting and leadership of the FVSD Family the last seven years. The Board of Trustees will join staff and the community in wishing him a very fond farewell.

RECESS

BOARD REPORTS AND COMMUNICATIONS

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

PUBLIC COMMENTS

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.

December 16, 2021

Μ 2^{nd} 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. 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 in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

In order to address the Board of Trustees, please comply with the procedures listed on the goldenrod form, *For Persons Wishing to Address the Board of Trustees* and give the form to the Executive Assistant.

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

LEGISLATIVE SESSION

3. ELECTION OF BOARD PRESIDENT FOR 2022

<u>Superintendent's Recommendation</u>: It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board President for the calendar year 2022.

4. ELECTION OF PRESIDENT PRO TEM FOR 2022

<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board President Pro Tem for the calendar year 2022.

5. ELECTION OF BOARD CLERK FOR 2022

<u>Superintendent's Recommendation</u>: It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board Clerk for the calendar year 2022.

6. SELECTION OF REPRESENTATIVES TO COUNTY COMMITTEES AND COUNCILS AND DISTRICT COMMITTEES

As part of the annual organizational meeting, the Board shall select board representatives to County committees and councils and various District committees. Alternates may be selected for some of the committees at the discretion of the board.

<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees opens for discussion and reaches consensus on board representation on County Councils and District Committees. M _____ 2nd _____ V ____

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7. SELECTION OF BOARD MEETING DATES FOR 2022

<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees discusses and reaches consensus on the Board Calendar for 2022.

8. EDUCATOR EFFECTIVENESS BLOCK GRANT

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the Educator Effectiveness Block Grant plan.

9. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS

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

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

Routine Items of Business

- 9-A. Board Meeting Minutes from November 18 regular meeting
- 9-B. Board Meeting Minutes from November 29 special meeting
- **9-C.** Board Meeting Minutes from December 9 special meeting
- **9-D.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- **9-E.** Donations
- 9-F. Warrants
- 9-G. Purchase Order Listing

Consent Items

9-I. BOARD POLICY 6144 CONTROVERSIAL ISSUES (SECOND READING AND ADOPTION)

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves Board Policy 6144 Controversial Issues for second reading and adoption with changes indicated by the Board.

9-J. MEMORANDUM OF UNDERSTANDING WITH ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) TEACHER INDUCTION PROGRAM 2021-22 SCHOOL YEAR

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<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the Memorandum of Understanding between OCDE and FVSD for the Teacher Induction Program.

9-K. APPROVAL OF CONTRACT BETWEEN FOUNTAIN VALLEY SCHOOL DISTRICT AND ORANGE COUNTY DEPARTMENT OF EDUCATION TO PROVIDE GATE CERTIFICATION TRAINING PROGRAM FOR 3rd-8th GRADE TEACHERS

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees approves the contract with the Orange County Department of Education for professional development services resulting in GATE Certification for participating FVSD teachers.

9-L. NON-PUBLIC AGENCY CONTRACTS

<u>Superintendent's comments</u>: under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following nonpublic 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
Rossier Park School	N/A	11/30/21-6/30/22
Rossier Park School	\$29,131.16	11/30/21-6/15/22

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

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.
- Threat to Public Safety or Facilities: Government Code 54956.5

Annual Organizational Meeting Agenda

- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code* 54956.5
- Public Employee Employment: *Government Code 54957.1* Title: Superintendent
- REPORT OUT OF CLOSED SESSION The Board President will report out on action taken, if any.
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, January 3, 2022 at 6:30PM (pending Board approval this evening).

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 luccheser@fvsd.us or calling 714.843.3255 during normal business hours.

<u>Reasonable Accommodation for any Individual with a Disability</u>: Any individual with a disability who requires reasonable accommodation to participate in a board meeting may request assistance by contacting the Superintendent's Office at luccheser@fvsd.us or calling 714.843.3255.

Board meeting of December 16, 2021



Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Ed.D.
SUBJECT:	CELEBRATION OF PRESIDENT SANDRA CRANDALL
DATE:	December 13, 2021

Background:

The Board of Trustees would like to recognize and thank outgoing Board President Sandra Crandall for her leadership this past year. The Board of Trustees will join staff and the community in celebrating the successes of 2021 in the Fountain Valley School District under her leadership.

Board meeting of December 16, 2021



Fountain Valley School District Superintendent's Office

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Mark Johnson, Ed.D.
SUBJECT:	CELEBRATION OF SUPERINTEDENT DR. MARK JOHNSON
DATE:	December 13, 2021

Background:

The Board of Trustees would like to recognize and thank Superintendent Mark Johnson for his lasting impacting and leadership of the FVSD Family the last seven years. The Board of Trustees will join staff and the community in wishing him a very fond farewell.



M E M O R A N D U M

TO:Board of TrusteesFROM:Rina Lucchese, Executive AssistantSUBJECT:Election of Board President for 2022DATE:December 13, 2021

Background:

The provisions of the Education Code require the governing board of each school district to hold an annual organizational meeting within a prescribed 15-day period. At the board meeting of November 18, 2021, the Board of Trustees acted to select Thursday, December 16, 2021 at 6:30 pm as the date and time of the annual meeting.

As part of the annual organizational meeting, the Board of Trustees will elect its officers for the calendar year 2022.

Board members shall make a motion, a second, and vote for a Board President.

Recommendation:

It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board President for the calendar year 2022.



MEMORANDUM

TO: Board of Trustees
FROM: Rina Lucchese, Executive Assistant
SUBJECT: Election of Board President Pro Tem for 2022
DATE: December 13, 2021

Background

As part of the annual organizational meeting, the Board of Trustees will elect its officers for the calendar year 2022. Board members shall make a motion, a second, and vote for a Board President Pro Tem.

Recommendation

It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board President Pro Tem for the calendar year 2022.



MEMORANDUM

TO:Board of TrusteesFROM:Rina Lucchese, Executive AssistantSUBJECT:Election of Board Clerk for 2022DATE:December 13, 2021

Background

As part of the annual organizational meeting, the Board of Trustees will elect its officers for the calendar year 2022. Board members shall make a motion, a second, and vote for a Board Clerk.

Recommendation

It is recommended that the Board of Trustees opens nominations and reaches consensus on a Board Clerk for the calendar year 2022.



M E M O R A N D U M

TO: Board of Trustees
 FROM: Mark Johnson, Superintendent
 SUBJECT: Selection of Representatives to County Committees and Councils and District Committees
 DATE: December 13, 2021

Background

As part of the annual organizational meeting, the Board shall select board representatives to County committees and councils and various District committees. Alternates may be selected for some of the committees at the discretion of the board.

1. Nominating Committee/County Committee on School District Organization <i>Representative:</i> <i>Alternate:</i>	4. District Audit Committee Representative: Alternate:
2. Health and Wellness Committee	5. Superintendent Parent Council (SPC)
<i>Representative:</i>	Representative:
<i>Alternate:</i>	Representative:
3. HB Schools Committee	6. Fountain Valley Schools Foundation
<i>Representative:</i>	Representative:
<i>Representative:</i>	Representative:

Recommendation:

It is recommended that the Board of Trustees opens for discussion and reaches consensus on board representation on County Councils and District Committees.



M E M O R A N D U M

TO: Board of Trustees
FROM: Mark Johnson, Ed.D., Superintendent
SUBJECT: Selection of Board Meeting Dates for 2022
DATE: December 13, 2021

Background

The Board of Trustees shall reach consensus on board meeting dates for the upcoming year. A proposed calendar of board dates is listed below. Meeting dates are on Thursdays, unless noted.

January 3, 2022 January 13, 2022 February 10, 2022 March 10, 2022 March 24, 2022 April 21, 2022 May 19, 2022 June 16, 2022 June 23, 2022 August 4, 2022 September 1, 2022 October 6, 2022 November 10, 2022 December 15, 2022 (Annual Organizational Meeting)

Recommendation

It is recommended that the Board of Trustees discusses and reaches consensus on the Board Calendar for 2022.

Board meeting of December 16, 2021



Fountain Valley School District Educational Services

MEMORANDUM

TO:	Board of Trustees
FROM:	Katherine Stopp, Ed.D., Educational Services
SUBJECT:	EDUCATOR EFFECTIVENESS BLOCK GRANT
DATE:	December 13, 2021

Background:

On July 9, 2021, Governor Gavin Newsom signed Assembly Bill (AB) 130, enacting various programmatic and budgetary changes for the 2021-22 fiscal year. Among those changes was the funding of the Educator Effectiveness Block Grant program, providing \$1.5 billion in one-time Proposition 98 General Fund to support professional development in specific high-need topics, including accelerating learning, social-emotional learning, re-engaging students, restorative practices, and implicit bias training. Funds are to be apportioned to Local Education Agencies (LEAs) based on the number of full-time equivalent certificated and classified staff for the 2020-21 school year.

The District's must conduct a public hearing related to the Educator Effectiveness Block Grant plan, which occurred on December 9, 2021. Subsequently, the plan must be adopted by the local governing board on or before December 30, 2021.

Fiscal Impact:

Educator Effectiveness Block Grant funding is apportioned to school districts based on the number of full-time equivalent certificated and classified staff as reported for the 2020-21 school year. Based on the apportionment formula, Fountain Valley School District will receive \$1,296,245.00 which may used over the course of a 5-year period beginning with the 2021-22 school year and culminating with the 2025-26 school year.

Recommendation:

It is recommended that the Board of Trustees approves the Educator Effectiveness Block Grant plan.



FOUNTAIN VALLEY SCHOOL DISTRICT

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Fountain Valley School District Educator Effectiveness Block Grant Expenditure Plan

Estimated Allocation:	\$1,296,245.00
Expenditure Timeline:	2021-22 through 2025-26 school years

Background:

On July 9, 2021, Governor Gavin Newsom signed Assembly Bill (AB) 130, enacting various programmatic and budgetary changes for the 2021-22 fiscal year. Among those changes was the funding of the Educator Effectiveness Block Grant program, providing \$1.5 billion in <u>one-time</u> Proposition 98 General Fund to support professional development in specific high-need topics, including accelerating learning, social-emotional learning, re-engaging students, restorative practices, and implicit bias training. Funds are to be apportioned to Local Education Agencies (LEAs) based on the number of full-time equivalent certificated and classified staff for the 2020-21 school year.

School districts may use Educator Effectiveness Block Grant funding to support professional learning for teachers, administrators, paraprofessionals who work with pupils and classified staff that interact with pupils, with a focus on any of the following areas:

- 1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction with a focus on retaining teachers, offering structured feedback and coaching systems organized around social-emotional learning, and supporting learning communities for educators.
- 2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subjects.
- 3. Practices and strategies that reengage pupils and lead to accelerated learning.
- 4. Strategies to implement approaches that improve student well-being.
- 5. Practices to create a positive school climate.
- 6. Strategies to improve inclusive practices, best practices for early identification, and development of individual education plans for individuals with exceptional needs.
- 7. Instruction and education to support implementing effective language acquisition programs for English learners.
- 8. New professional learning networks for educators not already engaged in an education-related professional learning network.
- 9. Instruction and strategies to incorporate ethnic studies curricula for grades 7 to 12.
- 10. Instruction, education and strategies for certificated and classified educators in early childhood education or childhood development.



FOUNTAIN VALLEY SCHOOL DISTRICT

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Fountain Valley School District Educator Effectiveness Block Grant Expenditure Plan

FVSD Expenditure Plan Details:

2021-22 School Year	
Beginning Fund Balance	\$1,296,245.00
Planned Actions & Expenditures	
No planned actions or expenditures for the 2021-22 school year	
Ending Fund Balance	\$1,296,245.00

2022-23 School Year	
Beginning Fund Balance	\$1,296,245.00
Planned Actions & Expenditures	
No planned actions or expenditures for the 2022-23 school year	
Ending Fund Balance	\$1,296,245.00

2023-24 School Year	
Beginning Fund Balance	\$1,296,245.00
Planned Actions & Expenditures	
No planned actions or expenditures for the 2023-24 school year	
Ending Fund Balance	\$1,296,245.00

2024-25 School Year			
Beginning Fund	\$1,296,245.00		
Action Number	Description		Budget
Action 1	Provide beginning teacher and administrator support and mentoring, including, but not limited to, programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing and pursuant to Section 44259 of the California <i>Education Code</i>		\$50,000.00
Action 2	Provide professional development, coaching, and support for teachers and classified staff related to improve instruction in literacy across all subjects, expand inclusive practices for individuals with exceptional needs, support effective implementation of effective language acquisition programs for English learners, and support the implementation of the District's Signature Practices.		\$598,123.00
		\$648,122.00	



FOUNTAIN VALLEY SCHOOL DISTRICT

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2025-26 School Year			
Beginning Fund Balance			\$1,296,245.00
Action Number	Description		Budget
Action 1	and mentoring, incl that support new te teach or lead effect requirements adop	teacher and administrator support luding, but not limited to, programs eacher and administrator ability to tively and to meet induction ted by the Commission on Teacher oursuant to Section 44259 of the on Code	\$50,000.00
Action 2	Provide professional development, coaching, and support for teachers and classified staff related to improve instruction in literacy across all subjects, expand inclusive practices for individuals with exceptional needs, support effective implementation of effective language acquisition programs for English learners, and support the implementation of the District's Signature Practices.		\$598,123.00
Ending Fund Ba	U		\$0.00

Annual and Final Expenditure Reporting:

Educator Effectiveness funds are subject to the annual audits required by California *Education Code* Section 41020. An annual data and expenditure report will be due each year on or before September 30th. The CDE is requiring annual reporting as a response to requests for detailed information in the legislative report, to justify future funding opportunities and to confirm funding is being appropriately used and tracked at the local level. In addition, a Final Expenditure Report will be due on or before September 30, 2026. Templates for reporting are under development by the California Department of Education as of November 2021.

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater AvenueNovember 18, 2021Fountain Valley, CA 92708and Videoconference via ZoomMeeting Link: https://us02web.zoom.us/webinar/register/WN_4uxMv8nnQemV9ZI4r7408w

MINUTES

President Cran Trustees to ord		led the regular meeting of the Board of 30pm.	CALL TO ORDER	
The following board members were present:			ROLL CALL	
Sandra CrandallPresidentLisa SchultzPresident Pro TemJim CunneenClerkJeanne GalindoMemberSteve SchultzMember		President Pro Tem Clerk Member Member		
Motion:	Mrs. So agenda	chultz moved to approve the meeting	AGENDA APPROVAL	
Second:	ond: Mrs. Galindo			
Vote:	5-0			
The Pledge of Allegiance was led by Mrs. Schultz PLEDGE OF			PLEDGE OF	

SPECIAL PRESENTATIONS

Assistant Superintendent, Personnel Services, Cathie Abdel, ME introduced the Board of Trustees to the newest member of the UP Fountain Valley School District Family, Carmen Serna. Ms. Serna joins the District as Director, Human Resources. She was joined this evening by her husband and children.

BOARD REPORTS AND COMMUNICATIONS

Mr. Schultz's activities since the last meeting included: Trunk or Treat at Plavan, Courreges Jog-a-thon, and legislative breakfast hosted by Assembly Member Janet Nguyen. In addition, he shared a recent conversation with his own students regarding their MEASURE O PROJECT UPDATE

ALLEGIANCE

favorite memory in their education, noting the many that shared memories including teachers, notably many of the same teachers. He shared his thoughts regarding stress for our teachers, noting the Board's appreciation for our staff. He noted as well the need to show appreciation for our teachers and classified staff.

Mrs. Schultz noted the great progress being made at Oka Elementary School. She thanked the Oka, Newland and Talbert staff for working through the challenges of construction and persevering. In addition, she wished everyone the very best during the holidays, expressing her hope that many can get together with family.

Mr. Cunneen's activities since the last meeting included: Veterans' Day Ceremony at Masuda Middle School and legislative breakfast hosted by Assembly Member Janet Nguyen. He expressed his wishes for a wonderful holiday for all, noting his appreciation for the grit and perseverance of our staff and Board.

Mrs. Galindo's activities since the last meeting included: FVSF meeting, noting the success of the recent Golf Tournament despite the challenges with weather, as well as the upcoming Festival of the Trees on December 5th at the Senior Center. She encouraged everyone to attend. She also toured Gisler and Cox Schools, thanking our teachers for welcoming them into their classrooms. In addition, she wished everyone a happy Thanksgiving and the chance to be with family.

Mrs. Crandall thanked Talbert Middle School for hosting a very successful soccer tournament. Her activities since the last meeting included: OCSBA/ACSA joint dinner meeting, tours of Oka and Gisler Schools, FVSF Golf Tournament dinner, Veterans' Day Ceremony at Masuda Middle School, Rotary Most Improved Student recognition honoring a Fulton School, validation interview with Tustin Unified School District for Dr. Johnson's superintendency with TUSD, FVSF meeting, two SPC meetings, Fountain Valley Mayor's Ball, FVSD Support Services parent presentation with OCDE's Jacquie Johnson on cyberbullying, and livestream of National Blue Ribbon presentation ceremony in Washington DC where Oka School was celebrated. She expressed her great appreciation for our 700 employees for the work they provide day in and day out for all of our students and families. In addition, she thanked her fellow trustees for their service this month.

PUBLIC HEARING

A public hearing was held for the purpose of receiving public comment on the initial contract proposals between the Fountain Valley School District and the Fountain Valley Education Association. Public input was welcomed. There was one request to address the Board. After hearing from FVEA President Jeff Marbut the hearing was closed.

A public hearing was held for the purpose of receiving public comment on the initial contract proposals between the Fountain Valley School District and the Classified School Employees Association, Chapter #358 for the 2021-22 school year. Public input was welcomed. There were no requests to address the Board and the hearing was closed.

PUBLIC HEARING ON **INITIAL CONTRACT** PROPOSALS **BETWEEN FOUNTAIN** VALLEY SCHOOL DISTRICT AND FOUNTAIN VALLEY **EDUCATION** ASSOCIATION PUBLIC HEARING ON INITIAL CONTRACT PROPOSALS **BETWEEN FOUNTAIN** VALLEY SCHOOL DISTRICT AND **CLASSIFIED SCHOOL EMPLOYEES** ASSOCIATION, CHAPTER #358 FOR 2021-22

PUBLIC COMMENTS

There were no requests to address the Board of Trustees. PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion:	Mr. Cunneen moved to approve Board Policy 6144 Controversial Issues for first reading.	BOARD POLICY 6144 CONTROVERSIAL
Second:	Mrs. Schultz	ISSUES (FIRST READING)
Vote:	5-0	
Motion:	Mrs. Galindo moved to approve the Consent Calendar.	CONSENT CALENDAR
Second:	Mr. Schultz	
Vote:	5-0	

The Consent Calendar included:

• Board Meeting Minutes from the October 7th regular meeting

- Board Meeting Minutes from the October 21st special meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Annual Organizational Meeting
- Agreement for Legal Services with Fagen Friedman & Fulfrost LLP
- Receipt of Fountain Valley Education Association's Initial Proposal for 2021-22
- Presentation of Fountain Valley School District's Initial Proposal to Fountain Valley Education Association July 1, 2021 – June 30, 2023
- Receipt of California School Employees Association, Chapter #358's Initial Proposal For 2021-2023
- Presentation of Fountain Valley School District's Initial Proposal to California School Employees Association and Its Chapter #358
- Reappointment of Personnel Commissioner William Mullin
- Approve Change Order #1 For the Asphalt Paving Project at Various Sites
- Approve Completion of The Contract with Universal Asphalt Company, Inc. For Asphalt and Paving at Various Sites and Authorize Staff to File the Appropriate Notices of Completion
- Approve Change Order #1 For the Talbert Middle School Science and Music Room Project
- Non-public Agency Contracts
 Non-public School/Agency 100% Contract Cost Effective Dates

 Kimberly J. Hiddleson dba Hiddleson \$624.32 7/1/21-6/30/22
 Listening, Language and Speech Center
 Olive Crest Academy/Olive Crest Acad. N. \$24,006.78 9/15/21-6/30/22

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Commended the Veterans' Day Ceremony at Masuda, applauding the staff for bringing this event back for our community. In addition, he thanked our middle schools for putting on a fantastic soccer tournament. In addition to congratulating the winners, he thanked the staff and students who participated. Dr. Johnson also thanked Mr. Marbut for his comments this evening. He thanked Mrs. Abdel for her efforts in personnel since 2019 and thanked SchoolsFirst for their recent donation that will allow us to celebrate our staff. To our 700 employees, he expressed his extreme gratitude for each and every one of them for their commitment to all of our students and families.

CLOSED SESSION

Mrs. Crandall announced that the Board would retire into Closed CLOS Session. Action was anticipated. The following was addressed:

- CLOSED SESSION
- Personnel Matters: *Government Code 54957 and* 54957.1 Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146* Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- 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.
- Threat to Public Safety or Facilities: *Government Code* 54956.5
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code* 54956.5
- Public Employee Employment: *Government Code* 54957.1 Title: Superintendent

Following Closed Session, Mrs. Crandall made the following announcement of action taken in Closed Session:

REPORT OUT OF CLOSED SESSION

"In Closed Session, the Governing Board took action on the motion of Mrs. Crandall, seconded by Mr. Schultz and a vote of 5-0, to approve a Compromise and Release Agreement between the District and permanent classified employee #4155."

ADJOURNMENT

Motion :	Mrs. Galindo moved to adjourn the meeting at 9:35PM.
Second:	Mr. Cunneen
Vote:	5-0

/rl

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 November 29, 2021

MINUTES

	indall called the special meeting of the Board of rder at 6:00pm.	CALL TO ORDER	
The following	g board members were present:	ROLL CALL	
Sandra Cranc Lisa Schultz Jim Cunneen Jeanne Galin Steve Schultz	President Pro Tem Clerk do Member		
Motion:	Mrs. Schultz moved to approve the meeting agenda.	AGENDA APPROVAL	
Second:	Mrs. Galindo		
Vote:	5-0		
The Pledge of Allegiance was led by Mr. Cunneen.		PLEDGE OF ALLEGIANCE	
SPECIAL PR	RESENTATIONS		
Dennis Smith shared with th search service superintender	PRESENTATION FROM EXECUTIVE SEARCH FIRM LEADERSHIP ASSOCIATES		
PUBLIC COMMENTS			
There were no requests to address the Board of Trustees.		PUBLIC COMMENTS	

LEGISLATIVE SESSION

Motion: Second:	Mrs. Schultz moved to approve the service agreement with Leadership Associates to conduct a superintendent search. Mrs. Galindo	SERVICE AGREEMENT WITH LEADERSHIP ASSOCIATES
Vote:	5-0	
STUDY SESS	ION	
advisors and a 1. Overv 2. Board 3. Discus 4. Board groups Assoc 5. Timel 6. Board of new	Trustees met with Leadership Associates search firm discussed the following: iew of search process / search firm protocols during the search ssion of online survey recommendation regarding community and staff s to participate in input sessions with Leadership iates Consultants ine for the search input regarding desired qualities and characteristics y superintendent	SUPERINTENDENT SEARCH PROCESS (DISCUSSION)
	announced that the Board would retire into Closed on was not anticipated. The following was	CLOSED SESSION
54 Ap en en	ersonnel Matters: <i>Government Code 54957 and</i> 1957.1 popointment/Assignment/Promotion of employees; popoyee discipline/dismissal/release; evaluation of popoyee performance; complaints/charges against employee; other personnel matters.	

- Pupil Personnel: *Education Code 35146* Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- 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.

- Threat to Public Safety or Facilities: *Government Code* 54956.5
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code* 54956.5
- Public Employee Employment: *Government Code* 54957.1 Title: Superintendent

ADJOURNMENT

Motion:	Mr. Cunneen moved to adjourn the meeting at 9:35PM.		
Second:	Mrs. Galindo		
Vote:	5-0		

/rl

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 **December 9, 2021**

MINUTES

President Crandall called the special meeting of the Board of CALL TO ORDER Trustees to order at 6:00pm.			
The following board members were present:			
Sandra Crandall President			
President Pro Tem			
Clerk			
Member			
Member			
chultz moved to approve the meeting agenda.	AGENDA APPROVAL		
unneen			
	:00pm. members were present: President President Pro Tem Clerk Member		

The Pledge of Allegiance was led by Mr. Schultz.

PLEDGE OF ALLEGIANCE

STAFF REPORTS AND PRESENTATIONS

Assistant Superintendent, Business, Christine Fullerton and Director, Fiscal Services, Isidro Guerra presented and reviewed with the Board of Trustees the First Interim Report for the Fountain Valley School District. Mrs. Fullerton began by reviewing the Mission Statement. In addition, she reviewed the State economy. Mr. Guerra shared changes since Budget adoption in addition to a review of General Fund revenues and expenditures. Following this, he shared multi-year project assumptions. Mrs. Fullerton shared some notes looking ahead. In closing, she shared next steps with the Board.

Assistant Superintendent of Business Services, Christine Fullerton, and Director, Fiscal Services, Isidro Guerra presented to the Board of Trustees potential strategies for pre-funding Other Post-Employment Benefits (OPEB). Mr. Guerra shared more about FIRST INTERIM REPORT PRESENTATION (WRITTEN AND ORAL)

PRE-FUNDING OTHER POST EMPLOYMENT BENEFITS

PUBLIC HEARING ON

EDUCATOR

EFFECTIVENESS

BLOCK GRANT

current OPEB liabilities in the district. In addition, he defined an OPEB trust and the reasoning behind prefunding OPEB. Moreover, Mrs. Fullerton shared further details regarding OPEB liability in the district. In closing, Mrs. Fullerton shared next steps for the Board.

PUBLIC HEARINGS

A public hearing was held for the purpose of receiving public comment on the Educator Effectiveness Block Grant for the Fountain Valley School District. Public input was welcomed. There were no requests to speak and the hearing was closed.

PUBLIC COMMENTS

There were no requests to address the Board of Trustees. PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion:	Mr. Cunneen moved to approve the Consent Calendar.	CONSENT CALENDAR
Second:	Mrs. Schultz	
Vote:	5-0	

The Consent Calendar included:

• Approval of 2021-22 First Interim Report

CLOSED SESSION

Mrs. Crandall announced that the Board did not have need for a CLOSED SESSION Closed Session.

ADJOURNMENT

Motion:	Mrs. Schultz moved to adjourn the meeting at 6:12PM.
Second:	Mrs. Galindo
Vote:	5-0
11	

/rl

FOUNTAIN VALLEY SCHOOL DISTRICT December 16, 2021

1.0 EMPLOYMENT FUNCTIONS:

1.2

1.3

1.1 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING</u> <u>CERTIFICATED LEAVES OF ABSENCE:</u>

	EMPLOYEE	<u>ASSIGNMENT</u>	LOCATION	REASON	EFFECTIVE
1.1.1	Shute, Jaymee	1st Grade	Courreges	Maternity	11/29/21
1.1.2	Hebel, Krista	2nd Grade	Gisler	Unpaid Leave	12/7/2021
1.1.3	Pham, Nikki	Resource	Masuda	Maternity	1/24/2022
	NT SUPERINTENDENT, ATED EMPLOYEE ON				
	EMPLOYEE	ASSIGNMENT	LOCATIO	DN	<u>FTE</u>
1.2.1	McGervey, Jennifer	Science	Fulton		0.5
ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CERTIFICATED EMPLOYEE:					
1.3.1	EMPLOYEE Aydin, Emine	ASSIGNMENT Science	LOCATIC Fulton	<u>DN</u>	<u>EFFECTIVE</u> 11/16/2021

1.4 <u>ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF \$500.00 STIPEND FOR CONNIE</u> YANG AS AN INTERN PEER COACH FOR JENNIFER MCGERVEY AT FULTON MIDDLE SCHOOL.

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL December 16, 2021

1.0 EMPLOYMENT FUNCTIONS

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

	<u>EMPLOYEE</u>	LOCATION	<u>ASSIGNMENT</u>	NT <u>REASON</u>	
1.1.1	Williams, June	Cox	ESP Coordinator	Family Illness	10/27/2021

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

	<u>EMPLOYEE</u>	LOCATION	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
1.2.1	Mueller, Tracee	Gisler & D.O	Instructional Assistant & Office Assistant	02/08/2022

1.3 <u>ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE</u> <u>FOLLOWING CLASSIFIED EMPLOYEES:</u>

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
1.3.1	Alt, Kathleen	Courreges	IA ABA	11/19/2021

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

	<u>EMPLOYEE</u>	LOCATION	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
1.4.1	Michael, Nermeen	Masuda & Plavan	Instructional Assistant-Bilingual	11/15/2021
1.4.2	Santos, Gabriel	Cox	Custodian	11/15/2021
1.4.3	Dimeck, Nicole	Tamura CDC	Preschool Assistant	11/15/2021
1.4.4	Villalvazo, Jenny	Tamura	Preschool Assistant	11/15/2021
1.4.5	Buddemeyer, Adrienne	Plavan	Behavior Intervention Assistant	11/16/2021
1.4.6	Miranda, Caitlin	Tamura	Behavior Intervention Assistant	11/29/2021
1.4.7	Conroy, Barbara	Newland	Instructional Assistant Moderate/Severe	12/01/2021
1.4.8	Olive, Sydney	Tamura	Instructional Assistant Moderate/Severe	12/06/2021

FOUNTAIN VALLEY SCHOOL DISTRICT DONATIONS

BOARD APPROVAL DATE: 12/16/2021

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
DISTRICT OFC			
	Schools First Federal Credit Union	\$5,000.00	Employee Appreciation and Kindness Initiative
COURREGES			
	MISL Corporation (Lily Campbell- Realtor)	\$5,000.00	Student Activities - 2021-22
FULTON			
	Lytle Screenprinting	\$4,267.00	PE Clothes
NEWLAND			
	Newland PTA	\$235.73	Reimbursement for paper order
TALBERT			
	Talbert - PTA	\$1,000.00	Accelerated Reader - 2021-22
TAMURA			
	MISL Corporation (Lily Campbell- Realtor)	\$5.000.00	Principal's Discretion

FOUNTAIN VALLEY SCHOOL DISTRICT BOARD MEETING DEC 16, 2021

To:	Christine Fullerton				
From:	Thuong Nguyen				
Subject:	Warrant Listing and ACH Payments				
Warrant Numbers:	93029 - 93238				
Dates:	11/15/2021 - 12/1/2021				
Fund 01	General Fund	453,277.82			
Fund 12	Child Development 11,9				
Fund 13	Cafeteria 10				
Fund 14	Deferred Maintenance -				
Fund 22	GOB 2016 Election -				
Fund 23	GOB 2016 Election 75,887.20				
Fund 25	Capital Facilities	-			
Fund 40	Special Reserves 636,170.66				
Fund 68	Worker Comp 233.33				
Fund 69	Insurance	71,598.74			

\$

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 12/09/2021

FROM 10/27/2021 TO 11/30/2021

NUMBER YENDOR TOTAL AMOUNT NUMBER PSEUDO / OBJECT DESCRIPTION R20M4107 WESTERN ILLUMINATED PLASTICS 295.67 295.67 012863930 5645 Maintenance-RM / Outside Srvs-Repairs & Mainten R20M4108 VILLAGE NURSERIES 500.00 500.00 012899390 5443 Gardening / Gardening Supplies R20M4109 JFK TRANSPORTATION CO INC. 658.00 650.00 010143887 5560 STEAM Donatons - Tamera / Transportation R20M4111 PACIFIC COACHWAYS 3,036.00 01010101388 5160 STEAM Donatons - Tamera / Transportation Outside Srvs-Repairs & Mainten R20M4117 WINYES COAST AIR CONNFITIONING CO 21,731.00 012869390 5645 Maintenance - RM / Outside Srvs-Repairs & Mainten R20M4191 DECKER EQUIPMENTSCHOOL FIX 498.84 498.84 012869390 4347 Maintenance - RM / Appir & Upkeep Equip Supplies R20M4192 PINNACLE DRYER CORPORATION 868.00 012869390 5645 Maintenance - RM / Appir & Upkeep Equip Supplies R20M4193 AFFORDABLE GATE REPAIR 329.00 329.00 012809390 5645 Maintenance-RM / Appir & Upkeep Equip Supplies R20M4194 REFRIGERATION CON	РО		РО	ACCOUNT	ACCOUNT	
-295.67012869300 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4109JFK TRANSPORTATION CO INC.658.000012893990 4343Gardening / Gardening / Gardening SuppliesR20M4101JFK TRANSPORTATION CO INC.658.00010143887 5650STEAM Donations - Talbert / District TransportationR20M4111PACIFIC COACHWAYS3,036.000.10011089 5811Donations - Talbura / Transportation Outside AgencyR20M4174UNIVERSAL ASPHALT CO INC91,000.00012839300 629Maintenance - Cap Facilities / Other Building & ImprovementR20M4189JERLING MANAGEMENT CO INC750.00750.00014869390 5445Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4192PINNACLE DRYER CORPORATION866.00012869390 4347Maintenance - RRM / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DRYER CORPORATION866.00012869390 5445Maintenance - RRM / Agair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00012869390 5445Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4194SI HEALTH GROUP LLC2,604.000.2604.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4194REFRIGERATION CONTROL COMPANY2,186.812,186.810.14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & MaintenR20M4194REFRIGERATION CONTROL COMPANY2,339.262,339.260.12869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M420CALIFORNIA STEEPLEJACK & PAINT1,561.390.12869390 5645Maintenance-RRM	<u>NUMBER</u>	VENDOR	TOTAL	AMOUNT	<u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
-295.6701286930 5645Maintenance-RRM / Outside Sivs-Repairs & MaintenR20M4108FK TRANSPORTATION CO INC.658.000012899390 4343Gardening / Gardening SuppliesR20M4109FK TRANSPORTATION CO INC.658.00010143887 5650STEAM Donations - Talbert / District TransportationR20M4111PACIFIC COACHWAYS3,036.000.0305.00010011089 5811Donations - Talbura / Transportation Outside AgencyR20M4174UNIVERSAL ASPHALT CO INC21,731.0021,731.00012809390 6629Maintenance - Cap Facilities / Other Building & ImprovementR20M4189JECKER EQUPYNENTXSCHOOL FIX498.84012869390 6437Maintenance - RRM / Quiside Sivs- Repairs & MaintenR20M4192PINNACLE DRYER CORPORATION866.00868.00012869390 6445Maintenance - RRM / Ageiar & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.0002869390 4347Maintenance - RRM / Ageiar & Upkeep Equip SuppliesR20M4194SI HEALTH GROUP LLC2,604.00012869390 5645Maintenance - RRM / Outside Sivs- Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.00012869390 5645Maintenance-RRM / Outside Sivs- Repairs & MaintenR20M4199CALIFORNIA STEEPLEJACK & PAINT1,561.391,286.810.1869390 5645STAR Building DO-Routine Maint / Outside Sivs-Repairs & MaintenR20M4190CALIFORNIA STEEPLEJACK & PAINT1,561.390.12869390 5645Maintenance-RRM / Outside Sivs-Repairs & MaintenR20M4201CALIFORNIA STEEPLEJACK & PAINT1,561.390.12869390 5645Maintenance-RRM / Outside Si						
R20M4108VILLAGE NURSERIES500.00500.00012899300 4343.Gardening / Gardening SuppliesR20M4110JFK TRANSPORTATION CO INC.658.006688.00010143887 5650STEAM Donations - Talbert / District Transportation Outside AgencyR20M4117WEST COAST AIR CONDITIONING CO21,731.00012869309 5645Maintenance-RRM / Outside Svrs-Repairs & MaintenR20M4117WINVERSAL ASPHALT CO INC91,000.0091,000.0001283930 6299Maintenance- RRM / Outside Svrs-Repairs & MaintenR20M418JERLING MANAGEMENT CO INC750.00750.00014869309 5645STAR Building DO-Routine Maint / Outside Svrs-Repairs &R20M4191DECKER EQUIPMENT/SCHOOL FIX498.84498.84012869390 4347Maintenance-RRM / Repair & Upkcep Equip SuppliesR20M4192PINNACLE DRYER CORPORATION868.00012869390 4347Maintenance-RRM / Repair & Upkcep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4197DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4198REFRIGERATION CONTROL COMPANY2,389.260.339.26012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4198REFRIGERATION CONTROL COMPANY2,389.260.339.260.3269.30Gardening / Ohero Parating ExpensesR20M4194REFRIGERATION CONTROL COMPANY1,561.390.12669390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4206CALLFORNIA STEE	R20M4107	WESTERN ILLUMINATED PLASTICS	295.67	295.67	012868989 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4109JFK TRANSPORTATION CO INC.658.00658.00010143887 5550STEAM Donations - Tabert / District TransportationR20M4111PACIFIC COACHWAYS3,036.003,036.00010011089 5811Donations - Tabert / District TransportationR20M417WEST COAST AIR CONDITIONING CO21,731.0021,231.0001280390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M418JERLING MANAGEMENT CO INC750.00750.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M419DECKER EQUIPMENT/SCHOOL FIX498.84498.841012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DRYER CORPORATION868.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00012280930 4347Maintenance-RRM / Quiside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.000121008930 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4198REFRIGERATION CONTROL COMPANY2,330.260,339.2601286930 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4199REFRIGERATION CONTROL COMPANY2,339.260,399.0544STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4199REFRIGERATION CONTROL COMPANY2,309.00012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4204REFRIGERATION CONTROL COMPANY2,309.00012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4205				-295.67	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4111PACIFIC COACHWAYS3,036.003,036.0010011089 S811Donations - Tamura / Transportation Outside AgencyR20M4171WEST COAST AIR CONDITIONING CO21,731.0021,731.0001280390 5645Maintenance - Cap Facilities / Other Building & ImprovementR20M4174UNIVERSAL ASPHALT CO INC750.00750.001280390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4191DECKER EQUIPMENT/SCHOOL FIX498.84498.84012869390 4347Maintenance - RRM / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DAYER CORPORATION868.00012869390 4347Maintenance - RRM / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.002,604.0001220039 4347Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4197DAYE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance - RRM / Outside Srvs-Repairs &R20M4198REFRIGERATION CONTROL COMPANY2,136.812,186.81014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4199REFRIGERATION CONTROL COMPANY2,339.26013869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4109REFRIGERATION CONTROL COMPANY2,369.0012869390 5645Maintenance - RRM / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,569.00012869390 5645Maintenance / RRM / Outside Srvs-Repairs &<	R20M4108	VILLAGE NURSERIES	500.00	500.00	012899390 4343	Gardening / Gardening Supplies
R20M4171WEST COAST AIR CONDITIONING CO21,731.0021,731.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4174UNIVERSAL ASPHALT CO INC91,000.00012803930 6299Maintenance - Cap Facilities / Other Building & ImprovementR20M4181DECKER EQUIPMENT/SCHOOL FIX498.84498.84012869390 4347Maintenance - RRM / Repair & Upkeep Equip SuppliesR20M4191DECKER EQUIPMENT/SCHOOL FIX498.84498.84012869390 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DRVER CORPORATION868.000286989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Papira & Upkeep Equip SuppliesR20M4195SI HEALTH GROUP LLC2,604.000147.500.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.812,186.81014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4190CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4202REFRIGERATION CONTROL COMPANY1,561.90012869390 5645Maintenance / Repair & Upkeep Equip SuppliesR20M4204REFRIGERATION CONTROL COMPANY1,561.39012869390 5645Maintenance / RePAI / Outside Srvs-Repairs &R2	R20M4109	JFK TRANSPORTATION CO INC.	658.00	658.00	010143887 5650	STEAM Donations - Talbert / District Transportation
R20M4174UNIVERSAL ASPHALT CO INC91,000.0091,000.00012839390 6299Maintenance - Cap Facilities / Other Building & ImprovementR20M4188JERLING MANAGEMENT CO INC750.00750.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4192PINNACLE DRYER CORPORATION868.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.002,604.00012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4196BEFRIGERATION CONTROL COMPANY2,186.812,186.81014869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4197DAVE BANG ASSOCIATES14,750.00114,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4198REFRIGERATION CONTROL COMPANY2,339.262,339.26014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4204REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4202REFRIGERATION CONTROL COMPANY1,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4203REFRIGERATION CONTROL COMPANY1,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4204<	R20M4111	PACIFIC COACHWAYS	3,036.00	3,036.00	010011089 5811	Donations - Tamura / Transportation Outside Agency
R20M4188JERLING MANAGEMENT CO INC750.00750.00750.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DRYER CORPORATION868.00868.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00012869390 5645Maintenance-RRM / Nepair & Upkeep Equip SuppliesR20M4195SI HEALTH GROUP LLC2,064.000.01210089 4345ESSER II Custodial / Maintenance SuppliesR20M4195DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.810.14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance SuppliesR20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,250.30012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & Maintenance RM / Outsid	R20M4171	WEST COAST AIR CONDITIONING CO	21,731.00	21,731.00	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4191DECKER EQUIPMENT/SCHOOL FIX498.84498.84498.84012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4192PINNACLE DRVER CORPORATION866.00012869390 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.002,604.00012120089 4345ESSER II Custodial / Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4197DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,339.262,339.26014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4202REFRIGERATION CONTROL COMPANY1,560.001,2869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4204REFRIGERATION CONTROL COMPANY1,560.301,286989 4347Maintenance R	R20M4174	UNIVERSAL ASPHALT CO INC	91,000.00	91,000.00	012839390 6299	Maintenance - Cap Facilities / Other Building & Improvement
R20M4192PINNACLE DRYER CORPORATION868.00868.00012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00012869390 5645Maintenance-RRM / Vepair & Upkeep Equip SuppliesR20M4195SI HEALTH GROUP LLC2,604.000.2604.0001210089 4345ESSER II Custodial / Maintenance-SuppliesR20M4197DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.810.14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4190RAFRIGERATION CONTROL COMPANY2,339.260.339.26014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORIAL STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4204REFRIGERATION CONTROL COMPANY1,569.001,269.390012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4205GANAHL LUMBER COMPANY388.75388.75012869390 3645Maintenance-RRM / Papir &R20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4345Maintenance-RRM / Repair &R20M4206EREPLACEMENTPARTS.COM LLC76.94 <th>R20M4188</th> <th>JERLING MANAGEMENT CO INC</th> <th>750.00</th> <th>750.00</th> <th>014869390 5645</th> <th>STAR Building DO-Routine Maint / Outside Srvs-Repairs &</th>	R20M4188	JERLING MANAGEMENT CO INC	750.00	750.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
-868.00012869390 4347Maintenance-RRM / Repair & Upkcep Equip SuppliesR20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.000.2120089 4345ESSER II Custodial / Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4197DAVE BANG ASSOCIATES14,750.00112869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.812,186.81014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs &R20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance - Repair & Upkcep Equip SuppliesR20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance - Repair & Upkcep Equip SuppliesR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4204KYA SERVICES LLC3,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkcep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.7501286989 4345Maintenance / Maintenance SuppliesR20M4205GANAHL LUMBER COMPANY3,136.00012869390 5454Maintenance / Maintenance SuppliesR20M4206REPLACEMENTPARTS.COM LLC76.9476.94012889390 4340	R20M4191	DECKER EQUIPMENT/SCHOOL FIX	498.84	498.84	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4193AFFORDABLE GATE REPAIR329.00329.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4195SI HEALTH GROUP LLC2,604.000.2120089 4345ESSER II Custodial / Maintenance SuppliesR20M4197DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.812,186.81012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4190CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLANCE PARTS75.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012809390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4204KYA SERVICES LLC3,134.003,134.00012869390 5445Maintenance -RRM / Pepair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.7501286898 9345Maintenance / Maintenance SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012869890 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4206GREPLACEMENTPARTS.COM LLC76.94012869390 5645Maintenance / Maintenance SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00012869390 56	R20M4192	PINNACLE DRYER CORPORATION	868.00	868.00	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4195SI HEALTH GROUP LLC2,604.002,604.00012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4197DAVE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.810,14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4199REFRIGERATION CONTROL COMPANY2,339.262,339.260,339.260,14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance / Repair & Upkeep Equip SuppliesR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4204KYA SERVICES LLC3,134.003,134.000,12869390 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4347Maintenance / Maintenance / Maintenance SuppliesR20M4205EPLACEMENTPARTS.COM LLC76.9476.9401289390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4206EREFLACEMENTPARTS.COM LLC76.9476.94012889390 4347Maintenance / Maintenance SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint /				-868.00	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4197DA VE BANG ASSOCIATES14,750.0014,750.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4198REFRIGERATION CONTROL COMPANY2,186.812,186.81014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4109REFRIGERATION CONTROL COMPANY2,339.262,339.26014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance / Repair & Upkeep Equip SuppliesR20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance / Repair & Upkeep Equip SuppliesR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012869390 5645Maintenance -RRM / Outside Srvs-Repairs & MaintenR20M4204KYA SERVICES LLC3,134.003,134.00012869390 4347Maintenance -RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012869390 4347Maintenance / Maintenance SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.1501286989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52810.52012120089 4340ESSER II Custodial / Custodial Supp	R20M4193	AFFORDABLE GATE REPAIR	329.00	329.00	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4198REFRIGERATION CONTROL COMPANY 2,186.812,186.812,186.81014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & R20M4200R20M4199REFRIGERATION CONTROL COMPANY CALIFORNIA STEEPLEJACK & PAINT R20M42011,561.391,561.39012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS R20M420275.0275.0275.02012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI R20M42042,000.002,000.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4204KYA SERVICES LLC GANAHL LUMBER COMPANY3,134.00012869390 3437Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC R20M420776.9476.94012889390 4340Custodial / Custodial SuppliesR20M4208MIRACLE RECREATION EQUIPT CO R20M4209207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4208MIRACLE RECREATION EQUIPT CO R20M4208207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.5201220089 4347Maintenance / Maintenance SuppliesR20M4210KIMBALL MIDWEST450.00450.00012869390 4347Main	R20M4195	SI HEALTH GROUP LLC	2,604.00	2,604.00	012120089 4345	ESSER II Custodial / Maintenance Supplies
R20M4199REFRIGERATION CONTROL COMPANY R20M42002,339.262,339.260.14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & Maintenance-RRM / Outside Srvs-Repairs & Maintenance / Repair & Upkeep Equip SuppliesR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.02012869390 5645Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance - RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5899Gardening / Other Operating ExpensesR20M4204KYA SERVICES LLC3,134.003,134.00012869390 4347Maintenance - RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance - Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.1501286898 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4211TURF STAR INC.150.00150.00012809390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212<	R20M4197	DAVE BANG ASSOCIATES	14,750.00	14,750.00	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4200CALIFORNIA STEEPLEJACK & PAINT1,561.391,561.391,561.39012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.0275.02012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5899Gardening / Other Operating ExpensesR20M4204KYA SERVICES LLC3,134.003,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.9401.2889390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4210KIMBALL MIDWEST450.00450.00012869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4209INTERLINE BRANDS INC810.52810.52012120089 4347Maintenance / Maintenance SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance Supp	R20M4198	REFRIGERATION CONTROL COMPANY	2,186.81	2,186.81	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
R20M4201ORANGE COUNTY APPLIANCE PARTS75.0275.0275.02012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4202REFRIGERATION CONTROL COMPANY1,569.001,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5899Gardening / Other Operating ExpensesR20M4204KYA SERVICES LLC3,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4211TURF STAR INC.150.00150.00012899390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345Maintenance / Maintenance SuppliesR20M4213WOODCRAFT96.5096.5001286989 4345Maintenance / Maintenance Supplies	R20M4199	REFRIGERATION CONTROL COMPANY	2,339.26	2,339.26	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
R20M4202REFRIGERATION CONTROL COMPANY R20M42031,569.001,569.00012869390 5645Maintenance-RRM / Outside Srvs-Repairs & MaintenR20M4203WEST COAST ENVIRONMENTAL SERVI R20M42042,000.002,000.00012899390 5899Gardening / Other Operating ExpensesR20M4204KYA SERVICES LLC3,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC R20M42083,136.000,14869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4209INTERLINE BRANDS INC810.52810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012869990 4347Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012869990 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345Maintenance / Maintenance SuppliesR20M4213WOODCRAFT96.5096.5096.5001286989 4345Maintenance / Maintenance Supplies	R20M4200	CALIFORNIA STEEPLEJACK & PAINT	1,561.39	1,561.39	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4203WEST COAST ENVIRONMENTAL SERVI2,000.002,000.00012899390 5899Gardening / Other Operating ExpensesR20M4204KYA SERVICES LLC3,134.003,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4209INTERLINE BRANDS INC810.52810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00150.00102869390 4347Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012869390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4213WOODCRAFT96.5096.5001286989 4345Maintenance / Maintenance Supplies	R20M4201	ORANGE COUNTY APPLIANCE PARTS	75.02	75.02	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
R20M4204KYA SERVICES LLC3,134.003,134.003,134.00012869390 4347Maintenance-RRM / Repair & Upkeep Equip SuppliesR20M4205GANAHL LUMBER COMPANY388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012869899 04347Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012809390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345Maintenance / Maintenance SuppliesR20M4213WOODCRAFT96.5096.5096.5001286989 0345Maintenance / Maintenance Supplies	R20M4202	REFRIGERATION CONTROL COMPANY	1,569.00	1,569.00	012869390 5645	Maintenance-RRM / Outside Srvs-Repairs & Mainten
R20M4205GANAHL LUMBER COMPANY388.75388.75388.75012868989 4345Maintenance / Maintenance SuppliesR20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52810.52012868989 4345Maintenance / Maintenance SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012899390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4213WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4203	WEST COAST ENVIRONMENTAL SERVI	2,000.00	2,000.00	012899390 5899	Gardening / Other Operating Expenses
R20M4206EREPLACEMENTPARTS.COM LLC76.9476.94012889390 4340Custodial / Custodial SuppliesR20M4207THURSTON ELEVATOR CONCEPTS INC3,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs &R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00150.00012120089 4345Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4213WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4204	KYA SERVICES LLC	3,134.00	3,134.00	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4207THURSTON ELEVATOR CONCEPTS INC R20M42083,136.003,136.00014869390 5645STAR Building DO-Routine Maint / Outside Srvs-Repairs & Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012809390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4213WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4205	GANAHL LUMBER COMPANY	388.75	388.75	012868989 4345	Maintenance / Maintenance Supplies
R20M4208MIRACLE RECREATION EQUIPT CO207.15207.15012868989 4347Maintenance / Repair & Upkeep Equip SuppliesR20M4209INTERLINE BRANDS INC810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012899390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4213WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4206	EREPLACEMENTPARTS.COM LLC	76.94	76.94	012889390 4340	Custodial / Custodial Supplies
R20M4209INTERLINE BRANDS INC810.52810.52012120089 4340ESSER II Custodial / Custodial SuppliesR20M4210KIMBALL MIDWEST450.00450.00012868989 4345Maintenance / Maintenance SuppliesR20M4211TURF STAR INC.150.00150.00012899390 4347Gardening / Repair & Upkeep Equip SuppliesR20M4212SI HEALTH GROUP LLC1,822.801,822.80012120089 4345ESSER II Custodial / Maintenance SuppliesR20M4213WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4207	THURSTON ELEVATOR CONCEPTS INC	3,136.00	3,136.00	014869390 5645	
R20M4210 KIMBALL MIDWEST 450.00 450.00 012868989 4345 Maintenance / Maintenance Supplies R20M4211 TURF STAR INC. 150.00 150.00 012899390 4347 Gardening / Repair & Upkeep Equip Supplies R20M4212 SI HEALTH GROUP LLC 1,822.80 1,822.80 012120089 4345 ESSER II Custodial / Maintenance Supplies R20M4213 WOODCRAFT 96.50 96.50 012868989 4345 Maintenance / Maintenance Supplies	R20M4208	MIRACLE RECREATION EQUIPT CO	207.15	207.15	012868989 4347	
R20M4211 TURF STAR INC. 150.00 150.00 012899390 4347 Gardening / Repair & Upkeep Equip Supplies R20M4212 SI HEALTH GROUP LLC 1,822.80 1,822.80 012120089 4345 ESSER II Custodial / Maintenance Supplies R20M4213 WOODCRAFT 96.50 96.50 012868989 4345 Maintenance / Maintenance Supplies	R20M4209	INTERLINE BRANDS INC	810.52	810.52	012120089 4340	ESSER II Custodial / Custodial Supplies
R20M4212 SI HEALTH GROUP LLC 1,822.80 1,822.80 012120089 4345 ESSER II Custodial / Maintenance Supplies R20M4213 WOODCRAFT 96.50 96.50 012868989 4345 Maintenance / Maintenance Supplies	R20M4210	KIMBALL MIDWEST	450.00	450.00	012868989 4345	Maintenance / Maintenance Supplies
R20M4213 WOODCRAFT96.5096.50012868989 4345Maintenance / Maintenance Supplies	R20M4211	TURF STAR INC.	150.00	150.00	012899390 4347	Gardening / Repair & Upkeep Equip Supplies
	R20M4212	SI HEALTH GROUP LLC	1,822.80	1,822.80	012120089 4345	ESSER II Custodial / Maintenance Supplies
R20M4214GRUETT TREE COMPANY INC4,200.004,200.00012899390 5899Gardening / Other Operating Expenses	R20M4213	WOODCRAFT	96.50	96.50	012868989 4345	Maintenance / Maintenance Supplies
	R20M4214	GRUETT TREE COMPANY INC	4,200.00	4,200.00	012899390 5899	Gardening / Other Operating Expenses

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R20M4215	TRAPPER TREVOR INC	1,500.00	1,500.00	012868989 5645	Maintenance / Outside Srvs-Repairs & Mainten
R20M4216	SMD INC	550.00	550.00	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
R20R0554	STUDIES WEEKLY INC.	921.77	921.77	011403131 4310	ES Reading Support-Gisler / Instructional Supplies
R20R0646	READYREFRESH BY NESTLE	195.53	195.53	012723789 4325	Donations Clerical - Oka / Office Supplies
R20R0659	HERZOG, JENNA & STEVEN	13,635.00	13,635.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
R20R0670	BARNES AND NOBLE	147.69	147.69	010055275 4310	State Standards-ELA / Instructional Supplies
R20R0672	DISCOVERY EDUCATION INC	2,936.26	2,936.26	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0673	MOMENTUM IN TEACHING LLC	3,400.00	3,400.00	011404747 5215	ES Reading Support-Courreges / Staff Development
R20R0674	KOCE-TV FOUNDATION	1,377.00	1,377.00	010114955 5826	Title I - Masuda / Licensing/Software, Maint/Supp
R20R0677	BARNES AND NOBLE	146.81	146.81	012724949 4325	Sch Site Admin - Masuda / Office Supplies
R20R0678	AMAZON.COM LLC	535.02	535.02	010144989 4310	Donations - Masuda / Instructional Supplies
R20R0685	GOPHER SPORTS EQUIPMENT	3,333.13	3,333.13	011404229 4310	MS PE Equipment-Fulton / Instructional Supplies
R20R0688	SPEED STACKS INC	1,305.00	1,305.00	011404229 4310	MS PE Equipment-Fulton / Instructional Supplies
R20R0689	GOPHER SPORTS EQUIPMENT	746.27	410.82	010142929 4399	Sch Site Instr - Fulton / Equipment Under \$500
			335.45	011404229 4310	MS PE Equipment-Fulton / Instructional Supplies
R20R0690	HEINEMANN	72.20	72.20	011403131 4310	ES Reading Support-Gisler / Instructional Supplies
R20R0691	WILSON LANGUAGE TRAINING CORPO	614.07	614.07	011403131 4310	ES Reading Support-Gisler / Instructional Supplies
R20R0692	FOLLETT SCHOOL SOLUTIONS INC.	2,284.68	2,284.68	010454775 4310	Pupil Achvmnt-Library Courrege / Instructional Supplies
R20R0693	ORIENTAL TRADING COMPANY	325.93	325.93	010053162 4310	School Clmt-Stdnt Behvr Gisler / Instructional Supplies
R20R0694	CDWG	440,641.75	378,641.75	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
			62,000.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
R20R0695	GOPHER SPORTS EQUIPMENT	509.28	153.83	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
			355.45	011404229 4310	MS PE Equipment-Fulton / Instructional Supplies
R20R0696	TEACHER SYNERGY LLC	201.24	104.99	015642960 4310	Special Ed Fulton S&L / Instructional Supplies
			96.25	015644960 4310	Special Ed Masuda S&L / Instructional Supplies
R20R0697	JARED LUKE KIRA	676.32	676.32	010142989 5899	Donations - Fulton / Other Operating Expenses
R20R0698	LEARNING A-Z	9,936.99	9,936.99	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
R20R0699	LITERACY RESOURCES LLC	999.02	999.02	011403737 4310	ES Reading Support-Oka / Instructional Supplies
R20R0700	LYTLE SCREEN PRINTING INC.	104.82	104.82	012724949 4325	Sch Site Admin - Masuda / Office Supplies
R20R0701	WILSON LANGUAGE TRAINING CORPO	328.22	328.22	011403737 4310	ES Reading Support-Oka / Instructional Supplies
R20R0702	HEINEMANN	522.02	522.02	011403737 4310	ES Reading Support-Oka / Instructional Supplies
R20R0703	SCHOOL SPECIALTY LLC	300.00	300.00	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies

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R20R0704	LAKESHORE EQUIPMENT COMPANY	1,650.00	1,650.00	011403775 4310	ES CGI/Math-Oka / Instructional Supplies
R20R0705	LAKESHORE EQUIPMENT COMPANY	350.00	350.00	011403737 4310	ES Reading Support-Oka / Instructional Supplies
R20R0706	SCHOOL MATE	1,153.35	1,153.35	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
R20R0707	BOOKSOURCE	1,068.39	1,068.39	011403737 4310	ES Reading Support-Oka / Instructional Supplies
R20R0708	CALIFORNIA SCHOOL NURSES ORGAN	90.00	90.00	012739962 5210	Medi-Cal Billing-Nurses / Travel, Conference, Workshop
R20R0709	FOLLETT SCHOOL SOLUTIONS INC.	720.65	720.65	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0710	FOLLETT SCHOOL SOLUTIONS INC.	486.66	486.66	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0711	BARNES AND NOBLE	7,019.68	7,019.68	010055275 4310	State Standards-ELA / Instructional Supplies
R20R0712	MACGILL FIRST AID	51.00	51.00	012732929 4327	Health Supplies - Fulton / Health Supplies
R20R0713	STAPLES	147.88	147.88	010055775 4310	State Standards-CGI / Instructional Supplies
R20R0715	FOLLETT SCHOOL SOLUTIONS INC.	211.95	211.95	010454975 4310	Pupil Achvmnt-Library Masud / Instructional Supplies
R20R0716	GOODWILL INDUSTRIES	1,000.00	1,000.00	012719961 5813	Student Services Office / Consultant
R20R0717	WOODCRAFT	4,276.95	922.95	010142989 4399	Donations - Fulton / Equipment Under \$500
			3,354.00	010142989 4410	Donations - Fulton / Fixed Assets \$500-\$5000
R20R0718	LEARNING A-Z	1,188.00	1,188.00	011403737 5826	ES Reading Support-Oka / Licensing/Software,Maint/Supp
R20R0719	CALIFORNIA DEPARTMENT OF EDUCA	468.65	468.65	012719380 5860	Business Department / Permits & Fees
R20R0720	CALIFORNIA DEPARTMENT OF EDUCA	926.95	926.95	012719380 5860	Business Department / Permits & Fees
R20R0721	CALIFORNIA DEPARTMENT OF EDUCA	377.00	377.00	012719380 5860	Business Department / Permits & Fees
R20R0722	SCHOLASTIC BOOK ORDERS	222.39	222.39	011404747 4310	ES Reading Support-Courreges / Instructional Supplies
R20R0723	CALIFORNIA DEPARTMENT OF EDUCA	3,632.30	3,632.30	012719380 5860	Business Department / Permits & Fees
R20R0724	CALIFORNIA DEPARTMENT OF EDUCA	420.00	420.00	012719380 5860	Business Department / Permits & Fees
R20R0725	SURPLUS TWO WAY RADIOS	1,063.83	1,063.83	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
R20R0726	FOLLETT SCHOOL SOLUTIONS INC.	1,810.69	1,810.69	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0727	DEMCO	11,385.21	6,385.21	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
			5,000.00	010143887 4310	STEAM Donations - Talbert / Instructional Supplies
R20R0728	CDWG	849.56	849.56	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
R20R0729	UZBL LLC	473.06	473.06	015999860 4399	Special Ed - Administration / Equipment Under \$500
R20R0730	TOBII DYNAVOX LLC	865.65	865.65	010019962 5826	Medi-Cal Billing - S&L / Licensing/Software,Maint/Supp
R20R0731	FOLLETT SCHOOL SOLUTIONS INC.	5,006.61	5,006.61	011404075 4310	ES CGI/Math-Plavan / Instructional Supplies
R20R0732	SURPLUS TWO WAY RADIOS	2,574.98	2,574.98	011500080 4329	Site Safety Materials / Disaster Supplies
R20R0733	BOOKSOURCE	2,531.45	2,531.45	010114055 4310	Title I - Plavan / Instructional Supplies
R20R0734	BOOKSOURCE	899.17	899.17	011403737 4310	ES Reading Support-Oka / Instructional Supplies

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R20R0735	SCHOLASTIC BOOK ORDERS	1,498.58	1,498.58	010114055 4310	Title I - Plavan / Instructional Supplies
R20R0736	DEMCO	293.43	293.43	010114055 4310	Title I - Plavan / Instructional Supplies
R20R0737	OVERDRIVE INC	10,883.30	10,883.30	010459075 4310	Pupil Achievement-Library / Instructional Supplies
R20R0738	ACCO (GBC) BRANDS USA LLC	560.06	560.06	010014747 5645	Sch Site Instr - Courreges / Outside Srvs-Repairs & Mainten
R20R0739	MCGRAW-HILL EDUCATION INC.	545.22	545.22	015500060 5826	Special Ed Shared Prog-DHH / Licensing/Software, Maint/Supp
R20R0740	FORMAL FASHIONS INC	50.74	50.74	010063875 4310	Course Access-Music Talbert / Instructional Supplies
R20R0741	FORMAL FASHIONS INC	157.59	157.59	010063875 4310	Course Access-Music Talbert / Instructional Supplies
R20R0742	KNOTT'S EDUCATIONAL PROGRAM	1,788.00	1,788.00	010143887 4310	STEAM Donations - Talbert / Instructional Supplies
R20R0744	FOLLETT SCHOOL SOLUTIONS INC.	4,000.00	4,000.00	010453875 4310	Pupil Achvmnt-Library Talbert / Instructional Supplies
R20R0745	GOPHER SPORTS EQUIPMENT	1,087.68	1,087.68	011404240 4310	ES PE Equipment-Plavan / Instructional Supplies
R20R0746	CDWG	920.46	920.46	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
R20R0750	EXPRESSIONS SPEECH LANGUAGE PA	25,000.00	25,000.00	015500060 5813	Special Ed Shared Prog-DHH / Consultant
R20R0752	PC PARTS PLUS LLC	3,479.13	3,479.13	012109078 4347	Tech/Media Office Operation / Repair & Upkeep Equip Supplie
R20R0753	UZBL LLC	63.08	63.08	015999860 4399	Special Ed - Administration / Equipment Under \$500
R20R0754	BARNES AND NOBLE	711.13	711.13	010114055 4310	Title I - Plavan / Instructional Supplies
R20R0756	CORWIN PRESS	27.65	27.65	015999860 4325	Special Ed - Administration / Office Supplies
R20R0757	PRO-ED INC.	915.84	915.84	010019962 4322	Medi-Cal Billing - S&L / Testing Supplies
R20R0758	HEINEMANN	197.38	197.38	011401010 4310	ES Reading Support-Tamura / Instructional Supplies
R20R0759	US GAMES	548.70	548.70	011404216 4310	ES PE Equipment-Newland / Instructional Supplies
R20R0760	ORANGE COUNTY DEPARTMENT OF ED	60,000.00	60,000.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
R20R0761	TEACHER CREATED MATERIAL	80.02	80.02	010055775 4310	State Standards-CGI / Instructional Supplies
R20R0762	LYTLE SCREEN PRINTING INC.	407.30	407.30	015002975 4310	Robotics-Fulton / Instructional Supplies
R20R0763	HEINEMANN	58.72	58.72	010055775 4310	State Standards-CGI / Instructional Supplies
R20R0764	BARNES AND NOBLE	48.66	48.66	010055775 4310	State Standards-CGI / Instructional Supplies
R20R0765	NATIONAL AUTISM RESOURCES, LLC	55.64	55.64	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
R20R0766	PEARSON CLINICAL ASSESSMENT	1,610.34	1,610.34	010019962 4322	Medi-Cal Billing - S&L / Testing Supplies
R20R0767	ORANGE COUNTY DEPARTMENT OF ED	400.00	400.00	010028255 5215	Intervention-Administrative / Staff Development
R20R0768	FOLLETT SCHOOL SOLUTIONS INC.	1,823.22	1,823.22	010453175 4310	Pupil Achvmnt-Library Gisler / Instructional Supplies
R20R0769	MACKIN LIBRARY MEDIA	269.88	269.88	011402955 4230	Library Services - Fulton / Lost Books Rebate
R20R0770	AMAZON.COM LLC	184.86	184.86	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
R20R0772	ORANGE COUNTY TREASURER	2,159.66	2,159.66	019509380 5899	STAR Building DO - Operations / Other Operating Expenses
R20R0775	BARNES AND NOBLE	71.25	71.25	010453275 4310	Pupil Achvmnt-Library Cox / Instructional Supplies

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R20R0776	ORANGE COUNTY TREASURER	677.68	677.68	019509380 5899	STAR Building DO - Operations / Other Operating Expenses
R20R0778	STAPLES	55.45	55.45	012889390 4340	Custodial / Custodial Supplies
R20R0779	LAKESHORE EQUIPMENT COMPANY	220.00	220.00	015101660 4310	Special Ed Newland SDC / Instructional Supplies
R20R0780	STARFALL EDUCATION	150.00	150.00	011401010 4310	ES Reading Support-Tamura / Instructional Supplies
R20R0782	SMART & FINAL	200.10	200.10	012723838 4325	Sch Site Admin - Talbert / Office Supplies
R20R0783	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	010143889 4311	Donations - Talbert / Elective Supplies
R20R0784	PHASE II SYSTEMS	465.00	465.00	012719470 5899	Personnel Department / Other Operating Expenses
R20R0785	SCHOOL SPECIALTY LLC	79.66	79.66	011404232 4310	ES PE Equipment-Cox / Instructional Supplies
R20R0786	BERTRAND MUSIC ENTERPRISES INC	1,989.58	1,989.58	012129078 4110	Lottery Instructional Material / Basic Textbooks
R20R0787	BARNES AND NOBLE	97.26	97.26	010055275 4310	State Standards-ELA / Instructional Supplies
R20R0788	LAKESHORE EQUIPMENT COMPANY	218.97	218.97	010055775 4310	State Standards-CGI / Instructional Supplies
R20R0789	LEARNING RESOURCES	73.93	73.93	015101660 4310	Special Ed Newland SDC / Instructional Supplies
R20R0790	SOUTHWEST SCHOOL AND OFFICE SU	110.26	110.26	015511660 4310	Special Ed Newland RSP / Instructional Supplies
R20R0791	LAKESHORE EQUIPMENT COMPANY	100.00	100.00	015511660 4310	Special Ed Newland RSP / Instructional Supplies
R20R0793	SOUTHWEST SCHOOL AND OFFICE SU	165.05	165.05	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
R20R0794	THERAPRO INC	419.07	419.07	012739964 4310	Medi-Cal Billing-OT Services / Instructional Supplies
R20R0795	DEMCO	2,255.86	2,255.86	010453175 4310	Pupil Achvmnt-Library Gisler / Instructional Supplies
R20R0796	SEYCO-SCROLL SAW SPECIALISTS I	54.38	54.38	010142989 4311	Donations - Fulton / Elective Supplies
R20R0798	OFFICE DEPOT	179.89	179.89	012719165 4325	Superintendent / Office Supplies
R20R0799	PRO-ED INC.	522.32	522.32	015005675 4310	Intervention - Special Ed / Instructional Supplies
R20R0800	URIBE, TABITHA & ANDRES	2,250.00	2,250.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
R20R0803	ROBOTZONE LLC	360.41	360.41	015002975 4310	Robotics-Fulton / Instructional Supplies
R20R0805	SURPLUS TWO WAY RADIOS	423.14	423.14	010143889 4310	Donations - Talbert / Instructional Supplies
R20R0806	CDWG	7,732.80	7,732.80	012109078 5826	Tech/Media Office Operation / Licensing/Software, Maint/Supp
R20R0807	GMSN GROUP INC	2,500.00	2,500.00	012109078 5826	Tech/Media Office Operation / Licensing/Software, Maint/Supp
R20R0808	GMSN GROUP INC	10,140.00	10,140.00	012109078 5826	Tech/Media Office Operation / Licensing/Software, Maint/Supp
R20R0810	OFFICE DEPOT	1,087.48	543.74	012819771 4325	Personnel Commission / Office Supplies
			543.74	012849470 4325	Payroll Fiscal Services / Office Supplies
R20R0811	PEARSON	7,812.70	7,812.70	016158155 4322	7140 Gifted & Talented - Instr / Testing Supplies
R20R0812	MOMENTUM IN TEACHING LLC	5,100.00	5,100.00	011401010 5215	ES Reading Support-Tamura / Staff Development
R20R0814	AARDVARK CLAY AND SUPPLY	500.00	500.00	010142989 4311	Donations - Fulton / Elective Supplies
R20R0815	NASCO	500.00	500.00	010142989 4311	Donations - Fulton / Elective Supplies

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R20S8020	ADVANTAGE WEST INVESTMENT ENTE	2,717.12	2,717.12	011000000 9320	Revenue Limit - State Revenues / STORES
R20S8021	ADVANTAGE WEST INVESTMENT ENTE	2,242.99	2,242.99	011000000 9320	Revenue Limit - State Revenues / STORES
R20S8022	MACGILL FIRST AID	348.63	348.63	011000000 9320	Revenue Limit - State Revenues / STORES
R20S8023	CANNON SPORTS	455.76	455.76	011000000 9320	Revenue Limit - State Revenues / STORES
R20S8024	SPICERS PAPER INC	13,043.04	13,043.04	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	888,038.73	886,875.06		

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R20M4196	DAVE BANG ASSOCIATES	969.31	969.31	120016198 4310	State Preschool Instructional / Instructional Supplies
R20R0749	PROCARE SOFTWARE HOLDING LLC	5,080.00	5,080.00	120016098 4310	Extended School Instructional / Instructional Supplies
R20R0771	APPLE COMPUTER ORDER DEPARTMEN	9,370.76	9,370.76	120017598 4410	Child Dev Cntr Preschool Instr / Fixed Assets \$500-\$5000
R20R0773	STAPLES	107.75	107.75	120016098 4310	Extended School Instructional / Instructional Supplies
R20R0777	PAUL H. BROOKES PUBLISHING CO.	908.90	908.90	120016198 4310	State Preschool Instructional / Instructional Supplies
R20R0801	DISCOUNT SCHOOL SUPPLY	436.91	436.91	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
R20R0802	DISCOUNT SCHOOL SUPPLY	404.74	404.74	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
	Fund 12 Total:	17,278.37	17,278.37		

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R20R0679	HEARTLAND PAYMENT SYSTEMS	3,260.00	12.00	133207380 4399	Cafeteria Fund / Equipment Under \$500
			3,248.00	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000
R20R0680	FERGUSON REFRIGERATION COMMERC	225.00	225.00	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
R20R0686	CALIFORNIA DEPARTMENT OF EDUCA	239.40	239.40	133207380 4710	Cafeteria Fund / FOOD
R20R0743	FERGUSON REFRIGERATION COMMERC	250.00	250.00	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
R20R0748	HEARTLAND PAYMENT SYSTEMS	375.00	375.00	133207380 5826	Cafeteria Fund / Licensing/Software, Maint/Supp
	Fund 13 Total:	4,349.40	4,349.40		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 12/09/2021

PO	PO	ACCOUNT	ACCOUNT	PSEUDO / OBJECT DESCRIPTION
<u>NUMBER</u> <u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	
R20M4172 STEEL INSPECTORS OF TEXAS INC)	2,500.00	403003880 6299	MS Science Bldg - Talbert / Other Building & Improvement
R20M4173 WEST COAST AIR CONDITIONING		4,685.00	403013780 6200	HVAC Modernization-Oka / BUILDINGS & IMPROV OF
R20R0687 SO CAL SANITATION LLC Fund 40 Tota	8,644.37 • 15 829 37	8,644.37 15 829 37	403013780 6299	HVAC Modernization-Oka / Other Building & Improvement
Fund 40 Tota	: 15,829.37	15,829.37		

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 12/09/2021

PO	PO	ACCOUNT	ACCOUNT	PSEUDO / OBJECT DESCRIPTION
<u>NUMBER</u> <u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	
R20R0809 AMAZON.COM LLC Fund 68 Total:	434.99 434.99	434.99 434.99	682719470 4399	Workers Comp Admin / Equipment Under \$500

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 12/09/2021

FROM 10/27/2021 TO 11/30/2021

 PO
 PO
 ACCOUNT
 ACCOUNT

 NUMBER
 VENDOR
 TOTAL
 AMOUNT
 NUMBER
 PSEUDO/OBJECT DESCRIPTION

 Total Account Amount:
 924,767.19
 924,767.19
 924,767.19
 924,767.19

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 12/09/2021

BOARD OF TRUSTEES

PO <u>NUMBE</u>	VENDOR	PO <u>TOTAL</u>		ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
R20M4002	ADVANTAGE WEST INVESTMENT ENTE	10,000.00	+5,000.00	012899390 4340	Gardening / Custodial Supplies
R20M4006	CLARK SECURITY PRODUCTS INC.	8,000.00	+2,506.56	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
			-506.56	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4011	EWING AND COMPANY	6,000.00	+1,000.00	012899390 4343	Gardening / Gardening Supplies
R20M4014	HOME DEPOT	19,000.00	+12,231.72	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
			-7,231.72	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4017	NAPA AUTO PARTS	7,500.00	+709.70	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
			+540.30	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4026	SMARDEN SUPPLY COMPANY	24,000.00	+9,846.98	012868989 4347	Maintenance / Repair & Upkeep Equip Supplies
			-2,846.98	012869390 4347	Maintenance-RRM / Repair & Upkeep Equip Supplies
R20M4092	UNIVERSAL ASPHALT CO INC	1,073,500.00	+160,000.00	012839390 6299	Maintenance - Cap Facilities / Other Building & Improvement
R20R0092	ATKINSON ANDELSON LOYA RUDD &	69,041.50	+6,041.50	012159380 5830	Business - Legal Services / Legal Fees
R20R0333	SCHOOL SPECIALTY LLC	1,179.31	+278.75	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
R20R0438	LAKESHORE EQUIPMENT COMPANY	2,727.28	+11.96	010454775 6410	Pupil Achvmnt-Library Courrege /
R20R0666	COASTAL OCCUPATIONAL MEDICAL G	400.00	+200.00	012819771 5820	Personnel Commission / Physical Exam, Drug testing
	Fund 01 Total:		+187,782.21		

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 12/09/2021

BOARD OF TRUSTEES

PO <u>NUMBE</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
R20R0058	SMART & FINAL	15,000.00	+8,000.00 123206098 4710	Extended School Food Service / FOOD
	Fund 12 Total:		+8,000.00	

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 12/09/2021

BOARD OF TRUSTEES

PO <u>NUMBE</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
P20M4383	MOBILE MODULAR	13,862.17	+1,500.00 233011680 6299	GOB, ELECTION 2016-Newland / Other Building &
	Fund 23 Total:		+1,500.00	

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 12/09/2021

BOARD OF TRUSTEES

PO <u>NUMBE</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT <u>AMOUNT</u> <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
P20M4384	MOBILE MODULAR	13,862.17	+1,500.00 403013780 6299	HVAC Modernization-Oka / Other Building & Improvement
	Fund 40 Total:		+1,500.00	

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND 12/09/2021

BOARD OF TRUSTEES

10/27/2021 TO 11/30/2021 FRO

PO <u>NUMBE</u> **VENDOR**

PO

TOTAL

CHANGE ACCOUNT AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

Total Account Amount:

+198,782.21

Transfer of Funds

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	то
1100	TEACHERS' SALARIES	4,842.00	27,417.00
1200	CERTIFICATED PUPIL SUPPORT	74,236.00	
2100	INSTRUCTIONAL AIDES' SALARIES	46,113.00	388.00
2400	CLERICAL & OFFICE SALARIES		46,230.00
3101	STRS-CERTIFICATED POSITIONS	12,572.00	4,639.00
3202	PERS-CLASSIFIED		85.00
3313	MEDICARE-CERTIFICATED	1,077.00	398.00
3314	MEDICARE-CLASSIFIED		7.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		1.00
3356	OASDI-CLASSIFIED		21.00
3401	HEALTH & WELFARE-CERTIFICATED	10,078.00	
3501	SUI-CERTIFICATED	371.00	137.00
3502	SUI-CLASSIFIED		4.00
3601	WORKERS'COMP-CERTIFICATED	1,687.00	623.00
3602	WORKERS'COMP-CLASSIFIED		92,676.00
3953	Long Term Disability-Cert	186.00	
3954	Long Term Disability-Class		186.00
4200	BOOKS OTHER THAN TEXTBOOKS	4,392.00	2,137.00
4300	MATERIALS & SUPPLIES	282,580.00	273,210.00
4400	NONCAPITALIZATION EQUIPMENT	11,203.00	638.00
5200	TRAVEL & CONFERENCES	7,000.00	24,714.00
5300	DUES AND MEMBERSHIPS	468.00	592.00
5600	RENTAL, LEASE, REPAIR & NON CAP		560.00
5750	Direct Cost - Printing & Repro	126.00	
5752	Direct Cost - Postage	20.00	
5800	PROF/CONS SERV & OPER EXPENSE	106,607.00	50,255.00
5900	COMMUNICATIONS		28,378.00
6400	EQUIPMENT	616.00	920.00
9780	OTHER ASSIGNMENTS		9,938.00
9790	UNASSIGNED/UNAPPROPRIATED		20.00

Reference #: 2022 1

Transfer of Funds

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

i.

Fund: 0101 GENERAL FUND

Object	Description		FROM	ТО
	S	ubfund Total:	564,174.00	564,174.00
l certify this is a tr Trustees, 12/16/2	ue excerpt from the Minutes of 021.	a regular Board Meeting h	eld by the FOUNTAIN V	ALLEY SD Board of
AYES: NOES: ABSENT:	-	_	Secretary, Board of	Trustees
The above trans	er was approved on the	_day of	, 200	
	APPROVED: Superintendent	of Schools, County of Oran	·	eputy

Transfer of Funds

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	то
4300	MATERIALS & SUPPLIES	1,626.00	3,066.00
4400	NONCAPITALIZATION EQUIPMENT		2,686.00
4700	FOOD		3,653.00
5200	TRAVEL & CONFERENCES	482.00	2,340.00
5600	RENTAL,LEASE,REPAIR & NON CAP		2,086.00
5800	PROF/CONS SERV & OPER EXPENSE	11,723.00	
	Subfund Total:	13,831.00	13,831.00

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

Transfer of Funds

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	то
4300	MATERIALS & SUPPLIES		2,522.00
4400	NONCAPITALIZATION EQUIPMENT		5,314.00
4700	FOOD		809.00
5200	TRAVEL & CONFERENCES		235.00
5600	RENTAL,LEASE,REPAIR & NON CAP		3,030.00
5750	Direct Cost - Printing & Repro		126.00
5752	Direct Cost - Postage		20.00
5800	PROF/CONS SERV & OPER EXPENSE		2,076.00
6400	EQUIPMENT	14,132.00	
	Subfund Total:	14,132.00	14,132.00

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

Reference #: 2022 4

Transfer of Funds

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	ТО
5800	PROF/CONS SERV & OPER EXPENSE		713.00
6200	BUILDING AND IMPROVE OF BLDGS	713.00	
	Subfund Total:	713.00	713.00
l certify this i Trustees, 12	is a true excerpt from the Minutes of a regular Board Meet /16/2021.	ing held by the FOUNTAIN VAL	LEY SD Board of
AYES: NOES: ABSENT:		Secretary, Board of Tr	ustees
The above t	transfer was approved on the day of	, 200	
	APPROVED: Superintendent of Schools, County of	Orange: Dep	uty

Reference #: 2022 5

Transfer of Funds

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

i.

Fund: 6768 INSURANCE-WCI

Object	Description		FROM	ТО
		Subfund Total:	0.00	0.00
I certify this is a tro Trustees, 12/16/20		s of a regular Board Meeting	g held by the FOUNTAIN VALL	EY SD Board of
AYES: NOES: ABSENT:	- - -		Secretary, Board of Tru	Istees
The above transf	er was approved on the	day of	, 200	
	APPROVED: Superintende	ent of Schools, County of O	range: Depu	ıty

Adjustment of Funds

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	то
1100	TEACHERS' SALARIES	2,130,963.00	1,170,558.24
1200	CERTIFICATED PUPIL SUPPORT		95,515.00
2100	INSTRUCTIONAL AIDES' SALARIES	140,675.00	528,694.00
3101	STRS-CERTIFICATED POSITIONS	370,920.00	214,220.00
3202	PERS-CLASSIFIED	34,078.00	122,973.00
3313	MEDICARE-CERTIFICATED	31,726.00	18,358.00
3314	MEDICARE-CLASSIFIED	2,157.00	7,783.00
3356	OASDI-CLASSIFIED	9,223.00	33,281.00
3401	HEALTH & WELFARE-CERTIFICATED		7,167.00
3501	SUI-CERTIFICATED	25,313.00	14,875.00
3502	SUI-CLASSIFIED	802.00	2,742.00
3601	WORKERS'COMP-CERTIFICATED	48,255.00	27,907.00
3602	WORKERS'COMP-CLASSIFIED	3,371.00	12,179.00
4200	BOOKS OTHER THAN TEXTBOOKS		16,268.00
4300	MATERIALS & SUPPLIES	763,358.00	1,735,896.00
4400	NONCAPITALIZATION EQUIPMENT		17,136.00
5100	SUBAGREEMENTS FOR SERVICE		143,553.00
5200	TRAVEL & CONFERENCES		14,241.00
5300	DUES AND MEMBERSHIPS		1,723.00
5400	INSURANCE		17,966.00
5600	RENTAL, LEASE, REPAIR & NON CAP	239,129.00	260,353.00
5751	Direct Cost - Field Trips	1,822.00	
5800	PROF/CONS SERV & OPER EXPENSE	254,044.00	1,145,211.30
5900	COMMUNICATIONS	317,300.00	318,739.00
6200	BUILDING AND IMPROVE OF BLDGS	349,945.00	1,485,919.00
6400	EQUIPMENT	100,000.00	126,467.00
7141	Excess Costs/Deficit Pay-Schls	26,208.00	
7142	Excess Costs/County Offices		218,217.00
8000	REVENUE LIMIT SOURCES	792,610.00	752,698.00
8200	FEDERAL INCOME	1,469,488.00	1,346,295.30
8500	STATE INCOME	1,650,666.00	2,916,212.00
8600	LOCAL INCOME		43,787.00
8700	OTHER REVENUES		368,545.00
9712	NONSPENDABLE STORES	26,645.00	
9740	RESTRICTED BALANCE	3,114,042.00	5,416,879.00
9780	OTHER ASSIGNMENTS	3,578,316.00	3,410,548.00
9790	UNASSIGNED/UNAPPROPRIATED	18,733,953.00	17,236,720.00
9799	APPROPRIATED FUND BALANCE	23,029,476.00	25,034,546.24

Reference #: 2022 1

Adjustment of Funds

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

Fund: 0101 GENERAL FUND

Object	Description		FROM	то
		Subfund Total:	57,244,485.00	64,284,172.08
l certify this is a tru Trustees, 12/16/20		es of a regular Board Meetin	g held by the FOUNTAIN	VALLEY SD Board of
AYES: NOES: ABSENT:			Secretary, Board	of Trustees
The above adjust	ment was approved on the	e day of	, 2	00
,	APPROVED: Superintenc	lent of Schools, County of C	Prange:	Deputy

Adjustment of Funds

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	то
4300	MATERIALS & SUPPLIES		15,230.00
4400	NONCAPITALIZATION EQUIPMENT		9,371.00
5200	TRAVEL & CONFERENCES		130.00
5600	RENTAL,LEASE,REPAIR & NON CAP		940.00
5751	Direct Cost - Field Trips		1,822.00
5800	PROF/CONS SERV & OPER EXPENSE		111,367.00
8500	STATE INCOME		16,144.00
8600	LOCAL INCOME		125,842.00
9740	RESTRICTED BALANCE	515,347.00	568,791.00
9799	APPROPRIATED FUND BALANCE	172,192.00	222,510.00
	Subfund Total:	687,539.00	1,072,147.00

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

Adjustment of Funds

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	то
8600	LOCAL INCOME		82,813.00
9740	RESTRICTED BALANCE	387,440.00	387,111.00
9799	APPROPRIATED FUND BALANCE	387,440.00	304,298.00
	Subfund Total:	774,880.00	774,222.00

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

Reference #: 2022 4

Adjustment of Funds

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

Fund: 1414 DEFERRED MAINTENANCE

Object	Description	FROM	то
9780	OTHER ASSIGNMENTS	3,871,107.00	4,639,603.00
9799	APPROPRIATED FUND BALANCE	3,871,107.00	4,639,603.00
	Subfund Total:	7,742,214.00	9,279,206.00
l certify this i Trustees, 12	s a true excerpt from the Minutes of a regular Board Meeti /16/2021.	ng held by the FOUNTAIN	VALLEY SD Board of
AYES: NOES:		 Secretary, Board	of Trustees
ABSENT:			
The above a	adjustment was approved on the day of		200
	APPROVED: Superintendent of Schools, County of	Orange:	Deputy

Reference #: 2022 5

Adjustment of Funds

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

Fund: 2122 GOB EL 2016 SRS 2019

Object	Description	FROM	то
5800	PROF/CONS SERV & OPER EXPENSE		756.00
6200	BUILDING AND IMPROVE OF BLDGS	500,634.00	1,078,925.00
8600	LOCAL INCOME		3,659.00
9740	RESTRICTED BALANCE	3,030,040.00	3,037,301.00
9799	APPROPRIATED FUND BALANCE	2,450,993.00	3,033,642.00
	Subfund Total:	5,981,667.00	7,154,283.00

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

Reference #: 2022 6

Adjustment of Funds

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

Fund: 2123 GOB EL 2016 SRS 2021

Object	Description	FROM	то
5800	PROF/CONS SERV & OPER EXPENSE		1,071.00
6200	BUILDING AND IMPROVE OF BLDGS	5,402,656.00	4,002,579.00
8600	LOCAL INCOME		9,661.00
9740	RESTRICTED BALANCE	9,497,467.00	11,969,917.00
9799	APPROPRIATED FUND BALANCE	5,758,912.00	6,822,695.00
	Subfund Total:	20,659,035.00	22,805,923.00

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

Adjustment of Funds

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	то
9740	RESTRICTED BALANCE	791,028.00	804,801.00
9799	APPROPRIATED FUND BALANCE	791,028.00	804,801.00
	Subfund Total:	1,582,056.00	1,609,602.00
I certify this i Trustees, 12	is a true excerpt from the Minutes of a regular Board Meet 2/16/2021.	ing held by the FOUNTAIN	VALLEY SD Board of
AYES:			
NOES:		Secretary, Board	of Trustees
The above	adjustment was approved on the day of	, 2	200
	APPROVED: Superintendent of Schools, County of	Orange:	Durate
			Deputy

Adjustment of Funds

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

Fund: 3535 SCHOOL FACILITIES

Object	Description	FROM	то
9780	OTHER ASSIGNMENTS	126.00	127.00
9799	APPROPRIATED FUND BALANCE	126.00	127.00
	Subfund Total:	252.00	254.00
l certify this i Trustees, 12	is a true excerpt from the Minutes of a regular Board Meet /16/2021.	ting held by the FOUNTAIN VAL	LEY SD Board of
AYES:			
NOES:		Secretary, Board of T	rustees
The above a	adjustment was approved on the day of	, 200	·
	APPROVED: Superintendent of Schools, County of	Orange:	
		Dep	outy

Reference #: 2022 9

Adjustment of Funds

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

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

Object	Description	FROM	то
5200	TRAVEL & CONFERENCES		7,500.00
5800	PROF/CONS SERV & OPER EXPENSE		39,700.00
6200	BUILDING AND IMPROVE OF BLDGS	7,254,743.00	8,700,780.00
9780	OTHER ASSIGNMENTS	48,184,017.00	48,893,106.00
9799	APPROPRIATED FUND BALANCE	39,436,037.00	41,638,363.00
	Subfund Total:	94,874,797.00	99,279,449.00

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

Reference #: 2022 10

Adjustment of Funds

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

Fund: 4041 SPEC RES/COP 2017

Object	Description		FROM	ТО
		Subfund Total:	0.00	0.00
I certify this is a true Trustees, 12/16/20		s of a regular Board Meeting	g held by the FOUNTAIN VALL	EY SD Board of
AYES:				
NOES:			Secretary, Board of Tru	stees
ABSENT:				
The above adjustr	nent was approved on the	e day of	, 200	·
Δ	PPROVED: Superintend	ent of Schools, County of O	range:	
			Depu	ty

Reference #: 2022 11

Adjustment of Funds

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

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	то
9790	UNASSIGNED/UNAPPROPRIATED	5,836.00	
9799	APPROPRIATED FUND BALANCE	5,836.00	
	Subfund Total:	11,672.00	0.00
Trustees, 12	is a true excerpt from the Minutes of a regular Board Meetin /16/2021.	g held by the FOUNTAIN VAL	LEY SD Board of
AYES: NOES: ABSENT:		Secretary, Board of Ti	rustees
The above a	adjustment was approved on the day of	, 200	·
	APPROVED: Superintendent of Schools, County of C	•	outy

Reference #: 2022 12

Adjustment of Funds

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

Fund: 6769 INSURANCE HEALTH/WELFARE

Object	Description	FROM	то
9790	UNASSIGNED/UNAPPROPRIATED	1,991,531.00	1,952,541.00
9799	APPROPRIATED FUND BALANCE	1,991,531.00	1,952,541.00
	Subfund Total:	3,983,062.00	3,905,082.00
I certify this i Trustees, 12 AYES:	is a true excerpt from the Minutes of a regular Board Mee /16/2021.	ting held by the FOUNTAIN	I VALLEY SD Board of
NOES:		Secretary, Board	of Trustees
The above	adjustment was approved on the day of	, 2	200
	APPROVED: Superintendent of Schools, County o	f Orange:	Deputy

Board meeting of December 16, 2021



Fountain Valley School District Personnel Department

MEMORANDUM

TO:Board of TrusteesFROM:Cathie Abdel, Assistant Superintendent, PersonnelSUBJECT:Board Policy 6144 CONTROVERSIAL ISSUESDATE:December 13, 2021

Background:

In the continued effort to maintain a set of current board policies, it is necessary to bring policies to the Board of Trustees for adoption due to changes in best practices, education code and law.

The Board of Trustees recognizes that the district's educational program may sometimes include instruction related to controversial issues that may arouse strong reactions based on personal values and beliefs, political philosophy, culture, religion or other influences. Board Policy 6144 Controversial Issues provides expectations and guidelines for administrators and teachers when provide instruction related to controversial issues.

Fiscal Impact:

There is minimal fiscal impact associated with the adoption of Board Policy 6144 Controversial Issues.

Recommendation:

It is recommended that the Board of Trustees approve the adoption of Board Policy 6144 Controversial Issues for second reading and adoption.

Instruction

CONTROVERSIAL ISSUES

The Board of Trustees recognizes that the district's educational program may sometimes include instruction related to controversial issues that may arouse strong reactions based on personal values and beliefs, political philosophy, culture, religion, or other influences. Instruction concerning such topics shall be relevant to the adopted course of study and curricular goals and should be designed to develop students' critical thinking skills, ability to discriminate between fact and opinion, respect for others, and understanding and tolerance of diverse points of view.

The Board expects administrators and teachers to exercise professional judgment when deciding whether or not a particular issue is suitable for study or discussion. They shall consult with the Superintendent or designee as necessary to determine the appropriateness of the subject matter, guest speakers, and/or related instructional materials or resources.

When providing instruction related to a controversial issue, the following guidelines shall apply:

1. The topic shall be suitable to the age and maturity of the students.

2. Instruction shall be presented in a balanced manner, addressing all sides of the issue without bias or prejudice and without promoting any particular point of view.

3. In the classroom, teachers act on behalf of the district and are expected to follow the adopted curriculum. In leading or guiding class discussions about issues that may be controversial, a teacher shall represent facts and concepts of the issues from multiple perspectives to ensure that students develop critical thinking and problem-solving skills.

4. Students shall be assured of their right to form and express an opinion without jeopardizing their grades or being subject to discrimination, retaliation, or discipline, provided the viewpoint does not constitute harassment, threats, intimidation, or bullying or is otherwise unlawful.

5. Students shall be informed of conduct expected during such instruction and the importance of being courteous and respectful of the opinions of others.

6. Adequate factual information shall be provided to help students objectively analyze and evaluate the issue and draw their own conclusions.

7. The instruction shall not reflect adversely upon persons because of their race, ethnicity, national origin, sex, sexual orientation, gender identity or expression, disability, religion, or any other basis prohibited by law.

8. The subject matter of the instruction shall not otherwise be prohibited by state or federal law.

In the discussion of any issue, a teacher may express a personal opinion, but shall identify it as such, and the teacher must not express such an opinion for the purpose of persuading students to his/her point of view.

Legal Reference:

EDUCATION CODE

220 Prohibition of discrimination

48950 Freedom of speech

51240 Excuse from health instruction due to religious beliefs

51500 Prohibited instruction or activity

51510 Prohibited study or supplemental materials

51511 Religious matters properly included in courses of study

51513 Materials containing questions about beliefs or practices

51530 Prohibition and definition regarding advocating or teaching communism with intent to indoctrinate

51930-51939 California Healthy Youth Act; comprehensive sexual health and HIV prevention education

60040 Portrayal of cultural and racial diversity

60044 Prohibited instructional materials

60045 Criteria for instructional materials

COURT DECISIONS

Johnson v. Poway Unified School District, (2011) 658 F.3d 954 (9th Cir.)

Mayer v. Monroe County Community School Corporation, (2007) 474 F.3d 477 (7th Cir.)

Garcetti v. Ceballos, (2006) 547 U.S. 410

FOUNTAIN VALLEY SCHOOL DISTRICT Fountain Valley, California

Policy adopted:

Board meeting of December 16, 2021



Fountain Valley School District Personnel Department

MEMORANDUM

TO:	Board of Trustees
FROM:	Cathie Abdel, Assistant Superintendent, Personnel
SUBJECT:	Memorandum of Understanding with Orange County Department of
	Education (OCDE) Teacher Induction Program 2021-22 School Year
DATE:	December 16, 2021

Background:

The OCDE Induction Program was established to support teachers holding a preliminary educational specialist, multiple and/or single subject credential, issued by the Commission on Teacher Credentialing. All preliminary credentials require teachers to complete induction in order to obtain their Clear credential.

The Memorandum of Understanding maintains a formal working relationship between OCDE and Fountain Valley School District to provide FVSD new teachers with the new teacher induction program.

Fiscal Impact:

FVSD will cover the cost of induction for Year One and Year Two candidates at the cost of \$3600.00 per candidate. This year FVSD has nine (9) Year One candidates and five (5) Year Two candidates. The total fiscal impact will not exceed \$50,400.00

Recommendation:

It is recommended that the Board of Trustees approves the Memorandum of Understanding between OCDE and FVSD for the Teacher Induction Program.

AGREEMENT NUMBER: 10000320

Orange County Superintendent of Schools Institute for Leadership Development

Orange County Department of Education Teacher Induction Program

MEMORANDUM OF UNDERSTANDING

2021 - 2022

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2021, by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District hereinafter referred to as "participating school district/school", and Brandman University, University of the Pacific, Vanguard University and University of Phoenix hereinafter referred to as "Participating Institution of High Education (IHE)", to form a Consortium, supporting qualifying teachers through the OCDE Teacher Induction Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Teacher Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Centralia School District, Cypress School District, Downey Unified School District, Fountain Valley School District, GOALS Academy, Huntington Beach City School District, Laguna Beach Unified School District, Los Alamitos Unified School District, Magnolia School District, Newport-Mesa Unified School District, Ocean View School District, Orange County Educational Arts Academy, Orange County School of the Arts, the Orange County Department of Education's Special Schools and Programs, Westminster School District, participating charter schools, non-public schools, and private school partnerships throughout Orange County.

B. GOALS

The goal of the OCDE Teacher Induction Program Consortium is to provide quality professional development and support to candidates required by the Commission on Teacher Credentialing to clear their preliminary Multiple, Single Subject, and/or Education Specialist credentials through a CTC – approved Induction program. This support is provided by trained mentors who engage candidates in reflective practice and just in time support.

C. PARAMETERS

- 1. The term of this MOU shall commence on July 1, 2021 and end on June 30, 2022.
- 2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

- 1. The OCDE Induction Advisory Council is comprised of a senior level administrator from each General Education participating school/ district, at least one representative from the private school collaborative, a representative from each of the participating Institutions of Higher Education (IHE), and the SUPERINTENDENT's designee; the Coordinator of the OCDE Teacher Induction program. Responsibilities of the Advisory Council are as follows:
 - a. Meet a minimum of two (2) times during the term of this MOU to review the design and implementation of the Induction Programs;
 - b. Provide operational leadership guidance for the Induction Programs; and
 - c. Review all required reports and documents, as required by the Commission on Teacher Credentialing, with the program staff.
- 2. SUPERINTENDENT agrees to the following:
 - a. Serve as Lead Educational Agency (LEA) of the Consortium.
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools and participating IHE's.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time Coordinator(s), and an Administrative Assistant to provide direction and support for the OCDE Teacher Induction Program.
 - f. Provide administration, management and coordination of project activities as described in the California Induction Common and Program Standards as well as guidelines of SB 2042.
 - g. Provide workspace for all OCDE Teacher Induction Program staff and secretarial support.
 - h. Provide all program materials to each participating school's Mentors, and to all candidates enrolled in the OCDE Teacher Induction Program.
 - i. Provide professional development and mentoring support to all candidates enrolled in the OCDE Teacher Induction Program.
 - j. Provide reimbursement for up to two (2) substitute days per candidate not to exceed the sum of One hundred fifty dollars (\$150.00) per substitute day. *Please note:* documentation confirming the use of those sub days, along with an invoice, must be submitted to OCDE no later than May 30, 2022. See Exhibit A attached hereto and incorporated by reference herein.

- k. Provide appropriate training(s) for one (1) Lead Mentor from each school/district, for Mentors assigned to candidates, and for those individuals identified by the OCDE Induction Advisory Council as future Induction Program leaders.
- Upon completion of the responsibilities defined in the 2021-2022 Mentor Agreement, each Mentor will be paid a stipend in the amount of One thousand eight hundred dollars (\$1,800.00) per candidate served. Should a candidate or Mentor leave the Consortium prior to the end of the school year, the stipend due to the Mentor shall be prorated at a rate of One hundred eighty dollars (\$180.00) per month of mentor support provided. *Please note: Mentors will not receive additional compensation for mileage.* See Exhibit B attached hereto and incorporated by reference herein.
- m. Provide each participating school district/collaborative a Lead Mentor stipend based on the number of candidates for which the Lead Mentor has oversight responsibilities as represented in the scale below:

1 - 5	Candidates	\$1,800.00
6 – 10	Candidates	\$2, 300.00
11 – 15	Candidates	\$2, 800.00
16 – 20	Candidates	\$3, 300.00
21 – 25	Candidates	\$3, 800.00
26 – 30	Candidates	\$4, 300.00
31 – 35	Candidates	\$4, 800.00
36 – 40	Candidates	\$5, 300.00
41 – 45	Candidates	\$5, 800.00
46 – 50	Candidates	\$6, 300.00

*For every additional 5 Candidates enrolled, the Lead Mentor stipend will be increased by \$500.00.

n. Provide each participating school/district an Assistant Lead Mentor stipend when the candidate enrollment exceeds twenty-five (25). The stipend is based on the number of candidates for which the Lead Mentor has oversight responsibilities as represented in the scale below:

26 – 30	Candidates	\$1,000.00
31 – 35	Candidates	\$1, 200.00
36 – 40	Candidates	\$1,400.00
41 - 45	Candidates	\$1,600.00
46 - 50	Candidates	\$1, 800.00

*For every additional 5 Candidates enrolled, the Assistant Lead Mentor stipend will be increased by \$200.00.

In the event that the district enrollment exceeds twenty-five (25) candidates, the school/district may opt to establish Co-Leads, in lieu of one Lead Mentor and Assistant Lead Mentor. In this case, the school/district will receive the combined amount (Lead Mentor stipend + Assistant Lead Mentor stipend) to divide equally among the two Co-Leads. Co-Leads must be established prior to the start of the program year.

Finally, in the event that an Assistant Lead Mentor is needed, for short-term support, due to extenuating circumstances and candidate enrollment is less than twenty-five (25), the OCDE Induction Advisory Council may approve a Five hundred dollars (\$500.00) stipend that will be paid to an identified individual to secure that support.

- o. Provide advisement, which may result in providing mentor support, for those potential candidates hired after the close of enrollment. See Exhibit C attached hereto and incorporated by reference herein.
- p. Provide information for participating school/district Site Administrators in support of the California Standards for the Teaching Profession (CSTP), the Induction Program Standards and/or other current educational issues.
- q. Establish one (1) monthly Lead Mentor meeting from August May to review program content and address Mentor needs. The OCDE Teacher Induction Program will reimburse the participating school/district at a rate not to exceed the sum of One hundred fifty dollars (\$150.00) per substitute day used by the Lead Mentor.
- r. Establish an Assessor Cadre to review and assess candidate competence as measured by specific program assessments.
- s. Convene and facilitate the OCDE Induction Advisory Council meetings.
- t. Organize and facilitate OCDE Teacher Induction Program evaluations. Establish and maintain accurate records for the OCDE Teacher Induction Program. Submit required reports and documents to appropriate agencies as requested.
- 3. SCHOOL DISTRICTS AND INDEPENDENT SCHOOLS COVERING TUITION COSTS FOR THEIR CANDIDATES agree to do the following:
 - a. Remit payment of Three thousand six hundred dollars (\$3,600.00) per Candidate with their school or district by May 1, 2022.
 - b. Identify a senior level administrator with decision making authority to serve as the school/district's "point of contact" for the OCDE Teacher Induction program. This individual will sit on the OCDE Induction Advisory Council and adhere to the decisions made by the Council regardless of whether he/she is present during Council sessions. *Please note: In the case where this individual cannot attend the Council meeting, a designee will be sent to represent this school/district or independent school.*
 - c. Support the identification of the Lead Mentor by the OCDE Teacher Induction Program Coordinator. The Lead Mentor will attend appropriate meetings, monitor the implementation of the defined Induction program design and complete all required paperwork in a timely manner.
 - d. Assist the OCDE Teacher Induction Program Coordinator in the recruitment and enrollment of perspective candidates according to commission-defined criteria for

eligibility. Those individuals responsible for the initial eligibility screening are to be current in their understanding of CTC regulations and procedures.

- e. Ensure that all newly-enrolled candidates participate in an advisement session and verify this advisement by signing the Candidate Letter of Commitment and Advisement for each Candidate enrolled.
- f. Ensure that the OCDE Teacher Induction program is notified of potential candidates hired beyond the standard OCDE Teacher Induction program enrollment period. See Exhibit C.
- g. Ensure that all candidates and mentors participate in monthly network meeting(s).
- h. Assist the OCDE Teacher Induction Program Coordinator in the recruitment and selection of mentors according to the established OCDE Induction Program criteria and process.
- i. Ensure that all mentors understand the requirements of the OCDE Induction Program as defined for candidates and mentors.
- j. Ensure that all mentors attend all training required as defined for each mentor track i.e.; new mentor or returning mentor.
- k. Support the Candidate in the development and implementation of an Individual Learning Plan, which may not be used for evaluative purposes.
- 1. Ensure the appropriate tracking of all Substitute coverage used for the OCDE Induction Program and remit an invoice reflecting all Substitute coverage reimbursement on or before May 30, 2022. SUPERINTENDENT will approve the invoice and release the funds no later than June 30, 2022. SUPERINTENDENT reserves the right to make additional adjustments based on confirmed use of Substitute days.
- m. Upon receipt of the detailed disbursement document, each school/district will create an invoice for the total disbursement amount and send it to SUPERINTENDENT no later than May 1, 2022. SUPERINTENDENT will approve the disbursement and release the funds no later than June 30, 2022. SUPERINTENDENT reserves the right to make additional adjustments to final disbursement amount. Upon receipt of funds, the independent school or member district will issue Mentor stipends for the amounts defined in the final disbursement letter that accompanies the funds. This will be done by the school/district within fourteen days of receiving said funding.
- n. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
- o. Participate in the evaluation of SB 2042 standards of the Induction Program.
- p. Ensure that all Site Administrators who supervise an OCDE Teacher Induction Candidate participate in the following: Triad Meetings, review of program newsletters, Exit Presentations, End-of-Year Colloquium and all program evaluations.

- 4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:
 - a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Induction Program Preconditions & Standards.
 - b. Require the liaison to serve as a member of the OCDE Induction Advisory Council and attend all OCDE Induction Advisory Council meetings.
 - c. Provide current research regarding effective teacher induction practices, teacher retention, and Induction Program standards as might be requested by the OCDE Induction Advisory Council.
 - d. Participate in the development, assessment, and evaluation of the Induction Program.
 - e. Provide information to Consortium participants regarding university program opportunities as appropriate.
 - f. Facilitate appropriate support services as identified by the OCDE Induction Advisory Council and program staff.
- E. RESPONSIBILITIES Fiscal
 - 1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
 - a. Assume overall fiscal responsibility for the administration of all funds received, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
 - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
 - c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.
 - d. In the event that a candidate chooses to withdraw from the OCDE Teacher Induction Program, that school/district will be financially responsible for reimbursing the program for any costs incurred during that teacher's enrollment. This may include, but not be limited to the cost of materials, trainings and Mentor compensation.
 - e. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished through tuition monies collected. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT. SUPERINTENDENT shall provide the participating school district written notification of such termination. Notice shall be deemed given when received by the participating school district no later than three (3) days after the day of mailing. The address to which notices or demands

may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

PARTICIPATING DISTRICT/SCHOOL:	Fountain Valley School District 10055 Slater Avenue Fountain Valley, California 92708 Attn:
SUPERINTENDENT:	Orange County Superintendent of Schools 200 Kalmus Drive Costa Mesa, California 92626 Attn: Patricia McCaughey

F. SHARED ACCOUNTABILITY

- 1. In order to ensure that all candidates have the opportunity to participate in program activities, SUPERINTENDENT and the Participating School and/or districts agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of candidates, Mentors, and School Site Administrators annually.
 - c. Partner to provide training for <u>ALL</u> Site Administrators that focuses on the Induction Program Standards, California Standards for the Teaching Profession, the eight (8) Institute for Leadership Development Candidate Competencies, Induction Program Standards and/or other current educational issues.
 - d. Collaborate in stakeholder meetings with candidates and Mentors to make program recommendations and revisions.
 - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE Teacher Induction Program.

G. TERMS AND CONDITIONS.

- 1. Any and all products developed for the OCDE Teacher Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
- 2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange Coupy Superintendent of Schools	Fountain Valley School District
By: Authorized Signature	By:Authorized Signature
Printed Name Patricia McCaughey	Printed Name:
Title: Administrator	Title:
Date: November 1, 2021	Date:

Fountain Valley SD(10000320)InductionMOU-Tuition2021-2022 Zip5

EXHIBITS "A", "B", & "C"



Orange County Department of Education Teacher Induction Program



Substitute Teacher Coverage Confirmation

Name:	D	istrict/School:	
am a (select one):	Candidate		
	□ Mentor		
Date Sub needed:		for (select one):	🗖 a full day
			🗖 a half day
			# of hours:
I secured a sub so	that I could complet	e:	
	Observe my Candida Participate in a Focus Lead Mentor Meetin	s Teacher Observat	name ision
Signature of Individu	al Submitting this do	cumentation:	
Date of submission:			
Signature of School I	Personnel*:		<u>,</u>
Print Name of Schoo	l Personnel:		
	s is to confirm that a and should be signed		

Candidates and Mentors are to submit completed document to their LEAD MENTOR immediately following the use of the sub. OCDE cohort members please provide directly to your school for end of year invoicing.



Orange County Department of Education Institute for Leadership Development Teacher Induction Program



Mentor Agreement

I agree to serve as an Induction Mentor for the Orange County Teacher Induction program. I understand that I am making a two-year commitment to this program. As an Induction Mentor, I will develop and sustain a relationship with each Induction candidate I am assigned to, built upon collaboration and reflection.

Upon successful completion of these agreements, I will receive a \$1,800.00 Mentor stipend annually. This amount may be adjusted by my district, and the actual amount should be confirmed by your district unless you are paid directly by OCDE.

Support for Induction Candidate

- meet one-on-one with each assigned Induction candidate for a minimum of one (1) hour per week
- assist in the formulation of each assigned Induction candidate's Individualized Learning Plan;
- assist in the collection of evidence documenting the application of each professional growth goal;
- facilitate the annual Triad meeting with the Site Administrator and each Induction candidate;
- assist the Candidate in the inquiry cycle as they plan, teach, reflect, and apply new insights;
- conduct a classroom observation one time per semester for each candidate;
- participate in the end-of-semester review and in each candidate's Exit Presentation;
- be able, willing, and flexible to meet my Candidate's needs for support

Documentation

- complete all program surveys
- maintain the Mentor Log used to document support provided to the Induction candidate;
- complete all Mentor Induction tools that have been defined in the Induction program design
- submit observation data collected, once per semester

Professional Development

- show growth in the mentor practice standards via a mentor goal or micro credential completion;
- attend and actively participate in all scheduled cohort meetings;
- attend and actively participate in Mentor training sessions (see mentor welcome letter or Canvas for training schedule)

Mentor Name

Date

Mentor Signature

Name of Cohort/District





OCDE Teacher Induction Program New Hire Evaluation and Advisement

District Information:

New (Late) Hire Name:	Date Hired:
Mentor Available:(Y/N)	District/School/Assignment:

Whenever possible it is a priority of the Orange County Department of Education, (OCDE) Teacher Induction Program to support new teachers in their first years of teaching. Standard registration for the OCDE Induction program ends on a date established by the cohort no later than November 1. Candidates who are hired after that date can participate in an Individualized Induction Meeting(IIM) to determine if any program modifications might be made to allow them to take advantage of the Induction program this year. Please have candidates contact the Orange County Department of Education to set up this appointment within 30 days of their hire, to complete their IIM for this year. At this appointment they will also be advised of their rights and responsibilities related to Induction.

Based on the evaluation the new hire will be advised on the OCDE Induction program's support options which may include the ability to join the Induction program with or without modification this year. If a candidate is not able to be served by the OCDE Induction program this year they will be given information about enrollment for the next program year and contact information for an informal support person. Informal support people are arranged through the district.

Date of Evaluation and Advisement:	Date of Induction enrollment:
Support Determination:	Modifications Required:

District Representative Signature and Date:

Induction Coordinator Signature and Date: _____

New Hire Signature and Date:

Questions or concerns can be directed to Jacquelyn Sanborn, Teacher Induction Coordinator, at <u>isanborn@ocde.us</u> or by phone at 714-327-8187. The new hire has the right to a copy of this document upon request and has been advised that California teaching credential holders have five years to complete an Induction program from the date their Preliminary/Level 1 credential is issued.



Orange County Department of Education Teacher Induction Program



Substitute Teacher Coverage Confirmation

Name:	District/School:	
I am a (select one):	Candidate	
	□ Mentor	
Date Sub needed:_	for (select one):	🗖 a full day
		□ a half day
		□ # of hours:
I secured a su	b so that I could complete:	
	 Observe my Candidate (My Candidates' Participate in a Focus Teacher Observati Lead Mentor Meeting/Responsibilities 	
Signature of Indiv	vidual Submitting this documentation:	
Date of submission	on:	
Signature of Scho	ool Personnel*:	
Print Name of Sc	hool Personnel:	
*	This is to confirm that a substitute teacher w and should be signed by the appropriate	

Candidates and Mentors are to submit completed document to their LEAD MENTOR immediately following the use of the sub. OCDE cohort members please provide directly to your school for end of year invoicing.



Orange County Department of Education Institute for Leadership Development Teacher Induction Program



Mentor Agreement

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Upon successful completion of these agreements, I will receive a \$1,800.00 Mentor stipend annually. This amount may be adjusted by my district, and the actual amount should be confirmed by your district unless you are paid directly by OCDE.

Support for Induction Candidate

- meet one-on-one with each assigned Induction candidate for a minimum of one (1) hour per week
- assist in the formulation of each assigned Induction candidate's Individualized Learning Plan;
- assist in the collection of evidence documenting the application of each professional growth goal;
- facilitate the annual Triad meeting with the Site Administrator and each Induction candidate;
- assist the Candidate in the inquiry cycle as they plan, teach, reflect, and apply new insights;
- conduct a classroom observation one time per semester for each candidate;
- participate in the end-of-semester review and in each candidate's Exit Presentation;
- be able, willing, and flexible to meet my Candidate's needs for support

Documentation

- complete all program surveys
- maintain the Mentor Log used to document support provided to the Induction candidate;
- complete all Mentor Induction tools that have been defined in the Induction program design
- submit observation data collected, once per semester

Professional Development

- show growth in the mentor practice standards via a mentor goal or micro credential completion;
- attend and actively participate in all scheduled cohort meetings;
- attend and actively participate in Mentor training sessions (see mentor welcome letter or Canvas for training schedule)

Mentor Name

Date

Mentor Signature

Name of Cohort/District



California Teacher Induction Program

OCDE Teacher Induction Program New Hire Evaluation and Advisement

District Information:	
New (Late) Hire Name:	Date Hired:
Mentor Available:(Y/N)	District/School/Assignment:

Whenever possible it is a priority of the Orange County Department of Education, (OCDE) Teacher Induction Program to support new teachers in their first years of teaching. Standard registration for the OCDE Induction program ends on a date established by the cohort no later than November 1. Candidates who are hired after that date can participate in an Individualized Induction Meeting(IIM) to determine if any program modifications might be made to allow them to take advantage of the Induction program this year. Please have candidates contact the Orange County Department of Education to set up this appointment within 30 days of their hire, to complete their IIM for this year. At this appointment they will also be advised of their rights and responsibilities related to Induction.

Based on the evaluation the new hire will be advised on the OCDE Induction program's support options which may include the ability to join the Induction program with or without modification this year. If a candidate is not able to be served by the OCDE Induction program this year they will be given information about enrollment for the next program year and contact information for an informal support person. Informal support people are arranged through the district.

Date of Evaluation and Advisement:	Date of Induction enrollment:
Support Determination:	Modifications Required:

District Representative Signature and Date:

Induction Coordinator Signature and Date: _____

New Hire Signature and Date: _

Questions or concerns can be directed to Jacquelyn Sanborn, Teacher Induction Coordinator, at <u>jsanborn@ocde.us</u> or by phone at 714-327-8187. The new hire has the right to a copy of this document upon request and has been advised that California teaching credential holders have five years to complete an Induction program from the date their Preliminary/Level 1 credential is issued.

Board meeting of December 16, 2021



Fountain Valley School District Educational Services

M E M O R A N D U M

TO:	Board of Trustees
FROM:	Jerry Gargus, Ed.D., Director, Educational Services
SUBJECT:	APPROVAL OF CONTRACT BETWEEN FOUNTAIN VALLEY
	SCHOOL DISTRICT AND ORANGE COUNTY DEPARTMENT
	OF EDUCATION TO PROVIDE GATE CERTIFICATION
	TRAINING PROGRAM FOR 3 rd -8 th GRADE TEACHERS
DATE:	December 13, 2021

Background:

Fountain Valley School District is committed to supporting classroom teachers in the implementation of rigorous classroom instruction for all students. In addition, FVSD is proud to serve approximately 592 students that have been identified for our GATE program.

In January 2021, a cohort of 19 teachers successfully completed a Depth & Complexity training program that led to GATE certification through the Orange County Department of Education. Training & certification for a 2nd cohort of 12 teachers was completed on December 14, 2021. We are excited to continue to provide training opportunities for a new cohort of teachers prior to the end of the 2021-22 school year.

Fiscal Impact:

OCDE's customized Depth & Complexity/GATE Certification training is proposed as three (3) full-day, in-person training sessions. The proposed dates for the training are February 22, 2022, March 30, 2022, and April 28, 2022. The total estimated cost presented by the Orange County Department of Education for the GATE Certification Program is \$3,300.00 for up to 15 teachers. The District will cover this cost with funds allocated in the 2021-22 Local Control Accountability Plan.

Recommendation:

It is recommended that the Board of Trustees approves the contract with the Orange County Department of Education for professional development services resulting in GATE Certification for participating FVSD teachers.

AGREEMENT NUMBER 10000489

FOUNTAIN VALLEY SCHOOL DISTRICT INCOME AGREEMENT

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This AGREEMENT is hereby entered into this 10th day of December, 2021, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa California 92626, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District, 10055 Slater Avenue, Fountain Valley, California 92708, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, SUPERINTENDENT is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 <u>SCOPE OF WORK</u>. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work, and SUPERINTENDENT hereby agrees to perform said work in the "Service Proposal", which is attached hereto as Exhibit "A" and incorporated herein by reference for the Division of Educational Services.

<u>TERM</u>. This AGREEMENT shall commence on February 2, 2022 and end
 on April 28, 2022, subject to termination as set forth in this
 AGREEMENT.

PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT a total sum 3.0 4 not to exceed Three thousand three hundred dollars (\$3,300.00). 5 Payment shall be at the rates as described in Exhibit "A", "Service 6 Proposal", which is attached hereto and incorporated by reference 7 herein. Payment shall be mailed to: Orange County Superintendent of 8 Schools, 200 Kalmus Drive, Costa Mesa, California 92626-9050, 9 Accounting Manager, Attention: such or at other place as 10 SUPERINTENDENT may designate in writing. 11

4.0 <u>EXPENSES</u>. DISTRICT shall not be liable to SUPERINTENDENT for any costs or expenses paid or incurred by SUPERINTENDENT in performing services for DISTRICT, except as follows: N/A.

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5.0 <u>MATERIALS</u>. SUPERINTENDENT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: <u>Reimbursement for printed materials is included in</u> total dollar amount.

6.0 <u>INDEPENDENT CONTRACTOR</u>. SUPERINTENDENT, in the performance of this AGREEMENT, shall be and act as an independent contractor. SUPERINTENDENT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which 1 DISTRICT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. 2 3 SUPERINTENDENT assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the 4 services to be provided under this AGREEMENT. SUPERINTENDENT shall 5 assume full responsibility for payment of all federal, state and 6 local taxes or contributions, including unemployment insurance, 7 social security and income taxes with respect to SUPERINTENDENT'S 8 employees. 9

7.0 COPYRIGHT/TRADEMARK/PATENT. DISTRICT understands and agrees that all matters produced under this AGREEMENT shall become the property of SUPERINTENDENT and cannot be used without SUPERINTENDENT'S express written permission. SUPERINTENDENT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the SUPERINTENDENT.

8.0 HOLD HARMLESS.

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A. SUPERINTENDENT agrees to and does hereby indemnify, defend, and hold harmless DISTRICT, its Governing Board, officers, agents and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any property, real personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of education during the period of this AGREEMENT. 1 DISTRICT agrees to and does hereby indemnify, defend, and Β. hold harmless SUPERINTENDENT, the Orange County Board of Education, 2 and its officers, agents and employees from liability and claims of 3 liability for bodily injury, personal injury, sickness, disease, or 4 death of any person or persons, or damage to any property, real 5 personal, tangible or intangible, arising out of the negligent acts or 6 omissions of its Governing Board, employees, agents or officers of 7 DISTRICT during the period of this AGREEMENT. 8

9 9.0 <u>ASSIGNMENT</u>. The obligations of SUPERINTENDENT pursuant to this 10 AGREEMENT shall not be assigned by SUPERINTENDENT without prior 11 written approval of DISTRICT.

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10.0 <u>TOBACCO USE POLICY</u>. In the interest of public health, the SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.

11.0 <u>TERMINATION</u>. Either party may terminate this AGREEMENT with or without reason with the giving of thirty (30) days written notice to the other party. DISTRICT shall compensate SUPERINTENDENT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by SUPERINTENDENT. Notice shall be deemed given when received by the SUPERINTENDENT or DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner. 12.0 <u>NON-DISCRIMINATION</u>. SUPERINTENDENT and DISTRICT agree that they
 will not engage in unlawful discrimination in employment of persons
 because of race, color, religious creed, national origin, ancestry,
 physical handicap, medical condition, marital status, or sex of such
 persons.

13.0 NOTICE. All notices or demands to be given under this AGREEMENT 6 by either party to the other shall be in writing and given either by: 7 (a) personal service or (b) by U.S. Mail, mailed either by registered 8 or certified mail, return receipt requested, with postage prepaid. 9 Service shall be considered given when received if personally served 10 or if mailed on the third day after deposit in any U.S. Post Office. 11 The address to which notices or demands may be given by either party 12 may be changed by written notice given in accordance with the notice 13 provisions of this section. As of the date of this AGREEMENT, the 14 addresses of the parties are as follows: 15

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

SUPERINTENDENT: Orange County Superintendent of Schools 200 Kalmus Drive P.O. Box 9050 Costa Mesa, California 92628-9050 Attn: Patricia McCaughey

²¹ 14.0 <u>NON WAIVER</u>. The failure of SUPERINTENDENT or DISTRICT to seek ²² redress for violation of, or to insist upon, the strict performance ²³ of any term or condition of this AGREEMENT shall not be deemed a ²⁴ waiver by that party of such term or condition, or prevent a ²⁵ subsequent similar act from again constituting a violation of such ²⁶ term or condition.

1	15.0 SEVERABILITY. If any term, condition or provision of this
2	AGREEMENT is held by a court of competent jurisdiction to be invalid,
3	void, or unenforceable, the remaining provisions will nevertheless
4	continue in full force and effect, and shall not be affected,
5	impaired or invalidated in any way.
6	16.0 <u>GOVERNING LAW</u> . The terms and conditions of this AGREEMENT shall
7	be governed by the laws of the State of California with venue in
8	Orange County, California.
9	17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
10	attached hereto constitute the entire agreement among the Parties to
11	it and supersede any prior or contemporaneous understanding or
12	agreement with respect to the services contemplated, and may be
13	amended only by a written amendment executed by both Parties to the
14	AGREEMENT.
15	IN WITNESS WHEREOF, the Parties hereto set their hands.
16	DISTRICT: FOUNTAIN VALLEY ORANGE COUNTY SUPERINTENDENT SCHOOL DISTRICT OF SCHOOLS
17	BY: BY: Palue Milling
18	Authorized Signature Authorized Signature
19	PRINT NAME: PRINT NAME: Patricia McCaughey
20	TITLE: TITLE: Administrator
21	DATE: DATE: December 10, 2021
22	Fountain Valley SD-Income(10000489)22
23	ZIP5
24	
25	
	Page 6

EXHIBIT "A"



ORANGE COUNTY DEPARTMENT OF **EDUCATION** 200 KALMUS DRIVE P.O. BOX 9050 COSTA MESA, CA 92628-9050

(714) 966-4000

FAX (714) 432-1916 www.ocde.us

AI MIJARES. Ph.D. **County Superintendent** of SchoOll

ORANGE COUNTY

BOARD OF EDUCATION

Orange County Department of Education Educational Services Division Service Proposal

TO: Jerry Gargus Fountain Valley School District 10055 Slater Avenue Fountain Valley CA 92708 714-843-3200

FROM: Julie Hull Orange County Dept of ED 200 Kalmus Drive Costa Mesa, CA 92626 714-966-4328

DATE OF PROPOSAL: 11/8/21

PURPOSE: GATE Certification

AUDIENCE: FVSD Teachers

ESTIMATED NUMBER OF PARTICIPANTS: 15 maximum

LCAP PRIORITIES ADDRESSED:

Conditions of Learnine:	Puoil Outcomes	En2a2ement
 Basic Services Implementation of State Content Standards Course Access 	[Z] Pupil Achievement D Other Pupil Outcomes	 D Parental Involvement [Z] Pupil Engagement D School Climate

LEARNING CONTINUITY & ATTENDANCE PLAN PRIORITIES ADDRESSED:

Continuity of Learning:

[Z] In-Person Instruction [Z] Distance Learning

D Pupil Learning Loss

· create and utilize teams

Provide universal academic SUPPorts

Provide Intenstfied Interventions and supports

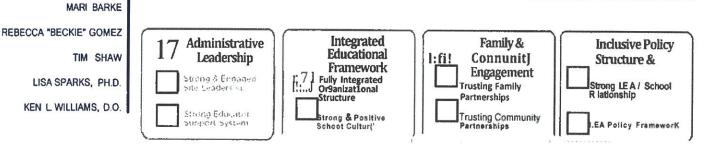
Develop guideline to Implement curriculum with univfilii design for 19aming CUDL)

Pupil & Family Engagement & Outreach School Nutrition Increased or Improved Services for Foster Youth English Learners, and Low Income Students

Mental Health & Social-Emotional Wellbeing

i;;iMutti•Tiered System of Support

- Inclusive Academic Instruction Z
- Inclusive Behavior Instruction · Identity a comprehensive assessment system · Identify a comprehensive assessment system
 - Create and utmze tea
- ProVide universal behavior supports · Provide supplemental Interventions and SUPPorts
 - · Provide supplemental Interventions and supports
 - · Provide Intensified Interventions and suPJ)Orts
 - Pro111dt comprehen 11ve behavlor supports
- Inclusive Sociat-Emotional Instruction D
- · Identify a comprehensive assessment system Create and utilize teams
- · Provide universal social-emotional supports
- · Provide supplemental Interventions and supports
- Provide comprehensive soctatemotional development supports



NUMBER OF DAYS: 3 full days:8:00am - 3:00 pm

PROPOSED TRAINING DATES: 2/2/22, 3/30/22 and 4/28/22

LOCATION: Fountain Valley District Office

GOAL(S):

Certify Teachers in gifted instruction using the GATE Strategies. Learn the academic, behavioral and social emotional needs of students who are gifted.

EXPECTED MEASURABLE OUTCOME(S):

Upon completion of the course, participants will: Understand the academic, social-emotional and behavioral needs of students who are gifted Layer GATE strategies onto grade level lessons Extend, enrich and enhance the content standards with GATE strategies

RESEARCH CITATION:

NAGC: Although teachers try to challenge all students they are frequently unfamiliar with the needs of gifted children and do not know how to best serve them in the classroom. A national study conducted by the Fordham Institute found that 58% of teachers have received no professional development focused on teaching academically advanced students.

ESTIMATED SERVICE COST: (# of Days x Rate) 21 hours

TOTAL:\$ 3,150.00

Time	Amount
Hourly	\$150/hr per Consultant

ESTIMATED MATERIALS COST: (Books, Printed Materials ifOCDE printed) \$ 150.00

ESTIMATED TOTAL COST: SERVICE+ MATERIALS=\$ 3.300.00

DETAILS:

3 hours were added for the monitoring of on-line platform and lesson evaluation. There will be a \$25 fee (per participant) for make up courses using a Canvas platform.

Use: When this proposal is accepted, OCDE will create a contract for services.

IF CLIPROPOSAL ACCEPTED

athorized S

11/15/21

2021/2022

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager West Orange County Consortium for Special Education

Date: December 3, 2021

Subject: Non-Public Agency/School Contracts

Board Meeting Date: December 16, 2021

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 contracts 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	Effective Dates
	Rossier Park School W221	6 N/A	November 30, 2021 to June 30, 2022
	Rossier Park School W221	⁷ \$29,131.16	November 30, 2021 to June 15, 2022

65. **DEBARMENT CERTIFICATION**

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the <u> 30^{th} </u> day of November 2021 and terminates at 5:00 P.M. on June 30, 2022, unless sooner terminated as provide herein.

LEA.

CONTRACTOR.

Rossier Park School Nonpublic School/Agency

By:

Signature

Date

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Name

Rossier Park School

Nonpublic School/Agency/Related Service Provider

Address

City

Phone

State

Fax

Zip

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

By: Signature Date Dr. Mark Johnson, Superintendent Name and Title of Authorized

Representative

Fountain Valley School District

EXHIBIT A: 2021-2022 RATES

CONTRACTOR Rossier Park School (NONPUBLIC SCHOOL OR AGENCY)

CONTRACTOR NUMBER W22166 2021-2022 (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed

If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed Total LEA enrollment may not exceed

	Rate	Period
A. Basic Education Program/Special Education Instruction	\$ 188.01	Per Diem
Basic Education Program/Dual Enrollment		

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

(1)	ated <u>Services</u> a. Transportation – Round Trip	44.10 / 50.77 / 56.82 / 68.82	Per Day
	b. Transportation – One Way	22.05 / 25.39 / 28.41 / 34.41	Per Day
	c. Parent*	22.03723.37720.41734.41	<u>I Ci Duy</u>
(2)	a. Educational Counseling – Individual	Inclusive	30 Minutes
	b. Educational Counseling – Group of	Inclusive	30 Minutes
	c. Educational Counseling – Additional Sessions	\$ 102.55	Per Hour
	d. Counseling – Parent	\$ 98.56	Per Hour
(3)	a. Adapted Physical Education – Individual	\$ 75.81	Per Hour
	b. Adapted Physical Education – Group of	\$ 75.81	Per Hour
(4)	a. Language and Speech Therapy – Individual	\$ 103.28	Per Hour
	b. Language and Speech Therapy – Group of 2	\$ 103.28	Per Hour
	c. Language and Speech Therapy – Group of 3	 100.20	10111001
	d. Language and Speech – Assessment		
	e. Language and Speech – Consultation Rate		
(5)	a. Additional Classroom Aide – Individual (must be authorized on IEP)	\$ 20.59	Per Hour
	b. Additional Instructional Assistant – Group of 2		-
	c. Additional Instructional Assistant – Group of 3		
(6)	Intensive Special Education Instruction**		
(7)	a. Occupational Therapy – Individual		
	b. Occupational Therapy – Group of 2		
	c. Occupational Therapy – Group of 3		
	d. Occupational Therapy – Group of 4 - 7		
	e. Occupational Therapy – Consultation Rate		
(8)	Physical Therapy		
(9)	a. Behavior Intervention and Development (BID)		
	b. Behavior Intervention and Implementation (BII)		
	c. Behavior Intervention – Supervision		
	Provided by:		
	d. Behavior Support Services (outside of school hours)		
(10)	a. Behavioral Assistant (1:1)	\$ 20.59	Per Hour

**By credentialed Special Education Teacher.

2021/2022

HBUHSD Contract # W22167

Please refer to this number on correspondence, invoices, etc

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

This agreement is effective on <u>November 30, 2021</u> or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2022, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency (LEA)	FOUNTAIN VALLEY SCHOOL DIS	STRICT 1	Nonpublic School/Agency		ROSSIER PARK SCHOOL				
Address	10055 SLATER AVENUE	1	Address		7100 KNOTT AVENUE				
City, State Zip	FOUNTAIN VALLEY, CA 92708		City, State, Zip		BUENA PA	RK, CA 90620)		
LEA Case]	Phone 714-562-0441			Fax	714-523-0281	/14-523-0281	
Manager]	E-Mail www.spectrumschools.		.com				
Student Last Name	Student First Name	I	Program Co				CHAPPELEAR, EXECUTIVE DIRECTOR		
D.O.B.	I.D. #]	Phone	714-562-0441		Fax	714-523-0281		
]	E-Mail	ail mchappelear@spectrumschools.com					
Grade Level	Sex (M or F)	J	Education Schedule – Regular School Year						
Parent/ Guardian Last Name	Parent/ Guardian First Name]	Number of Days 180 Number of Weeks					39	
Address]	Education S	chedule – Extended School	Year				
City, State Zip		1	Number of I	Days	Number of W	/eeks	5		
		(Contract Be	gins	11/30/21		Ends	06/15/22	
Home Phone	Business/Mobile Phone	I	Master Contract Approved by the Governing Board on: 12/16/21						

DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

PROVIDER				Cost and Duration of Session	Duration of Sessions per	Maximum Number of Sessions		Estimated Maximum Total Cost for	
<u>LEA</u>	NPS	<u>NPA</u>	OTHER (Specify)		dy/wk/mo/yr	Reg School Year	ESY	Contracted Period	
	X			\$ 188 01	PER DIEM	122		\$ 22,937 22	
	x			\$ 50 77/day	Zone 2 RT/Daily	122		\$ 6,193 94	
	X			INCLUSIVE	1x60min/wk	26		\$ -	
		LEA NPS X X	LEA NPS NPA X X X X	LEA NPS NPA OTHER (Specify) X	LEA NPS NPA OTHER (Specify) X \$ 188 01	LEA NPS NPA OTHER (Specify) Cost and Duration of Session Number of Sessions per dy/wk/mo/yr X OTHER (Specify) \$ 188 01 PER DIEM X S 188 01 PER DIEM X S 50 77/day Zone 2 RT/Daily X Image: S 50 77/day RT/Daily	LEA NPS NPA OTHER (Specify) Cost and Duration of Session Number of Session Number of Session Number of Session Number of Session LEA NPS NPA OTHER (Specify) Number of Session Number of Session Reg School Year X S 188 01 PER DIEM 122 X S S 50 77/day RT/Daily 122	LEA NPS NPA OTHER (Specify) Cost and Duration of Session Number of Sessions per dy/wk/mo/yr Maximum Number of Sessions LEA NPS NPA OTHER (Specify) NPA Maximum Session Number of Sessions Reg School Year ESY X S 188 01 PER DIEM 122 Image: Cost and Session Image: Cost and	

2021/2022

HBUHSD Contract # W22167

Please refer to this number on correspondence, invoices, etc

B. RELATED SERVICES (cont'd)	<u>P</u>	ROVIDER			Cost and Duration of Session	Number of			Estimated Maximum Total Cost for
	LEA	NPS	<u>NPA</u>	OTHER (Specify)		Sessions per dy/wk/mo/yr	Reg School Year	ESY	Cost for Contracted Period
6 Physical Therapy									
a Therapy									
b Consultation									
7 ABA - Behavior Intervention									
a Consult									
b Direct		_							
c Supervision									
d Assessment 8 One-to-One Aide									
9 Other									
10 Residential Services									
a Board and Care									
b Mental Health Services									
c Transportation Public Carrier									
		_ ļ	<u>.</u>			A + B	TOTAL	COST	\$ 29,131.16
ESTIMATE	D MAXIMUM RE	LATED SE	RVICES CO	DST (B) \$		\$	6,193.94	-	
ESTIMATED TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments:							6,193.94 29,131.16	-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Ouarterly								-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting	UCATION/RELA	Monthly		ГS (A+B) \$		\$ 2 Other		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly	UCATION/RELA	Monthly 1		TS (A+B) \$	s as set forth belo	\$ 2 Other (Specify)		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly APPROVED BY THE GOVERNING BOARD ON:	UCATION/RELA	Monthly 1		TS (A+B) \$	s as set forth belo	\$ 2 Other (Specify)		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly APPROVED BY THE GOVERNING BOARD ON: The parties hereto have executed this Individual Services Agr -CONTRACTOR-	UCATION/RELA	Monthly 1	X	TS (A+B) \$	-LEA-	\$ 2 Other (Specify)		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly APPROVED BY THE GOVERNING BOARD ON: The parties hereto have executed this Individual Services Age	UCATION/RELA	Monthly 1	X	TS (A+B) \$	-LEA-	\$ 2 Other (Specify)		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly APPROVED BY THE GOVERNING BOARD ON: The parties hereto have executed this Individual Services Age -CONTRACTOR- ROSSIER PARK SCHOOL	UCATION/RELA	Monthly 1	X	Trimester Trimester Trimester N VALLEY S School District	-LEA-	\$ 2 Other (Specify)		-	
TOTAL ESTIMATED MAXIMUM BASIC ED Other Provisions/Attachments: Progress Reporting Requirements: Quarterly APPROVED BY THE GOVERNING BOARD ON: The parties hereto have executed this Individual Services Age -CONTRACTOR- ROSSIER PARK SCHOOL (Name of Nonpublic School/Agency)	CATION/RELA	Monthly 1	X FOUNTAI (Name of S (Signature)	Trimester Trimester N VALLEY S School District	-LEA-	\$ 2 Other (Specify) w	-	-	

-2-