

CAPISTRANO UNIFIED SCHOOL DISTRICT
33122 Valle Road
San Juan Capistrano, CA 92675

BOARD OF TRUSTEES
Regular Meeting

REVISED

September 28, 2016

Closed Session 5:30 p.m.
Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 5:30 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Daniel Burch/Sara Young

Attorney – Ernest Bell

Significant Exposure to Litigation – Four Cases

IDR Case Number 20160208

IDR Case Number 20160614

IDR Case Number 20160624

IDR Case Number 20160830

(Pursuant to Government Code § 54956.9 (d)(2))

EXHIBIT A-1

EXHIBIT A-2

EXHIBIT A-3

EXHIBIT A-4

Attorney – David M. Huff

Significant Exposure to Litigation – Two Cases

(Pursuant to Government Code § 54956.9 (d)(2))

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Daniel Burch/Sara Young

Attorney – Ernest Bell

Significant Exposure to Litigation – Six Cases

OAH Case Number 2016050499

OAH Case Number 2016061309

OAH Case Number 2016070718

OAH Case Number 2016071099

OAH Case Number 2016080217

OAH Case Number 2016080290

(Pursuant to Government Code § 54956.9(d)(1))

EXHIBIT B-1

EXHIBIT B-2

EXHIBIT B-3

EXHIBIT B-4

EXHIBIT B-5

EXHIBIT B-6

C. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Gordon Amerson

(Pursuant to Government Code § 54957)

PUBLIC HEARINGS:

Agenda Item 1: Resolution No. 1617-39, Statement Of Assurance For Instructional Materials Realignment Fund, Fiscal Year 2016-2017.

RECORDING OF SCHOOL BOARD MEETINGS

In accordance with Board Policy 9324, Board Minutes, all Regular School Board Meetings will be audio recorded.

OPEN SESSION AT 7:00 P.M.

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

Extra Miler

Master Sergio Cardenas and Lisa Grossman for their commitment to the children of the District and support of the GRIP program.

Associated Student Body

*Aliso Niguel High School
Deni Christensen, Principal
Ann Zendner, Director of Student Activities
Max Eunice, Associated Student Body President*

BOARD AND SUPERINTENDENT COMMENTS

ORAL COMMUNICATIONS (Non-Agenda Items)

Oral Communications will occur immediately following Board and Superintendent Comments. The total time for Oral Communications shall be twenty (20) minutes. Individual presentations are limited to a maximum of three (3) minutes per individual.

PUBLIC HEARING

**1. PUBLIC HEARING: RESOLUTION NO. 1617-39, STATEMENT OF INFORMATION/
ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, DISCUSSION
FISCAL YEAR 2016-2017:**

The Board will conduct a public hearing on adopting Resolution No. 1617-39, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2016-2017. Supporting documentation can be found in Exhibit 25.

CUSD WIG I: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Associate Superintendent, Education Services

Staff Recommendation

It is recommended the Board President open the public hearing, determine if members of the public have submitted requests to speak on the item, and after hearing any speakers, formally close the public hearing.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. 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 the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all Consent Calendar items.

BUSINESS AND SUPPORT SERVICES

- 2. DONATION OF FUNDS AND EQUIPMENT:** Page 1
EXHIBIT 2

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$143,022.20 in cash. These funds will be deposited in the appropriate school accounts. Items other than cash have no financial impact on the budget. The District does not guarantee maintenance of items or the expenditure of any District funds for continued use.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

- 3. PURCHASE ORDERS, COMMERCIAL WARRANTS AND PREVIOUSLY BOARD-APPROVED BIDS AND CONTRACTS:** Page 2
EXHIBIT 3

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$2,484,273.66 and the commercial warrants total \$28,792,351.58. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings. Attachment 4 is a list of previously Board-approved warrants, by vendor, exceeding \$250,000.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

- 4. INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS:** Page 67
EXHIBIT 4

Approval of the District standardized Independent Contractor, Professional Services, Master Contract and Field Service Agreements. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows eleven new agreements totaling \$615,650 and five amendments to existing agreements totaling \$181,575. Due to the size of the contract documents, the General Conditions for each type of agreement are posted online on the District's Board Agendas and Supporting Documentation page.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

- 5. AMENDMENT NO. 1 TO LEASE AGREEMENT WITH SCHOOLSFIRST FEDERAL CREDIT UNION:** Page 133
EXHIBIT 5

Approval of Amendment No. 1 to the Lease Agreement with SchoolsFirst Federal Credit Union, formerly Orange County Teachers Federal Credit Union, a Non-Profit Financial Institution dated April 24, 2006. This amendment proposes a term to extend the original Initial Term of the Agreement for two additional years. The renewal term will begin March 1, 2017 and will expire on February 28, 2019. The District and SchoolsFirst Federal Credit Union may mutually agree to extend the renewal term for an additional two years by executing a written amendment within six months prior to the expiration of the renewal term. The proposed amendment was previously reviewed and approved by the District's legal counsel.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

- 6. AMENDMENT NO. 1 AGREEMENT FOR ARCHITECTURAL AND RELATED SERVICES, SAN JUAN HILLS HIGH SCHOOL CLASSROOM ADDITION - HMC GROUP:** Page 145

Approval of Amendment No. 1 to Agreement for Architectural and Related Services with HMC Group for the San Juan Hills High School Classroom Addition project. Services include architectural, civil and electrical engineering, and landscape design. Exhibit F of the agreement will be supplemented to include services in Exhibit F-1 and the contract will be amended to reflect the additional cost associated with the additional services. The aggregate cost under this agreement is estimated to be \$894,953 as amended, increased from \$863,468. Due to the size, the original contact in combination with this amendment will be posted online on the District Board Agendas and Supporting Documentation page.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

- 7. AMENDMENT NO. 1 AGREEMENT FOR ARCHITECTURAL AND RELATED SERVICES, TESORO HIGH SCHOOL CLASSROOM ADDITION - HMC GROUP:** Page 146

Approval of Amendment No. 1 to Agreement for Architectural and Related Services with HMC Group for the Tesoro High School Classroom Addition project. Services include architectural, civil and electrical engineering, and landscape design. Exhibit F of the agreement will be supplemented to include services in Exhibit F-1 and the contract will be amended to reflect the additional cost associated with the additional services. The aggregate cost under this agreement is estimated to be \$743,532 as amended, increased from \$704,580. Due to the size, the original contact in combination with this amendment will be posted online on the District Board Agendas and Supporting Documentation page.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
- 8. AWARD BID NO. 1617-05, FRESH PRODUCE (FRUITS & VEGETABLES) PRODUCTS AND SERVICES – VAL-PRO, INC., dba VALLEY FRUIT & PRODUCE CO.:** Page 147
EXHIBIT 8

Approval of the Award of Bid No. 1617-05, Fresh Produce (Fruits & Vegetables) Products and Services to Val-Pro dba Valley Fruit & Produce Co. Three bids were received and opened on August 23, 2016 which are listed in Exhibit A. The bidder offering the most products at the lowest prices was used to determine the lowest responsive bidder. This bid is awarded, in the entirety, to the lowest responsive bidder. The initial contract term is October 1, 2016 through June 30, 2017 and may be extended by mutual agreement with Board approval for a term not-to-exceed three years. Annual expenditures for fresh produce products and services using this bid are anticipated to be \$100,000 funded through Food and Nutrition Services. Actual expenditures may vary depending on District need.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
- 9. EXTENSION NO. 2 OF BID NO. 1415-02, OUTSOURCE TRANSPORTATION SERVICE – AMERICAN LOGISTICS COMPANY, LLC:** Page 154
EXHIBIT 9

Approval of Extension No. 2 of Agreement Bid No. 1415-02, Outsource Transportation Service, with American Logistics Company, LLC. The vendor agrees to continue providing services at the previous pricing structure for the renewal period of July 1, 2016 through June 30, 2017. Annual expenditures utilizing this contract are estimated to be \$300,000 funded by special education transportation funds. Actual expenditures will vary by District needs.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
- 10. FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1516-12, SAN JUAN HILLS HIGH SCHOOL ADDITION PHASE I, WEST PARKING UPGRADES – PAUL C. MILLER CONSTRUCTION CO., INC.:** Page 162
EXHIBIT 10

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1516-12, San Juan Hills High School Addition Phase I, West Parking Upgrades. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. Funded by Developer Fees, sale proceeds of north transportation yard property, CFD 90-2, CFD 90-2 Improvement Area No. 2002-1, and CFD 98-2.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
- 11. FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1516-15, LADERA RANCH MIDDLE SCHOOL RELOCATABLE CLASSROOM AND RESTROOM PROJECT – R. JENSEN COMPANY, INCORPORATED:** Page 163
EXHIBIT 11

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1516-15, Ladera Ranch Middle School Relocatable Classroom and Restroom Project. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. Funded by CFD 98-2 and Developer Fees.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

12. **FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1516-18, EXTERIOR PAINT AT VIEJO ELEMENTARY SCHOOL - IGOR BERNIK DBA SIGNATURE PAINTING:** Page 164
EXHIBIT 12

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1516-18, Viejo Elementary School Exterior Painting. In order to obtain legal protection from undisclosed and unknown potential lien claimants, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. Funded by deferred maintenance.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

13. **FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1516-21, BERGESON ELEMENTARY SCHOOL RELOCATABLE CLASSROOM PROJECT – R. JENSEN COMPANY, INCORPORATED:** Page 165
EXHIBIT 13

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1516-21, Bergeson Elementary School Relocatable Classroom Project. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. Funded by Developer Fees.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

14. **FINAL ACCEPTANCE AND FILING OF NOTICE OF COMPLETION FOR BID NO. 1516-22, ALISO NIGUEL HIGH SCHOOL RELOCATABLE CLASSROOMS – R. JENSEN COMPANY, INCORPORATED:** Page 166
EXHIBIT 14

Approval of the Final Acceptance and filing of the Notice of Completion for Bid No. 1516-22, Aliso Niguel High School Relocatable Classroom Project. In order to obtain Division of State Architect closeout with certification, Notice of Completion is required. All work has been inspected and completed to the satisfaction of staff. Funded by CFD funds.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

15. **STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NOS. 3-14-70-3108A AND 3-15-70-3108B GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-35F-0511T, INFORMATION TECHNOLOGY GOODS AND SERVICES – EC AMERICA, INCORPORATED DBA EPIC MACHINES, INCORPORATED:** Page 167

Approval of State of California Multiple Award Schedule (CMAS) Contract Nos. 3-14-70-3108A and 3-15-70-3108B, General Services Administration schedule GS-35F-0511T, for the purchase and warranty of hardware and software, software maintenance as a product and installation from EC America, Incorporated dba Epic Machines, Incorporated. These CMAS contracts allow the District to purchase discounted appliances, training, licenses and support for the Aruba Clearpass Network Access Control (NAC) system the District implemented for network user identification. The initial contract term for contract 3-15-70-3108B is July 1, 2015 through March 31, 2017. The initial contract term for contract 3-15-70-3108A is September 12, 2014 through September 30, 2017. Annual expenditures under this contract are estimated not-to-exceed \$300,000 based on the growth of network users, funded by the general fund. The actual amount of expenditures under the “piggyback” contract may be more or less than the stated amount, depending on the availability of funding. School boards have the authority to piggyback on another public agency’s bid, per Public Contract Code §§10298, 10299, and 12100 et. seq., when it is in the best interest of a district. It is often advantageous to utilize piggyback bids when contract items are identical to the

District's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain. Due to the size of the contract and award, the documentation will be posted online on the District Board Agendas and Supporting Documentation page.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

16. AWARD BID NO. 1617-01, SAN JUAN HILLS HIGH SCHOOL BUILDING J – LOWEST BIDDER: Page 168

Approval of the Award of Bid No. 1617-01, San Juan Hills High School Building J to the lowest bidder. The bids received and opened on September 22, 2016 are listed in Exhibit A, which will be posted on the District's Board Agenda page, specifically the Purchasing Supporting Documentation link. The proposed contract with the lowest bidder will also be posted at the same online location. The bidder offering the lowest base price was used to determine the lowest responsive bidder. The identity of the winning bidder will be announced by 5:00 p.m.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Service

17. AWARD BID NO. 1516-10, SAN CLEMENTE HIGH SCHOOL BUILDING 800 – LOWEST BIDDER: Page 169

Approval of the Award of Bid No. 1516-10, San Clemente High School Building 800 to the lowest bidder. The bids received and opened on September 23, 2016 are listed in Exhibit A, which will be posted on the District's Board Agenda page, specifically the Purchasing Supporting Documentation link. The proposed contract with the lowest bidder will also be posted at the same online location. The bidder offering the lowest base price was used to determine the lowest responsive bidder. The identity of the winning bidder will be announced by 2:00 p.m.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Service

18. MEMORANDUM OF UNDERSTANDING WITH SANTA ANA UNIFIED SCHOOL DISTRICT: Page 170
EXHIBIT 18

Approval of the Memorandum of Understanding (MOU) with Santa Ana Unified School District (SAUSD) to provide special education Deaf and Hard of Hearing programs and services for District students referred by their Individualized Education Program (IEP) team. SAUSD provides specialized programs for Deaf or Hard of Hearing students in grades K – 6 who require a more intensive special education placement. The District is currently projected to have three students in the SAUSD program, but the approval of the MOU allows the District to place additional students as determined by the IEP team or through a settlement agreement. Estimated cost per student is \$38,000. Annual expenditures under this MOU are limited to \$115,000 paid by special education funds.

Contact: Daniel Burch, Interim Associate Superintendent, SELPA, Special Education Services

HUMAN RESOURCE SERVICES

19. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES: Page 175
EXHIBIT 19

Approval of the activity list for employment, separation and additional assignments of classified employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

Contact: Gordon Amerson, Associate Superintendent, Human Resource Services

20. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES: Page 192
EXHIBIT 20

Approval of the activity list for employment, separation and additional assignments of certificated employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

Contact: Gordon Amerson, Associate Superintendent, Human Resource Services

GENERAL FUNCTIONS

21. **SCHOOL BOARD MINUTES:** Page 213
Approval of the June 22, 2016 Regular Board Meeting minutes. **EXHIBIT 21**
Contact: Nicole Perez, Executive Secretary, Board Operations
22. **SCHOOL BOARD MINUTES:** Page 228
Approval of the July 20, 2016 Regular Board Meeting minutes. **EXHIBIT 22**
Contact: Nicole Perez, Executive Secretary, Board Operations

DISCUSSION ACTION ITEMS

23. **PRESENTATION REGARDING UPCOMING GOALS FOR 2016-2017 SCHOOL YEAR:** INFORMATION/
DISCUSSION
Page 236 **EXHIBIT 23**
District staff has aligned all District plans, management evaluations, and site and department work plans to our WIGs. All WIGs were finalized for Board of Trustees and approved at the November 11, 2015 Board meeting. Tonight staff will present the goals for the 2016-2017 school year.
CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.
CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.
CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.
Contact: Kirsten Vital, Superintendent

Staff Recommendation

It is recommended the Board President recognize Kirsten Vital, Superintendent and the Executive Cabinet to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

24. **UPDATE ON FINANCINGS FOR COMMUNITY FACILITIES DISTRICTS:** INFORMATION/
DISCUSSION
Page 237 **EXHIBIT 24**
Following the information presentation on Community Facilities Districts on August 10, 2016, the Board will receive an update from the District's financial advisor, Government Financial Strategies, on the continued implementation and results of the financing plans.
CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

Staff Recommendation

It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

25. **RESOLUTION NO. 1617-39, STATEMENT OF ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2016-2017:** DISCUSSION/
ACTION
Page 252 **EXHIBIT 25**
Education Code § 60119 specifies a public hearing shall be held in order to receive funding for the Pupil Textbook and/or Instructional Materials Realignment Program and encourages participation by parents, teachers, members of the community and bargaining unit leaders. Education Code § 60252 specifies all purchases of instructional materials made from State Instructional Materials Fund shall conform to the law and applicable rules and regulations. The Board of Trustees shall make a determination through a resolution as to whether each pupil in each school in the

District has sufficient textbooks and/or instructional materials in each of the following subject areas: English/Language Arts, History/Social Science, Health, Mathematics, Science, World Languages and science laboratory equipment. There is no financial impact.

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Associate Superintendent, Education Services

Staff Recommendation

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees adopt the Resolution No.1617-39, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2016-2017.

Motion by _____ Seconded by _____

26. **RESOLUTION NO. 1617-40 RESOLUTION OF THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 87-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (MISSION VIEJO/ALISO VIEJO), DISSOLVING COMMUNITY FACILITIES DISTRICT NO. 87-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (MISSION VIEJO/ALISO VIEJO) AND APPROVING RECORDATION OF NOTICE OF CESSATION OF SPECIAL TAX:** DISCUSSION/
ACTION
Page 279
EXHIBIT 26

The Board is asked to consider adoption of Resolution No. 1617-40 dissolving Community Facilities District (CFD) 87-1 (Mission Viejo/Aliso Viejo). The Resolution would officially dissolve the CFD, record a notice of cancellation of special tax and remove the liens on CFD properties, and end the District’s authorization to levy the CFD tax.

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

Staff Recommendation

It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it is recommended the Board of Trustees adopt Resolution No. 1617-40, Resolution of the Board of Trustees of the Capistrano Unified School District, Acting as the Legislative Body of Community Facilities District No. 87-1 of the Capistrano Unified School District (Mission Viejo/Aliso Viejo), Dissolving Community Facilities District No. 87-1 of the Capistrano Unified School District (Mission Viejo/Aliso Viejo) and Approving Recordation of Notice of Cessation of Special Tax.

Motion by _____ Seconded by _____

27. **RESOLUTION NO. 1617-41 RESOLUTION OF THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 88-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (RANCHO SANTA MARGARITA), DISSOLVING COMMUNITY FACILITIES DISTRICT NO. 88-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (RANCHO SANTA MARGARITA), ELIMINATING ALL TAX LIENS AND APPROVING RECORDATION OF NOTICES THEREOF:** DISCUSSION/
ACTION
Page 283
EXHIBIT 27

On August 13, 2014 the Board adopted Resolution 1415-04 memorializing its intent to authorize notices of cancellation of special tax be sent to property owners in Community Facilities District (CFD) 88-1 following the final payment of outstanding CFD bonds. Subsequent to the final payment, notices were sent to property owners and the special tax was ended. The Board is now asked to consider adoption of Resolution No. 1617-41 dissolving CFD 88-1 (Rancho Santa Margarita).

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

Staff Recommendation

It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it is recommended the Board of Trustees adopt Resolution No. 1617-41, Resolution of the Board of Trustees of the Capistrano Unified School District, Acting as the Legislative Body of Community Facilities District No. 88-1 of the Capistrano Unified School District (Rancho Santa Margarita), Dissolving Community Facilities District No. 88-1 of the Capistrano Unified School District (Rancho Santa Margarita), Eliminating All Tax Liens and Approving Recordation of Notices Thereof.

Motion by _____ Seconded by _____

28. **RESOLUTION NO. 1617-42 RESOLUTION OF THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 94-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (RANCHO SANTA MARGARITA), DISSOLVING COMMUNITY FACILITIES DISTRICT NO. 94-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (RANCHO SANTA MARGARITA), ELIMINATING ALL TAX LIENS AND APPROVING RECORDATION OF NOTICES THEREOF:** DISCUSSION/
ACTION
Page 285
EXHIBIT 28

On August 13, 2014 the Board adopted Resolution 1415-09 memorializing its intent to authorize notices of cancellation of special tax be sent to property owners in Community Facilities District (CFD) 94-1 following the final payment of outstanding CFD bonds (for the associated CFD 88-1). Subsequent to the final payment, notices were sent to property owners and the special tax was ended. The Board is now asked to consider adoption of Resolution No. 1617-42 dissolving CFD 94-1 (Rancho Santa Margarita).

CUSD WIG 3: Facilities – Optimize facilities and learning environments for all students.

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

Staff Recommendation

It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it is recommended the Board of Trustees adopt Resolution No. 1617-42, Resolution of the Board Of Trustees of the Capistrano Unified School District, Acting as the Legislative Body of Community Facilities District No. 94-1 of the Capistrano Unified School District (Rancho Santa Margarita), Dissolving Community Facilities District No. 94-1 of the Capistrano Unified School District (Rancho Santa Margarita), Eliminating All Tax Liens and Approving Recordation of Notices Thereof.

Motion by _____ Seconded by _____

29. **FIRST READING – BOARD POLICY 4112.8, 4212.8, 4312.8, EMPLOYMENT OF RELATIVES:** DISCUSSION/
ACTION

This proposed revision of Board Policy 4112.8, 4212.8, 4312.8, *Employment of* Page 287

Relatives, updates this policy to clarify language related to the employment of relatives. **EXHIBIT 29**

Changes are underlined; deletions are struck through. There is no fiscal impact.

CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

Contact: Gordon Amerson, Associate Superintendent, Human Resource Services

Staff Recommendation

It is recommended the Board President recognize Gordon Amerson, Associate Superintendent, Human Resource Services, to present information on this item.

Following discussion, it is recommended the Board of Trustees approve Board Policy 4112.8, 4212.8, 4312.8, *Employment of Relatives*.

Motion by _____ Seconded by _____

30. FIRST READING – BOARD POLICY 4300, MANAGEMENT, SUPERVISORY AND CONFIDENTIAL PERSONNEL: DISCUSSION/
ACTION

This proposed revision of Board Policy 4300, *Management, Supervisory and Confidential Personnel*, updates this policy to reflect current language as well as delineate the differences between Management, Supervisory and Confidential employees. Changes are underlined; deletions are struck through. There is no fiscal impact.

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EXHIBIT 30

CUSD WIG 2: Communications – Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.

Contact: Gordon Amerson, Associate Superintendent, Human Resource Services

Staff Recommendation

It is recommended the Board President recognize Gordon Amerson, Associate Superintendent, Human Resource Services, to present information on this item.

Following discussion, it is recommended the Board of Trustees approve Board Policy 4300, *Management, Supervisory and Confidential Personnel*.

Motion by _____ Seconded by _____

31. SECOND READING – REVISIONS TO BOARD POLICY 5141.1, BUS CONDUCT: DISCUSSION/
ACTION

The proposed revision of Board Policy 5141.1, *Bus Conduct*, updates the policy to current Education Code and incorporates language concerning use of electronic devices and bus surveillance systems. Additional revisions requested by Trustees during the first reading of this item have been made. Changes are underlined; deletions are struck through.

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EXHIBIT 31

CUSD WIG 1: Teaching and Learning – Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Contact: Susan Holliday, Associate Superintendent, Education Services

Staff Recommendation

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve Board Policy 5141.1, *Bus Conduct*.

Motion by _____ Seconded by _____

ADJOURNMENT

Motion by _____ Seconded by _____

**THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS
WEDNESDAY, OCTOBER 12, 2016, 7:00 P.M.
AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE BOARD ROOM
33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA**

For information regarding Capistrano Unified School District, please visit our website:

www.capousd.org

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS PRESENT AT THIS MEETING

We are pleased you can be with us at this meeting, and we hope you will return often. Your visit assures us of continuing community interest in our schools.

The members of the Board of Trustees of this District are locally elected state officials, who serve four-year terms of office, and who are responsible for the educational program of our community from grades kindergarten through twelve. They are required to conduct programs of the schools in accordance with the State of California Constitution, the State Education Code, and other laws relating to schools enacted by the Legislature, and policies and procedures which this Board adopts.

The Board is a policy-making body whose actions are guided by the school district's Mission and Goals. Administration of the District is delegated to a professional administrative staff headed by the Superintendent.

The agenda and its extensive background material are studied by each member of the Board for at least two days preceding the meeting. Board Members can call the administrative staff for clarification on any item, and many of the items on the agenda were discussed by the Board during previous meetings. These procedures enable the Board to act more effectively on agenda items than would otherwise be possible.

WHAT TO DO IF YOU WISH TO ADDRESS THE BOARD OF TRUSTEES

ITEMS ON THE AGENDA. Any person may address the Board concerning any item on the agenda and may, at the discretion of the Board, be granted three (3) minutes to make a presentation to the Board at the time a specific item is under discussion. However, the time assigned for individual presentations could be fewer than three (3) minutes depending upon the total number of speakers who wish to address a specific agenda topic. Prior to the opening of the meeting, a Request to Address the Board card (located in the foyer) should be completed and submitted to the Secretary of the Board. The total time devoted to presentations to the Board shall not exceed twenty (20) minutes, unless additional time is granted by the Board. All presentations shall be heard by the Board prior to the formal discussion of the agenda topic under consideration. Once an agenda item has been opened for public comment, no additional "Request to Address the Board of Trustees" cards shall be accepted for that topic.

ORAL COMMUNICATIONS (Non-Agenda Items). Citizens may address the Board on any item not appearing on the agenda. Individual presentations are limited to three (3) minutes per individual, with twenty (20) minutes in total being devoted for this purpose, but could be less if there are a large number of Oral Communication speakers. Legally, the Board may not take action on items raised by speakers under Oral Communications. However, at its discretion, the Board may refer items to the administration for follow-up or place topics on a future Board agenda.

PUBLIC HEARINGS. Anytime the Board schedules a separate public hearing on any given topic, it shall not hear speakers on that topic before the public hearing, except as to the scheduling of the hearing, nor shall it hear speakers after the hearing, except as to changes in the policy or recommended actions which are directed at the time of the hearing.

CLOSED SESSION. In accordance with Education Code § 35146 and Government Code § 54957, the Board may recess to Closed Session to discuss personnel matters which they consider inadvisable to take up in a public meeting.

REASONABLE ACCOMMODATION

In order to help ensure participation in the meeting of disabled individuals, appropriate disability-related accommodations or modifications shall be provided by the Board, upon request, in accordance with the Americans with Disabilities Act (ADA). Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent or designee in writing by noon on the Friday before the scheduled meeting. Such notification shall provide school district personnel time to make reasonable arrangements to assure accessibility to the meeting.

Donation of Funds
September 28, 2016

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Wells Fargo Community Support Campaign	\$100.00	Supplies for Teachers	Aliso Niguel High School
Vending Plus Inc.	\$1,471.44	Instructional Materials and Supplies	Aliso Niguel High School
Summer Photography	\$952.00	Instructional Materials and Supplies	Arroyo Vista Elementary School
Arroyo Vista Elementary School PTA	\$9,000.00	Field Trips	Arroyo Vista Elementary School
Arroyo Vista Elementary School PTA	\$4,198.13	Meet the Master's Program	Arroyo Vista Elementary School
Kroger	\$40.87	Instructional Materials and Supplies	Bathgate Elementary School
Bathgate Elementary School Foundation	\$875.29	4th and 5th Grade Planners	Bathgate Elementary School
CR&R	\$370.00	Instructional Materials and Supplies	Capistrano Valley High School
Concordia Elementary School PTA	\$420.00	Kindergarten Assessments	Concordia Elementary School
Concordia Elementary School PTA	\$2,925.00	Field Trip	Concordia Elementary School
PG&E	\$400.00	Instructional Materials and Supplies	Concordia Elementary School
PG&E	\$600.00	Instructional Materials and Supplies	Concordia Elementary School
Concordia Elementary School PTA	\$596.00	Technology	Concordia Elementary School
Laura Openshaw	\$125.00	Instructional Materials and Supplies	ECP/Hidden Hills Elementary School
Susan Saucedo	\$125.00	Instructional Materials and Supplies	ECP/Viejo Elementary School
Scholastic Inc.	\$12.88	Instructional Materials and Supplies	Ladera Ranch Elementary School
Ladera Ranch Elementary School PTA	\$12,886.84	Technology	Ladera Ranch Elementary School
Ladera Ranch Elementary School PTA	\$2,969.89	Instructional Materials and Supplies	Ladera Ranch Elementary School
Ladera Ranch Elementary School PTA	\$1,939.15	Robotics Program	Ladera Ranch Elementary School
Ladera Ranch Elementary School PTA	\$139.90	Instructional Materials and Supplies	Ladera Ranch Elementary School
Vending Plus Inc.	\$463.77	Instructional Materials and Supplies	Ladera Ranch Middle School
Vending Plus Inc.	\$23.85	Instructional Materials and Supplies	Ladera Ranch Middle School
Las Flores Elementary School PTA	\$23,200.00	Primary Music Teacher's Salary	Laguna Niguel Elementary School
RMIQ Foundation	\$4,500.00	Technology Aides Salary	Las Flores Elementary School
Moulton Elementary School PTA	\$3,448.76	Chromebooks	Moulton Elementary School
Mr. and Mrs. Mark Alcala	\$250.00	Technology	Moulton Elementary School
Vending Plus Inc.	\$110.18	Instructional Materials and Supplies	Newhart Middle School
Ocean Institute	\$30.00	Instructional Materials and Supplies	R.H. Dana ENF
San Juan Children's Education Foundation	\$28,945.00	Science Camp	R.H. Dana ENF
San Juan Children's Education Foundation	\$17,400.00	Primary Music Teacher's Salary	San Juan Elementary School
San Juan Children's Education Foundation	\$4,000.00	Lighting Upgrade	San Juan Elementary School
Tijeras Creek Elementary School PTA	\$1,000.00	Meet the Master's Program	Tijeras Creek Elementary School
Tijeras Creek Elementary School PTA	\$165.00	Transportation for Field Trip	Tijeras Creek Elementary School
Viejo Elementary School PTA	\$440.00	Instructional Materials and Supplies	Viejo Elementary School
Viejo Elementary School PTA	\$934.50	Instructional Materials and Supplies	Viejo Elementary School
Viejo Elementary School PTA	\$563.75	Instructional Materials and Supplies	Viejo Elementary School
VdM MAKO Educational Foundation	\$17,400.00	Primary Music Teacher's Salary	Viejo Elementary School
	\$143,022.20		Vista del Mar Elementary School

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2016-17 =====

Board of Trustees Meeting.....SEPTEMBER 28, 2016

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
5585	98	G.A. DOMINGUEZ	SI:Const/Fac Acq /OsoGrand	10,357.00
5586	97	BURKE WILLIAMS & SORENSEN LLP	Legal /Fac Acq /Dstrctwd	5,000.00
5587	89	BURKE WILLIAMS & SORENSEN LLP	Legal /Fac Acq /Dstrctwd	2,000.00
5588	87	BURKE WILLIAMS & SORENSEN LLP	Legal /Fac Acq /Dstrctwd	5,000.00
4 Purchase Orders				\$22,357.00

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2016-17 =====
 Board of Trustees Meeting.....SEPTEMBER 28, 2016

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
362309	1	SMART & FINAL IRIS #399	SplsNonI/PrntPart/Hiddn Hl	600.00
362310	1	SCANTRON	InstMtls/Instrctn/LFMS	151.89
362311	1	ECOLOGY TIRE	Serv& Op/PuplTran/Dstrctwd	2,000.00
362312	1	RAY AND/OR SARAH KINCAID	Residtl /NPS /Dstrctwd	797.96
362313	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/FNMS	1,500.00
362314	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Las Palm	204.16
362315		VOID	VOID	0.00
362316	1	DENAULT'S TRUE VALUE HARDWARE	InstMtls/Instrctn/FNMS	500.00
362317		VOID	VOID	0.00
362318	1	LAKESHORE LEARNING MATERIALS	SplsNonI/SupvAdmn/Dstrctwd	264.71
362319		VOID	VOID	0.00
362320		VOID	VOID	0.00
362321	1	WAL MART S.C.	InstMtls/SE0thIns/Dstrctwd	1,000.00
362322	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Las Palm	491.45
362323	1	YMCA OF ORANGE COUNTY	Serv& Op/Pup Serv/Dstrctwd	641.96
362324		VOID	VOID	0.00
362325		VOID	VOID	0.00
362326	1	COMPREHENSIVE EDUCATIONAL	CnsltNon/PsychSer/Dstrctwd	1,500.00
362327	1	OCDE PAL PROGRAM	Serv& Op/SupvAdmn/Dstrctwd	36,000.00
362328	12	CHRISTINE STEIN	CnsltNon/Spch Aud/Dstrctwd	18,564.00
362329	1	WAL MART L.N.	InstMtls/Instrctn/ANHS	1,000.00
362330	1	HANDWRITING W/O TEARS	Bks&Ref /Instrctn/Viejo	2,854.05
362331	1	WOODWIND AND BRASSWIND	InstMtls/Instrctn/ArroyoMS	176.87
362332		VOID	VOID	0.00
362333		VOID	VOID	0.00
362334	1	THERAPRO	SplsNonI/HlthServ/Dstrctwd	55.94
362335	1	NCS PEARSON INC.	SplsNonI/HlthServ/Dstrctwd	684.10
362336	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Las Palm	715.94
362337	1	OXFORD UNIV PRESS	9-12Text/Instrctn/Dstrctwd	281.50
362338	1	BEST BEST & KRIEGER LLP	Legal /SupvAdmn/Dstrctwd	50,000.00
362339	1	DEVEREUX - VICTORIA	Residtl /NPS /Dstrctwd	6,886.36
			Sub MHBC/NPS /Dstrctwd	21,805.74
			Sub MHBC/PsychSer/Dstrctwd	3,895.65
362340	1	AUTISM SPECTRUM CONSULTANTS	NPA /NPA /Dstrctwd	2,260.00
362341	1	SPEECH & LANGUAGE DEVEL	Sub NPS /NPS /Dstrctwd	1,947.50
362342	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	3,999.00
			Sub RTC /NPS /Dstrctwd	7,612.80
			Sub MHBC/NPS /Dstrctwd	28,854.06
			Sub MHBC/PsychSer/Dstrctwd	23,185.69
			Sub NPA /NPA /Dstrctwd	45,000.00
362343	1	SOLIANT HEALTH INC	VOID	0.00
362344		VOID	VOID	0.00
362345	1	OCDE	Serv& Op/SupvAdmn/Dstrctwd	10,000.00
362346	1	QUALITY TOWING	Rntl:Oth/RR:Bldgs/Dstrctwd	3,000.00
362347	1	HASS PHD, DR MICHAEL	CnsltNon/PsychSer/Dstrctwd	5,000.00
362348	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Del Obis	1,012.20

Board of Trustees Purchase Order Listing
 ----- Fiscal Year: 2016-17 -----
 Board of Trustees Meeting.....SEPTEMBER 28, 2016

PO No.	Fund	Vendor	Description	Amount
362349	1	MHS RESEARCH DEPARTMENT	SplsNonI/PsychSer/Dstrctwd	413.00
362350	1	NATASHA IRENE ADAMO	CnsltNon/PsychSer/Dstrctwd	10,000.00
362351	1	PRO-ED	SplsNonI/PsychSer/Dstrctwd	1,079.70
362352	1	HEINEMANN	InstMtls/Instrctn/Las Palm	2,289.20
362353		VOID	VOID	0.00
362354	1	JOSTENS	SplsNonI/Sch Adm /Tesoro	2,000.01
362355	13	INDIGO BRIDGE TECHNOLOGIES LLC	Comptr /FoodServ/Dstrctwd	8,591.40
362356	1	MOBILE COMMUNICATION REPAIR	Rntl:Oth/PuplTran/Dstrctwd	3,423.00
362357	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Las Palm	612.36
362358		VOID	VOID	0.00
362359	1	1ST JON	Rntl:Oth/RR:Bldgs/Dstrctwd	2,000.00
362360	1	NATIONAL CONTROLS INC	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
362361	1	WON-DOOR CORPORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	1,000.00
362362	1	GROWING EDUCATORS INC	CnsltSvs/Instrctn/Viejo	18,000.00
362363	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	5,652.72
362364	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	6,046.33
362365	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	513.11
362366	1	MCGRAW-HILL SCHOOL EDUCATION	K-8Textb/Instrctn/Dstrctwd	513.11
362367	1	BEN'S MUSIC	Rnt&Repr/Instrctn/Dstrctwd	248.00
362368	1	BEN'S MUSIC	Rnt&Repr/Instrctn/Dstrctwd	350.00
362369		VOID	VOID	0.00
362370	1	BSN SPORTS	InstMtls/CurAthlt/Tesoro	2,520.46
362371	1	CONTEMPORARY SERVICES CORP.	Serv& Op/Enterprs/CVHS	15,000.00
362372	1	MIKE DEBELLIS	Rnt&Repr/Instrctn/Dstrctwd	500.00
362373		VOID	VOID	0.00
362374		VOID	VOID	0.00
362375	1	HIRSCH PIPE & SUPPLY	SplsNonI/Sch Adm /CVHS	508.79
362376	1	C & L CUSTOM LETTERING	InstMtls/CurAthlt/SCHS	4,332.82
362377	1	HARBOTTLE LAW GROUP	Legal /SupvAdmn/Dstrctwd	5,000.00
362378	40	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
362379	40	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	2,000.00
362380	1	SOUTHERN CALIFORNIA	Dues&Mmb/Supt /Dstrctwd	150.00
362381		VOID	VOID	0.00
362382	1	WARDS MEDIA TECH	InstMtls/Instrctn/Dstrctwd	8,505.00
362383	1	ASCD	SplsNonI/Sch Adm /AVMS	86.40
362384		VOID	VOID	0.00
362385	1	B & H PHOTOGRAPHY	SplsNonI/Sch Adm /SCHS	859.36
362386	1	THE PARENT INSTITUTE FOR	Serv& Op/SupvAdmn/Dstrctwd	24,999.00
			Subagrmt/SupvAdmn/Dstrctwd	30,001.00
362387	1	THINKING MAPS INC	InstMtls/Instrctn/Moulton	2,068.42
362388	1	TWO WAY DIRECT INC	SplsNonI/Sch Adm /Concordi	120.74
362389	1	HOWARD TECHNOLOGY SOLUTIONS	InstMtls/Instrctn/Dstrctwd	6,125.00
362390	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Las Palm	157.90
362391	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	55,460.10
362392	1	PRIME FABRICATION	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
362393	1	VISTA PAINT & WALLCOVERING	InstMtls/CurAthlt/SJHHS	3,000.00
362394	1	PSYCHOLOGICAL ASSESSMENT RES	SplsNonI/PsychSer/Dstrctwd	3,912.71
362395	1	PSYCHOLOGICAL ASSESSMENT RES	SplsNonI/PsychSer/Dstrctwd	4,331.00
362396	1	CDWG Inc	NonCapEq/Instrctn/DJAMS	2,018.52
362397	1	CDWG Inc	NonCapEq/Instrctn/Dstrctwd	672.84

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2016-17 =====
 Board of Trustees Meeting.....SEPTEMBER 28, 2016

PO No.	Fund	Vendor	Description	Amount
362398	1	JIM AND LEE ANN ADDISON	Serv& Op/Spch Aud/Dstrctwd	12,960.00
362399	1	IPEVO INC	InstMtls/Instrctn/Dstrctwd	285.23
362400	1	NEWMAN AARONSON VANAMAN	Legal /SupvAdmn/Dstrctwd	7,000.00
362401	1	TIMOTHY ADAMS & ASSOCIATES	Legal /SupvAdmn/Dstrctwd	10,500.00
362402	1	TROKELL COMMUNICATIONS INC	InstMtls/Instrctn/ArroyoMS	135.00
362403	1	LAW OFFICES OF ABRAHAM A	Legal /SupvAdmn/Dstrctwd	7,750.00
362404	1	TENLEY LERCH	Serv& Op/SE0thIns/Dstrctwd	5,900.00
362405	1	DUANE YOSHIMURA AND TINA LEE	Serv& Op/SE0thIns/Dstrctwd	15,000.00
			Serv& Op/PsychSer/Dstrctwd	2,000.00
362406	1	CHRIS AND KELLY BETTS	Serv& Op/SE0thIns/Dstrctwd	9,775.00
362407		VOID	VOID	0.00
362408	1	UNITED RENTALS	Rntl:Oth/RR:Bldgs/Dstrctwd	15,000.00
362409	1	CDWG Inc	NonCapEq/Sch Adm /Dstrctwd	1,765.82
362410	1	CDWG Inc	NonCapEq/Sch Adm /Del Obis	838.37
362411	1	TIME FOR KIDS	InstMtls/Instrctn/Kinoshta	1,131.95
362412	1	BUSWEST	Ppl Tran/PuplTran/Dstrctwd	75,000.00
362413	25	LARRY W. HEGLAR & ASSOCIATES	Serv& Op/Fac Acq /Dstrctwd	6,500.00
362414	1	NASCO MODESTO A DIVISION OF	InstMtls/Instrctn/DHHS	449.28
362415	1	TARGET	Serv& Op/Instrctn/Dstrctwd	5,000.00
362416	1	NEFF MOTIVATION INC DBA THE	InstMtls/Instrctn/CVHS	3,867.70
362417	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/SCHS	9,765.36
362418	12	SCHOOL HEALTH CORPORATION	SplsNonI/Sch Adm /Dstrctwd	425.02
362419	1	CDWG Inc	InstMtls/Instrctn/Las Palm	13,754.10
362420	1	TIFCO INDUSTRIES	Ppl Tran/PuplTran/Dstrctwd	1,104.14
362421	1	ZONAR	Ppl Tran/PuplTran/Dstrctwd	2,119.15
362422	1	GOLDEN STAR TECHNOLOGY INC.	InstMtls/Instrctn/Las Palm	520.00
362423	1	CULVER-NEWLIN	InstMtls/Instrctn/SCHS	2,293.92
362424	1	HOWARD TECHNOLOGY SOLUTIONS	Serv& Op/Instrctn/Las Palm	1,519.00
362425	1	PC & MACEXCHANGE	NonCapEq/Instrctn/Las Palm	2,106.00
362426	1	JENNIFER RAO	NPS /NPS /Dstrctwd	13,910.40
362427	1	OLIVE CREST ACADEMY CANAL ELEM	NPS /NPS /Dstrctwd	5,570.78
362428	1	SPEECH & LANGUAGE DEVEL	Sub NPS /GuidCnsl/Dstrctwd	3,840.00
362429	1	SPECTRUM CENTER ROSSIER PARK	NPS /NPS /Dstrctwd	9,425.00
362430	1	SPECTRUM CENTER ROSSIER PARK	NPS /NPS /Dstrctwd	2,114.86
			Sub NPS /NPS /Dstrctwd	4,969.68
362431	1	SPECTRUM CENTER ROSSIER PARK	NPS /NPS /Dstrctwd	3,077.71
362432	1	SPECTRUM CENTER ROSSIER PARK	NPS /NPS /Dstrctwd	5,807.00
362433	1	BARRETT-ROBINSON INC	SplsNonI/Sch Adm /SJHHS	387.72
362434	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DHHS	2,198.98
362435		VOID	VOID	0.00
362436	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	7,584.03
362437		VOID	VOID	0.00
362438		VOID	VOID	0.00
362439	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Serra	1,000.00
362440	1	STAPLES ADVANTAGE	SplsNonI/PuplTran/Dstrctwd	96.12
362441	1	HOUGHTON MIFFLIN CO	SplsNonI/PsychSer/Dstrctwd	4,892.28
362442	1	WESTERN PSYCHOLOGICAL SERVICES	SplsNonI/HlthServ/Dstrctwd	1,486.80
362443		VOID	VOID	0.00
362444	1	ASCD	Dues&Mmb/Sch Adm /SJHHS	39.00
362445	1	CURRICULUM ASSOCIATES	InstMtls/Instrctn/Las Palm	56.08

Board of Trustees Purchase Order Listing
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PO No.	Fund	Vendor	Description	Amount
362446	1	RICHARD WILLIAM POHLE	SplsNonI/Grph Art/Dstrctwd	2,500.00
362447	1	LIBERTY PAPER	St Rcpts/Undesig /Dstrctwd	21,981.46
362448	1	EVERYTHING MEDICAL LLC	St Rcpts/Undesig /Dstrctwd	1,834.32
362449	1	GOVCONNECTION INC	InstMtls/Instrctn/FNMS	60.86
362450	1	AMERICAN SAFETY ASSOCIATES LLC	InstMtls/Instrctn/DHHS	874.95
362451	1	MONOPRICE INC	SplsNonI/Sch Adm /ANHS	31.70
362452	1	CDWG Inc	SplsNonI/Sch Adm /SJHHS	290.82
362453	1	BSN SPORTS	InstMtls/Instrctn/FNMS	327.58
362454	1	CDWG Inc	InstMtls/Instrctn/ANHS	106.92
362455	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/RH Dana	150.94
362456		VOID	VOID	0.00
362457	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/ArroyoMS	511.22
362458	1	CDWG Inc	InstMtls/Instrctn/ArroyoMS	1,248.48
362459	1	CDWG Inc	SplsNonI/Sch Adm /SJHHS	747.36
362460	1	IPEVO INC	InstMtls/Instrctn/Dstrctwd	713.07
362461	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Dstrctwd	2,133.00
362462	1	DESIGN SCIENCE	InstMtls/Instrctn/CVHS	484.36
362463	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/SCHS	1,500.00
362464	1	CDWG Inc	InstMtls/Instrctn/Oak Grv	159.84
362465		VOID	VOID	0.00
362466	1	ASURE SOFTWARE	Serv& Op/TIS /Dstrctwd	5,854.50
362467	1	EPIC MACHINES INC.	Serv& Op/TIS /Dstrctwd	17,131.40
362468		VOID	VOID	0.00
362469	1	STAPLES ADVANTAGE	SplsNonI/Sch Adm /Cal Prep	319.14
362470	1	AUTOLIFT SERVICES	F&ENonIn/PuplTran/Dstrctwd	54,236.20
362471		VOID	VOID	0.00
362472	1	VIRTUAL WATER SERVICES	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
362473	1	TRIPLE A PUMPING & JETTING	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
362474	1	CDWG Inc	SplsNonI/Sch Adm /Wood Cyn	343.83
362475	1	CHIEF SUPPLY CORPORATION	SplsNonI/Sch Adm /DJAMS	114.45
362476	1	SPICERS PAPER CO	St Rcpts/Undesig /Dstrctwd	7,662.82
362477	1	ULINE	St Rcpts/Undesig /Dstrctwd	1,414.80
362478	1	ARTURO J ADDEMAN	SplsNonI/Enterprs/NHMS	1,113.00
362479	39	PLACEWORKS	CEQA /Fac Acq /SCHS	130.05
362480	1	WLC ARCHITECTS INC	Serv& Op/Fac Acq /Dstrctwd	15,000.00
362481	1	BETTY JO FREEMAN	CnsltNon/PsychSer/Dstrctwd	10,000.00
362482	1	DOCUMENT TRACKING SERVICES	Serv& Op/Instrctn/Dstrctwd	13,740.00
362483	25	P2S ENGINEERING INC	BI:Prelm/Fac Acq /Tesoro	19,150.00
362484	25	GUIDA SURVEYING INC.	BI:CTest/Fac Acq /Tesoro	3,400.00
362485	1	MILLER MECHANICAL	Rntl:Oth/RR:Bldgs/Dstrctwd	17,000.00
362486	1	REHABMART LLC	SplsNonI/Sch Adm /FNMS	170.74
362487	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	176.05
362488	1	NCS PEARSON INC.	SplsNonI/PsychSer/Dstrctwd	194.70
362489	1	PRO-ED	InstMtls/SE0thIns/Dstrctwd	93.10
362490	1	LAKESHORE LEARNING MATERIALS	InstMtls/SE0thIns/Dstrctwd	122.09
362491	1	NORTHERN SPEECH SERVICES INC	InstMtls/SE0thIns/Dstrctwd	177.11
362492	1	SUPER DUPER INC.	InstMtls/SE0thIns/Dstrctwd	86.29
362493	1	HOUGHTON MIFFLIN CO	SplsNonI/PsychSer/Dstrctwd	7,635.83
362494	1	BEYOND PLAY	InstMtls/SE0thIns/Dstrctwd	187.76
362495	1	SANTA ANA USD	Tui:Dist/IntrAgnc/Dstrctwd	113,100.00

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PO No.	Fund	Vendor	Description	Amount
362496	1	ROMAINE ELECTRIC CORP	Rntl:Oth/PuplTran/Dstrctwd	6,700.00
			Rntl:Oth/Dist Veh/Dstrctwd	3,300.00
362497		VOID	VOID	0.00
362498	1	CULVER-NEWLIN	SplsNonI/Sch Adm /SJHHS	6,493.39
362499	25	Q FENCE AND FABRICATION	BI:Const/Fac Acq /SJHHS	4,200.00
362500	23	DSA	Bldg Imp/Fac Acq /DHHS	2,050.47
362501	1	SUNRIVER DISTRIBUTORS DBA	NonCapEq/CurAthlt/SJHHS	3,089.60
362502	1	CDWG Inc	InstMtls/Instrctn/BAMS	239.76
362503		VOID	VOID	0.00
362504		VOID	VOID	0.00
362505	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/DHHS	257.81
362506	1	CDWG Inc	InstMtls/Instrctn/Cal Prep	330.93
362507		VOID	VOID	0.00
362508	1	BARCODESINC	InstMtls/Instrctn/Tesoro	223.44
362509	1	FREY SCIENTIFIC CO	InstMtls/Instrctn/San Juan	879.47
362510	1	ZONAR	F&ENonIn/Dist Veh/Dstrctwd	67,494.05
362511	1	RITE-WAY ROOF CORPORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	50,000.00
362512	1	MAR VAC ELECTRONICS	SplsNonI/RR:Bldgs/Dstrctwd	10,000.00
362513	1	CDWG Inc	InstMtls/Instrctn/Tesoro	79.92
362514	1	ATKINSON ANDELSON LOYA	Legal /Gen Adm /Dstrctwd	200,000.00
362515	1	ULINE	SplsNonI/Sch Adm /DJAMS	129.60
362516	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362517	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362518	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362519	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362520	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362521		VOID	VOID	0.00
362522	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362523	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362524	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362525	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362526	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362527	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362528	1	HOUGHTON MIFFLIN CO	K-8Textb/Instrctn/Dstrctwd	859.95
362529	1	IPEVO INC	InstMtls/Instrctn/DJAMS	285.23
362530	1	S&K THEATRICAL DRAPERIES INC	Rntl:Oth/RR:Bldgs/CVHS	3,917.00
362531	70	ORANGE COUNTY HEALTH AGENCY	Serv& Op/Enterprs/Dstrctwd	1,427.00
362532	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/Serra	1,000.00
362533	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/SCHS	750.00
362534	1	ATKINSON ANDELSON LOYA	Legal /Prsnl:HR/Dstrctwd	150,000.00
362535	1	TWO WAY DIRECT INC	InstMtls/Instrctn/SMS	18.36
362536	1	TWO WAY DIRECT INC	SplsNonI/Sch Adm /Tijeras	17.23
362537	1	ATKINSON ANDELSON LOYA	Legal /SupvAdmn/Dstrctwd	125,000.00
362538	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/Serra	500.00
362539	1	DENAULT'S HARDWARE	InstMtls/Instrctn/LRMS	500.00
362540		VOID	VOID	0.00
362541	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Las Palm	253.11
362542	1	DEWEYS HOME APPLIANCES	NonCapEq/CurAthlt/CVHS	2,807.95
362543	25	GUIDA SURVEYING INC.	BI:CTest/Fac Acq /SCHS	14,860.00
362544	1	SOUTHERN CALIFORNIA SOUND	Rntl:Oth/RR:Bldgs/Dstrctwd	2,000.00

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362545	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Concordi	85.94
362546	1	SCHOOLDUDE.COM	CnfrNonI/M&OResOH/Dstrctwd	795.00
362547	1	CALIFORNIA STATE TEACHER'S	STRS:CE /Supt /Dstrctwd	252,302.00
362548	1	ELITE SHEET METAL INC	Rntl:Oth/RR:Bldgs/Dstrctwd	940.00
362549	1	GORM INC	SplsNonI/RR:Bldgs/Dstrctwd	4,000.00
362550	1	STERICYCLE ENVIRONMENTAL	Serv& Op/PuplTran/Dstrctwd	5,000.00
362551	1	IMAGE APPAREL FOR BUSINESS INC	SplsNonI/PuplTran/Dstrctwd	10,000.00
362552	1	BEST ROLL UP DOOR INC	Rntl:Oth/RR:Bldgs/Dstrctwd	7,500.00
362553	1	GLASS HAPPENS INC	Rntl:Oth/PuplTran/Dstrctwd	7,000.00
362554	14	CULVER-NEWLIN	NonCapEq/Fac Acq /Dstrctwd	1,105.92
362555	1	CULVER-NEWLIN	SplsNonI/Sch Adm /Del Obis	917.83
362556	1	APPLE COMPUTER INC	NonCapEq/FacPlann/Dstrctwd	1,543.08
362557	1	JOSTENS	SplsNonI/Pub Info/Dstrctwd	1,996.48
362558	1	MOBILE COMMUNICATION REPAIR	InstMtls/Instrctn/Las Palm	1,224.72
362559	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Don Juan	576.72
362560	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/SCHS	1,261.79
362561	1	CDWG Inc	NonCapEq/FacPlann/Dstrctwd	1,408.84
362562		VOID	VOID	0.00
362563	1	RESOURCES FOR EDUCATORS	SplsNonI/Sch Adm /RH Dana	697.68
362564	1	CDWG Inc	NonCapEq/FacPlann/Dstrctwd	360.04
362565	1	GLOBAL INDUSTRIAL NETWORK DBA	Rntl:Oth/RR:Bldgs/Dstrctwd	13,310.00
362566		VOID	VOID	0.00
362567	1	CONCOURSE TEAM EXPRESS LLC	InstMtls/CurAthlt/SJHHS	887.07
362568	14	BENS ASPHALT	Bldg Imp/Fac Acq /Crn Vlly	100,326.50
362569	1	FRED PRYOR SEMINARS	CnfrNonI/FacPlann/Dstrctwd	99.00
362570	1	COMPLETE OFFICE OF CA	SplsNonI/SupvAdmn/Dstrctwd	2,000.00
362571		VOID	VOID	0.00
362572	1	AARDVARK CLAY	InstMtls/Instrctn/CVHS	1,000.00
362573	1	OFFICE DEPOT	SplsNonI/SupvAdmn/Dstrctwd	1,500.00
362574	1	SCHOLASTIC BOOK FAIRS-10	InstMtls/Instrctn/AVMS	3,038.75
362575	1	STAPLES ADVANTAGE	SplsNonI/Sch Adm /ANHS	313.20
362576	1	BRAIN POP LLC	InstMtls/Instrctn/AVMS	1,695.00
362577	1	THINKING MAPS INC	Serv& Op/Instrctn/Dstrctwd	1,800.00
362578	1	CASBO EASTERN SECTION	CnfrNonI/M&OUnrOH/Dstrctwd	305.00
362579	1	FCMAT	CnfrNonI/SupvAdmn/Dstrctwd	100.00
362580	1	CONTEMPORARY SERVICES CORP.	Serv& Op/Enterprs/SJHHS	15,000.00
362581		VOID	VOID	0.00
362582	1	B & H PHOTOGRAPHY	SplsNonI/Sch Adm /Don Juan	257.81
362583	1	CULVER-NEWLIN	InstMtls/Instrctn/Las Palm	355.32
362584		VOID	VOID	0.00
362585	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/Las Palm	5,000.00
362586	1	AMERICAN ORFF SCHULWERK ASSOC	Serv& Op/Instrctn/Dstrctwd	700.00
362587	1	BURKE WILLIAMS & SORENSEN LLP	Legal /M-R Reim/Dstrctwd	50,000.00
362588		VOID	VOID	0.00
362589		VOID	VOID	0.00
362590	1	AUGMENTATIVE COMMUNICATIONS	CnsltSvs/SEOthIns/Dstrctwd	3,000.00
362591	1	CHILDREN'S THERAPY CENTER	CnsltNon/HlthServ/Dstrctwd	1,600.00
362592	25	LARMAC	F&EInstl/Fac Acq /LRMS	260.20
362593	1	PROFESSIONAL PSYCHOLOGY GROUP	CnsltNon/PsychSer/Dstrctwd	3,000.00
362594	1	S T A R ACADEMY	Serv& Op/Instrctn/Dstrctwd	15,000.00

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362595	1	R FURBUSH INC	CnsltNon/HlthServ/Dstrctwd	3,400.00
362596	40	FASTECH	BI:Const/Fac Acq /Dstrctwd	20,000.00
362597	1	SCOTT LARSON	CnsltNon/PsychSer/Dstrctwd	3,000.00
362598	1	VAVRINEK TRINE DAY & CO LLP	Serv& Op/SngleAud/Dstrctwd	84,000.00
362599	14	RTK ENERGY LLC	Bldg Imp/Fac Acq /Tesoro	160.27
362600	14	RTK ENERGY LLC	Bldg Imp/Fac Acq /CVHS	183.17
362601	14	GILBERT & STEARNS INC	Bldg Imp/Fac Acq /San Juan	2,292.94
362602	14	RUTHERFORD DESIGN	Bldg Imp/Fac Acq /SJHHS	775.00
362603	1	CDWG Inc	InstMtls/Instrctn/ANHS	79.92

257 Purchase Orders \$2,461,916.66

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Warrant Number	Name of Payee	Reference Number	Amount
226377	DSA	PO-361504	93,461.30
226378	CRARY, BRENDA	CL-161660	1,558.20
226379	ORANGE CTY DEPT EDUC	CL-160181	4,527.12
		CL-161724	150,173.05
		CL-161993	1,062.50
226381	PROVIDENCE SPEECH AND	PO-360033	3,600.00
226382	SADDLEBACK VLY SCH DIST	CL-161739	82,866.10
226383	COUNTY OF RIVERSIDE	PO-361457	119.00
226384	CLAUD 03, ANITA	PV-170175	25.00
226385	Clavadetscher 03, Wyatt	PV-170184	14.50
226386	Cox 03, Virginia	PV-170173	20.93
226387	Crawford 03, Adam	PV-170174	16.15
226388	EDUCATION MANAGEMENT SYSTEMS	PV-170188	25,160.00
226389	Farhadi 03, Shadi	PV-170179	22.00
226390	Frakes 03, Jill	PV-170185	30.00
226391	Hoffmann 01, Michelle	PV-170171	32.25
226392	IMAGE ONE TECHNOLOGY SOLUTIONS	PV-170187	2,664.00
226393	Kay Frances	PV-170186	4,500.00
226394	Keen 01, Kerry	PV-170183	100.00
226395	Konopka 01, Kristin	PV-170172	10.25
226396	Lachowski 01, Valerie	PV-170181	208.15
226397	Lutton 01, Kris	PV-170180	14.75
226398	Martin 01, Suzanna	PV-170170	38.75
226399	Matamales 01, Stephanie	PV-170177	40.00
226400	McKinstry 03, Sharon	PV-170176	26.00
226401	OFFICE DEPOT	PV-170189	37.43
		PV-170190	79.35
226402	Pina 03, Gina	PV-170182	56.00
226403	Ware-Husserl 01, Valerie	PV-170178	279.00
226404	MASA PRODUCTS	PO-361041	832.90
226405	MCGRAW-HILL SCHOOL EDUCATION	PO-360451	8,626.50
226406	MERCURY DISPOSAL SYSTEM INC	PO-361439	808.33
226407	OC TANK TESTING INC	PO-361467	1,500.00
226408	ORANGE AUTO PARTS & SUPPLY LLC	PV-170192	234.36
226409	ORANGE COUNTY FIRE PROTECTION	PO-361270	4,114.88
226410	PC & MACEXCHANGE	PO-360855	1,053.00
		PO-361083	1,053.00
		PO-361215	1,053.00
226411	PRINT & FINISHING SOLUTIONS	PO-360652	65.66
226412	RIDDEL/ALL AMERICAN	PO-360233	2,428.33
226413	RINCON TRUCK CENTER INC	PO-361062	2,677.83
226414	SCHOLASTIC INC	PO-356163	109.89
226415	SHRED-IT USA LLC	CL-161611	62.38
		PO-360937	163.00
226416	SKYLIGHT PUBLISHING	PO-360690	4,224.00

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Warrant Number	Name of Payee	Reference Number	Amount
226417	SMOG EXPRESS	PO-361469	87.90
226418	SNAP-ON TOOLS INDUSTRIAL	CL-161615	724.89
226419	SOUTHWEST SCHOOL&OFFICE SUPPLY	PO-360498	221.97
		PO-360633	1,625.88
		PO-360714	303.46
226420	STAPLES BUSINESS ADVANTAGE	PO-360909	194.34
226421	STOELTING CO	PO-361202	243.32
226422	TECH4LEARNING	PO-360845	315.00
226423	US GAMES	PO-360820	155.10
226424	VERIZON WIRELESS	PO-361136	650.76
226425	VERNON LIBRARY SUPPLIES INC	PO-360592	359.63
226426	VISTA PAINT CORP	CM-170038	0.01-
		PO-360218	260.13
226427	WARD'S	CL-161625	431.31
		CL-161626	242.61
226428	ZILPRINT PUBLISHING	PO-361197	71.80
226429	THOMSON REUTERS/BARCLAYS	PO-361191	159.00
226430	CITY OF SAN JUAN CAPISTRANO	PO-360109	5,305.06
226431	CR&R INCORPORATED	PV-170191	9,409.34
226432	EXECUTIVE ENVIRONMENTAL SVCS	PO-361492	10,393.76
226433	MOULTON NIGUEL WATER	CL-160228	9,457.96
226434	P.W. STEPHENS ENVIRONMENTAL	CL-161998	12,920.00
226435	SANTA MARGARITA WATER	PO-360112	1,674.44
226436	SO CAL GAS CO	CL-160240	4,417.41
226437	SO COAST WATER DIST	CL-160241	8,107.70
226438	SOUTH COAST FIRE PROTECTION	PV-170247	912.00
226439	CJK CONSTRUCTION MANAGEMENT	CL-160910	15,640.00
226440	CULVER-NEWLIN	PO-360039	26,948.70
226441	PLACEWORKS	CL-160234	673.20
226442	BLX GROUP LLC	PO-361474	6,750.00
226443	CJK CONSTRUCTION MANAGEMENT	CL-160911	15,640.00
226444	DECISIONINSITE LLC	PO-361225	2,800.00
226445	DIGITAL NETWORKS GROUP	CL-160217	5,270.27
226446	KYA SERVICES LLC	CL-160932	9,131.58
226447	SCHOOL FACILITY CONSULT	CL-160238	4,671.25
		CL-160239	1,861.25
226448	SILVER CREEK INDUSTRIES INC	CL-160942	263,536.10
		PO-355553	11,019.94
226449	WLC ARCHITECTS INC	CL-161033	4,795.00
226450	CJK CONSTRUCTION MANAGEMENT	CL-160909	8,740.00
226451	CJK CONSTRUCTION MANAGEMENT	CL-160908	10,000.00
		PV-170193	488.00
226452	DIGITAL NETWORKS GROUP	CL-160216	15,767.67
		CL-160218	532.06
226453	HMC ARCHITECTS	PO-346665	3,311.00

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Warrant Number	Name of Payee	Reference Number	Amount
226454	WLC ARCHITECTS INC	CL-161032	21,875.28
226455	ALFORD, CHRISTINE OR PATRICK	PV-170197	58.00
226456	AUSTIN, TREVOR OR HOPE	PV-170198	69.00
226457	BURRIS, RYAN K	PV-170200	37.96
226458	CARREON, PATRICK	PV-170196	69.00
226459	FETTY, ANTHONY OR CHANEL	PV-170202	20.00
226460	JONES, THOMAS	PV-170203	82.00
226461	MCGINNIS, GREGORY OR KRISTIN	PV-170204	80.00
226462	MILLER, ROBERT	PV-170205	26.17
226463	PAPPAS, PAUL	PV-170206	82.00
226464	REALE, BRIAN	PV-170207	88.00
226465	ROGEL, JOSE	PV-170208	28.00
226466	SCHWARTZ, RONI	CL-161035	19.58
226467	SHOGA, SHAMEL	PV-170210	128.00
226468	WALKER, RIZZA	CL-161037	82.00
226469	WALSH, RHONDA	PV-170212	99.00
226470	WHITE, SHANNON OR SHAWN	CL-161036	85.00
226471	BORHANI, FARIBA	PV-170199	481.25
226472	DENTICE, PAUL	PV-170201	650.00
226473	ROGERS, KRISTI	PV-170209	275.00
226474	TRAUT, ELI	PV-170211	400.00
226475	ANHS DANCE TEAM BOOSTERS	PV-170194	700.00
226476	1ST JON	CL-161516	2,139.60
226477	A Z BUS SALES INC	CL-161517	53,485.65
226478	ANIMAL PEST MANAGEMENT SERVICE	CL-161249	125.00
		CL-161521	125.00
226479	BAD WOLF PRESS	CL-161189	181.64
226480	BLAIRS TOWING INC	CL-161972	562.50
226481	BSN SPORTS INC	CL-160594	1,000.00
226482	CULVER-NEWLIN	CL-160603	1,123.20
		CL-160604	4,727.42
226483	DAL TILE CORP	CL-161987	442.11
226484	FIVE STAR TROPHIES	CL-161554	554.58
226485	FOLLETT SCHOOL SOLUTIONS INC	CL-161213	2,095.93
226486	GANAHL LUMBER	CL-161380	782.76
		CL-161558	5,533.48
226487	GERBIG INC DBA INTERNATIONAL	CL-161220	408.02
		CL-161221	1,880.91
226488	HITT MARKING DEVICE	CL-160624	42.25
		CL-160697	115.38
226489	INSIGHT SYSTEMS EXCHANGE	CL-161232	1,312.21
		CL-161233	426.61
		CL-161568	194.40
226490	JOSTENS	CL-161576	0.35
226491	A Z BUS SALES INC	PO-360804	6,358.93

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Warrant Number	Name of Payee	Reference Number	Amount
226492	ACORN MEDIA	PO-360849	1,660.50
226493	ACSA/FOUNDATION FOR EDUC	PO-361307	1,603.00
226494	ALISO VIEJO CHAMBER OF	PO-361117	195.00
226495	ALL FOUR STRINGS	PO-360523	3,719.06
226496	APPLE COMPUTER INC	PO-360437	282.72
226497	AWARDS 'N MORE	PO-360903	156.22
226498	CAL-STATE AUTO PARTS INC	-	
		PO-360805	3,420.81
226499	CAL-STATE AUTO PARTS INC	PO-360805	880.39
226500	CBT NUGGETS LLC	PO-360683	3,998.00
226501	CINTAS CORP #640	PO-360614	913.77
226502	COMMITTEE FOR CHILDREN	PO-360637	999.00
226503	COMPLETE OFFICE OF CA	PO-360142	553.53
		PO-360321	322.14
		PO-360658	756.05
		PO-360678	711.06
226504	CORONA-NORCO UNIFIED SCH	PO-361175	500.00
226505	EDGENUITY	PO-360840	14,850.00
		PO-360841	17,500.00
226506	EPIC MACHINES INC	PO-360503	17,516.79
		PO-360504	2,632.77
226507	FLINN SCIENTIFIC INC	PO-360889	8,007.10
226508	FOLLETT SCHOOL SOLUTIONS INC	PO-360899	14.74
226509	HAWTHORNE EDUC SERV	PO-361198	528.00
		PO-361199	704.00
226510	HOUGHTON MIFFLIN HARCOURT	PO-360362	5,619.45
		PO-360455	4,760.54
226511	HOWARD TECHNOLOGY SOLUTIONS	PO-360389	24.50
		PO-360391	24.50
		PO-360393	24.50
		PO-360395	24.50
		PO-360397	24.50
		PO-360399	24.50
		PO-360401	980.00
226512	INTERNATIONAL BACCALAUREATE	PO-360713	11,370.00
		PO-360715	11,370.00
226513	LIBERTY PAPER	PO-360699	21,981.46
226514	CAPISTRANO CONNECTIONS ACADEMY	PO-360073	1,081,454.00
226515	COMMUNITY ROOTS	PO-360075	206,139.00
226516	DISCOVERING SCIENCE	CL-160960	1,520.00
		CL-161128	2,565.00
		CL-161129	3,420.00
226517	DISCOVERY CUBE OF OC	CL-161130	1,800.00
226518	ECS IMAGING INC	PO-360639	8,313.00
226519	ENRIQUEZ, MICHELLE L	PV-170248	68.04

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Warrant Number	Name of Payee	Reference Number	Amount
226520	HERITAGE MUSEUM OF OC	CL-161132	91.00
226521	JOURNEY CHARTER SCHOOL	PO-360072	155,436.00
226522	OPPORTUNITY FOR LEARNING	PO-360071	44,734.00
226523	ORANGE COUNTY ACADEMY OF	PO-360405	84,510.00
226524	OXFORD ACADEMY	PO-360074	300,714.00
226525	PALI MOUNTAIN INSTITUTE	PO-361490	12,825.00
226526	PERFORMANCE MATTERS LLC	PO-361340	10,000.00
226527	SAN JOAQUIN CTY OFFICE OF EDUC	PO-360982	7,186.20
226528	WEST INTERACTIVE SERVICES CORP	PO-360686	83,052.80
226529	OPPORTUNITY FOR LEARNING	PV-170217	19,606.50
226530	BRESSLER, ERIC & KATHY	PV-170214	90.72
226531	DAVIS, HENRY & ELIZABETH	PV-170215	279.94
226532	DUDHEKER, SANJAY OR SONALY	PV-170216	570.24
226533	HARRIS, DARREN AND OR NICOLE	PV-170218	127.01
226534	HYLTON, CHRIS OR HERMINIA	PV-170219	125.80
226535	JARAMILLO, ALBA AND OR	PV-170220	357.70
226536	LEVENDOSKI, RICHARD OR LEA	PV-170221	1,169.64
226537	LURATI, EDWARD AND ANGELICA	PV-170222	559.88
226538	MARTINEZ, ROBERT OR CHRISTINA	PV-170223	51.71
226539	O'CONNOR, BRENDAN & JACQUELINE	PV-170224	581.64
226540	O'LEARY GUTIERREZ, MARIA	PV-170225	160.27
226541	WHEATON, TIMOTHY AND/OR	PV-170226	86.94
226542	BENNETT, ERIN	PV-170227	675.00
226543	BROOKMAN, JOSEPH	PV-170228	207.36
226544	BUTLER, SUSAN	PV-170229	25.92
226545	EXWORTHY, MARK	PV-170230	88.56
226546	FINNSSON, JAMIE	PV-170231	29.16
226547	FOLEY, COLTON	PV-170232	201.96
226548	KATO, WENDI	PV-170233	36.18
226549	KELLMAN, KATHLEEN	PV-170234	42.66
226550	LAUBACH, LYNELLE	PV-170237	49.14
226551	MALONE, ERICA	PV-170235	53.46
226552	MITCHELL, KAREN	PV-170246	82.08
226553	MURPHY, MARISSA	PV-170238	108.00
226554	NIETO, ANJULI	PV-170236	110.16
226555	PALMER, STRATTON	PV-170239	116.64
226556	SIELING, TARA	PV-170240	240.30
226557	STACKFIELD, KAREN	PV-170245	143.64
226558	WILLIAMS, ASHLEY	PV-170241	58.32
226559	WOOLWINE, DEBRA	PV-170242	87.48
		PV-170243	77.76
226560	YOUNT, CHRISTINE	PV-170244	50.22
226561	CalPERS	PO-361375	54.65
226562	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	87,040.51
226563	MEBA C/O	PO-360339	3,766,971.39

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226564	ALLIANCE OF SCHOOLS FOR	PO-361378	2,055,737.00
226565	ALLIED NATIONAL INC	PO-361333	4,027.79
226566	MOBILE COMMUNICATIONS REPAIR	PO-361138	2,449.44
		PO-361210	1,837.08
		PO-361212	612.36
		PO-361355	43,800.00
226567	CUSD REVOLVING CASH	CL-161362	50.10
		CM-170039	0.79-
		PV-170249	37,250.78
226568	ACSA/FOUNDATION FOR EDUC	PO-360225	1,857.40
226569	CAMCOR INC	CL-160595	680.35
		CL-160596	639.16
226570	CM SCHOOL SUPPLY CO	PO-360521	568.00
		PO-360522	324.30
226571	COLLINS MUFFLER AND HITCH CO	PO-360613	615.00
226572	COMPLETE OFFICE OF CA	PO-360678	370.42
226573	DANIELS TIRE SERVICE	PO-361075	487.23
226574	DENAULT'S HARDWARE	PO-360598	630.07
226575	EDGEWOOD PRESS INC	CL-160696	913.60
226576	FACTORY MOTOR PARTS	PO-360808	216.06
226577	FOLLETT SCHOOL SOLUTIONS INC	PO-360597	1,737.72
226578	FRICION MATERIALS CO.	PO-361088	1,184.30
226579	INSIGHT SYSTEMS EXCHANGE	PO-360431	2,954.88
226580	INTERSTATE BATTERIES	PO-360810	2,717.22
226581	IPC (USA) INC.	PO-361089	18,130.27
226582	JOSTENS	PO-360920	3,292.92
226583	KELLY PAPER COMPANY	PO-360626	246.91
226584	LRP PUBLICATIONS	PO-361122	12,555.00
226585	CERTIFIED TRANSPORTATION	PV-170250	26,429.55
226586	ATKINSON ANDELSON LOYA	CL-161948	1,061.25
226587	BEST BEST & KRIEGER LLP	CL-161639	2,928.00
226588	CITY OF SAN CLEMENTE	CL-161146	7,370.00
226589	CONTEMPORARY SERVICES CORP.	CL-161655	856.00
226590	DANNIS WOLIVER KELLEY	PV-170255	88.50
		PV-170256	1,083.00
226591	FRONTLINE TECHNOLOGIES	PO-360509	24,964.80
226592	GAYLE PARIDE	CL-161676	3,561.23
226593	HARBOTTLE LAW GROUP	CL-161680	133.00
226594	HATCH & CESARIO	CL-161990	8,900.90
226595	KERN COUNTY SUPERINTENDENT OF	CL-161706	29,500.00
		CL-161797	8,403.11
226596	ORANGE CTY DEPT EDUC	CL-161726	5,000.00
		CL-161728	1,000.00
226597	ORBACH HUFF SUAREZ & HENDERSON	CL-161399	99.43

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226598	PRIDESTAFF INC.	CL-161736	1,550.00
		PO-357067	1,100.20
226599	PROFESSIONAL TUTORS OF AMERICA	CL-162002	5,843.75
226600	THINKING MAPS	CL-160201	3,000.00
226601	ALL FOUR STRINGS	PO-360523	280.76
		PO-361477	26,822.73
226602	AMERICAN RELOCATION &	PO-361179	1,522.50
226603	APPLE COMPUTER INC	PO-360872	9,800.88
		PV-170257	12,110.60
226604	APPLE VALLEY COMMUNICATIONS	PV-170251	980.00
226605	ARTESIA SAWDUST	PO-360088	3,654.60
226606	BAYSCAN	PO-361446	139.28
226607	CAMBIUM LEARNING INC.	PO-356000	51,000.00
226608	CHAMPION CHEMICAL CO	CL-160600	3,222.07
226609	CHEFS' TOYS	CL-161535	74,156.66
226610	COMMERCE PRINTING	PO-360984	999.00
226611	COSTCO S.J.C.	PO-361116	601.35
226612	DELL MARKETING L P	CM-170041	17,143.47-
		PV-170259	1,854.60
		PV-170260	34,284.14
226613	DPF FILTERS INC.	CL-161980	475.00
226614	ENET COMPONENTS INC	PO-361162	287.50
226615	ETGCO	CL-161211	567.00
226616	GOLDEN STAR TECHNOLOGY INC.	CL-161559	164.02
		CL-161969	2,080.00
226617	GOPHER ATHLETIC/SPORTS	PO-360934	140.35
		PO-360936	1,529.52
226618	HIRSCH PIPE & SUPPLY	PO-360174	1,894.06
226619	IMAGE 2000	PO-360818	1,679.20
226620	JOHNSTONE SUPPLY	PO-360179	1,206.98
226621	JOSTENS	CL-160702	0.35
		CL-160704	1,736.64
		CL-160707	16.20
		CL-161577	16.20
226622	JOSTENS	PV-170252	2,851.42
226623	LAND SOLUTION LLC, THE	PO-360414	7,285.72
		PO-360418	7,285.72
226624	LAWNMOWERS ETC INC	CL-161828	5,785.13
		CL-161829	393.65
226625	LIBRARY STORE, THE	PV-170258	239.57
226626	LIFETRENDS GROUP	CL-161241	95.67
226627	LINCOLN COMMERCIAL POOL EQUIP	PV-170253	2,275.18
226628	LOCAL JANITORIAL & VACUUM	PO-360080	1,414.67
226629	ALBERT YUEN AND CHARLENE TONG	CL-160772	450.00
226630	ALEX AND DARCY DESHAZER	CL-161138	98.00

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226631	CELEBRATIONS SPEECH GROUP,	CL-161649	2,310.00
		CL-161650	661.10
		PO-361271	3,278.20
		PV-170317	592.00
226632	CRARY, BRENDA	PO-360027	822.50
226633	FINELT, MICHAEL AND VICKI	CL-160794	8,460.00
226634	GARY AND JILL DORRIS	CL-161951	8,850.00
226635	JEPSEN, CLINT AND/OR KATIE	PO-361235	602.64
226636	KIMBERLY STRIEGL	CL-161159	47,700.60
226637	MARDAN CENTER OF ED	CL-160805	174.72
		PO-361239	2,808.64
		PO-361240	3,159.72
		PO-361241	2,282.02
		PO-361245	2,457.56
		PO-361317	2,808.64
		PO-361524	2,457.56
226638	MARK AND JENNIFER HAWORTH	PO-360450	1,712.50
226639	MOLDAUER, PAMELA S.	PO-360016	490.00
226640	ORANGE COUNTY THERAPY SERVICE	PO-360061	5,440.00
226641	PAMELA PATTERSON	PV-170315	570.89
		PV-170316	1,807.81
226642	ROBERT & SHERIE SAMUELIAN	CL-160860	7,175.50
226643	RYAN JACKSON	CL-160862	1,431.00
		CL-160864	861.00
226644	SALAMIRAD, ALI & JODY	CL-161175	188.76
		CL-161176	1.00
226645	SALLY EDWARDS	PO-356615	5,250.00
226646	SHANNON DAVIS	PO-361185	240.00
226647	SHANNON JARRELL	PO-356620	22,164.00
226648	WELSH, JENNIFER	CL-161762	577.14
226649	MALACHIED INC	PO-361188	1,050.00
226650	ORANGE COUNTY DEPT OF EDUCATIO	CL-161730	25.00
226651	ABOVE ALL NAMES CONSTRUCTION	PO-360120	38,522.50
226652	BENS ASPHALT	PO-360119	4,294.00
226653	BERGMAN DACEY GOLDSMITH	PO-361700	1,402.50
226654	CITY OF SAN JUAN CAPISTRANO	PO-360109	4,703.35
226655	CONSOLIDATED ELECT DISTR	PO-360237	7,715.39
226656	DENNIS PATRICK HANNA	PO-360975	1,000.00
226657	E. STEWART AND ASSOCIATES	PO-360249	19,744.25
226658	GILBERT & STEARNS INC	PO-361579	693.38
226659	GOVERNMENT FINANCIAL	CL-160515	421.74
		CL-160516	217.26
226660	J&J ENVIRONMENTAL CONSTRUCTION	PO-361462	9,300.00
226661	MOULTON NIGUEL WATER	PO-360111	13,605.58

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226662	P.W. STEPHENS ENVIRONMENTAL	CL-161999	2,900.00
		PO-361573	2,200.00
226663	SAN DIEGO GAS & ELECTRIC	PO-360310	133,559.79
226664	SANTA MARGARITA WATER	PO-360112	19,147.05
226665	SO CAL GAS CO	PO-360224	4,243.55
226666	SOUTH COAST WATER DISTRICT	PO-360113	6,039.30
226667	SOUTHERN CALIFORNIA EDISON	PO-360309	37,743.51
226668	SPORTS FACILITIES GROUP INC	PO-361106	3,925.00
226669	WEST COAST ARBORISTS INC.	PO-360173	35,245.00
226670	GILBERT & STEARNS INC	PO-360041	6,951.82
226671	J&J ENVIRONMENTAL CONSTRUCTION	PO-360822	48,125.00
226672	DOLINKA GROUP LLC	CL-160220	4,100.00
226673	KYA SERVICES LLC	PO-355396	21,494.37
226674	MTGL	PO-357223	566.00
226675	PLACEWORKS	PO-361576	740.00
		PO-361659	4,410.71
226676	R. JENSEN CO INC	PO-357112	135,831.00
		PO-357189	273,790.00
226677	WARD'S	PO-360087	1,347.84
226678	WLC ARCHITECTS INC	CL-161031	10,227.75
		PV-170254	3,572.25
226679	AT&T	PO-360312	62.62
226680	MCGRAW-HILL SCHOOL EDUCATION	PO-360264	4,623.80
		PO-360271	1,676.99
		PO-360276	1,759.81
		PO-360664	4,373.62
		PO-360665	7,641.67
226681	MOBILE COMMUNICATIONS REPAIR	PO-361207	1,020.60
		PO-361208	408.24
		PO-361209	1,224.72
		PO-361211	204.12
		PO-361213	1,231.20
		PO-361361	1,097.72
226682	MRS. NELSON'S LIBRARY SERVICES	PO-361336	930.69
226683	OFFICE DEPOT	PO-360696	302.38
		PO-360703	301.80
226684	ONE STOP BINDERY	PO-361160	13,019.50
226685	OXFORD UNIVERSITY PRESS USA	PO-360666	282.42
226686	PACWEST AIR FILTER LLC	PO-360243	18,794.62
226687	PEARSON EDUCATION	PO-360349	4,227.75
226688	PRINT & FINISHING SOLUTIONS	PO-360652	236.57
226689	R&S SOIL PRODUCTS INC	PO-360101	15,915.84
226690	ROCHESTER 100 INC.	PO-360960	1,440.00
226691	SHAMROCK MUSIC	PO-361444	10,650.08
226692	SITONE LANDSCAPE SUPPLY LLC	PO-360106	499.67

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226693	SKYLIGHT PUBLISHING	PO-360685	3,456.00
		PO-361190	5,376.00
226694	SNAP-ON INDUSTRIAL	PO-361087	1,331.11
226695	SPIRITWEAR.COM	PO-360806	771.00
226696	TEXTBOOK WAREHOUSE	PO-360615	4,598.10
226697	THINKING MAPS	PO-360827	3,285.58
226698	TRUCPAR CO	PO-361580	986.11
226699	VERNIER SOFTWARE & TECHNOLOGY	PO-360235	4,735.12
226700	VERTICAL TRANSPORT INC	PO-360481	1,296.00
226701	WARD'S	CL-161627	6,029.16
226702	WATERLINES TECHNOLOGIES INC	PO-360239	5,397.93
226703	STERICYCLE ENVIRONMENTAL	CL-160903	2,960.05
		PO-361624	364.85
226704	Baciu 01, Rem	PV-170280	22.15
226705	Fielder 01, Curt	PV-170261	315.25
226706	Hemnes 03, Brittne	PV-170263	65.00
226707	Hernandez 03, Kelly	PV-170273	17.65
226708	Hyatt 03, Amber	PV-170269	45.75
226709	Karapetian 03, Katherine	PV-170282	26.25
226710	Kling 03, Frank	PV-170274	38.25
226711	Krug 03/22, Becki	PV-170262	118.90
226712	Kumar 03, Simi	PV-170272	65.00
226713	Long 03, Madison	PV-170267	145.25
226714	McClure 03, Julie	PV-170270	18.25
226715	McKinley 03, Scott	PV-170271	45.25
226716	Meisinger 03, Amy	PV-170264	74.25
226717	Mertens 03, Tim	PV-170265	248.25
226718	Miller 03, Tiffanie	PV-170266	10.75
226719	Moran 03, Frazer	PV-170278	25.25
226720	Plasso 03, Franchesca	PV-170268	201.80
226721	Schulman 85, Jill	PV-170275	60.95
226722	Stanfield 04, Katherine	PV-170276	94.82
226723	Steely 60, Victoria	PV-170279	133.75
226724	Teevan 03, Carolyn	PV-170277	21.50
226725	ANIMAL PEST MANAGEMENT SERVICE	PO-361091	850.00
226726	ASSETGENIE INC	PO-360500	2,875.00
226727	BAD WOLF PRESS	CL-161190	49.80
226728	BEYOND PLAY	CL-160590	248.18
226729	BLUE LABEL POWER INC.	CL-160591	49.86
226730	EARTHS BIRTHDAY PROJECT	CL-161550	57.80
226731	EBERHARD EQUIPMENT	PO-361251	1,220.40
226732	EPIC MACHINES INC	PO-361631	241.66
226733	EVERYTHING MEDICAL LLC	PO-361104	6,917.12
226734	FEDERAL EXPRESS CORP	PO-360933	118.96

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226735	HD SUPPLY CONSTRUCTION AND	CL-161562	161.98
		CL-161563	675.57
		CL-161564	1,288.20
		CL-161565	524.51
		PO-360123	173.86
226736	HD SUPPLY FACILITIES MAINTN	CL-161818	657.04
		CL-161819	3,578.96
		PO-360084	239.61
226737	IMAGE 2000	CL-161822	796.72
226738	JOSTENS	CL-160701	0.35
226739	LAWNMOWERS ETC INC	PO-360100	93.42
226740	LIBERTY PAPER	PO-361099	43,962.91
226741	LIDS TEAM SPORTS	PV-170281	2,743.75
226742	CAL TROPIC	PV-170286	1,078.20
226743	FAIRBANK, MASLIN, MAULLIN,	PV-170285	900.00
226744	GOLD STAR FOODS INC	PV-170284	2,363.90
226745	Jackman 01, Charity	PV-170289	14.85
226746	SMART & FINAL	PV-170287	70.06
		PV-170288	83.61
226747	ADAMS, KATHY	PV-170290	11.43
226748	CEREGHINO, JULIAN	PV-170292	48.00
226749	CIPOLLONE, JOSEPH & DEBRA	PV-170308	25.92
226750	COLLINS, LESLIE	PV-170293	400.00
226751	DOOLEY, STACY	PV-170309	192.46
226752	EATON, JEFF	PV-170306	14.00
226753	ECKL, MATTHEW	PV-170296	20.00
226754	EVERASTICO, BERNARDO	PV-170297	300.00
226755	GONZALEZ, IRMA	PV-170298	21.00
226756	GRAGG, PATRICK & TERRY	PV-170310	45.81
226757	HERRERA, MIGUEL	PV-170294	20.00
226758	JOSEPHS, GABRIELA	PV-170305	94.00
226759	LAXAMANA, WALTER	PV-170307	86.40
226760	MATTIOCCO, PATRICK	PV-170299	104.00
226761	NUNEZ, GERALDO OR ELIZABETH	PV-170311	302.40
226762	ROCK, OLGA SANCHEZ	PV-170302	10.00
226763	RUVALCABA, RAUL	PV-170303	73.00
226764	THORNTON, MICHAEL OR GINA	PV-170312	1,352.60
226765	ANAND, SONALI	PV-170291	275.00
226766	HOMMERDING, JENNIFER	PV-170295	275.00
226767	MENDOZA, MARY ANN	PV-170300	360.00
226768	PITTS, CAMBRIA	PV-170301	275.00
226769	APEXSQL LLC	PO-360641	5,398.00
226770	BANK OF AMERICA NATIONAL	PO-361494	49,815.60
226771	EAGLE SOFTWARE	PV-170313	81,811.50
226772	EDUPOINT EDUCATIONAL SYSTEMS	PO-361193	41,402.57

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226773	IDEAL COMPUTER SOUTH	PO-361687	6,870.00
226774	LEARNING A-Z	PO-360843	3,087.41
		PO-360847	2,888.30
226775	SOUTH COAST ROP	PO-361205	159,000.00
226776	TIME CLOCK PLUS	PO-360447	10,200.24
226777	WARE GROUP, THE	PO-361001	12,500.00
226778	STATE BD EQUALIZATION	PV-170314	8,029.00
226779	CORVEL CORPORATION	PO-360343	187,204.76
226780	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	88,830.25
226781	CHLIC-CHICAGO	CM-170042	5,931.11-
		CM-170043	39,252.43-
		PO-360334	52,589.17
		PO-360336	32,228.70
226782	UNUM LIFE INSURANCE	PO-360338	12,513.90
226783	CAPISTRANO USD	CL-162021	8,078.04
		CL-162022	5,252.50
		PO-360335	64,015.93
226784	A Z BUS SALES INC	PO-360804	1,176.02
226785	ACCREDITING COMMISSION FOR	PO-361560	920.00
		PO-361562	920.00
		PO-361565	920.00
		PO-361566	920.00
		PO-361567	920.00
		PO-361568	920.00
		PO-361569	920.00
		PO-361570	920.00
226786	ACSA REGION 17	PO-361805	300.00
226787	ASSOC BUSINESS PRODUCTS	PO-361491	94.98
226788	B & H PHOTOGRAPHY	PV-170337	67.74
226789	BEACH CITIES GLASS INC	PO-360979	520.18
226790	BLUE LABEL POWER INC.	CL-160592	249.32
226791	BOYCE INDUSTRIES	PO-361468	1,513.20
226792	CAL-STATE AUTO PARTS INC	PO-360805	160.25
226793	CASBO	PO-361841	795.00
226794	CI SOLUTIONS	CL-161944	299.50
		PO-360902	981.60
226795	CINTAS CORP #640	PO-360614	236.56
226796	CJT ENTERPRISES INC.	PV-170335	292.80
		PV-170336	250.00
226797	COASTAL BLUE	PO-360904	339.98
226798	CROWN VALLEY TRANS	PO-361073	2,967.00
226799	DANIELS TIRE SERVICE	CM-170044	1,737.29-
		PO-361075	3,269.23
226800	DENAULT'S HARDWARE	PO-360117	75.15
		PO-360598	9.24

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226801	FACTORY MOTOR PARTS	PO-360808	36.07
226802	GANAHL LUMBER	PO-360170	28.06
226803	GEARY PACIFIC CORP	PO-361752	4,888.71
226804	GOLDEN RULE BINDERY	PO-361678	2,326.39
		PO-361679	826.47
		PO-361782	261.72
		PO-361783	162.05
		PO-361785	2,116.43
		PO-361837	24,975.92
		PO-361843	5,615.18
226805	HD SUPPLY CONSTRUCTION AND	PO-360123	1,244.90
226806	HIRSCH PIPE & SUPPLY	PO-360174	489.75
226807	HOUGHTON MIFFLIN HARCOURT	PO-361250	1,583.96
226808	JOHNSTONE SUPPLY	PO-360179	717.39
226809	KELLY PAPER COMPANY	PO-360626	477.42
226810	LAWNMOWERS ETC INC	CL-161828	31.75
		CL-161829	334.32
226811	LIGHTSPEED TECHNOLOGIES INC	PO-361227	2,491.67
226812	LOCAL JANITORIAL & VACUUM	PO-360080	567.86
		PO-361095	917.80
226813	SUBLIME PROMOTIONS LLC DBA	PV-170318	4,183.36
226814	THE ALARM AND SPRINKLER CO INC	CL-161254	50.25
		CL-161583	1,775.83
226815	BLUE LABEL POWER INC.	CL-160692	49.86
226816	DELTA PUBLISHING COMPANY	PV-170320	120.29
226817	CONSOLIDATED ELECT DISTR	PO-360237	10,911.19
226818	COUNTY OF ORANGE-WASTE MNGT	CL-160912	2,000.00
		PV-170334	1,012.86
226819	DENNIS PATRICK HANNA	PO-360975	700.00
		PO-361536	350.00
226820	GILBERT & STEARNS INC	PO-360246	2,259.13
		PO-360770	4,023.92
		PO-360772	5,337.31
		PO-360776	2,723.71
		PO-360819	2,979.05
226821	MOULTON NIGUEL WATER	PO-360111	7,756.43
226822	ORANGE COUNTY REGISTER	PO-361899	5,046.00
226823	SABP REPROGRAPHICS	PO-361574	1,697.63
226824	SAN DIEGO GAS & ELECTRIC	PO-360310	263,393.29
226825	SANTA MARGARITA WATER	PO-360112	7,482.53
226826	SO CAL GAS CO	PO-360224	284.27
226827	SOUTHERN CALIFORNIA EDISON	PO-360309	64,375.15
226828	STATE BD EQUALIZATION	PV-170321	43.43
226829	WEST COAST ARBORISTS INC.	PO-360173	32,860.00

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226830	G.A. DOMINGUEZ	CL-160924	40,514.96
		CL-160925	35,584.96
226831	IGOR BERNIK	CL-160929	17,010.00
		PV-170338	8,640.00
226832	USA SHADE & FABRIC STRUCTURES	PO-357071	7,645.45
226833	P2S ENGINEERING INC	PO-354345	5,856.00
226834	PLACEWORKS	PO-361775	1,965.20
226835	WARD'S	PO-360086	3,369.60
226836	BEACON DAY SCHOOL	PO-361243	8,446.87
226837	BERRY, SCOTT AND/OR JAIME	PO-361682	695.00
226838	CONSOLIDATED ELECT DISTR	PO-360237	1,869.92
226839	LCRA TRUST	PO-361738	472.50
226840	MARDAN CENTER OF ED	PO-361851	3,335.26
226841	MC ILVAIN, PATRICK & STEPHANIE	CL-161709	1,374.10
226842	NEW HAVEN YOUTH & FAMILY	PO-361310	2,950.00
		PO-361680	12,041.54
226843	OCEANVIEW SCHOOL	PO-361315	3,108.00
		PO-361523	2,424.00
		PO-361672	1,920.00
		PO-361675	3,003.57
		PO-361676	1,170.00
226844	CA COMMISSION ON TEACHER	PO-361686	2,050.00
226845	MARIANI, LINDSAY	CL-160992	172.95
226846	Asp 03, Heike	PV-170459	30.75
226847	BOYD COFFEE COMPANY	PV-170322	237.48
226848	Belhumeur 03, Lorry	PV-170460	80.25
226849	ECOLAB PEST ELIMINATION	PV-170323	67.81
		PV-170324	90.42
		PV-170325	90.42
		PV-170326	90.42
		PV-170327	90.42
		PV-170328	90.42
		PV-170329	248.66
226850	Little 03, Kelly	PV-170448	298.00
226851	MacDougall 06/29, Lindsay	PV-170447	10.70
226852	Pacheco 03, Tony	PV-170332	15.90
226853	Paris 03, Sherry	PV-170454	90.75
226854	Rawle 03/22, Jill	PV-170333	41.00
226855	Reifsnnyder 03, Mary	PV-170455	34.75
226856	SMART & FINAL	PV-170330	110.10
		PV-170331	28.87
226857	Sangster 77, Caitlin	PV-170456	26.50
226858	Simon 03, Kim	PV-170449	11.75
226859	THE LIME TRUCK LLC	PV-170458	1,187.00
226860	THE PLATINUM PACKAGING GROUP	PV-170457	17,871.45

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226861	Thordahl 03, Johanne	PV-170450	29.25
226862	Ulph 03, Jennifer	PV-170452	33.95
226863	Wagner 03, Stacy	PV-170453	27.00
226864	Yeargin 03, Justine	PV-170451	282.00
226865	260-PRAXAIR DISTRIBUTION INC.	PO-360209	103.59
226866	COX COMMUNICATIONS	PO-360160	13,371.06
		PO-360163	37,183.72
226867	MCGRAW-HILL SCHOOL EDUCATION	PO-360151	276.05
		PO-360265	2,346.41
		PO-360267	2,415.41
		PO-360269	4,120.01
226868	MOBILE COMMUNICATIONS REPAIR	PO-361359	859.08
226869	NASCO MODESTO	PO-361396	418.78
226870	NCS PEARSON INC.	CL-161604	99.89
		CL-161605	66.60
226871	OFFICE DEPOT	PO-360315	90.44
		PO-361014	180.08
226872	ORGANIZED SPORTSWEAR	PO-361726	537.30
		PO-361803	343.76
226873	ORIENTAL TRADING COMPANY	PO-361453	227.67
226874	PALFINGER USA INC	PO-361079	80.00
226875	PASCO SCIENTIFIC	PO-360229	942.80
226876	PEARSON EDUCATION INC.	PO-360146	3,528.34
		PO-360327	2,834.42
		PO-360329	5,606.03
		PO-360331	3,262.84
		PO-360333	7,333.61
		PO-360347	6,322.18
		PO-360359	1,140.53
		PO-360580	1,266.81
226877	PERMA-BOUND	PO-360669	2,786.56
		PO-360991	1,365.12
226878	PRUDENTIAL OVERALL SUP	PO-360911	131.44
226879	R M SYSTEMS INC.	PO-360832	8,400.00
		PO-360833	9,190.00
		PO-360834	9,530.00
		PO-360835	8,010.00
		PO-360842	8,280.00
226880	RIFTON EQUIPMENT	PO-360939	3,608.55
226881	RINCON TRUCK CENTER INC	PO-361062	3,776.98
		PO-361828	2,163.38
226882	SAFETY-KLEEN SYSTEMS INC	PO-361857	1,378.48
226883	SCHOOL MATE	PO-360231	2,100.00
226884	SEHI COMPUTER PRODUCTS INC	PO-360944	252.45
226885	SELECT EQUIPMENT	PO-360913	100.73

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226886	SHRED-IT USA LLC	PO-360937	163.00
226887	SIGNS BY CREATIONS UNLIMITED	PO-360213	3,051.08
226888	SITEONE LANDSCAPE SUPPLY LLC	PO-360106	771.46
226889	SMART & FINAL	PO-360571	188.70
226890	SNAP-ON INDUSTRIAL	PO-361087	217.68
226891	SO COAST DISTRIBUTING CO	PO-360083	142.34
226892	ADVANTAGE WEST INVESTMENT	PO-361124	22,764.15
		PO-361647	136.03
226893	AUDITORY INSTRUMENTS	CL-161424	330.00
226894	B & H PHOTOGRAPHY	CL-160266	47.95
226895	BSN SPORTS INC	CL-160593	5,190.97
226896	CINTAS CORP #640	CL-161536	57.66
		PO-361465	86.97
226897	COMPLETE OFFICE OF CA	PO-360321	478.12
		PO-360658	125.18
		PO-360678	23.74
		PO-361042	47.51
226898	DUNN-EDWARDS CORP	PO-361535	2,808.60
226899	EDUCATIONAL TESTING SERVICE	CL-161250	4,032.54
		CL-161552	7,370.00
226900	ENET COMPONENTS INC	PO-361176	368.00
226901	ESCO INSTITUTE LTD	PO-361745	120.00
226902	FLINN SCIENTIFIC INC	PO-360228	510.60
226903	GOPHER ATHLETIC/SPORTS	PO-360935	802.33
226904	HAWTHORNE EDUC SERV	CL-161227	55.00
226905	LAND SOLUTION LLC, THE	PO-360413	7,285.72
		PO-360415	7,285.72
		PO-360416	7,285.72
		PO-360417	7,285.72
226906	LAWNMOWERS ETC INC	CL-161829	268.80
226907	LIFETRENDS GROUP	CL-161579	2,010.20
226908	LOCAL JANITORIAL & VACUUM	PO-361648	1,268.93
226909	AGARWAL, SMITA AND/OR ANSHUL	PV-170339	108.86
226910	AKHLAGHI SEAN &	PV-170340	181.44
226911	AKISANMI, GABRIEL &/OR ESTHER	PV-170341	316.01
226912	ALZAMORA, LUCERO OR FERNANDO	PV-170342	369.36
226913	ALZUBAIDI, OMAR AND/OR	PV-170343	162.86
226914	ARKEE, SHEILA	PV-170344	241.92
226915	BAKER, KATHY	PV-170345	406.30
226916	BODO, JOHN &/OR TERRA	PV-170346	287.71
226917	BONDE, CRAIG & JOY	PV-170347	182.74
226918	BRESSLER, ERIC AND/OR KATHY	PV-170348	443.23
226919	BRITSCHGI, URS AND/OR	PV-170349	143.64
226920	BUI, HONG AND/OR LINH LE	PV-170350	188.78
226921	CAPAY, PONCIANO OR MARIA	PV-170351	252.72

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226922	CAYCHO, LANI	PV-170352	163.30
226923	CHEN, GARY AND/OR ERICA	PV-170353	209.30
226924	CHODZKO, MICHAEL AND/OR	PV-170354	137.81
226925	CIPOLLONE, JOSEPH AND/OR DEBRA	PV-170355	47.52
226926	DAVIS, HENRY AND/OR ELISABETH	PV-170356	332.42
226927	DESHAZER, ALEX AND DARCY	PV-170357	237.17
226928	DIXON, KAREN	PV-170358	216.65
226929	ELE, APRIL AND/OR ROGER	PV-170359	147.74
226930	ELLIOTT, MICHAEL &/OR ANDREA	PV-170410	680.18
226931	FRAIZER, KATHERINE &/OR JERRY	PV-170360	287.71
226932	FULLER, MARK &/OR CLAIRE	PV-170361	18.36
226933	GARCIA, MARIO &/OR SHANNON	PV-170362	241.92
226934	GARCIA, ROSALINA	PV-170363	384.91
226935	GARRINGER, RODNEY &/OR SARA	PV-170364	172.37
226936	GAU, MARY AND TERRY	PV-170365	438.91
226937	GRAGG, PATRICK &/OR TERRY	PV-170366	369.36
226938	GREEN, TRACY AND/OR MELISSA	PV-170367	132.19
226939	HILL, RICHARD AND CARILAN	PV-170368	110.81
226940	HOGGATT, ROBERT &/OR VERONICA	PV-170369	295.49
226941	HORN, STEPHEN AND/OR LINH	PV-170370	307.80
226942	HYLTON, CHRIS AND/OR HERMINIA	PV-170371	322.70
226943	JARVIS, ANDREW &/OR ROSEMARY	PV-170372	76.03
226944	JONES, DANNY &/OR NANCY	PV-170373	284.26
226945	KHALEGHI, BEHNAM AND NAZILA	PV-170374	225.50
226946	KLEIN, CYNTHIA &/OR ROBERT	PV-170375	377.57
226947	KNILANS, JANET	PV-170376	225.50
226948	LAHAM, HAISSAM &/OR	PV-170377	171.72
226949	LAXAMANA, WALTER	PV-170378	159.41
226950	LURATI, EDWARD AND ANGELICA	PV-170379	393.98
226951	MAI, HY &/OR NGUYET LY	PV-170380	246.24
226952	MARKOWITZ, TRAVIS & SOFIE	PV-170381	187.92
226953	MARTINEZ, FELIX AND MARIA	PV-170382	38.88
226954	MARTINEZ, ROBERT OR CHRISTINA	PV-170383	187.92
226955	MATHIESEN, DAN &/OR TARA	PV-170384	131.33
226956	MOORE, JEFF &/OR CHERYL	PV-170385	172.37
226957	NILSEN, WILFRED &/OR INGRID	PV-170386	117.50
226958	NUNEZ, GERALDO OR ELIZABETH	PV-170387	196.99
226959	O'CONNOR, BRENDAN AND/OR	PV-170389	33.05
226960	O'LEARY, MARIA	PV-170390	158.00
226961	OBEID, JAMAL AND/OR SAMAR	PV-170388	406.30
226962	PERDOMO, LEO AND/OR SHADIA	PV-170391	119.34
226963	POSNER, BRUCE AND CARLA	PV-170392	116.64
226964	QUACH, HOANG	PV-170393	128.52
226965	RAZEGHI, MAX &/OR MAHSA	PV-170394	103.68
226966	REDING, CLAIRE AND/OR SHAD	PV-170395	64.80

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226967	RICHMOND, HEIDI &/OR WILLIAM	PV-170396	388.80
226968	RIVERA, LISA	PV-170397	225.50
226969	ROLING, ROGER AND/OR MIKAIL	PV-170398	314.93
226970	SANTIAGO, YAMEL SANCHEZ & JOSE	PV-170399	154.22
226971	SCACCIANOCE, MICHELLE	PV-170400	168.26
226972	SNYDER, BRENT AND/OR RENEE	PV-170401	106.92
226973	SPOTSWOOD, EVAN &/OR JENNIFER	PV-170402	96.77
226974	STANFIELD, SCOTT &/OR ROWENA	PV-170403	238.03
226975	STEVEN, KAREN	PV-170404	192.89
226976	SUTHERLAND, GARY &/OR RACHEL	PV-170405	132.19
226977	THOMAS, ED OR REBECCA	PV-170411	251.85
226978	TRITZ, RICHARD AND JULIE	PV-170406	219.56
226979	WALTON, MICHAEL AND/OR MELISSA	PV-170407	175.39
226980	WARD, GREGG AND DARCY	PV-170408	187.92
226981	WHEATON, TIMOTHY AND/OR	PV-170409	201.10
226982	FISCHER, VALERY	PV-170412	45.36
226983	GEBAUER, GILLIAN	PV-170440	16.20
226984	HERTZ, JANA	PV-170413	47.52
226985	IMSLAND, TRACEY	PV-170414	69.12
226986	KENNEY, VALERIE	PV-170415	38.88
226987	KROGMAN, DEBRAH	PV-170441	50.22
226988	LAUBACH, LYNELLE	PV-170442	39.96
226989	MCCARTHY, JOHN	PV-170416	25.38
226990	Romberg, Stephanie	PV-170443	85.86
226991	SHAH, RANA	PV-170444	54.00
226992	TA, HOLLY	PV-170445	18.90
226993	VARGAS, DAVID	PV-170417	72.36
226994	WALDERS, BRANNON	PV-170418	12.96
		PV-170419	16.20
226995	WEIS-DAUGHERTY, DENISE	PV-170421	59.40
226996	WHITE, BRANDI	PV-170446	206.82
226997	WATTERS, LIZ	PV-170420	69.12
226998	CANTLAY, ESPE	PV-170423	43.20
226999	CORNELL, SARAH L.	PV-170424	143.00
227000	CROUSE, ROBIN	PV-170425	88.00
227001	GONZALEZ, JENNIFER A	PV-170428	94.00
227002	GORCZYCA, ANNA	PV-170429	88.00
227003	GUTIERREZ, GIONNI	PV-170430	20.00
227004	HIMMELBERG, CHRISTOPHER	PV-170431	85.00
227005	HUNTER, MCKENNA	PV-170432	60.00
227006	MCGRATH, MICHAEL	PV-170435	77.00
227007	RODGERS, TRAVIS S	PV-170436	142.00
227008	TOTTEN-PARATO, ISABELLA SOFIA	PV-170438	15.00
227009	WOOD, EDWARD ANTHONY	PV-170439	60.00
227010	ATAYEE, AHMAD	PV-170422	275.00

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227011	CROWLEY, SASHA	PV-170426	275.00
227012	FREEDMAN, JOSHUA	PV-170427	275.00
227013	JOHNSON, TIARA	PV-170433	980.00
227014	MARKERT, JOURNEY	PV-170434	400.00
227015	PITNEY BOWES PRESORT SERV INC	PO-360929	348.09
227016	REALLY GOOD STUFF INC	PO-361049	610.08
		PO-361050	207.87
		PO-361065	382.49
227017	ROCHESTER 100 INC.	PO-361437	607.50
227018	SOCIETY FOR HUMAN RESOURCE	PO-361642	190.00
227019	SOUTHERN COUNTIES LUBRICANTS	PO-361086	215.62
227020	SPARKLETTS	CL-161916	16.40
		CL-161920	2.05
		CL-161921	13.43
		CL-161924	41.95
		CL-161926	46.23
		CL-161927	82.00
227021	SPICERS PAPER	PO-360622	5,790.96
227022	STAPLES BUSINESS ADVANTAGE	PO-360042	160.36
		PO-360232	85.86
		PO-360589	160.36
		PO-360708	1,184.91
		PO-360821	110.15
		PO-360837	144.14
		PO-360946	160.36
		PO-361829	168.48
227023	STOTZ EQUIPMENT	PO-361110	980.42
227024	TEXTBOOK WAREHOUSE	PO-360605	2,475.90
		PO-360625	65.90
		PO-360668	242.83
227025	TIFCO INDUSTRIES	PO-360128	501.14
		PO-361661	1,088.84
		PO-361662	719.53
227026	ULINE	PO-360918	352.36
		PO-361440	210.82
227027	W W NORTON & COMPANY	PO-360599	5,127.20
		PO-361189	5,116.01
227028	WATERLINES TECHNOLOGIES INC	PO-360239	2,488.91

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227029	SPARKLETTS	CL-161902	4.10
		CL-161903	17.53
		CL-161904	6.15
		CL-161905	6.15
		CL-161906	10.25
		CL-161907	10.25
		CL-161909	8.20
		CL-161917	4.10
		CL-161918	4.10
		CL-161919	6.15
227030	STAPLES BUSINESS ADVANTAGE	PO-360698	535.71
227031	CDW GOVERNMENT	CL-161430	1,242.00
		CL-161431	622.08
		PO-355595	1,527.12
		PO-355708	1,241.68
		PO-355735	1,208.36
		PO-355944	1,662.19
		PO-360383	79.92
		PO-360384	239.76
		PO-360432	779.84
		PO-360434	254.11
		PO-360443	4,110.58
		PO-360853	300.00
		PO-361033	779.84
		PO-361035	2,084.48
		PO-361036	1,559.68
		PO-361147	749.79
227032	MAIL FINANCE	PO-360653	4,356.42
227033	RENAISSANCE LEARNING INC	PO-361836	56,873.05
227034	SATPAC SPEECH	PO-361824	199.00
227035	XEROX CORPORATION	PO-360629	111,163.16
		PO-360630	51,455.52
		PO-360631	25,395.30
		PO-360632	731.70
227036	US BANK CORP PAYMENT SYSTEM	PV-170461	414.75
		PV-170462	5,712.14
		PV-170463	8,827.63
227037	US BANK CORP PAYMENT SYSTEM	PV-170463	275.00
227038	ASSOCIATED BUSINESS PRODUCTS	PO-361704	35.00
227039	CAROLINA BIOLOGICAL SUPPLY CO	PO-361394	732.63
227040	CHENG & TSUI CO INC	PO-360670	428.86
		PO-360673	461.87

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227041	COMMERCE PRINTING	PO-360985	999.00
		PO-360986	3,996.00
		PO-360987	3,996.00
		PO-360989	3,996.00
227042	COSTCO S.J.C.	PO-361514	245.48
227043	DON JOHNSTON INC.	CL-161204	99.00
		CL-161205	99.00
		CL-161206	64.67
		CL-161446	74.80
		CM-170045	4.80-
227044	J W PEPPER & SON INC	CL-161945	65.08
227045	JADTEC SECURITY SERVICES INC	PO-361750	179.40
227046	KNORR SYSTEMS INC	CL-161251	781.00
227047	LAKESHORE LEARNING MATLS	PO-361052	306.64
		PO-361053	722.19
		PO-361055	906.65
		PO-361056	399.11
227048	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	94,947.81
227049	GRANT THORNTON LLP	PO-361807	5,000.00
227050	BARRIOS & ASSOC.LLC DBA	PO-361292	3,500.00
227051	GAYLE PARIDE	PO-361281	2,200.00
227052	LEADERSHIP ASSOCIATES	PO-361530	6,500.00
227053	NAVIANCE INC	PO-361552	2,000.00
227054	SHOLAKH, LANA	PV-170489	2,126.52
227055	THE COLLEGE BLUEPRINT LLC	CL-161751	1,200.00
		CL-161752	2,300.00
		CL-161753	600.00
227056	YMCA OF ORANGE COUNTY	PO-361991	4,600.00
227057	BENS ASPHALT	PO-360119	99,224.00
227058	CITY OF SAN CLEMENTE	PO-360091	25,165.66
227059	CITY OF SAN JUAN CAPISTRANO	PO-360109	19,718.72
227060	COUNTY OF ORANGE-WASTE MNGT	PO-360110	3,749.67
227061	CR&R INCORPORATED	PO-360247	20,108.03
227062	MOULTON NIGUEL WATER	PO-360111	3,783.06
227063	RON GUIDRY FLOOR COVERING INC	PO-361129	13,995.00
227064	SAN DIEGO GAS & ELECTRIC	PO-360310	445,228.69
227065	SANTA MARGARITA WATER	PO-360112	7,470.63
227066	SO CAL GAS CO	PO-360224	358.15
227067	SOUTHERN CALIFORNIA EDISON	PO-360309	38,538.22
227068	CULVER-NEWLIN	PV-170472	7,828.88
227069	DSA	PO-362069	750.00
227070	PLACEWORKS	PO-356858	8,190.15
227071	A & R WHOLESALE DISTRIBUTORS	PV-170479	45,028.77
227072	Aminpour 01, Kim	PV-170484	100.00
227073	BOYD COFFEE COMPANY	PV-170481	15.54

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227074	CALIFORNIA DEPT. OF EDUCATION	PV-170470	26.00
227075	DOMINO'S PIZZA	PV-170476	2,744.12
227076	GALASSO'S BAKERY	PV-170478	1,265.00
227077	Gim 28, Ellen	PV-170467	600.00
227078	Gonzales 03, Margarita	PV-170466	12.80
227079	Jernigan 03, Tania	PV-170465	11.75
227080	MILLER MECHANICAL	PV-170471	175.00
227081	NOSAJ DISPOSABLES INCORPORATED	PV-170482	1,814.40
227082	Nakatani 03, Misao	PV-170468	40.25
227083	P & R PAPER SUPPLY COMPANY	PV-170477	2,475.61
227084	Petty Cash	PV-170480	576.88
227085	Runyon 04, Lisa	PV-170464	173.90
227086	The Happy Chef, Inc.	PV-170485	742.25
227087	Upton 02, Lynn	PV-170469	29.25
227088	BRIGHTBYTES	PO-360679	75,103.77
227089	DEPARTMENT OF JUSTICE	PO-360561	2,799.00
227090	EPIC MACHINES INC	PO-360692	1,677.00
227091	HOWARD TECHNOLOGY SOLUTIONS	PO-361397	980.00
227092	PALI MOUNTAIN INSTITUTE	PO-362053	18,000.00
227093	PEAR DECK INC	PO-360996	4,500.00
227094	TRANSTRAKS	PO-361970	8,675.00
227095	SOUTH COAST ROP	PO-362016	64,488.85
227096	US BANK-PARS#6746022400	PO-360508	5,324.09
227097	RHOADS, BRANDI	PV-170483	621.25
227098	ALPINE ACADEMY	PO-361934	10,575.70
227099	BOYS TOWN CALIFORNIA INC.	PO-361314	14,547.00
227100	COPPER HILLS YOUTH CENTER	PO-361933	2,951.00
227101	DISCOVERY RANCH FOR GIRLS	PO-361916	13,100.00
227102	HEAR NOW	PO-360019	3,315.00
227103	HERITAGE SCHOOLS INC	PO-361910	11,720.00
		PO-361911	11,145.00
		PO-361912	11,835.00
		PO-361913	11,950.00
227104	INTERMOUNTAIN DEACONESS	PO-361854	11,059.70
227105	NEW HAVEN YOUTH & FAMILY	PO-361313	11,000.00
227106	NSI ACADEMY	PO-361921	9,194.00
		PO-361922	9,194.00
227107	OAK GROVE INSTITUTE	PO-361925	11,057.00
227108	OCEANVIEW SCHOOL	PO-361926	2,220.00
		PO-361928	2,442.00
		PO-361929	2,220.00
		PO-361931	2,220.00
227109	PORT VIEW PREPARATORY SCHOOL	PO-361856	7,175.00
		PO-361920	6,984.60
227110	PROVIDENCE SPEECH AND	PO-361885	22,360.00

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Warrant Number	Name of Payee	Reference Number	Amount
227111	PROVO CANYON SCHOOL	PO-361918	11,858.00
227112	R FURBUSH INC	CL-161737	1,075.00
227113	RICHARD LAPPIN	PO-360028	340.00
227114	SHACK-LAPPIN, CAROL	PO-360018	4,802.50
227115	STEIN, CHRISTINE	PO-360063	1,520.00
227116	WERTHEIMER-GALE & ASSOCIATES	PO-361844	1,120.86
		PO-361932	312.00
227117	BOGIATZIS, TOM	PV-170486	104.33
227118	BRACAMONTES, RAUL	PV-170487	50.76
227119	HENDRICKSON, KATHARINE	PV-170488	420.06
227120	ACCOUNTING UNIT	PO-361874	5,232.50
227121	MERCURY DISPOSAL SYSTEM INC	PO-361439	871.86
227122	PACWEST AIR FILTER LLC	PO-360243	2,743.98
227123	PSYCHEMEDICS CORPORATION	PO-360564	194.54
227124	R J COOPER & ASSOC INC	PO-360966	89.52
227125	RYDIN SIGN & DECAL	PO-361132	225.20
227126	SCHOOL NURSE SUPPLY INC.	PO-360969	405.22
227127	SITEONE LANDSCAPE SUPPLY LLC	PO-360106	856.75
227128	SKYLIGHT PUBLISHING	PO-360677	8,064.00
		PO-360682	3,456.00

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227129	SOUTHWEST SCHOOL&OFFICE SUPPLY	-	
		PO-360289	44.84
		PO-360293	1,257.54
		PO-360295	2,904.46
		PO-360297	3,239.66
		PO-360298	225.05
		PO-360299	234.45
		PO-360301	1,332.20
		PO-360306	6,104.99
		PO-360307	1,081.83
		PO-360308	2,021.10
		PO-360408	3,891.61
		PO-360409	2,132.08
		PO-360498	317.17
		PO-360714	426.92
		PO-360716	2,515.28
		PO-360720	115.76
		PO-360722	7,169.20
		PO-360738	2,574.90
		PO-360740	1,457.95
		PO-360743	93.38
		PO-360744	2,879.43
		PO-360745	2,013.13
		PO-360748	295.61
		PO-360749	2,155.80
		PO-360759	1,526.40
		PO-360762	3,813.68
		PO-360766	2,000.83
		PO-360767	1,347.92
		PO-360768	219.88
		PO-360924	43.71
		PO-361119	106.51
		PO-361123	23,808.86
		PO-361330	239.76
		PO-361331	64.80
		PO-361386	1,806.76
227130	SOUTHWEST SCHOOL&OFFICE SUPPLY	PO-361509	1,250.48
		PO-361510	3,715.74
		PO-361797	211.01
227131	SPARTAN TOOL LLC	PO-360215	134.60
227132	TARGET SPECIALTY PRODUCTS	PO-360107	4,431.10
227133	THE ALARM AND SPRINKLER CO INC	PO-361639	375.00
227134	UNITED RENTALS(NORTH AMERICA)	PO-361643	1,919.64
		PO-361644	10,468.70
227135	WARD'S	PO-356676	3,905.28

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227136	WAYSIDE PUBLISHING	PO-360676	650.68
227137	ACCREDITING COMM F/SCHLS	PO-361936	55.00
227138	ACORN MEDIA	PO-360851	265.68
227139	AMBCO ELECTRONICS	PO-361724	1,468.44
227140	BIOMETRICS4ALL INC	PO-360558	51.00
227141	COMPLETE OFFICE OF CA	PO-360678	1,867.16
227142	DELL MARKETING L P	PO-360591	2,077.16
227143	DICK BLICK WEST	PO-361390	878.73
227144	DM COLOR EXPRESS	PV-170474	116.48
227145	ENET COMPONENTS INC	PO-361176	958.56
227146	FISHER SCIENTIFIC	PO-361393	38.02
227147	FOLLETT SCHOOL SOLUTIONS INC	PO-360618	1,326.20
		PO-360619	6,233.43
227148	GANAHL LUMBER	PO-360170	402.47
227149	GOPHER ATHLETIC/SPORTS	PO-360318	54.95
227150	HEINEMANN PUBLISHING	PO-361194	1,292.15
227151	HIRSCH PIPE & SUPPLY	PO-360174	7,935.82
227152	HOWARD TECHNOLOGY SOLUTIONS	PO-360852	24.50
227153	JOHNSTONE SUPPLY	PO-360179	2,662.62
227154	LACROSSEBALLSTORE.COM	PO-360230	1,167.70
227155	LAWNMOWERS ETC INC	CL-161828	2,550.03
		CL-161830	73.17
		PO-361646	967.61
227156	LEVERAGE LEARNING GROUP INC	PO-361723	719.40
227157	LOCAL JANITORIAL & VACUUM	PO-360080	285.93
		PO-361095	228.53
227158	CULVER-NEWLIN	CL-160602	3,500.00
227159	CULVER-NEWLIN	PO-361023	3,000.93
227160	ACADEMIC THERAPY PUBL	PO-361673	1,639.47
227161	ALL FOUR STRINGS	PO-361445	7,051.02
227162	CENGAGE LEARNING	PO-360861	21,385.19
227163	FOLLETT SCHOOL SOLUTIONS INC	PO-360859	1,167.48
		PO-361441	999.70
		PO-361632	1,263.61
227164	GAMETIME	CL-161217	1,053.82
227165	GOPHER ATHLETIC/SPORTS	PO-361792	710.29
227166	HOWARD TECHNOLOGY SOLUTIONS	CL-161821	980.00
227167	COALITION FOR ADEQUATE SCHOOL	PO-362112	799.00
227168	Q FENCE AND FABRICATION INC.	PO-362115	22,471.00
227169	SO CAL GAS CO	PO-360224	543.57
227170	SOUTH COAST WATER DISTRICT	PO-360113	4,694.59
227171	STATES LINK CONSTRUCTION INC	PO-357184	540,783.38
227172	US BANK NATIONAL ASSOCIATION	PO-362096	2,750.00
227173	HUDL	PO-360878	2,599.00

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227174	ANIMAL PEST MANAGEMENT SERVICE	-	
		PO-361091	7,145.00
227175	ANIMAL PEST MANAGEMENT SERVICE	PO-361091	525.00
227176	ARTURO J ADDEMAN	PO-360557	35,932.60
227177	BETTER CHINESE LLC	PO-360581	15,238.77
227178	CDW GOVERNMENT	PO-360628	300.00
		PO-360779	7,967.96
		PO-360786	327.00
		PO-360787	327.00
		PO-360790	4,587.61
		PO-360812	304.05
		PO-360850	59.77
		PO-361145	19.99
		PO-361148	19.99
		PO-361335	2,461.57
		PO-361363	1,929.15
		PO-361369	7,798.40
		PO-361379	4,679.04
		PO-361765	1,939.68
		PO-361795	109.81
227179	CHEFS' TOYS	PO-357241	9,886.76
227180	CINTAS FIRST AID & SAFETY	PO-361712	387.31
227181	CM SCHOOL SUPPLY CO	PO-360520	574.61
227182	COMMERCE PRINTING	PO-360988	4,495.50
227183	COMPLETE OFFICE OF CA	PO-360678	27.53
		PO-361042	48.08
227184	DICK BLICK WEST	PO-361390	139.00
227185	ENABLING DEVICES	CL-160611	238.95
227186	FEDERAL EXPRESS CORP	PO-360933	702.59
227187	GOVCONNECTION INC	PO-361501	42.11
		PO-361621	1,682.64
227188	LAKESHORE LEARNING MATLS	PO-361057	133.33
227189	LEXIA LEARNING SYSTEMS LLC	PO-360879	7,650.00
227190	Bennington 31, Lourdes	PV-170539	8.75
227191	Breen 03, Stephen	PV-170552	161.00
227192	EKON-O-PAC INC.	PV-170553	62.25
227193	HOLLANDIA DAIRY INC.	PV-170548	800.20
227194	Laderer 28, Rachel	PV-170541	25.55
227195	Madsen 79, Blaire	PV-170540	66.25
227196	OFFICE DEPOT	PV-170542	17.34
		PV-170543	54.95
		PV-170544	14.03
		PV-170545	173.23
		PV-170546	15.11
		PV-170547	1,107.86

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227197	SMART & FINAL	PV-170537	28.04
		PV-170538	44.87
227198	TRANSILWRAP COMPANY INC.	PV-170549	930.60
227199	VERIZON WIRELESS	CM-170047	347.85-
		PV-170556	437.43
227200	MCGRAW-HILL SCHOOL EDUCATION	PO-360254	5,099.97
		PO-360274	3,347.07
		PO-360278	1,752.91
		PO-360281	4,992.19
227201	MERCURY DISPOSAL SYSTEM INC	PO-361439	517.00
227202	MOBILE COMMUNICATIONS REPAIR	PO-361357	168.48
		PO-362087	2,527.20
227203	OFFICE DEPOT	PO-360315	757.12
		PO-360696	168.83
		PO-360700	54.07
		PO-360701	2,959.30
		PO-360703	378.32
		PO-361748	248.21
227204	ORANGE COUNTY HEALTH CARE	PO-360372	1,530.00
227205	PACWEST AIR FILTER LLC	PO-360243	2,715.33
227206	PARAGON SYSTEMS INC	PV-170550	23,352.00
227207	PEARSON EDUCATION	CM-170048	165.13-
		PO-360145	621,864.58
		PO-360667	1,792.81
		PO-360691	1,892.35
227208	PEARSON EDUCATION INC.	PO-360345	5,775.97
		PO-360360	2,520.36
227209	PRUDENTIAL OVERALL SUP	PO-360911	65.72
227210	QUALITY TOWING	PO-361084	129.00
227211	RUFFS SAW SERVICE	PO-360906	50.00
227212	SCHOOL MATE	PO-361478	817.40
227213	SEHI COMPUTER PRODUCTS INC	PO-360944	223.56
227214	SHAMROCK MUSIC	PO-361444	349.92
		PO-362046	27.08
227215	SHRED-IT USA LLC	PO-360937	163.00
		PO-361066	42.00
227216	SIGNS BY CREATIONS UNLIMITED	PO-361898	394.92
227217	SIMPSON IRVINE INC	PO-362143	4,376.67
227218	SNAP-ON INDUSTRIAL	PO-361823	4,757.89
227219	STAPLES BUSINESS ADVANTAGE	PO-360290	155.58
		PO-360708	493.73
		PO-361152	271.93
		PO-361879	545.34
227220	WARDS SCIENCE	PV-170551	19.18
227221	PAUL H BROOKS PUB CO	PO-361983	849.90

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227222	OFFICE DEPOT	PO-360697	2.69
227223	OFFICE DEPOT	PO-360697	2.63
227224	OFFICE DEPOT	PO-360697	2.63
227225	ARNAUD, CHELSEA	PV-170490	303.48
227226	AVILA, THERESE	PV-170491	193.86
227227	BOUGRAB, MARIA	PV-170492	25.92
227228	BOWDEN, JOANNA	PV-170493	15.12
227229	BROWN, NANCY	PV-170494	37.80
227230	BRUCKER, MOLLY	PV-170495	18.36
227231	BUTLER, NICOLE	PV-170525	90.00
227232	CARLISLE, TERESA	PV-170496	20.52
227233	COLLINS, KATHY	PV-170526	101.71
227234	CONNOLLY, KAY	PV-170498	12.42
227235	COPPAGE, CARRI	PV-170499	227.34
227236	DIXON, AURORA	PV-170500	61.56
227237	ENGELSON, NATALIE	PV-170523	312.84
227238	GALLEGO, MARINA	PV-170501	4.86
227239	GILMORE, SHELLY	PV-170502	48.60
227240	GONZALEZ, BERENICE	PV-170503	5.40
227241	GRAY, GABRIELLA	PV-170527	18.00
227242	HAMMER, SAMANTHA	PV-170504	10.80
227243	HOFFMAN, APRIL	PV-170524	61.00
227244	INFANTE, MARIA CECILIA	PV-170505	136.08
227245	KAMATH, ROHAN	PV-170528	120.00
227246	KIMINAS, ANTHONY	PV-170506	172.80
227247	KLISTER, PAMELA	PV-170507	34.56
227248	LIEGLER, LAURA	PV-170508	9.72
227249	LUGO, DIANA	PV-170509	9.72
227250	MACK, MELISSA A	PV-170510	9.72
227251	MCBRIDE, JILL	PV-170511	22.68
227252	MILLER, THOMAS	PV-170529	144.00
227253	NEE, KATHLEEN	PV-170512	157.68
227254	NELSON, JILL	PV-170530	20.00
227255	NETH, JESSICA	PV-170513	21.60
227256	NEUMILLER, ALIA	PV-170514	18.36
227257	NEUMILLER, NORA	PV-170515	12.42
227258	PARSI, HOUPAND	PV-170516	11.34
227259	POSTIGO, ANNA	PV-170517	8.64
227260	RIVERA, ALEXANDRA	PV-170518	12.96
227261	SHIELDS, LEYLA	PV-170531	117.00
227262	SINGH, RANDHIR	PV-170532	169.00
227263	SMALLEY, JENNIFIER	PV-170533	60.66
227264	TREVINO, JOAQUIN	PV-170534	65.00
227265	TURI, CRISTYL	PV-170519	19.98
227266	WADE, HOLLY	PV-170520	8.64

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227267	WAIZINGER, LISA	PV-170535	11.00
227268	WHALEN, ANDREA	PV-170521	19.44
227269	WIEDEMAN, LORI	PV-170522	99.34
227270	ZIMMER, AARON MATTHEW	PV-170536	15.00
227271	A2Z EDUCATIONAL ADVOCATES	PO-361840	12,000.00
227272	NOVATA - CARES	PO-362125	386.54
227273	OCEANVIEW SCHOOL	PO-362124	444.00
227274	PAMELA PATTERSON	CL-161164	233.24
		CL-162018	1,228.54
227275	YELLOWSTONE BOYS & GIRLS RANCH	PO-361919	13,540.00
227276	BRACAMONTES, TANISLADO	PV-170557	665.03
227277	BRIGGS, CHARLIE	PV-170559	773.16
227278	CRISIS PREVENTION INSTITUTE	PO-360726	5,340.00
227279	FREEMAN, DENENE	PV-170570	585.04
227280	KAROLYS, ANDREA	PV-170566	116.36
227281	MACK, ALANA	PV-170554	1,042.54
227282	MENDOZA, SERGIO	PV-170563	1,268.99
227283	ORTEGA, CHRIS	PV-170564	70.00
227284	PAGEL, VELDA	PV-170567	105.00
227285	PARKER, KATHY	PV-170555	840.60
227286	SHICK, ALLISON	PV-170497	1,065.20
227287	VILLALBA, FERNANDA	PV-170568	135.00
227288	COMMUNITY ROOTS ACADEMY	CL-162043	1,889.00
		PV-170560	240,496.00
227289	DONNA O'NEIL ED D	PO-362205	1,740.00
227290	DR SUE'S INSECTS	PV-170561	695.00
227291	FLORIDA VIRTUAL SCHOOL	PO-360006	22,515.00
		PO-360007	8,000.00
		PO-361808	612.00
227292	OCDE	PO-362094	392.00
227293	OCEAN INSTITUTE	PO-362113	200.00
		PO-362117	200.00
		PO-362119	50.00
227295	OPPORTUNITY FOR LEARNING	CL-162032	29,608.00
227296	SCHOOL LOOP	PO-361263	121,106.88
227297	SOUTH COAST ROP	PO-355868	700,000.00
227298	OPPORTUNITY FOR LEARNING	PV-170558	10.00
227299	APPLE COMPUTER	PO-361842	41.04
227300	APPLE COMPUTER INC	PO-360754	325.92
		PO-360771	325.92
227301	BAKER PARTY RENTALS	CL-160589	4,965.00
		CL-161299	372.60
		CL-161527	4,767.00
227302	BETTER OFFICE SUPPLY INC	PO-361733	128.06
227303	BRINKS INC.	PO-361376	167.04

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227304	CAMCOR INC	PO-360962	399.46
227305	CDW GOVERNMENT	PO-361339	1,172.81
		PO-361638	1,495.68
		PO-361764	779.84
		PO-361798	1,172.81
		PO-362017	32.79
227306	COMPLETE OFFICE OF CA	PO-360658	123.71
		PO-361042	64.76
227307	COOLE SCHOOL	PO-360971	2,060.84
227308	DEWEYS HOME APPLIANCES	PO-361623	35,796.22
227309	DIGITAL NETWORKS GROUP	PO-360656	2,019.85
227310	DRIVELINES INCORPORATED	PO-362151	128.20
227311	FOLLETT SCHOOL SOLUTIONS INC	PO-361588	358.99
		PO-361603	165.93
		PO-361614	171.86
		PO-361619	314.52
		PO-361633	972.00
227312	GOPHER ATHLETIC/SPORTS	CL-161225	711.02
227313	LESLIES SWIMMING POOL SUPPLY	CL-161989	104.97
227314	360 PRINT MEDIA	PO-361690	5,390.18
227315	MAGNETIC CONCEPTS CORP.	PO-360993	70.17
227316	MZHY EDITORS GROUP	PO-360983	7,354.80
227317	ORANGE AUTO PARTS & SUPPLY LLC	PO-361972	154.44
227318	PARKHOUSE TIRE INC.	PO-362081	2,287.75
227319	POLAR ELECTRO INC.	PO-360831	3,338.87
227320	PRINT & FINISHING SOLUTIONS	PO-360907	6,056.00
227321	ROCHESTER 100 INC.	PO-360956	270.00
227322	SANTA MARGARITA FORD	PO-362169	6,637.40
227323	SCHOOL HEALTH CORPORATION	PO-360973	40.12
227324	TEXTBOOK WAREHOUSE	PO-360604	636.66
		PO-360616	497.88
227325	TIFCO INDUSTRIES	PO-361967	178.09
227326	TOBII DYNAVOX LLC	PO-360997	32.02
227327	UNIQUE SWEEPING	PO-362180	281.00
227328	VARIDESK LLC	PO-361917	426.60
227329	VISTA HIGHER LEARNING	PO-360675	6,232.05
227330	ANDERSON'S IT'S ELEMENTARY	PO-361721	245.35
227331	CAPISTRANO CRANE SERVICE	PO-361966	1,365.00
227332	CINTAS CORP #640	PO-362004	3,411.47
227333	CLEAN ENERGY	PO-360617	4,686.28
227334	DENAULT'S HARDWARE	PO-360117	142.43
227335	DUNN-EDWARDS CORP	PO-360168	3,424.83
227336	FLINN SCIENTIFIC INC	PO-360514	1,419.62
227337	GANAHL LUMBER	PO-360170	4,591.51
227338	GOLDEN RULE BINDERY	PO-361908	27,114.60

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227339	HD SUPPLY FACILITIES MAINTN	PO-360122	2,738.88
227340	HIRSCH PIPE & SUPPLY	PO-360174	1,557.61
227341	IPC (USA) INC.	PO-361089	15,247.25
227342	IPEVO INC	PO-361044	285.23
227343	IRVINE VALLEY AIR CONDITIONING	CL-161569	2,815.48
227344	JOHNSTONE SUPPLY	PO-360179	4,883.21
227345	KNORR SYSTEMS INC	PO-362003	360.00
227346	LAWNMOWERS ETC INC	PO-361646	624.10
227347	CCAC	PO-362269	354.62
		PO-362270	354.62
227348	SCSNA ATTN: SUZY SAYRE	PV-170578	365.00
227349	SIGNATURE COMMERCIAL FLOOR	PV-170577	3,774.50
227350	Talu 04, Serpil	PV-170565	42.00
227351	ALEX AND DARCY DESHAZER	CL-161138	98.00
227352	ALTERNATIVE COMM SVCS	PO-360065	4,525.00
227353	KARPUS, DAVID AND MARY	PO-361681	1,231.20
227354	MARK AND KATHRYN DANIELS	CL-160807	1,624.77
227355	PARADIGM HEALTH CARE SERVICES	PO-361736	2,000.00
		PO-361737	17,259.62
227356	CSTA	PO-360422	180.00
227357	DOMINO EVENTS	PO-361768	500.00
227358	ELENES, JUSTIN	PV-170574	760.93
227359	GARRETT-SMALLEY, JENNIFER	PV-170573	679.55
227360	GIDION, JANEY	PV-170575	713.93
227361	HUMPHREYS, DANIEL	PV-170571	757.04
227362	KERN CNTY SUPT OF SCHOOLS	PO-361769	100.00
227363	MCMANIGAL, ANTOINETTE	CL-161984	135.00
227364	ORANGE COUNTY BUSINESS COUNCIL	PO-361529	1,250.00
227365	ORANGE COUNTY DEPT OF EDUCATIO	PO-360368	897.00
		PO-360423	200.00
227366	PAULSEN, ERIC	PV-170572	860.60
227367	SAN DIEGO COUNTY OFFICE OF ED	PO-360363	3,510.00
227368	SCHOOL SERVICES OF CALIF	PO-360647	860.00
227369	WELLIKSON, JOSH	CL-161983	793.01
227370	ABOVE ALL NAMES CONSTRUCTION	PO-360120	103,263.35
227371	ATKINSON ANDELSON LOYA	PO-361521	1,586.25
227372	BENS ASPHALT	PO-360119	76,669.40
227373	CONSOLIDATED ELECT DISTR	PO-360237	11,435.38
227374	DENNIS PATRICK HANNA	PO-360975	600.00
227375	E. STEWART AND ASSOCIATES	PO-360249	9,588.00
227376	J&J ENVIRONMENTAL CONSTRUCTION	PO-361809	7,440.00
227377	PACIFIC PLUMBING COMPANY OF	PO-360244	3,163.60
227378	SAN DIEGO GAS & ELECTRIC	PO-360310	113,125.08
227379	SO CAL GAS CO	PO-360224	1,169.78
227380	SOUTH COAST WATER DISTRICT	PO-360113	3,385.85

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227381	VIRTUAL WATER SERVICES	PO-361883	1,551.60
227382	WEST COAST ARBORISTS INC.	PO-360173	24,247.50
227383	SCHOOL FACILITY CONSULT	PO-361293	5,880.00
227384	A Z BUS SALES INC	PO-360804	1,460.53
227385	ABLENET INC	PO-361666	176.19
227386	ACSA/FOUNDATION FOR EDUC	PO-362226	450.00
227387	ACUITY SPECIALTY PRODUCTS INC	PO-360607	319.34
227388	AMSTERDAM PRINTING & LITHO	PO-361710	393.55
227389	APPLE COMPUTER	PO-361924	41.04
227390	APPLE COMPUTER INC	PO-360753	2,304.33
227391	CAL-STATE AUTO PARTS INC	PO-360805	718.96
227392	CDW GOVERNMENT	PO-360444	256.53
		PO-360583	256.53
		PO-360585	256.53
		PO-360587	256.53
		PO-360780	256.53
		PO-360781	256.53
		PO-360782	256.53
		PO-360784	256.53
		PO-360788	256.53
		PO-360789	256.53
		PO-361374	1,429.05
		PO-361998	8,746.92
		PO-362042	482.76
227393	CINTAS CORP #640	PO-360614	462.56
		PO-362004	889.39
227394	COMMERCE PRINTING	PO-360990	4,495.50
227395	COMPLETE OFFICE OF CA	CL-161252	35.73
		CL-161539	32.37
		CL-161540	75.48
227396	CROWN VALLEY TRANS	PO-361073	543.00
227397	DEMCO INC	PO-361780	1,082.83
227398	DENAULT'S HARDWARE	PO-360534	419.57
		PO-360598	311.76
227399	FACTORY MOTOR PARTS	PO-360808	377.48
227400	FLAGHOUSE INC	PO-361470	440.14
227401	FOLLETT SCHOOL SOLUTIONS INC	PO-360594	14,332.14
		PO-360595	1,107.44
		PO-361350	1,225.26
		PO-361592	118.49
		PO-361593	57.41
		PO-361616	68.94
227402	FRICTION MATERIALS CO.	PO-361088	1,525.77
227403	HITT MARKING DEVICE	PO-361544	157.84

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227404	INSIGHT SYSTEMS EXCHANGE	PO-361039	2,219.41
		PO-361040	466.56
227405	INTERSTATE BATTERIES	PO-360810	2,976.50
227406	IPEVO INC	PO-360915	427.84
227407	JOSTENS	PO-362212	1,123.20
227408	THE ALARM AND SPRINKLER CO INC	PO-361639	39,539.54
227409	MAGNETIC ATTRACTIONS	PO-361163	301.76
227410	MARINE AIR INC	PO-361718	170.00
227411	MOBILE COMMUNICATIONS REPAIR	PO-361137	5,896.80
		PO-361361	237.12
227412	MOBILE FLEET WASH	PO-362167	2,762.50
227413	MR CLEAN MAINTENANCE SYSTEMS	PO-360535	21,269.06
227414	NASCO MODESTO	PO-360533	413.30
227415	NATL SCHOOL PRODUCTS	PO-361537	280.83
		PO-361539	626.56
		PO-361540	234.70
		PO-361541	446.03
		PO-361542	190.41
		PO-361543	233.62
227416	NCS PEARSON INC.	PO-361255	10,656.68
		PO-361258	4,914.56
227417	O'REILLY AUTOMOTIVES INC	PO-361832	583.14
227418	ORANGE COUNTY REGISTER	PO-362181	2,406.00
227419	OTICON INC	CL-161609	556.92
227420	PREMIER AGENDAS	PO-361563	1,307.34
227421	PRENTKE ROMICH COMPANY	PO-361692	99.26
227422	PRO-ED INC.	PO-361442	1,867.80
227423	R&S SOIL PRODUCTS INC	PO-360101	6,920.80
227424	RITE-WAY ROOF CORPORATION	PO-361068	7,252.00
227425	SENDGRID	PO-362093	959.40
227426	SHAMROCK MUSIC	PO-362046	8,347.20
227427	SITEONE LANDSCAPE SUPPLY LLC	PO-360106	3,148.20
227428	SOUTH COAST FAMILY MEDICAL	CL-161618	891.00
		PO-360562	585.00
227429	SUPER DUPER INC.	PO-361048	223.05
		PO-361481	250.94
		PO-361905	243.72
227430	TEL TEC SECURITY SYSTEMS INC	CL-161622	27,777.16
227431	TWO WAY DIRECT INC	PO-361696	68.90
227432	UNITED RENTALS(NORTH AMERICA)	PO-361643	3,091.76
227433	US AIR CONDITIONING DIST.	PO-360130	3,309.02
227434	VERIZON WIRELESS	PO-361698	32.00
227435	WARD'S	PO-360952	673.92
		PO-361697	673.92
227436	WATERLINES TECHNOLOGIES INC	PO-360239	3,202.82

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227437	WESTERN PUMP	PO-362133	6,417.71
227439	EDGENUITY	PO-361838	8,130.00
227440	EPIC MACHINES INC	PO-361834	28,842.86
227441	LYRIS TECHNOLOGIES INC	PO-360009	3,760.00
227442	MARLIN COMPANY, THE	PO-362190	2,345.76
227443	CONTROLTEC INC	PO-361938	14,073.36
227444	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	79,433.83
227445	MEBA C/O	PO-360339	3,795,302.50
227446	BARRIOS & ASSOC.LLC DBA	PO-361292	3,500.00
227447	NANCY M DOYLE	CL-161454	494.72
		CL-161455	905.70
227448	THINKING MAPS	CL-161754	3,000.00
227449	ALISO NIGUEL AUTO CARE	-	-
		PO-362282	16,533.14
227450	ALISO NIGUEL AUTO CARE	PO-362282	87.78
227451	AMAZING TENTS & EVENTS	PO-362203	1,331.00
227452	APEX AUDIO	PO-362002	199.84
227453	APPLE COMPUTER INC	CM-170049	690.34-
		PO-360733	1,236.96
		PO-360755	824.64
		PO-360756	412.32
		PO-360773	848.16
227454	APPLE EDUCATION FINANCE	PO-361880	412.32
		PO-362015	520.32
		PO-362189	1,198.56
227455	B & H PHOTOGRAPHY	PO-361572	76.87
227456	CDW GOVERNMENT	PO-360689	129.60
		PO-360910	100.44
		PO-361035	254.11
		PO-361455	1,939.68
		PO-361895	27,705.24
		PO-361945	2,581.44
227457	CHERRY TREE TOYS INC	PO-361497	216.55
227458	CINTAS CORP #640	PO-361465	37.29
227459	DELL MARKETING L P	PO-361625	58.30
227460	DICK BLICK WEST	PO-361707	181.70
227461	ENABLING DEVICES	CL-160610	218.95
227462	ENET COMPONENTS INC	PO-362162	357.50
227463	FOLLETT SCHOOL SOLUTIONS INC	PO-360860	1,831.26
		PO-361590	202.58
		PO-361595	152.04
		PO-361601	330.07
		PO-361609	395.33
		PO-361610	275.99
		PO-361612	114.85

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227464	HISTORYRSAGE.COM	PO-361456	109.99
227465	HOUGHTON MIFFLIN HARCOURT	PO-360593	27,600.00
		PO-361204	853.31
		PO-361262	4,665.71
227466	HOWARD TECHNOLOGY SOLUTIONS	PO-361894	2,646.00
227467	IPEVO INC	PO-361947	285.23
		PO-362140	713.07
227468	LIBERTY PAPER	PO-361099	21,981.46
227469	BLIND CHILDREN'S LEARNING	PO-361268	612.00
227470	DEVEREUX TEXAS TREATMENT	PO-362342	14,895.15
227471	DEVEREUX TEXAS TREATMENT	PO-362339	9,870.77
227472	EBBING, CURTIS AND/OR MARYAM	PO-361233	456.17
227473	HOWES, JODEEN AND/OR JEREMY	PO-361234	589.68
227474	NEW HAVEN YOUTH & FAMILY	PO-361318	1,512.00
		PO-361887	1,134.00
		PO-361909	2,268.00
		PO-362174	945.00
227475	PAMELA PATTERSON	CL-162018	1,944.38
227476	PORT VIEW PREPARATORY SCHOOL	PO-361525	3,736.40
		PO-361526	1,110.00
		PO-362233	3,240.00
		PO-362246	1,350.00
227477	RYAN JACKSON	CL-160864	2,292.00
227478	WINGARD, RICHARD AND LORENA	CL-161184	375.00
227479	BALDWIN, JENNIFER	CL-161511	504.00
227480	CASBO EASTERN SECTION	PO-361551	1,020.00
227481	CETPA	PO-362061	2,020.00
227482	HATCHER, JOSH	PV-170713	167.60
227483	POTNIS, DIPALI	PV-170715	2,211.86
227484	PREMIER AQUATIC SERVICES	PO-361203	945.00
227485	SCHEPENS, SCOTT	PV-170714	737.25
227486	VAN HOFWEGEN, MARTYNE	CL-161855	135.00
227487	YANCY, KENDRA	CL-161877	735.00
227488	YMCA OF ORANGE COUNTY	PO-362323	641.96
227489	ALBUM AGENCY DBA ALBUM	PO-361821	24,900.00
227490	ATKINSON ANDELSON LOYA	PV-170627	8,478.31
		PV-170628	623.75
		PV-170629	330.00
		PV-170630	20,378.93
		PV-170631	180.78
		PV-170632	763.75
		PV-170633	7,516.04
227491	BRAINFUSE INC	PO-362030	4,410.00
227492	CAPITOL ADVISORS GROUP LLC	PO-361332	5,500.00
227493	DINA LELAND	PO-362209	3,850.00

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227494	ESI INTERNATIONAL INC.	PV-170709	10,576.50
227495	FAIRBANK, MASLIN, MAULLIN,	PV-170708	25,000.00
227496	HATCH & CESARIO	PO-361978	5,385.10
227497	ORBACH HUFF SUAREZ & HENDERSON	PV-170706	51.80
227498	SPECTRUM SOLUTIONS LLC	PV-170712	41,696.95
227499	THINKING MAPS	PO-361259	1,800.00
227500	YOUNG, SARA	PV-170710	810.38
227501	STROUD, KEITH R	CL-161180	1,204.00
227502	Abe 05, Chris	PV-170625	112.25
227503	CAL TROPIC	PV-170626	1,404.00
227504	Flores 61, Maria	PV-170584	22.00
227505	HEALTH-E MEAL PLANNER PRO	PV-170581	300.00
227506	Habib 73, Rummana	PV-170691	43.25
227507	Hensley 02, Wendy	PV-170579	9.55
227508	INDIGO BRIDGE TECHNOLOGIES LLC	PV-170689	494.16
		PV-170701	8,591.40
227509	INDUSTRIAL ELECTRIC SERVICE	PV-170580	493.46
227510	Moreno 59, Manuel	PV-170583	197.00
227511	OFFICE DEPOT	PV-170702	466.72
		PV-170703	86.43
		PV-170704	56.21
227512	ORANGE COUNTY REGISTER	PV-170582	1,386.00
227513	Powers 50, Summer	PV-170624	108.00
227514	Song 58, Debbie	PV-170690	45.00
227515	COUNTY OF ORANGE	PO-361806	1,536.33
227516	MCGRAW-HILL SCHOOL EDUCATION	PO-360250	3,367.79
		PO-360253	2,546.55
		PO-360258	3,802.57
		PO-360261	1,973.76
		PO-360268	1,504.47
		PO-360277	2,139.37
		PO-360674	1,346.75
227517	MOBILE COMMUNICATIONS REPAIR	PO-361361	1,200.39
		PO-361695	1,020.60
		PO-362348	1,012.20
		PO-362356	3,423.00
227518	NATIONAL SCIENCE TEACHERS ASSN	PO-361685	452.89
227519	OFFICE DEPOT	PO-360314	302.09
		PO-360315	1,585.05
		PO-360696	1,167.74
		PO-360700	130.00
		PO-360703	188.43
		PO-361014	624.30
227520	ORANGE COUNTY FIRE PROTECTION	PO-361270	560.64
227521	ORANGE COUNTY HEALTH CARE	PO-360372	172.00

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227522	ORGANIZED SPORTSWEAR	PO-361803	700.92
227523	OXFORD UNIVERSITY PRESS USA	PO-361858	872.63
227524	PARKHOUSE TIRE INC.	CM-170055	2,287.75-
		PO-362081	3,093.67
227525	PEARSON EDUCATION INC.	PO-360147	5,650.71
		PO-360325	3,661.62
		PO-360328	5,083.58
227526	PERMA-BOUND	PO-360671	4,973.23
		PO-361107	682.99
		PO-361606	71.79
		PO-361784	1,210.72
227527	PLANK ROAD PUBLISHING INC	PO-361564	162.45
227528	POSITIVE PROMOTIONS	PO-361722	109.87
227529	PREMIER PROMOTIONS & APPAREL	PO-362088	680.34
227530	RINCON TRUCK CENTER INC	PO-361062	3,347.67
		PO-361828	2,097.10
227531	S & T PUBLICATIONS LLC	PO-361533	55.00
227532	SCHOOL SPECIALTY	PO-361503	312.01
227533	SIGNATURE COMMERCIAL FLOOR	PO-361279	1,044.50
227534	SKYLIGHT PUBLISHING	PO-360687	3,072.00
227535	SPICERS PAPER	PO-360622	4,671.01
227536	ORANGE COUNTY HEALTH CARE	PO-362258	2,756.00
227537	ACORN MEDIA	PO-354139	425.09
		PO-361080	265.68
227538	ALL FOUR STRINGS	PO-361445	987.73
227539	BUSWEST	CL-161809	240.30
		CL-161810	544.95
		CM-170051	177.59-
		CM-170052	1,835.26-
		CM-170053	5,309.06-
		CM-170054	544.95-
		PO-362412	12,917.38
227540	C D T INC.	CL-161812	36.00
		CL-161813	84.00
227541	COMPLETE OFFICE OF CA	PO-360658	519.94
227542	ELLISON EDUC EQUIP	PO-362070	64.78
227543	EVERBIND/MARCO BOOK CO	PO-361677	590.76
227544	FLINN SCIENTIFIC INC	PO-361871	268.35
227545	FOLLETT SCHOOL SOLUTIONS INC	PO-361629	864.69
227546	GOLDEN RULE BINDERY	PO-362021	1,639.16
		PO-362022	4,652.11
		PO-362104	458.62
		PO-362105	2,398.37
		PO-362106	1,267.66
		PO-362243	11,716.05

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227547	GOPHER ATHLETIC/SPORTS	PO-360940	5,350.47
227548	HENRY SCHEIN INC	CL-161820	847.99
		PO-361772	2,263.80
227549	HITT MARKING DEVICE	PO-362099	52.08
227550	HOUGHTON MIFFLIN HARCOURT	PO-360456	598,848.25
227551	JOSTENS	PO-362354	2,000.00
227552	KELLY PAPER COMPANY	PO-360626	1,518.50
227553	LAKESHORE LEARNING MATLS	PO-361054	112.86
		PO-361720	3,027.24
227554	CITY OF SAN JUAN CAPISTRANO	PO-360109	12,074.96
227555	MOULTON NIGUEL WATER	PO-360111	9,535.03
227556	SAN DIEGO GAS & ELECTRIC	PO-360310	85,312.31
227557	SANTA MARGARITA WATER	PO-360112	12,228.06
227558	SO CAL GAS CO	PO-360224	2,911.16
227559	CJK CONSTRUCTION MANAGEMENT	PO-352511	5,380.00
		PV-170601	2,355.00
227560	RUTHERFORD DESIGN	PO-357133	9,886.52
		PV-170585	100.00
227561	CJK CONSTRUCTION MANAGEMENT	PO-352512	14,280.00
227562	SUBMITTAL EXCHANGE	CL-160943	9,495.00
		CL-160944	5,400.00
		CL-160945	2,195.00
227563	CJK CONSTRUCTION MANAGEMENT	PO-352510	11,248.00
227564	CJK CONSTRUCTION MANAGEMENT	PO-352507	14,592.00
227565	BAUER, ADAM OR GINA	PV-170590	466.56
227566	BLANKE, ADAM OR DESIREE	PV-170591	26.46
		PV-170635	30.24
227567	DAVIS, HENRY AND/OR ELISABETH	PV-170592	203.68
227568	GARCIA, DANIEL AND/OR	PV-170586	220.32
227569	GUERRERO, HECTOR & GINA	PV-170587	214.70
		PV-170593	966.16
227570	HARRELL, PAUL AND DEBBIE	PV-170688	697.53
227571	JONES, DANNY &/OR NANCY	PV-170594	137.44
227572	PAUL, PUJA	PV-170595	60.48
227573	QUACH, HOANG	PV-170596	69.98
227574	REESE, ANNE	PV-170588	79.70
227575	SALGADO, DAVID & ALISON	PV-170597	47.78
227576	STEVENS, KAREN	PV-170598	79.38
227577	THOMAS, ED OR REBECCA	PV-170589	145.69
227578	THOMAS, FERNANDO	PV-170634	73.87
227579	ADAMS, ERIC	PV-170636	14.00
227580	AMABILE, NORMAN OR ANITA	PV-170637	100.00
227581	AMUNDSON, AMANDA	PV-170599	25.00
227582	BAHR 25, HOLLY	PV-170600	85.00
227583	BERGSTROM, CINDY	PV-170638	143.00

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227584	BRITTINGHAM, BARRY	PV-170602	81.00
227585	CARNEY, MICHAEL OR LAURA	PV-170639	15.00
227586	CARROLL, AGATA	PV-170604	107.00
227587	CHAMBERLIN, FRANK OR DOROTHY	PV-170640	69.00
227589	CLARK, JASON	PV-170642	15.00
227590	COLLINS, MELISSA	PV-170605	84.00
227591	CONTI-BOULANGER, CYNTHIA	PV-170643	87.00
227592	CORPIN, JANET	PV-170644	15.00
227593	CRITES, SARA	PV-170645	15.00
227594	DAUGHERTY, MARGARET MAGGIE	PV-170606	20.00
227595	EVERETT, CAMERON	PV-170647	81.00
227596	FARCONE, JERRY OR MARNIE	PV-170648	15.00
227597	FIFE, STEVEN OR CATHRINE	PV-170649	88.00
227598	FUCHSER, CARMEN M	PV-170607	15.00
227599	GADOMSKI, CANDACE	PV-170650	87.00
227600	GARCIA, ANTONIO	PV-170692	25.00
227601	GONZALES, ROSA	PV-170694	10.00
227602	GRUSZKA, MACIEJ	PV-170693	87.00
227603	HATCHEL, STEVE OR JULIE	PV-170651	94.00
227604	HUNTER, REBECCA	PV-170652	169.00
227605	KAN, HENRY	PV-170610	15.00
227606	LAMBERT, PAULINE	PV-170613	85.00
227607	LEE, DAVID	PV-170655	15.00
227608	LIMA, JOSE OR ROXANA	PV-170656	85.00
227609	LOPEZ, OCTAVIO	PV-170695	20.00
227610	LUSH, MARK OR DANA	PV-170696	106.00
227611	MACK, DOUG	PV-170657	42.85
227612	MARTENS, AIDEN GABRIEL	PV-170697	15.00
227613	MENDOZA, ARTURO	PV-170658	88.00
227614	MIKKELSON, LORENA	PV-170614	16.00
227615	MONTGOMERY, RICH	PV-170659	57.90
		PV-170660	47.52
		PV-170661	58.79
227616	MORRIS, AMY	PV-170698	80.00
227617	MUIR, ROBERT J	PV-170617	77.00
227618	NWOKEUKU, ARTHUR OR TERRI	PV-170662	89.00
227619	OLDFIELD, CAMERON	PV-170663	84.00
227620	ORLOFF, LANCE	PV-170699	111.00
227621	PINCURA, STANLEY OR LAURIE	PV-170664	20.00
227622	POSPICHAL, WENDY	PV-170666	99.34
227623	QUESADA, EDWARD OR ALICIA	PV-170667	15.00
227624	RAMIREZ, ANGEL	PV-170618	10.00
227625	ROPER, ANDREW	PV-170668	144.00
227626	ROSEEN, GREGORY OR CAMERON	PV-170669	117.00
227627	RUSSELL, JEFFREY OR STACI	PV-170700	85.00

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227628	SALAS DIAZ, MARIA	PV-170619	80.00
227629	SHAH, RANA	PV-170670	10.80
227630	SHECKLER, RANDALL OR GRETCHEN	PV-170671	19.00
227631	SKIBINSKI, THOMAS	PV-170620	84.00
227632	SNELL, SAVANNAH	PV-170673	45.00
227633	SOTEROPOULOS, PAUL C	PV-170621	15.00
227634	TONG, ANDREA	PV-170674	168.82
227635	TUCKER, PAUL	PV-170622	91.00
227636	VALENZUELA, DEVEN	PV-170623	20.00
227637	WALLET, TATIA NORTON	PV-170675	45.00
227638	WELKOWSKY, SCOTT OR SHAUNNA	PV-170676	100.00
227639	WILLIAMS, STEVEN OR ANGELA	PV-170678	15.00
227640	WILLIAMS, VIVIENNE	PV-170679	86.70
227641	ZALDIVAR, KATHRYN	PV-170680	18.00
227642	BRIERLEY, MAGDALENA	PV-170603	16.98
227643	ELPEDES, BERNARD & MINH-THU VU	PV-170646	400.00
227644	GILLIS, AMBER	PV-170608	200.00
227645	JALALIAN, DENYVE	PV-170609	300.00
227646	KARIM, DIANA	PV-170611	400.00
227647	KEELER, DEBRA	PV-170653	31.00
		PV-170654	32.40
227648	MCGAHAN, CHRISTINA	PV-170615	1,487.50
227649	MINOR, PRESTON	PV-170616	400.00
227650	PATTERSON, BROCK	PV-170665	495.20
227651	SHUPE, CHELSEA	PV-170672	540.01
227652	WHITE, HEATHER	PV-170677	1,430.00
227653	KEARNEY, TANYA	PV-170612	79.95
227654	260-PRAXAIR DISTRIBUTION INC.	PO-360209	119.10
227655	AT&T	PO-360312	64.01
227656	SKYLIGHT PUBLISHING	PO-362102	174.00
227657	SOUTHERN CALIF. SUPERINTENDENT	PO-362380	150.00

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227658	SOUTHWEST SCHOOL&OFFICE SUPPLY	CL-161601	65.54
		CL-161602	91.53
		CL-161620	43.89
		CL-161621	82.62
		CL-161785	90.16
		CL-161787	170.80
		CL-161879	46.50
		CL-161881	46.50
		CL-161882	1,976.83
		CL-161885	29.51
		CL-161896	1,594.39
		CL-161898	629.36
		CL-161899	619.97
		CL-161900	382.10
		CL-161901	51.76
227659	SPARKLETTS	CL-161912	6.00
		CL-161913	51.46
		CL-161914	96.56
		CL-161915	40.00
		CL-161922	141.41
		PO-360236	158.98
		PO-361165	16.55
227660	VISTA PAINT CORP	PO-360218	251.42
227661	WAL MART COMMUNITY/RFCSLLC	PO-361226	88.31
227662	WARD'S	PO-360953	673.92
		PO-362206	2,021.76
227663	WESTERN ILLUMINATED PLASTIC	PO-360222	1,776.08
227664	SPARKLETTS	PO-361402	2.05
227665	ABOVE ALL NAMES CONSTRUCTION	PO-360120	1,850.00
227666	BENS ASPHALT	PO-360119	92,020.00
227667	CITY OF SAN JUAN CAPISTRANO	PO-360109	5,846.78
227668	CONSOLIDATED ELECT DISTR	PO-360237	243.38
227669	KYA SERVICES LLC	PO-357030	2,790.80
		PO-361459	7,863.44
227670	RON GUIDRY FLOOR COVERING INC	PO-360460	6,250.00
		PO-360461	7,750.00
		PO-361368	476.10
227671	SAN DIEGO GAS & ELECTRIC	PO-360310	92,366.53
227672	SANTA MARGARITA WATER	PO-360112	1,591.21
227673	SO CAL GAS CO	PO-360224	109.86
227674	SOUTHERN CALIFORNIA EDISON	PO-360309	5,435.57
227675	SPORTS FACILITIES GROUP INC	PO-361108	4,875.00
227676	BENS ASPHALT	PO-360783	29,975.00
227677	CAPITOL ENERGY SYSTEMS	PO-362284	236.52
227678	GILBERT & STEARNS INC	PO-362306	829.00

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Warrant Number	Name of Payee	Reference Number	Amount
227679	KYA SERVICES LLC	PO-357043	23,934.01
		PO-357093	24,708.26
227680	RON GUIDRY FLOOR COVERING INC	PO-361305	35,310.40
227681	HMC ARCHITECTS	PO-341287	2,666.00
227682	MTGL	PO-357223	2,941.00
227683	P2S ENGINEERING INC	PO-354345	1,952.00
227684	SILVER CREEK INDUSTRIES INC	PO-355554	17,356.43
227685	P2S ENGINEERING INC	PO-355500	832.50
227686	DAVID TAUSSIG ASSOC INC	PO-362379	1,985.06
227687	HMC ARCHITECTS	PO-352259	49,320.60
227688	EXECUTIVE ENVIRONMENTAL SVCS	PO-361206	14,742.52
227689	MIDWEST SHOP SUPPLIES INC	PO-361873	2,050.93
227690	NCS PEARSON INC.	PO-361689	791.00
227691	ORIENTAL TRADING COMPANY	PO-361903	58.92
		PO-362064	71.95
227692	PAR INC	PO-361973	658.80
227693	PASCO SCIENTIFIC	PO-360229	758.45
227694	PATON MILLER LLC DBA	PO-362161	3,638.80
227695	PRO-ED INC.	PO-361447	48.35
		PO-361906	228.58
227696	PYRAMID WIRE & CABLE	PO-360210	175.22
227697	SCHOOL SPECIALTY	PO-361902	201.39
227698	SO COAST DISTRIBUTING CO	PO-360083	96.71
227699	STAPLES BUSINESS ADVANTAGE	PO-360708	333.34
		PO-360821	745.20
		PO-360909	52.06
		PO-360957	38.86
		PO-361705	49.89
		PO-361804	75.55
		PO-362097	107.98
		PO-362165	103.13
		PO-362216	66.94
		PO-362223	181.44
227700	SUPER DUPER INC.	PO-361388	184.67
227701	TEL TEC SECURITY SYSTEMS INC	PO-356625	22,500.00
227702	TEXTBOOK WAREHOUSE	PO-361630	273.24
227703	TROXELL COMMUNICATIONS INC	PO-356377	2,095.20
227704	TRUCPAR CO	PO-361580	240.72
227705	TWO WAY DIRECT INC	PO-362139	30.19
227706	ULINE	PO-360649	182.75
		PO-360918	1,784.72
		PO-361717	204.11
227707	UNIVERSAL PRESS	PO-362281	250.00
227708	VERIZON WIRELESS	PO-360221	3,733.12
227709	VERNON LIBRARY SUPPLIES INC	PO-361781	1,045.79

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227710	W W NORTON & COMPANY	PO-360672	5,844.00
227711	WARDS SCIENCE	PO-361981	353.14
227712	WESTED	PO-357356	950.00
227713	WESTERN GRAPHIX	PO-361060	196.60
227714	WESTERN PSYCH SERVICES	PO-361986	2,423.52
227715	ZILPRINT PUBLISHING	PO-356734	152.80
227716	STAPLES BUSINESS ADVANTAGE	PO-360698	655.56
227717	AMERICAN LOGISTICS COMPANY LLC	PO-362019	21,541.25
227718	CAPISTRANO CONNECTIONS ACADEMY	PO-360073	2,162,908.00
227719	COMMUNITY ROOTS ACADEMY	PO-360075	412,278.00
227720	JOURNEY CHARTER SCHOOL	PO-360072	310,873.00
227721	OCEAN INSTITUTE	PO-362119	50.00
227722	OPPORTUNITY FOR LEARNING	PO-360071	89,468.00
227723	ORANGE COUNTY ACADEMY OF	PO-360405	169,021.00
227724	OXFORD ACADEMY	PO-360074	601,428.00
227725	PALI MOUNTAIN INSTITUTE	PO-360040	11,504.38
227726	SOUTH COAST ROP	PO-361205	159,000.00
227727	THOMAS KELLY SOFTWARE ASSOC LP	PO-361261	3,500.00
227728	TURNITIN LLC	PO-361937	37,761.35
227729	OPPORTUNITY FOR LEARNING	PV-170705	19,606.35
227730	ANTONIUS, LYNDA	PV-170682	31.32
227731	CARRILLO, LETICIA	PV-170685	32.40
227732	CHICAS, CARLOS	PV-170686	156.60
227733	MCGOWEN, DANIELLE	PV-170687	56.16
227734	BEAS, ESTELA	PV-170683	99.06
227735	ADVANTAGE WEST INVESTMENT	PO-361124	25,588.73
227736	AMS	PO-360077	596.24
227737	ARTESIA SAWDUST	PO-360088	3,647.10
227738	ATM SPECIALTY SERVICES INC	PO-356921	62,592.14
227739	BARRETT-ROBINSON INC	PO-360135	273.50
227740	CENTRAL DRUG SYSTEM	CL-161198	1,000.00
227741	CINTAS CORP #640	CL-161050	14.73
		PO-362004	485.77
227742	CINTAS FIRST AID & SAFETY	PO-361712	331.78
227743	CLARK SECURITY	PO-360140	2,998.09
227744	DENAULT'S HARDWARE	PO-360117	11.63
227745	DEWEYS HOME APPLIANCES	PO-361951	647.95
227746	DUNN-EDWARDS CORP	PO-360168	4,574.10
227747	FASTENAL	PO-360118	1,227.53
227748	GANAHL LUMBER	PO-360170	2,433.64
227749	HD SUPPLY FACILITIES MAINTN	PO-360122	4,108.32
227750	HIRSCH PIPE & SUPPLY	PO-360174	1,482.21
227751	JOHNSTONE SUPPLY	PO-360179	7,174.19
227752	KNORR SYSTEMS INC	PO-360181	71.74

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Warrant Number	Name of Payee	Reference Number	Amount
227753	LAWNMOWERS ETC INC	PO-360100	58.20
		PO-361646	1,180.43
227754	LOCAL JANITORIAL & VACUUM	PO-360080	71.22
227755	AWARDS 'N MORE	PO-362285	210.06
227756	B & H PHOTOGRAPHY	PO-361299	219.30
227757	BAYSCAN	PO-360621	1,337.30
227758	BIO-RAD LABORATORIES INC	PO-361955	1,276.68
227759	BJ BINDERY	PO-360650	326.00
227760	C & L CUSTOM VARSITY JACKETS	PO-362376	4,332.82
227761	CAMCOR INC	PO-362263	4,100.97
227762	CDW GOVERNMENT	PO-361365	1,626.64
		PO-361946	820.52
		PO-362153	3,781.76
		PO-362155	3,781.76
		PO-362156	2,488.00
		PO-362157	2,488.00
		PO-362159	4,080.32
		PO-362160	11,316.02
		PO-362163	9.69
		PO-362177	102.22
		PO-362217	32.35
		PO-362238	1,209.60
227763	COASTAL BLUE	PO-360904	21.38
227764	CONTINENTAL FLOORING COMPANY	PO-361300	26,210.30
227765	COSTCO S.J.C.	PO-360938	21.97
227766	EPIC MACHINES INC	PO-362188	1,492.40
227767	FOLLETT SCHOOL SOLUTIONS INC	PO-361596	117.14
		PO-361598	42.31
		PO-361599	119.16
		PO-361615	291.97
227768	GAMETIME	PO-360169	811.90
227769	GOLDEN RULE BINDERY	PO-362273	9,825.23
		PO-362363	5,317.74
		PO-362364	5,691.68
227770	JOSTENS	PO-362077	61.35
227771	US BANK-PARS#6746022400	PO-360508	4,861.93
227772	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	101,840.79
227773	LISA AND TERRY NOXON	CL-161160	924.00
227774	TIMOTHY A ADAMS & ASSOC	PO-362278	3,750.00
227775	ALTERNATIVE COMM SVCS	PO-360065	4,240.00
227776	BILL LANE & ASSOCIATES INC	PO-360000	4,967.48
227777	BLIND CHILDREN'S LEARNING	PO-361242	3,502.50
227778	CHRIS AND KELLY BETTS	PO-362406	6,300.00
227779	FARIBORZ AND/OR SURUR FAZELLI	CL-161673	338.52
		PO-361888	106.32

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227780	LAW OFFICES OF ABRAHAM A	PO-362403	7,750.00
227781	MARK AND JENNIFER HAWORTH	PO-360450	1,712.50
227782	MOORE, BETH	PO-360059	1,000.00
227783	NEWMAN AARONSON VANAMAN	PO-362400	7,000.00
227784	PAMELA PATTERSON	CL-161164	10,000.00
227785	PERKINS SCHOOL FOR THE BLIND	PO-361923	17,498.46
227786	SHANNON JARRELL	PO-356620	1,496.00
227787	SPECTRUM CENTER ROSSIER PARK	PO-361668	1,663.60
		PO-361669	2,162.68
		PO-361670	2,616.62
		PO-361671	1,449.25
		PO-362429	174.00
227788	TENLEY LERCH	PO-362404	2,950.00
227789	TIMOTHY ADAMS & ASSOCIATES	PO-362401	10,500.00
227790	TORY AND AMY SIRKIN	CL-161756	3,107.48
		CL-161757	15,691.24
		PO-357371	14,179.78
227791	WINGARD, RICHARD AND LORENA	CL-161184	750.00
227792	BECK, KIMBERLEY	PV-170749	775.00
227793	BLEIDISTEL, DEANNA	PV-170738	861.60
227794	CAMPBELL, CASEY	PV-170739	680.82
227795	CHICAS, CARLOS	PV-170742	870.31
227796	CORTEZ, JENNIFER	PV-170736	554.95
227797	HARRIS, NICHOLE	PV-170743	97.52
227798	JENSEN, KENNETH	PV-170744	50.76
227799	JIMENEZ, JEANETTE	PV-170745	758.85
227800	LANGSDORF, NICK	PV-170740	652.60
227801	PLOSKINA, CANDACE	PV-170748	852.60
227802	PRESCOTT, DON	PV-170746	50.76
227803	RUMPF, STACY	CL-161783	417.62
227804	SIMIONESCU, JEANETTE	PV-170747	93.96
227805	TANAKA, MIO	PV-170741	687.16
227806	TUCKER, CANDICE	PV-170737	105.00
227807	AMY E ORR	PO-361265	105.00
227808	BURKE WILLIAMS & SORENSEN LLP	PV-170750	193.00
		PV-170751	870.00
227809	HATCH & CESARIO	PO-361979	270.00
227810	LCRA TRUST	PO-361283	1,907.50
227811	CIVIC PERMITS INC	PO-361693	14,364.00
227812	BENS ASPHALT	PO-360119	36,181.00
227813	BOWIE ARNESON KADI WILES	PO-360057	437.03
227814	CONSOLIDATED ELECT DISTR	PO-360237	848.39
227815	DAVE BANG ASSOCIATES INC	PO-356875	7,186.12
		PO-360901	898.60

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227816	KYA SERVICES LLC	PO-357032	3,548.80
		PO-362261	1,035.28
		PO-362264	2,574.71
227817	SANTA MARGARITA WATER	PO-360112	4,789.03
227818	SO CAL GAS CO	PO-360224	1,320.21
227819	SOUTH COAST WATER DISTRICT	PO-360113	14,321.62
227820	WEST COAST ARBORISTS INC.	PO-360173	62,116.00
227821	LIGHT ACCESS SCAFFOLDING LLC	PO-362083	5,618.00
227822	PACIFIC PLUMBING COMPANY OF	PO-361550	9,190.00
227823	WLC ARCHITECTS INC	PO-357139	4,098.95
		PO-357140	6,324.80
227824	DSA	PO-362500	2,050.47
227825	PLACEWORKS	PO-354638	2,253.60
227826	PLACEWORKS	PO-362479	130.05
227827	WLC ARCHITECTS INC	PO-353981	10,781.39
227828	EXECUTIVE ENVIRONMENTAL SVCS	PO-361206	585.00
227829	DORIAN BUSINESS SYSTEMS INC	PV-170716	1,194.00
227830	KOCE-TV FOUNDATION	PO-360660	84,050.00
227831	THOUSAND PINES OUTDOOR SCHOOL	PO-360702	16,726.05
227832	BARAJAS, DELIA	PV-170718	56.70
227833	COLLINS ,GREGORY	PV-170719	41.04
227834	DOMINO'S PIZZA	PV-170723	15,302.00
227835	Eckhardt 64, Jon	PV-170721	45.26
227836	Hiebert 04, Natalie	PV-170717	131.15
227837	Jurdi 04, Beth	PV-170733	30.00
227838	MILLER MECHANICAL	PV-170724	100.00
		PV-170725	187.96
		PV-170726	225.00
		PV-170727	557.44
		PV-170728	2,912.04
		PV-170729	1,797.89
		PV-170730	100.00
		PV-170731	225.00
227839	P & R PAPER SUPPLY COMPANY	PV-170722	17,546.28
227840	Vejdany 80/04, Lida	PV-170734	231.25
227841	ZAMARRIPA, LORENA	PV-170732	51.30
227842	ACER SERVICE CORPORATION	PO-360511	294.48
227843	APPLE EDUCATION FINANCE	PO-362271	1,227.72
227844	ASCD	PO-362444	39.00
227845	CAMBIUM LEARNING INC.	PO-356000	65,850.33
227846	CAMCOR INC	PO-360893	7.31
		PO-360894	331.34
		PO-360895	372.76
		PO-361081	331.34

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227847	CAROLINA BIOLOGICAL SUPPLY CO	PO-361732	798.73
		PO-361953	64.32
		PO-361954	430.55
227848	CDW GOVERNMENT	PO-360729	27.45
		PO-360751	747.36
		PO-361181	1,413.50
		PO-361927	1,559.68
		PO-362052	3,119.36
		PO-362301	143.26
227849	CENGAGE LEARNING	PO-360862	4,111.99
227850	CINTAS CORP #640	CL-161975	113.77
		CL-161976	113.78
227851	COASTAL BLUE	PO-360904	53.79
227852	COMPLETE OFFICE OF CA	PO-360678	69.25
		PO-360867	1,397.52
		PO-361042	99.13
227853	COSTCO S.J.C.	PO-361116	156.17
227854	CULVER-NEWLIN	PO-361017	4,400.89
227855	FLINN SCIENTIFIC INC	PO-361949	540.44
227856	FOLLETT SCHOOL SOLUTIONS INC	PO-361586	418.75
		PO-361617	231.88
		PO-362103	20.36
227857	GOPHER ATHLETIC/SPORTS	PO-361762	116.48
		PO-362109	464.36
227858	HENRY SCHEIN INC	CL-161820	23.36
227859	HEMOCOURT PUBLISHERS LLC	PO-360888	399.00
227860	INSIGHT SYSTEMS EXCHANGE	PO-360752	2,133.04
		PO-361038	2,322.01
		PO-362221	874.81
		PO-362222	885.68
		PO-362293	437.42
227861	IPEVO INC	PO-360912	285.23
		PO-360914	142.61
		PO-361947	285.23
227862	KELLY PAPER COMPANY	PO-360626	907.56
227863	LEARNING ALLY	PO-361101	910.00
227864	LAKESHORE LEARNING MATLS	PO-361342	1,803.69
227865	260-PRAXAIR DISTRIBUTION INC.	PO-360209	246.11
227866	MARINE AIR INC	PO-361718	419.69
227867	MERCURY DISPOSAL SYSTEM INC	PO-361439	705.40
227868	MHS	PO-361969	2,552.47
227869	NCS PEARSON INC.	PO-362001	9,615.21
227870	P A THOMPSON ENGR CO	PO-361111	130.00
227871	PC & MACEXCHANGE	PO-361896	3,159.00
227872	PEARSON EDUCATION INC.	PO-360286	8,626.41

Board of Trustees Warrant Listing
===== Fiscal Year: 2016-17 =====
Board of Trustees Meeting.....SEPTEMBER 28, 2016

Warrant Number	Name of Payee	Reference Number	Amount
227873	PRACTICE SPORTS	PO-360999	694.00
227874	PREMIER AGENDAS	PO-360970	3,437.18
227875	PRINT & FINISHING SOLUTIONS	PO-360652	1,067.79
		PO-361711	33,680.34
227876	PSYCHOLOGICAL ASSESSMENT RES	PO-362394	3,634.43
227877	REALLY GOOD STUFF INC	PO-362062	133.35
		PO-362120	319.19
227878	ROMAINE ELECTRIC CORP	PO-362496	789.96
227879	SAN CLEMENTE CHAMBER OF	PO-361746	289.00
227880	SCHOOL HEALTH CORPORATION	PO-360964	199.80
		PO-362132	662.19
227881	SMARDAN SUPPLY COMPANY	PO-360214	1,786.87
227882	SOUTH COAST MEDICAL GROUP	CL-161619	440.00
		PO-360563	1,030.00
227883	TELL STEEL INC	PO-360219	922.06
227884	THE MASTER TEACHER	PO-361100	14,724.00
227885	TIFCO INDUSTRIES	PO-362420	1,104.14
227886	TWO WAY DIRECT INC	PO-360947	181.12
		PO-362388	120.74
227887	ULINE	PO-360129	299.81
227888	UNITED RENTALS(NORTH AMERICA)	PO-361643	54.00
		PO-362408	303.19
227889	US AIR CONDITIONING DIST.	PO-360130	2,629.57
227890	VISTA PAINT CORP	PO-360218	40.76
227891	WARD'S	PO-360948	5,391.36
		PO-360951	1,347.84
227892	WATERLINES TECHNOLOGIES INC	PO-360239	597.54
227893	ORANGE COUNTY HEALTH CARE	PO-362531	1,427.00
227894	CALIFORNIA STATE TEACHER'S	PO-362547	252,302.20
227895	STATE BD EQUALIZATION	PV-170735	1,673.00
227896	CAPISTRANO UNIFIED SCHOOL DIST	PO-360337	86,093.14
227897	CHLIC-CHICAGO	PO-360334	24,568.80
		PO-360336	15,749.40
227898	UNUM LIFE INSURANCE	PO-360338	12,323.92
1,518 Warrants			\$28,792,351.58

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1415-10 Frozen Food Products	7/23/2014
A&R Wholesale Distributors, Inc.	Bid No. 1415-06 Grocery, Snack and Beverage Products	6/24/2015
Above All Names Construction Services, Incorporated	Bid No. 1415-13, Concrete Maintenance & Repair	10/8/2014
Accuvant	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
American Logistics Co., LLC	Bid No. 1415-02 - Outsource Transportation Service	6/11/2014
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance (WSCA) Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
AMS.NET Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Apex Learning, Inc.	RFP No. 6-1314, Credit Recovery Services	4/23/2014
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No.1314-19, Roofing Repairs and Maintenance	3/12/2014
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Backus & Ernst	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Ben's Asphalt, Inc.	Bid No. 1516-25 Asphalt Paving, Seal coating and Repair	5/11/2016
Bergman Dacey Goldsmith	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Best Best & Krieger	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Blue Label Power, Inc	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Burke Williams & Sorensen	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
CA Track & Engineering	California Multiple Award Schedule (CMAS) Contract No. 4-09-78-0048A - Advanced Polymer Playground Surface Rubberized Sport Surface, Synthetic Track	9/12/2011
California Western Visuals	California Multiple Award Schedule (CMAS) Contract No. 3-08-70-2515A, GSA No GS-35F-0087U, Smart Technologies Interactive Shite Boards Hardware and Software	6/12/2013
Camcor, Inc	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
CDW Government, LLC	Bid No. 1415-12, Chromebooks	7/23/2014
CDW Government, LLC	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
CDW Government, LLC	Magnolia School District Bid No. MSIT3 - #1-23-2014 - Technology Equipment and Peripherals	12/9/2015
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010

**Capistrano Unified School District
Bids/RFP-Os/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract (WSCA) No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
CDWG	Desert Sands Unified School District Bud No. 13/14-003, Chromebooks	12/11/2013
Certified Transportation Services,	Bid No.1314-15 Co-Curricular Bus Service	12/11/2013
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Clear Source IT	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Collins & Aikman Floor covering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District wide	5/14/2012
Commercial & Industrial Roofing Co., Inc.	Bid No. 1314-24 San Clemente High School Roof Replacement	5/28/2014
Commercial Aquatic Services, Inc.	Newport Mesa Unified School District, Bid No. 100-15, Pool Supplies	10/8/2014
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Concepts School and Office Furnishings	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Consolidated Electrical Distributors	Bid No. 1415-03 Electrical Supplies and Materials	6/11/2014
Contemporary Services Corporation	RFP No. 5-1213, Event Security Services	2/27/2013
Cox Communications California, LLC Cox California Telcom, LLC	RFP No. 1-1314 Wide Area Network Services	3/12/2014
CR&R	Bid No. 1516-24 - Service to Collect, Recycle, and Dispose of Solid Waste District wide	5/25/2016
Creative Images	RFP No. 7-1314 Photography Services	6/11/2014
Culver-Newlin	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Dannis Woliver Kelley	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 15-04, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade	4/22/2015
Dave Bang Associates, Inc.	California Multiple Award Schedule (CMAS) Contract No. 4-15-78-0013E for Fitness Equipment and Park and Playground Equipment.	10/14/2015
David Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
DecisionInsite	RFQ No. 6-1213, Demographic Consultant Services	3/27/2013
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule (CMAS) Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance (WSCA) Contract No. MNWNC-108 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and related services.	10/28/2015
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector	12/8/2008
Digital Networks Group, Inc.	California Multiple Award Schedule (CMAS) Contract No. 4-14-58-0074A, for Non Information Technology Goods	9/23/2015
Digital Networks Group, Inc.	California Multiple Award Schedule (CMAS) Contract Numbers 3-14-58-0215D, 3-14-58-0215E, 3-14-58-0215F for Informtion Technology Goods & Services	10/14/2015
Digital Networks Group, Inc.	RFP No. 6-1415, E-RATE Category Two Internal Connections Equipment and Services	3/11/2015
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dolinka Group	RFQ No. 5-1314 Developer Fee Consultant Services	10/9/2013
Dominos Pizza	Bid No. 1415-11 Pizza Service	8/13/2014
Downtown Ford Sales	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Downtown Ford Sales	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Downtown Ford Sales	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Downtown Ford Sales	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
E. Stewart & Assoc, Inc.	Bid No. 1516-04 - Weed Abatement	6/10/2015
Edgenuity, Incorporated	RFP No. 4-1415, Online Curriculum for Virtual Schools - Grades 6-8 at Capistrano Virtual School	3/25/2015
Elk Grove Auto Group	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Elk Grove Auto Group	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Elk Grove Auto Group	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Elk Grove Auto Group	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Elk Grove Ford	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Elk Grove Ford	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Elk Grove Ford	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Epic Machines, Inc.	California Multiple Award Schedule Contract (CMAS) Contract No. 3-14-70-3108A, GSA Schedule No. GS-35F-0511T, Purchase and Warranty of Hardware and Software, Software Maintenance and Installation of Cisco Brand Products	10/22/2014
ESI International, Inc	RFP No. 2-1415, Investigation Services	11/12/2014
Extron Electronics	California Multiple Award Schedule (CMAS) Contract No. 3-07-70-2382A, General Services Administration Schedule No. GS-35F-4545G, Information Technology Goods and Services	7/9/2014
Fagen Friedman & Fulfrost	RFQ No. 1-1516 - Legal Services (General)	9/9/2015
Fieldman Rollapp & Associates	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
First Student, Incorporated	RFP No. 1314-15, Co-Curricular Bus Service	12/11/2013
Florida Virtual School	RFP No. 4-1415, Online Curriculum for Virtual Schools - Grades 9-12 at California Preparatory Academy	3/25/2015
Follett	RFP No. 11.1314, Central Library, Textbook and Asset Management System	5/14/2014
Fred M. Boerner Motor Co.	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Freeway Toyota	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Freeway Toyota	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Freeway Toyota	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Frontline Technologies	RFP No. 12-1314, Absence Management System	5/14/2014
Fulkra, Inc	RFP No. 2-1415, Investigation Services	11/12/2014
Fusionstorm	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services.	3/28/2012
GA Dominguez	Bid No 1415-17 Movement and Reconfiguration of Relocatable Buildings	2/11/2015
Galasso's Bakery	Bid No. 1415-05, Fresh Bakery and Bread Products	6/25/2014 6/24/2015
Gilbert & Stearns, Inc.	Bid No. 1314-18 Electrical Service	1/8/2014
Golden Star Technology, Inc dba GST	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Government Financial Services	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Great Western	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Hanford Hyundai	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Hanford Toyota	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Hanford Toyota	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Hanford Toyota	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Harbottle	RFQ 1-1516 - Legal Services (General)	9/9/2015
Harris Steel Fence Co., Inc.	Bid No. 1314-20 Fence Repairs and Maintenance Districtwide	3/12/2014
Hatch and Cesario	RFQ 1-1516 - Legal Services (General)	9/9/2015
Herff Jones	RFQ 2-1516 - Yearbook Services	9/9/2015
HMC Architects	RFQ No. 4-1314, Architectural Services	12/11/2013
Hollandia Dairy	Bid No 1314-17, Milk and Dairy Products	3/12/2014
Howard Technology Solutions, a Division of Howard Industries, Inc.	Bid No. 1415-12, Chromebooks	7/23/2014
IBI Group	RFQ No. 4-1314, Architectural Services	12/11/2013
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 108-13, Fuel (Gasoline and Diesel)	7/24/2013
JFK Transportation, Co., Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
JL Cobb Painting	Bid No. 1314-21 Painting Services	3/12/2014
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Jostens	RFP No. 2-1314 High School Products and Senior Services	9/11/2013
Jostens	RFP 2-1516 - Yearbook Services	9/9/2015
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Knowland Construction Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
KYA Services, LLC	California Multiple Award Schedule (CMAS) Contract No. 4-14-72-0057A, GSA Schedule No. GS-27F-0504H, Purchase, Warranty, and Installation of Floor Covering and Related	9/24/2014
Lenovo (United States), Incorporated	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance (WSCA) Contract No. B27168	6/25/2014
Liberty Paper	Anaheim Union High School District Bid No. 2016-09 - Multi-Purpose Copy Paper	4/27/2016
Lifetouch National School Studios	RFP No. 7-1314 Photography Services	6/11/2014
Livermore Ford	California Multiple Award Schedule Contract (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Livermore Ford	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Lozano Smith	RFQ 1-1516 - Legal Services (General)	9/9/2015
McFarlin & Anderson	RFQ 1-1516 - Legal Services (General)	9/9/2015
MTGL, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Neopost	Bid 1516-09 Newhart MS HVAC Replacement	10/14/2015
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
NKS Mechanical Contracting	CMAS AGREEMENT NO. ADSP011-00000411-4, MAILING EQUIPMENT - Neopost Incorporated	8/12/2015
Norton Rose Fulbright	RFQ 1-1516 - Legal Services (General)	9/9/2015
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Newport-Mesa Unified School District Bid No. 114-15 Office & School Supplies and Equipment District Wide	5/13/2015
Orbach Huff Suarez & Henderson	RFQ 1-1516 - Legal Services (General)	9/9/2015
Orrick Herrington & Sutcliffe	RFQ 1-1516 - Legal Services (General)	9/9/2015
P&R Paper Supply Co.	Bid No. 1516-01 Paper and Plastic Products for Food and Nutrition Services	6/24/2015
Pacific Coast Sightseeing Tours & Charters	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacwest Air Filter	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Pathway Communications, Limited	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
PC & MacExchange	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Q Fence and Fabrication, Incorporated	Bid No. 1516-05 Fence Repairs and Maintenance	6/10/2015
Quint & Thimming LLP	RFQ 1-1516 - Legal Services (General)	9/9/2015
Reliance Communications	RFQ 3-1314 Mass Notification System	8/14/2013
Riverview International	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Riverview International	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Sanders Construction Services	Bid No. 1314-16, CVHS Lunch Pavilion and Music Plaza	3/12/2014
School Facility Consultants	RFP No. 8-1314, State School Building Program Advisor	1/22/2014
School Specialty	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
School Specialty	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Schools First Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
SectorPoint, Inc.	California Multiple Award Schedule (CMAS) Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8/20/2012
Sedgwick	RFQ 1-1516 - Legal Services (General)	9/9/2015
Selma Nissan	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Selma Nissan	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Selma Nissan	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Seon Systems Sales, Inc.	Bid No. 1415-14, Mobile Surveillance System, Software, and Installation for School Buses	11/12/2014
SHI International Corp.	Simi Valley USD RFP 10-14-14 Microsoft Products	1/27/2016
Silvercreek Industries, Inc.	Bid. 14/15-3 Chula Vista Elementary	2/24/2016
Simonson Photography, Incorporated	RFP No. 7-1314 Photography Services	6/11/2014
South Coast Photographic	RFP No. 7-1314 Photography Services	6/11/2014
South Orange County Community College District (Saddleback)	RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider	4/24/2013
Southwest School Supply	Corona-Norco Unified School District Bid No. 2015/16-006 - JIT Classroom & Office Supplies	2/24/2016
Sparkletts	County of Orange Master Agreement No. MA-017-13011174, Bottled Water	7/24/2013
Stradling Yocca Carlson & Rauth	RFQ 1-1516 - Legal Services (General)	9/9/2015
Sumner Photography and Publishing, Inc	RFP No. 7-1314 Photography Services	7/9/2014
Swift Superstore	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Swift Superstore	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Swift Superstore	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Swift Superstore	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Swift Superstore	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Tel-Tec Security System	California Multiple Award Schedule (CMAS) Contract No. 4-11-84-0037A - Security Systems	9/12/2011
Transportation Charter Services, Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Troxell Communications, Inc	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Vavrinek, Trine, Day & Co., LLP	RFP No. 2-0708 Audit Services	4/21/2008
Vending +Plus	RFP No. 4-1213, Snack & Beverage Vending Services	8/20/2012
Verizon Wireless	Western State Contracting Alliance (WSCA) 7-10-70-16, CA Participating Addendum 1907 Wireless Communications Services and Equipment	3/11/2015
Vertical Transport, Inc.	Bid No. 1415-08 - Elevator Service	12/10/2014
Virco	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Ward's Media Technology	Bid No. 1516-02 Audio Visual Equipment	6/24/2015
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products	1/23/2013
Weatherproofing Technologies	1516-08 Districtwide Roof Assessments & Preventative Roof Maintenance	9/9/2015

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance Service	9/26/2011
Williams Scotsman	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
Winner Chevrolet	California Multiple Award Schedule Contract (CMAS) No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Winner Chevrolet	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Winner Chevrolet	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Winner Chevrolet	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Winner Chevrolet	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Winner Chevrolet	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
WLC Architects, Inc.	RFQ No. 4-1314, Architectural Services	12/11/2013
Wondries Fleet Group	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule (CMAS) Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule (CMSA) Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2014
Wondries Fleet Group	State of California Contract #1-16-23-10 A-I, Fleet Vehicles Cars	8/17/2016
Wondries Fleet Group	State of California Contract #1-16-23-20 A-J, Fleet Vehicles Trucks	3/23/2016
Winner Chevrolet	State of California Contract #1-16-23-23 A-H, Fleet Vehicles - Vans & SUVs	8/17/2016
Xerox Corporation	California Multiple Award Schedule (CMAS) Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox Products	6/15/2010
Zonar Systems, Inc.	RFP No. 1-1415, Global Positioning System	7/23/2014

146968 ABOVE ALL NAMES CONSTRUCTION	272,880.65
112173 ALLIANCE OF SCHOOLS FOR	2,055,737.00
004090 APPLE COMPUTER INC	302,187.21
049767 BENS ASPHALT	471,200.30
148691 CALIFORNIA STATE TEACHER'S	252,302.20
118161 CAPISTRANO CONNECTIONS ACADEMY	4,506,059.00
120141 CAPISTRANO UNIFIED SCHOOL DIST	734,815.81
146265 COMMUNITY ROOTS ACADEMY	860,802.00
122828 CORVEL ENTERPRISE COMP INC	388,414.89
152838 FASTECH	274,423.17
041995 HOUGHTON MIFFLIN CO	2,380,991.64
105873 JOURNEY CHARTER SCHOOL	647,651.00
150703 MEBA C/O	11,333,146.83
113144 OPPORTUNITY FOR LEARNING	301,637.92
153868 ORANGE COUNTY ACADEMY OF	352,126.00
066570 ORANGE COUNTY DEPT OF EDUC	1,038,616.31
146264 OXFORD ACADEMY	1,252,975.00
142564 PAUL C MILLER CONSTRUCTION CO	587,526.22
105435 PEARSON EDUCATION INC	625,384.61
153379 R. JENSEN CO INC	812,932.65
078255 SAN DIEGO GAS & ELECTRIC	1,692,662.37
150282 SILVER CREEK INDUSTRIES INC	510,290.72
149669 SOUTH COAST ROP	1,241,488.85
122718 SOUTHERN CALIFORNIA EDISON	306,705.76
153712 STATES LINK CONSTRUCTION INC	1,211,255.38
147868 US BANK	2,459,061.87
099210 XEROX CORPORATION	377,729.57

**SEPTEMBER 28, 2016 BOARD MEETING
DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES,
FIELD SERVICE AND MASTER CONTRACT AGREEMENTS**

NEW AGREEMENTS

TYPE	CONTRACT NO	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	ESTIMATED EXPENDITURES
ICA	1617204	Title I	Kathryn Medero	Provide instructional support for Title I targeted students	7-1-16 to 6-30-17	\$14,700.00
ICA	1617203	Indian Education	The College Blueprint	Provide student/parent workshops and support	7-1-16 to 6-30-17	\$6,300.00
ICA	1617207	General Fund	Nasario Solis	Provide student address verification services, including child welfare and attendance services, residency verification, truancy and disciplinary related services	8-23-16 to 8-23-17	\$12,000.00
MCA	1617208	Special Education	Autism Spectrum Consultants, Incorporated	Provide physical therapy services to District students	7-1-16 to 6-30-17	\$5,000.00
ICA	1617209	General Fund	Project Dimensions, Incorporated	Provide professional real estate consulting services, including but not limited to, strategic planning services, advisory services, consulting services, entitlement services and project management services	7-1-16 to 6-30-17	\$175,000.00
ICA	1617210	Gift Funds and Title I	Mary Bestgen	Provide MIND music keyboard services	7-1-16 to 6-30-17	\$14,500.00
ICA	1617211	Special Education	Goodwill Industries of Orange County dba DEAFinitely Professional Interpreting Services	Provide sign language interpreting and related services for deaf and hard of hearing District students as requested by District staff	7-1-16 to 6-30-17	\$80,000.00
PSA	1617212	Special Education	Providence Speech & Hearing Center	Provide various speech language pathology services to District students as needed	7-1-16 to 6-30-17	\$200,000.00
MCA	1617213	Special Education	Maxim Healthcare Services, Incorporated	Provide health care services and related services	7-1-16 to 6-30-17	\$50,000.00
ICA	1617205	Capital Facilities Fund	P2S Engineering, Incorporated	Provide commissioning services proposal for Tesoro High School classroom addition	9-1-16 to 9-30-18	\$19,150.00
ICA	1617206	General Fund	Daniel J. Edelman, Incorporated dba Edelman	Provide community engagement and strategic communications services	9-1-16 to 12-31-16	\$24,000.00
PSA	1617221	General Fund	Olson Hagel & Fishburn LLP	Provide legal services regarding Fair Political Practices Commission matters and related advice	09-26-16 to termination	\$15,000.00

Total \$615,650.00

SEPTEMBER 28, 2016 BOARD MEETING
DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES,
FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

AMENDMENTS

TYPE	CONTRACT NO	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	ESTIMATED EXPENDITURES
PSA	1617113	General Fund	Atkinson, Andelson, Loya, Ruud & Romo	Provide legal services	Incorporate updated rate sheet, without an increase to the contract amount that was previously Board approved	\$0.00
ICA	1617109	Gift Funds	Ocean Institute	Provide environmental science and NGSS lessons to each classroom every month	Increase contract from \$14,025.00 to \$100,000.00	\$85,975.00
ICA	1617167	General Fund	Album Agency dba Album Creative Studios Incorporated	Provide various communications and marketing services, including Re-Imagined Schools, strategic sessions on campus, reviewing existing profiles, designing a bi-fold brochure improving existing School Loop websites and optional ongoing design for promotional materials	Add additional services and increase contract amount from \$24,900.00 to \$80,500.00 to reflect additional services	\$55,600.00
PSA	1617198	Early Child Development & Special Education	Christine Stein	Provide speech & language pathology services for District students	Amend scope of work to include rates and services related to work performed for District students with special needs	\$0.00
PSA	1617015	Special Education	Jennifer Toney Speech Pathology	Provide speech & language pathology services for District students	Increase contract from \$25,000.00 to \$65,000.00	\$40,000.00
Total						\$181,575.00

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MCA - Master Contract Agreement

FSA - Field Service Agreement

* No "not to exceed" amount included in the master contract. The master contract agreements do not include a not to exceed dollars amount as it may limit the flexibility to place special education students in a timely manner.



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

KATHRYN MEDERO

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$14,700.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A
FEE SCHEDULE

Kate Medero
Title One Instruction
35 Firenze Street
Laguna Niguel, CA 92677
732-600-3387
Kateh7@gmail.com

Description of Services

One-on-one and small group instruction support services for Title I targeted students

Rate of Pay & Expenses

\$35 per hour



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

THE COLLEGE BLUEPRINT

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$6,300.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A



COIII(a) PREPARATION AND COUNSELING, FOR COLLEGE-BOUND STUDENTS

Fee Schedule

The College Blueprint, LLC

Contact: Marla L Kelley, J.D.

Director of Communications and College Essay Specialist

15375 Barranca Pkwy., A-215

Irvine, CA 92618

Phone: 949 856-1221

Fax: 949 856-1498

Email: marlakelley@collegeblueprint.com

Web: www.collegeblueprint.com

Description of Services: (See Attached)

Rate of Pay & Expenses:

Workshops, Presentations including materials;

\$500 for 2 hours and over 50 participants

\$100 per hour for 5-49 participants

The College Blueprint, LLC provides customized services and pricing to fit the needs and budgets of a variety of organizations and institutions.



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

NASARIO SOLIS

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$12,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **August 23, 2016 through August 23, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A
FEE SCHEDULE

Nasario Solis
28831 Glen Ridge Mission Viejo CA 92692
714-343-9434
Email: Nasario177@gmail.com

Description of Services

Student address verification investigation and related services, including but not limited to child welfare and attendance services, residency verification, truancy and disciplinary related services

Rate of Pay & Expenses

\$55.10 per hour



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“**Agreement**”) is effective as of July 1, 2016 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“**LEA or District**”) and the contractor listed below (“**Contractor**”)

AUTISM SPECTRUM CONSULTANTS, INCORPORATED

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

Terms and Conditions. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract and is fully incorporated in its entirety.

Fees and Expenses. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this Agreement is for one year beginning July 1, 2016 through June 30, 2017.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, Special Conditions, and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

Master Contract Special Conditions Required Documents and Certifications
 Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

“DISTRICT”

“CONTRACTOR”

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

By: _____
Name: _____
Title: _____
Email address _____
FEIN/SSN _____

EXHIBIT A: RATES

CONTRACTOR VENDOR AUTISM SPECTRUM CONSULTANTS, INC.
(NONPUBLIC SCHOOL OR AGENCY)
CONTRACTOR NUMBER 104351

2016-2017
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed 7 classrooms. If blank the number shall be as determined 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
_____	Daily
_____	_____

A. Basic Education Program/Special Education Instruction
 Basic Education Program/Dual Enrollment

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

B. Related Services

(1) a. Transportation – Round Trip	_____	_____
b. Transportation – One Way	_____	_____
c. Transportation – Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech – Consultation Rate	_____	_____
(5) a. Additional Classroom Aide – Individual (must be authorized on IEP)	_____	_____
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 1:1 Therapy	\$56.50	Per hour
B. <u>Related Services (continued)</u>	_____	_____
b. Behavior Intervention – Clinical Supervision/Assessment	\$110.00	Per hour
Provided by: _____	_____	_____
(10) IEP Attendance	_____	_____
(12) Residential Board and Care	_____	_____
(13) Residential Mental Health Services	_____	_____

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

PROJECT DIMENSIONS, INCORPORATED

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$175,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A



SCOPE OF SERVICES

Project Dimensions, Inc. will provide professional real estate consulting services to the Capistrano Unified School District including, but not limited to, strategic planning services, advisory services, consulting services, entitlement services and project management services. These services will be provided as needed/requested, on a “time and materials” basis per the Fee Schedule below.

FEE SCHEDULE

<u>Professional Staff</u>	<u>Hourly Fee</u>
President	\$ 225
Vice President	\$ 202
Senior Project Manager	\$ 180
Project Manager	\$ 157
Administrative Staff	\$ 76

Mileage and Subsistence

Auto Mileage:	\$0.52 per mile
Air Travel and Auto Rental:	Actual cost plus 15%
Subsistence (lodging, meals and incidentals):	Actual cost plus 15%

Materials and Supplies

Printing, copying, plotting, reproductions, binding, etc...	Actual cost plus 15%
Telephone, facsimiles, postage, messenger services, express delivery and express mail.	Actual cost plus 15%

<u>Subconsultants</u>	Actual cost plus 15%
------------------------------	----------------------



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

MARY BESTGEN

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$14,500.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A
FEE SCHEDULE

Mary Bestgen
33801 Diana Drive
Dana Point, CA 92629
949-573-8798
Email: mrsbestgen@gmail.com

Description of Services
MIND Music Keyboard Consultant

Rate of Pay & Expenses
\$45.00 per hour



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

GOODWILL INDUSTRIES OF ORANGE COUNTY DBA DEAFINITELY PROFESSIONAL INTERPRETING SERVICES

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$80,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A

DEAFinitely Professional Interpreting Services Sign Language Interpreting Policy and Price Sheet

Service rates are based on a 2-hour minimum per interpreter and will be charged in half hour increments thereafter

All Requests: \$75.00 per hour with a 2 hour minimum

All requests over 6 hours will have a 30 minute non-paid lunch break

Conditions:

ALL assignments are billable for two (2) hour minimum. If the assignment is canceled with less than 24 business hour notice the assignment will be billed for 2 hour maximum. The two (2) hour minimum applies to any request that is less than two (2) hours.

To avoid physical stress and injury to the interpreters, it may be necessary to team two (2) interpreters based on the length and/or the nature of the appointment. If a team is unavailable, the un-teamed assignment will be billed at a rate equivalent to 2 interpreters. Rates apply from the requested arrival time and continue for the duration requested.

Mileage and Parking:

Mileage rates (where applicable) will be calculated round-trip based upon the current IRS Standard Allowance Deduction. Parking reimbursement will apply contingent on location.

Holidays:

The holiday rate will apply to appointments scheduled for the following legal holidays: New Years Day, Martin Luther King Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of September 29, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the consultant listed below ("Consultant"). District and Consultant may be referred to as "Party" or collectively as the "Parties".

PROVIDENCE SPEECH & HEARING CENTER

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §§4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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;

WHEREAS, District is in need of such special services and advice, specifically those described in **Exhibit A**, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional services required by the District, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be **\$200,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2016 to June 30, 2017**, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

General Conditions Special Conditions Required Documents and Certifications Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

CONSULTANT

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN _____

EXHIBIT A

PROVIDENCE SPEECH AND HEARING CENTER
NPA IA-30-209

Pricing effective school year 2016-2017

SCHOOL DIS CODES	DESCRIPTION	CHARGE
53	Pediatric Audiological Evaluation(0-7 years)	\$600.00
53	Audiological Evaluation	\$585.00
53	Auditory Brainstem Response	\$745.00
53	Central Auditory Processing, Comprehensive	\$2,050.00
53	Otoacoustic Emissions, Extended	\$420.00
53	Other audiology service	\$135/hr
53	Audio Consult Brief	\$135/hr
50	Speech & Language Evaluation	\$600.00
50	Other speech services	\$135/ hr
50	Speech Therapy	\$150/ 1 hr session
50	Speech Therapy	\$95/ 1/2 hr session
50	Jumpstart or Speech group Therapy, per hour	\$55 / 1hr
57	OT Evaluation	\$600.00
57	OT Therapy	\$150 / 1hr
50, 53, 57	Other OT service	\$135 / 1hr
	Placement of temporary speech language pathology (SLP) staff at CUSD sites	\$80.00 / 1 hr



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“Agreement”) is effective as of July 1, 2016 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“LEA or District”) and the contractor listed below (“Contractor”)

MAXIM HEALTHCARE SERVICES, INCORPORATED

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

Terms and Conditions. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract and is fully incorporated in its entirety.

Fees and Expenses. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this Agreement is for one year beginning July 1, 2016 through June 30, 2017.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, Special Conditions, and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

Master Contract Special Conditions Required Documents and Certifications
 Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

“DISTRICT”

“CONTRACTOR”

By: _____

By: _____

Name: Lynh N. Rust

Name: _____

Title: Executive Director, Contracts & Purchasing

Title: _____

Board Approval Date: September 28, 2016

Email address _____

FEIN/SSN _____

EXHIBIT A: RATES

CONTRACTOR VENDOR Maxim Healthcare Services, Incorporated
(NONPUBLIC SCHOOL OR AGENCY)
CONTRACTOR NUMBER 1A-30-127

2016-2017
(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed 6 students. If blank the number shall be as determined 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 _____

A. Basic Education Program/Special Education Instruction

Basic Education Program/Dual Enrollment

Rate	Period
_____	Daily
_____	_____

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

B. Related Services

(1) a. Transportation – Round Trip	_____	_____
b. Transportation – One Way	_____	_____
c. Transportation – Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	_____	_____
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech – Consultation Rate	_____	_____
(5) a. Additional Classroom Aide – Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	_____	Per hour
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	_____	Per hour
(9) a. Behavior Intervention	_____	_____
B. <u>Related Services (continued)</u>	_____	_____
b. Behavior Intervention – Supervision	_____	_____
Provided by: _____	_____	_____
(10) IEP Attendance	_____	Per hour
(12) Residential Board and Care	_____	_____
(13) Residential Mental Health Services	_____	_____
(14) Nursing Services	_____	_____
a. Registered nurse (RN)	\$60.00	Per hour
b. Licensed Vocational Nurse (LVN)	\$38.00	Per hour
c. Certified Home Health Aide/Nursing Assistant	\$26.00	Per hour

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.

ATTACHMENT A
MAXIM HEALTHCARE SERVICES, INC
FACILITY STAFFING RATES FOR
CAPISTRANO UNIFIED SCHOOL DISTRICT

Charges will be based on the following hourly rate schedule effective July 1, 2016

Service	Weekday Rate	Weekend Rate
LVN	\$38	\$38
RN	\$60	\$60
Para-ed/ health aide	\$26	\$26
Behavioral aide	\$42	\$42
OT/ PT/ SLP	\$76	\$76
SLPA/ COTA/ PTA	\$60-65	\$60-65
Sped Teacher/ TDHH/ TVI/ APE	\$60-68	\$60-68
School Psychologist	\$80-95	\$80-95
Behavioral Aide/ Tech	\$42	\$42
BCBA	\$125	\$125

Weekend. Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

Orientation. Rates listed above will be charged for all time spent in required FACILITY orientation. Range

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have FACILITY supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM)	Thanksgiving Day
New Year's Day	Labor Day
Memorial Day	Christmas Eve (from 3 PM)
Independence Day	Christmas Day
Easter	Presidents Day
Martin Luther King Day	Pioneer Day (Utah Only)

Related Services Assignment Cancellation. FACILITY agrees to utilize MAXIM Personnel for the specified period of time, outlined in the Assignment Confirmation. Should FACILITY staffing needs change and FACILITY wishes to cancel Personnel already being utilized on contract, FACILITY must give MAXIM thirty (30) days notice before cancellation date. FACILITY will compensate MAXIM 50% of the uncompleted portion of the original assignment period.

CAPISTRANO UNIFIED SCHOOL DISTRICT:

MAXIM HEALTHCARE SERVICES, INC. D/B/A
 MAXIM STAFFING SOLUTIONS:

 Signature

 Signature

 Printed Name & Title

 Printed Name & Title

 Date

 Date



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of September 29, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

P2S ENGINEERING, INCORPORATED

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: \$19,150.00 in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from September 1, 2016 through September 30, 2018 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____
Email Address: _____
FEIN: _____



October 28, 2015

Ryan Carter
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

Subject: Commissioning Services Proposal for CUSD Tesoro HS Classroom Addition

Dear Ryan,

Thank you very much for considering P2S Commissioning for the referenced project. This proposal is based on our meeting at Capistrano Unified School District (CUSD) on 10/1/15 and the Schematic Design package prepared by HMC. We are pleased to provide you our following proposal that defines our statement of understanding, scope of services, deliverables, and fees.

STATEMENT OF UNDERSTANDING

Tesoro High School, located in Rancho Santa Margarita, intends construct a new 19,776 SF classroom building on the campus. The building will be 2-stories and include 24 classrooms as well as core space, restrooms, electrical and other minor support spaces.

The Owner would like to pursue all the commissioning requirements set forth in the 2013 California Energy Code, Title 24, Part 6.

In addition, as the project manager for this project I will be the main point of contact for P2S' Cx Team and will be involved in the attendance at the meetings identified in the scope below.

SCOPE OF SERVICES

T24 Required Commissioned Systems

1. Building energy management and control (EMS) systems
2. Heating, ventilating and air conditioning systems
3. Indoor lighting system and controls
4. Landscape irrigation systems
5. Scheduled or occupancy sensor lighting controls
6. Daylight dimming controls
7. Domestic hot water heating systems for general use.

Design Phase Commissioning Services

1. Perform commissioning reviews of the design, drawings and specifications for the 50% DD, 100% DD, 50% CD and 100% CD submittals, coinciding with the mechanical systems review. Reviewed documents will include Owner's Project Requirements (OPR), Basis of Design (BOD), and project documents.
2. Develop full commissioning specifications for commissioned equipment and systems.
3. Prepare and provide necessary commissioning documentation related to Title 24, Part 6. At a minimum, this will include the Cx Plan and CXR Forms required for plan check.
4. Attend (2) on-site meetings during the design phase.

P2S Engineering, Inc.
5000 East Spring Street, 8th Floor
Long Beach, CA USA 90815-5218

T 562.497.2999
F 562.497.2990
www.p2seng.com

THE VISION TO CHANGE.
THE INTEGRITY TO SUSTAIN.

Construction Phase Commissioning Services

1. Coordinate the commissioning work and, with the contractor and construction manager (CM), ensure that commissioning activities are being incorporated into the master schedule.
2. Plan and conduct a commissioning kickoff meeting and distribute minutes.
3. During construction plan and conduct (2) on-site Cx specific meetings and distribute minutes.
4. Review applicable submittals from the contractor related to commissioning. This includes HVAC, controls, testing and balancing (TAB) submittals and O&M materials.
5. Gather and review the current control sequences and interlocks and work with contractors and design engineers until sufficient clarity has been obtained.
6. Review requests for information and change orders for impact on commissioning and Owner objectives. The review of such change orders related to commissioning will be at no additional cost to the District.
7. Write and distribute prefunctional checklists for commissioned equipment.
8. Review HVAC piping pressure test and flushing documentation, sufficient to be confident that proper procedures were followed.
9. Review any ductwork testing and cleaning documentation sufficient to be confident that proper procedures were followed.
10. Document construction checklist completion and systems startup by reviewing completed prefunctional checklists and startup reports and by selected site observation.
11. Review air and water balancing reports.
12. Write the functional performance test procedures for equipment and systems.
13. Coordinate, witness and document manual functional performance tests performed by installing contractors.
14. Analyze functional performance trend logs and monitoring data to verify performance.
15. Review and comment on training material prepared by the Contractor.
16. Compile a Commissioning Record.
17. Compile a Systems Manual.
18. Prepare and provide necessary commissioning documentation related to Title 24, Part 6. Subject documentation is required for Certificate of Occupancy.

Warranty Period Commissioning Services

The following warranty period commissioning services will be provided as an add service with the following scope:

1. Supervise the required opposite season or deferred testing and deficiency corrections; and provide the final testing documentation.
2. Return to the site at 10 months into the 12-month warranty period and review with campus facility staff the current facility operation and the condition of outstanding issues related to the original and seasonal commissioning.
 - a) Make suggestions for improvements and for recording these changes in the O&M manuals.
 - b) Identify areas that may come under warranty or under the original construction contract.
 - c) Assist facility staff in developing reports and documents and requests for services

to remedy outstanding problems.

ASSUMPTIONS

1. During functional testing, one re-test of each of the commissioned systems will be allowed (excluding time to fix minor issues). Any further retesting that must be conducted after the first re-test will be performed on a time and expense basis upon approval by the Owner. It is the intent that the readiness of the equipment to be tested will be coordinated by the CxA team with the Contractor and verified prior to testing. If the Contractor has requested the CxA team to perform testing prior to being ready, this will be a back-charge to the Contractor after the first re-test. This language will be included in the Commissioning Specifications to put the burden on the Contractor.
2. Testing of any other building systems than those described are not included in this proposal. Any such services could be added upon the request of the Owner.
3. On-site renewable energy, site-built fenestration, and building enclosure testing are not currently part of the project and have been excluded from the Cx scope.
4. Electrical Lighting Compliance Testing is excluded from the proposal, but could be added upon request of the Owner.

FEES

We propose to undertake the Cx portion of this project defined in this proposal for a fixed fee of **NINETEEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$19,150)**. Invoicing will be monthly based on percent of work complete. Following is a breakdown of the fees by services:

Title 24 Commissioning Services	\$16,650
Warranty Period Commissioning	\$2,500

We look forward to the opportunity of working with you on the subject project. If you have any questions, please contact me.

Sincerely,

P2S ENGINEERING, INC.



James Del Monaco, P.E., CxA, LEED AP BD&C
Sustainability Director/Mechanical Group Manager

P15-1101 Ltr20151028-RC
jd



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

DANIEL J. EDELMAN, INCORPORATED DBA EDELMAN

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$24,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **September 1, 2016 through December 31, 2016** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN: _____

EXHIBIT A

**Capistrano Unified School District and Edelman
STATEMENT OF WORK
September 6- December 31, 2016**

Pursuant to the Agreement by and between Capistrano Unified School District (“Client”) and Daniel J. Edelman, Inc., doing business as Edelman (“Edelman”) dated September 6, this Statement of Work is incorporated into and subject to the terms and conditions of the Agreement. The parties agree to the below Scope of Services and financial terms:

SCOPE OF SERVICES

Overview

Work with client to develop strategies and materials for public information and community engagement.

Deliverables/Milestones and Timeline

Program Element	Activities	Start & End Dates	Estimated Fees
I. Communications Audit and Recommendations	Audit existing materials. Provide recommendations to improve public information and transparency about District activities and decisions.	9/6-9/16	\$ 4,000
II. Public Information Materials	Assist District staff modifying and/or creating new public information materials. This includes writing and editing content for the District to share with parents, faculty, staff, businesses, community organizations and local government agencies.	9/19- 11/30	\$ 8,000
III. Community Engagement	Assist District expanding engagement with the District by parents, community and civic organizations; elected officials; higher education, and business. Services include planning and tracking engagement strategies; providing training to expand capacity among staff and volunteers to conduct new engagement activities, and writing as needed to support community engagement.	10/1-12/31	\$10,000
Total Fees (Estimated)			\$22,000

Any items not contemplated above will be considered outside the Scope of Services. If Client expands the Scope of Services, the amount required to perform the additional services will be agreed upon and an Addendum will be attached to the current Statement of Work.

BUDGET

Professional Fees Not to Exceed:	\$22,000
Estimated Expenses: <i>(includes 0% mark-up on 3rd party expenses)</i>	\$2,000
Total:	\$24,000

TERMS

Fee Billing. At the end of each month, Edelman shall invoice Client the exact fees based upon the hours incurred in performing the Services during that month. Such fees will be based upon Edelman's rate card ("Rate Card") as described below.

Expense Billing. Edelman shall invoice Client the actual out-of-pocket expense amount(s) at the end of the month on an as incurred basis. Actual expenses may vary from any estimated amounts provided in the Budget section.

Invoices. Edelman will render invoices to include professional services detailed by person and expenses by category. Documentation for out-of-pocket expenses will be available upon request. Payment of the invoices will be due net thirty (30) days from the invoice date. All such invoices shall be addressed to:

Name: Company Name: Address:	
------------------------------------	--

RATE CARD

Resource Title	Reduced Rate Card
Assistant Account Executive	\$ 125.00
Account Executive	\$ 145.00
Senior Account Executive	\$ 160.00
Account Supervisor	\$ 175.00
Senior Account Supervisor	\$ 190.00
Vice President	\$ 210.00
Senior Vice President	\$ 225.00
Executive Vice	
President/General Manager	\$ 230.00

ACCEPTED AND AGREED TO ON THIS _ DAY OF September 2016

CAPISTRANO UNIFIED SCHOOL DISTRICT

DANIEL J. EDELMAN, INC.

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of **September 29, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the consultant listed below ("Consultant"). District and Consultant may be referred to as "Party" or collectively as the "Parties".

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §§4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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;

WHEREAS, District is in need of such special services and advice, specifically legal counsel at the rates described in **Exhibit A**, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional services required by the District, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be **\$500,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2016 to June 30, 2017**, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

General Conditions Special Conditions Required Documents and Certifications Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

CONSULTANT

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN _____

EXHIBIT A
ATKINSON, ANDELSON, LOYA, RUUD & ROMO

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

12800 CENTER COURT DRIVE SOUTH, SUITE 300
CERRITOS, CALIFORNIA 90703-9364
(562) 653-3200 · (714) 826-5480

FAX (562) 653-3333

WWW.AALRR.COM

FRESNO
(559) 225-6700

IRVINE
(949) 453-4260

PASADENA
(626) 583-8600

PLEASANTON
(925) 227-9200

RIVERSIDE
(951) 683-1122

SACRAMENTO
(916) 923-1200

SAN DIEGO
(858) 485-9526

OUR FILE NUMBER:

005791.00001
14189970.1

2016-2017

Rate Sheet for Capistrano Unified School District

August 1, 2016 – July 31, 2017

<u>Ranking</u>	<u>Hourly Rate</u>
Senior Partners	\$280.00
Partners/Senior Counsel	\$265.00
Senior Associates	\$250.00
Associates	\$235.00
Electronic Technology Litigation Specialist	\$225.00
Non-Legal Consultants	\$200.00
Senior Paralegals/Law Clerks	\$155.00
Paralegals/Legal Assistants	\$150.00

FIRST AMENDMENT TO ICA NO. 1617109

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND OCEAN INSTITUTE

This First Amendment to ICA No. 1617109 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Ocean Institute (hereinafter referred to as "Vendor").

RECITALS

WHEREAS on July 20, 2016, District's Board of Trustees approved an Agreement with Vendor for the term from July 1, 2016 through June 30, 2017 under which Vendor would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend ICA No. 1617109 to reflect a total contract amount of \$100,000 for all sites who wish to participate in the various offered programs at the rates stated on the Vendor's website, which is incorporated by reference;

NOW, THEREFORE, said Agreement is amended as follows:

1. The section Fees and Expenses is now amended to read: For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in individual agreements, specific to the program selection. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$100,000.00** in the aggregate under the term of this Agreement, as amended.

2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District

Vendor

By: _____
Signature

By: _____
Signature

Lynh N. Rust
Print Name

Print Name

Executive Director, Contracts & Purchasing
Title

Title

Board Approval Date: September 28, 2016

Date: _____



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **July 21, 2016** ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

OCEAN INSTITUTE

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in **Exhibit A**; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$14,025.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **July 1, 2016 through June 30, 2017** with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.


General Conditions Special Conditions Required Documents and Certification Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

By: _____
Name: Janet Polite
Title: Supervisor, Purchasing
Board Approval Date: July 20, 2016

Contractor

Signature: 
Name: Nathan Taylor
Title: Director of Outdoor Education
Address: 29200 Dunes Point, CA 92629
Email Address: ntaylor@ocean-institute.org
FEIN: _____

GENERAL CONDITIONS

District and Contractor acknowledge, and agree to be bound by, the provisions set forth below:

1. **Engagement of Services.** District engages the services of Contractor under the terms in the Agreement and these additional provisions. Contractor agrees to exercise the highest professionalism and utmost care, and to utilize Contractor's expertise and talents in completing such services. Contractor agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Contractor agrees that it shall perform its services in a timely manner. Contractor agrees to provide Contractor's own equipment, tools and other materials at Contractor's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Contractor when necessary, upon written permission by authorized District personnel. Contractor may not assign, subcontract or otherwise delegate Contractor's obligations under the Agreement without District's prior written consent. Contractor shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
2. **Invoicing.** For hourly services, Contractor shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Contractor shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
3. **Expenses.** Contractor shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
4. **Independent Contractor.** Contractor, in performing this Agreement, shall be, and act as, an independent contractor. Contractor understands and agrees that he/she/it, all his/her/its employees, agents and contractors shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and contractors as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Contractor's employees. Further, Contractor and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
5. **Originality of Services.** Contractor agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source.
6. **Copyright/Trademark/Patent.** Contractor understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostating, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District 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 matters in the name of District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Contractor in connection with services under this Agreement, remain the property of the District and Contractor expressly agrees to keep such trades secrets confidential.
7. **Termination.** District may terminate the Agreement at its convenience and without any breach by Contractor upon ten (10) calendar days' prior written notice to Contractor. District may also terminate the Agreement immediately in its sole discretion for cause or upon Contractor's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the

Agreement. Contractor may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of this Agreement for any reason, Contractor's fees will be prorated based on the work completed at the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Contractor for previously approved expenses in compliance with the policies of the District.

8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Contractor will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Contractor further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Contractor's plans, job files, reports, data and records relating to the work performed under this Agreement.
9. Indemnification and Hold Harmless. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
10. Insurance. Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability, which may arise out of this Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Contractor agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Contractor to provide insurance as required under other provisions of this Agreement.
11. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by Contractor without prior written consent from the District.
12. Notices. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
13. Compliance with Applicable Laws. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.

15. Employment with Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.
17. Nondiscrimination. Contractor agrees that it 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, sexual orientation, or gender of such person. To the extent applicable to this Agreement, Contractor shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
18. Non-waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
19. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
21. Governing Law. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
22. Construction of Agreement. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/she/it may have or claim under California Civil Code section 1654.
23. Conflict. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
24. Captions. The captions of this Agreement shall have no effect on its interpretation.
25. No Use of Mark or Name. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
26. Singular and Plural. Where required by the context of this Agreement, the singular shall include the plural and vice-versa.
27. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
28. Survival and Severability. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
29. Consultant's Employees. Contractor shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Contractor to ensure compliance with this section. Any

person in the employ of Contractor whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District’s written consent. Contractor shall ensure that persons who perform services on District’s property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.

30. Mandatory Claims Process, including Expedited Arbitration.

If District or Consultant has a claim regarding, arising from, or pertaining to this Agreement, this Mandatory Claims Process is the exclusive method for determining and resolving such claims.

A. Initial Review and Evaluation of a Claim

Within ten (10) business days of a party to this Agreement suffering a loss, that party shall advise the other party of the loss in writing by sending written notice to the signatory on this Agreement for the other party. Within ten (10) business days of from the date of receipt of such written notice, the signatories to this Agreement shall meet and discuss and resolve the claim. A resolution reached at the Initial Review and Evaluation Meeting shall be reduced to writing and become an amendment to this Agreement upon approval by District’s Board of Trustees.

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five (5) business days of receipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator’s decision must be based on admissible facts. “Admissible Facts” are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator’s decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator’s decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator’s decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine

claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

***All checked items must be provided.**

<p style="text-align: center;">Certificates of Insurance</p> <ul style="list-style-type: none">✓ Commercial General Liability Insurance – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or Option 2: Choose either Form CG 20 10 07 04 or Form CG 20 33 07 04 Either form <u>must be accompanied</u> by Form CG 20 37 07 04✓ Business Auto Liability Insurance✓ Workers’ Compensation and Employers Liability Insurance <p style="text-align: center;">Refer to Article 10. INSURANCE REQUIREMENTS</p>
✓ Certification by Contractor Criminal Records Check
✓ W-9
✓ Live Scan (District requires DOJ and FBI clearance)
✓ TB Test
✓ Conflict of Interest Form
✓ Drug Free Workplace
✓ Tobacco Use Policy

EXHIBIT A



(949) 496-2274
www.ocean-institute.org

24200 Dana Point Harbor Drive
Dana Point, CA 92629

Marblehead Elementary
2410 Via Turqueza
San Clemente, CA 92673
Attention: Faith Morris

Date: 5/6/2016
Program Id: 64549
Grade:

Program Agreement

PLEASE READ THE FOLLOWING CAREFULLY.

1. Thoroughly review the terms, conditions, and cancellation procedures indicated on both sides of this form.
2. Please sign immediately and mail the white copy to: Ocean Institute, 24200 Dana Point Harbor Dr., Dana Point, CA 92629
3. Please be sure we have your correct school and home telephone numbers as well as email address for rescheduling purposes.
4. Notice of cancellation for your program must be received IN WRITING by the Ocean Institute AT LEAST 90 DAYS PRIOR to the scheduled program date, **WITHOUT ABOVE NOTICE OF CANCELLATION IN WRITING, YOU AGREE TO PAY THE FULL COST OF THE PROGRAM.**

Program Name: Marblehead Distance Learning Program
Dates: 8/29,8/30,8/31,9/19,9/20,9/21, 10/17,10/18,10/19,12/5,12/6,12/7,1/13,1/10,1/11,2/6,2/7,2/8
 3/27,3/28,3/29, 4/10,4/11,4/12, 5/8,5/9,5/10
Responsible Party: Faith Morris (Marblehead Elementary)
Contact Info: (949) 234-5339 -School E-mail: FDMorris@capousd.org
Program Cost: \$14,025

Program Notes: During the 2016-2017 school year the Ocean Institute will partner with Marblehead elementary in San Clemente to deliver environmental science and NGSS themed lessons to each one of their 12 classrooms every month throughout the school year. These classes will occur indoors in their science lab and outdoors in their garden and brand new outdoor classroom which will be landscaped with native plants.

MAKE CHECKS PAYABLE TO / MAIL TO: OCEAN INSTITUTE, 24200 DANA POINT HARBOR DR., DANA POINT, CA 92629
SIGNATORY AGREES TO TERMS AND CONDITIONS STATED ON PROGRAM AGREEMENT (INCLUDING THOSE ON REVERSE). PLEASE BE ADVISED THAT POLICIES ARE STRICTLY ENFORCED.

Authorized Administrator _____ Title _____ Date _____
 YOUR BILLING ADDRESS (if different from above address)

FIRST AMENDMENT TO ICA NO. 1617167

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND ALBUM AGENCY DBA ALBUM CREATIVE STUDIOS, INCORPORATED

This First Amendment to ICA No. 1617167 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Album Agency dba Album Creative Studios, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS on August 17, 2016, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2016 through June 30, 2017 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend ICA No. 1617167 to reflect additional services at the associated rates described in Exhibit A-1;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence in the paragraph entitled Fees and Expenses shall read: The total cost of services requested by District and provided by Consultant under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: **\$80,500.00** in the aggregate under the term of this Agreement, as amended.
2. Exhibit A of ICA No. 1617167 shall be supplemented to include services in Exhibit A-1.
3. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District

Vendor

By: _____
Signature

By: _____
Signature

Lynh N. Rust
Print Name

Print Name

Executive Director, Contracts & Purchasing
Title

Title

Board Approval Date: September 28, 2016

Date: _____

CUSD BRAND IDENTITY DEVELOPMENT

This is standing pricing to redesign the logos of the CapoForward elementary schools. We've included the standard full process and pricing, and a reduced process and pricing that limits the initial amount of concepts we present.

OPTION 1 FULL PROCESS

Logo Development

Design a new school logo adhering to the following process:

- o Round 1: Design and present **4 refined logo concepts** (narrowed down from 10-15 internal ideas)
- o Round 2: With feedback from CUSD, provide **up to 6 variations** of the concept selected in Round 1
- o Round 3: Refine the selected variation from Round 2 and explore color variations
- o Round 4: Determine final color scheme
- o Round 5: Make any remaining edits and deliver the final logo as an EPS, PNG and JPEG in color and black and white

Brand Style Guide

Create a 4-6 page style guide to preserve the visual consistency of the brand. Includes established guidelines for:

- o the logo sizing and usage
- o typography for print and web
- o colors for use in all media (Pantone, CMYK and HEX)

TIMELINE: about 3 weeks

COST: \$4,800/per school

OPTION 2 REDUCED PROCESS

Logo Development

Design a new school logo adhering to the following process:

- o Round 1: Design and present **2 refined logo concepts** (narrowed down from 10-15 internal ideas)
- o Round 2: With feedback from CUSD, provide **up to 3 variations** of the concept selected in Round 1
- o Round 3: Refine the selected variation from Round 2 and explore color variations
- o Round 4: Determine final color scheme
- o Round 5: Make any remaining edits and deliver the final logo as an EPS, PNG and JPEG in color and black and white

Brand Style Guide

Create a 4-6 page style guide to preserve the visual consistency of the brand. Includes established guidelines for:

- o the logo sizing and usage
- o typography for print and web
- o colors for use in all media (Pantone, CMYK and HEX)

TIMELINE: about 2 weeks

COST: \$3,200/per school

REQUIREMENTS

- o Two decision bodies are necessary, as all logos need to be shown, refined and approved by the District, prior to presenting to schools.
- o Each school will limit those who participate and provide feedback to no more than 10 individuals.
- o Each school will limit the final decision body to no more than 3 individuals.

EXHIBIT 1

CUSD. Contract No. ICA 1617167



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of August 18, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the contractor listed below ("Contractor"). District and Contractor may hereafter be referred to as "Party" or collectively as the "Parties".

ALBUM AGENCY DBA ALBUM CREATIVE STUDIOS, INCORPORATED

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, to contract with and employ persons for the furnishing of certain services on an as-needed basis;

WHEREAS, District is in need of such services from time to time, specifically those described in Exhibit A; and

WHEREAS, Contractor is specially trained, experienced, licensed, and competent to perform the services required by District, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the services as set forth in the Proposal, which is attached hereto as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Contractor's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders subsequently issued by the District, on an as needed basis.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Contractor under this agreement shall be specifically authorized by Purchase Order (PO) and is estimated to be no more than: \$24,900.00 in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from July 1, 2016 through June 30, 2017 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code §17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

By: Janet Polite
Name: Janet Polite
Title: Supervisor, Purchasing
Board Approval Date: August 17, 2016

Contractor

Signature: Nathan Harris
Name: Nathan Harris
Title: Chief Strategist
Address: 1705 N. El Camino Real
San Clemente, CA 92612
Email Address: nathan@albumagency.com
FEIN: 60-0538835

GENERAL CONDITIONS

District and Contractor acknowledge, and agree to be bound by, the provisions set forth below:

1. Engagement of Services. District engages the services of Contractor under the terms in the Agreement and these additional provisions. Contractor agrees to exercise the highest professionalism and utmost care, and to utilize Contractor's expertise and talents in completing such services. Contractor agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Contractor agrees that it shall perform its services in a timely manner. Contractor agrees to provide Contractor's own equipment, tools and other materials at Contractor's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Contractor when necessary, upon written permission by authorized District personnel. Contractor may not assign, subcontract or otherwise delegate Contractor's obligations under the Agreement without District's prior written consent. Contractor shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
2. Invoicing. For hourly services, Contractor shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Contractor shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
3. Expenses. Contractor shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
4. Independent Contractor. Contractor, in performing this Agreement, shall be, and act as, an independent contractor. Contractor understands and agrees that he/she/it, all his/her/its employees, agents and contractors shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and contractors as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Contractor's employees. Further, Contractor and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
5. Originality of Services. Contractor agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source.
6. Copyright/Trademark/Patent. Contractor understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostating, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District 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 matters in the name of District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Contractor in connection with services under this Agreement, remain the property of the District and Contractor expressly agrees to keep such trades secrets confidential.
7. Termination. District may terminate the Agreement at its convenience and without any breach by Contractor upon ten (10) calendar days' prior written notice to Contractor. District may also terminate the Agreement immediately in its sole discretion for cause or upon Contractor's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Contractor may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of this Agreement for any reason, Contractor's fees will be prorated based on the work completed at the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate

documentation. Unless other terms are set forth in this Agreement, District will reimburse Contractor for previously approved expenses in compliance with the policies of the District.

8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Contractor will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Contractor further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Contractor's plans, job files, reports, data and records relating to the work performed under this Agreement.
9. Indemnification and Hold Harmless. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
10. Insurance. Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability, which may arise out of this Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Contractor agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Contractor to provide insurance as required under other provisions of this Agreement.
11. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by Contractor without prior written consent from the District.
12. Notices. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
13. Compliance with Applicable Laws. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.
15. Employment with Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.

17. Nondiscrimination. Contractor agrees that it 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, sexual orientation, or gender of such person. To the extent applicable to the this Agreement, Contractor shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
18. Non-waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
19. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
21. Governing Law. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
22. Construction of Agreement. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/ she/it may have or claim under California Civil Code section 1654.
23. Conflict. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
24. Captions. The captions of this Agreement shall have no effect on its interpretation.
25. No Use of Mark or Name. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
26. Singular and Plural. Where required by the context of this Agreement, the singular shall include the plural and vice-versa.
27. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
28. Survival and Severability. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
29. Consultant's Employees. Contractor shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Contractor to ensure compliance with this section. Any person in the employ of Contractor whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District's written consent. Contractor shall ensure that persons who perform services on District's property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.
30. Mandatory Claims Process, including Expedited Arbitration.

If District or Consultant has a claim regarding, arising from, or pertaining to this Agreement, this Mandatory Claims Process is the exclusive method for determining and resolving such claims.

A. Initial Review and Evaluation of a Claim

Within ten (10) business days of a party to this Agreement suffering a loss, that party shall advise the other party of the loss in writing by sending written notice to the signatory on this Agreement for the other party. Within ten (10) business days of from the date of receipt of such written notice, the signatories to this Agreement shall meet and discuss and resolve the claim. A resolution reached at the Initial Review and Evaluation Meeting shall be reduced to writing and become an amendment to this Agreement upon approval by District's Board of Trustees.

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

***All checked items must be on file with Purchasing Department.**

Certificates of Insurance

- ✓ Commercial General Liability Insurance – Additional Insured Endorsement
Option 1: form CG 20 10 11 85
or
Option 2: Choose either Form CG 20 10 07 04 **or** Form CG 20 33 07 04
Either form **must be accompanied** by Form CG 20 37 07 04
- ✓ Business Auto Liability Insurance
- ✓ Workers' Compensation and Employers Liability Insurance

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Contractor Criminal Records Check

- ✓ W-9

ALBUM IS A BRAND ADVISOR AND CREATIVE PARTNER FOR EMERGING BRANDS

We're an eclectic compilation of strategic thinkers, branding experts, and designers. We help brands rise above the noise and resonate with their target audience.

ALBUM

7 REASONS TO HIRE US

- 1. WE'RE NOT YOUR NEPHEW**
You know, the one with "design skills?" We are an experienced team of branding and design professionals focused on delivering integrated solutions to build your brand.
- 2. WE DON'T PLAY BACKUP**
We lead the industry with a proven brand-building process and smart marketing ideas. From big ideas to daily social media marketing, we've mastered brand communication.
- 3. WE GET THE BRAND BACK TOGETHER**
Our brand-centered marketing approach focuses on defining your brand and its personality first. Then everything produced subsequently remains consistent and resonates with your audience.
- 4. FIRST TIME'S A CHARM**
By establishing brand strategy and guidelines first, you will save money and reach your goals faster. You won't waste time and money on marketing, because you misrepresented yourself the first time (or the second).
- 5. FULL ORCHESTRA OF TALENT**
We perform with a variety of marketing instruments. Our role is to produce fine-tuned communication and then select the most appropriate channels to deliver it.
- 6. RESULTS MATTER**
Our clients are enthusiastic with the work we produce, and even more impressed with the results. We track results carefully to maximize your marketing investment.
- 7. WE'RE PASSIONATE**
We love what we do.

DRAFT PROPOSAL

DRAFT

CUSD RE-IMAGINED SCHOOLS **BRANDING PROPOSAL**

July 7, 2016

This document is a proposed agreement for Album to partner with Capistrano Unified School District ("CUSD") to accelerate and improve the branding and marketing efforts for seven "re-imagined" elementary schools.

OBJECTIVE

Provide strategic and creative branding support to the seven elementary schools participating in the Re-imagining Process. To achieve this objective Album will:

1. Involve key stakeholders at each of the school sites to contribute to the creative strategy.
2. Ensure the content and words used are clear, direct and engaging.
3. Maintain consistency in the look and tone of each communication touch point.
4. Advise on best practices for distribution and engagement.

Whereas, CUSD wishes to engage Album Creative Studios, Inc. ("Album") to provide the services described herein, and Album agrees to provide the services for the compensation, and in accordance with the Terms of this Agreement,

Now therefore, in consideration of the foregoing, the receipt and sufficiency of which are hereby acknowledged, accepted and agreed to, CUSD and Album, intending to be legally bound, agree to the terms set forth below.

SCOPE OF WORK

SERVICE	DESCRIPTION	TIME	COST	TOTAL (3 schools)
Discovery & Creative Strategy	<ol style="list-style-type: none"> 1. Hold a strategic session on campus with stakeholders to review existing documentation for strategy and positioning. 2. Advise on positioning and inclusion of: <ol style="list-style-type: none"> a. Key Messaging b. Value Proposition c. Tone & Voice d. Effective communication channels 	1-2 weeks depending on schedules	\$500 per school	\$1,500

<p>Social Media Strategy & Content</p>	<ol style="list-style-type: none"> For each school, review existing profiles, past performance and existing strategies. Album will develop a document with: <ol style="list-style-type: none"> Recommended social properties and prioritization Approach and content allocation Album will develop key content such as: <ol style="list-style-type: none"> Campaign headlines Key messaging Visual assets to support communication Basic content publication calendar or guidelines 	<p>2-3 weeks</p>	<p>\$2,800 per school</p>	<p>\$8,400</p>
<p>Brochure (Print & Electronic)</p>	<p>With initial outlines of content provided by each school, Album will:</p> <ol style="list-style-type: none"> Edit and refine the copywriting for clarity and optimal length. Design a bi-fold brochure with school-specific branding (colors, fonts and design styles). Present for review and refine in up to 3 revision rounds. Finalize and provide print-ready files and a PDF version to share electronically. 	<p>3-4 weeks</p>	<p>\$3,200 per school -- printing not included</p>	<p>\$9,600</p>
<p>Website Refresh & Positioning</p>	<p>Improve the existing School Loop website by:</p> <ol style="list-style-type: none"> Redesigning the main header image with logo and updated background Choosing a refined color palette and fonts to elevate the appearance and improve usability. Cleaning up and improving existing images in the sidebar and footer. Producing banners to promote the changes and draw attention to key messaging. 	<p>2-3 weeks</p>	<p>\$1,800 per school</p>	<p>\$5,400</p>
		<p>About 3 months total</p>	<p>\$8,300 (per school)</p>	<p>\$24,900 (3 schools)</p>

<p>Hourly Work (as needed)</p>	<p>Optional ongoing design for promotional materials that may include:</p> <ol style="list-style-type: none"> Promotional Flier Templates designed as 8.5x11 sheets to be printed with desktop printers. Large Banners to post around campus with short titles and calls-to-action. Powerpoint Templates to maintain consistent branding for presentations. 	<p>\$125 / per hour</p>
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TERMS

- A. **Contracted Work.** Album agrees that all Services will be rendered as a contracted marketing partner and that this Agreement does not create an employer-employee relationship between Album and CUSD. Album shall have no right to receive any employee benefits including, but not limited to, health and accident insurance, life insurance, sick leave and/or vacation.
- B. **Conflicts.** Album represents and warrants to CUSD that it is under no contractual or other restrictions or obligations which are inconsistent with the execution of this Agreement, or which will interfere with the performance of its Duties. Album represents and warrants that the execution and performance of this Agreement will not violate any policies or procedures of any other person or entity for which it performs Services concurrently with those performed herein.
- C. **Indemnification.** Album agrees to pay all taxes due in respect of the fee and to indemnify CUSD in the event CUSD is required to pay any such taxes on behalf of Album.
- D. **Compliance.** In performing the Services, Album will comply with all business conduct, regulatory, and health and safety guidelines established by CUSD or any of its subsidiaries for any governmental authority with respect to CUSD's business.
- E. **Opportunity to Cure.** Prior to any claim for damages being made, CUSD must provide Album with reasonable notice of any alleged deficiencies in performance and Album shall have a reasonable opportunity to cure any alleged defect in performance.
- F. **Ownership.** The creative work performed under this agreement is considered work for hire and thus CUSD has full ownership of all content, including graphics, ideas, and copy, used within all marketing and advertising materials produced from this Agreement.
- G. ALBUM MAKES NO WARRANTY, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE SERVICES PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF RELIABILITY, USEFULNESS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, OR THOSE ARISING FROM THE COURSE OF PERFORMANCE, DEALING, USAGE OR TRADE.

INVESTMENT

- A. Subject to the provisions hereof, CUSD shall pay Album **\$8,300 for 3 months**. The Fee shall be paid within ten (10) days of CUSD's receipt of the invoice, which will be sent at the first of each month. Album reserves the right to pause production on its Duties, if payment is not received by the tenth day of any month.
- B. Unless the scope and requirements increase and written notice is provided, no overages will be billed under this agreement.

- C. Album shall be entitled to prompt reimbursement for all pre-approved expenses incurred in the performance of its Duties, upon submission and approval of written statements and receipts in accordance with the then regular procedures of CUSD.

Agreed to and executed by:

By: Ryan Burris

Date

Capistrano Unified School District

ALBUM

949-433-3598

1705 North El Camino Real

San Clemente, CA 92672

July 19, 2016

AlbumAgency.com

\$ 24,900.00

Communications

Ryan K. Burris

Re-Imagined Schools

Strategic session on campus

Review existing profiles

Design a bi-folded brochure

Improve existing School Loop Website

Optional ongoing design for promotional materials

8300.00 per month for 3 months

Total

24,900.00

marketing

01-0000-0-5800-0000-7180-
000-000-000-000

FIRST AMENDMENT TO PSA NO. 1617198

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND CHRISTINE STEIN

This First Amendment to PSA No. 1617198 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Christine Stein (hereinafter referred to as "Consultant").

RECITALS

WHEREAS on September 14, 2016, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2016 through June 30, 2017 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1617198 to incorporate the services and associated rates detailed in Exhibit A-1;

NOW, THEREFORE, said Agreement is amended as follows:

- 1. Exhibit A of PSA No. 1617198 shall include services and rates detailed in Exhibit A-1.
- 2. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District

Vendor

By: _____
Signature

By: _____
Signature

Lynh N. Rust
Print Name

Print Name

Executive Director, Contracts & Purchasing
Title

Title

Board Approval Date: September 28, 2016

Date: _____

**Christine E. Stein, M.A. CCC-SLP
Speech-Language Pathologist
7301 Sitio Lirio
Carlsbad, CA 92009**

2016-2017 Fee Schedule for Speech and Language Therapy Services

Speech & Language Evaluations	
Monolingual	\$350.00
Bilingual	\$450.00
Speech & Language Therapy	\$95.00/hr
IEP attendance and/or preparation	\$95.00/hr

Effective July 1, 2016



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of September 15, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the consultant listed below ("Consultant"). District and Consultant may be referred to as "Party" or collectively as the "Parties".

CHRISTINE STEIN

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §§5160, Government Code §§4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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:

WHEREAS, District is in need of such special services and advice, specifically those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional services required by the District, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$25,000.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for July 1, 2016 to June 30, 2017, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

General Conditions Special Conditions Required Documents and Certifications Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT
 By: [Signature]
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date: September 14, 2016

CONSULTANT
 Signature: [Signature]
 Name: Christine Stein
 Title: Speech-Language Pathologist
 Address: 7301 Sinto Liria
Carlsbad, CA 92005
 Email Address: Christine@pathway2speech.com
 FEIN 35-2481463

2016 FEE SCHEDULE FOR SPEECH AND LANGUAGE SERVICES

**Christine E. Stein, M.A., CCC-SLP
Speech-Language Pathologist
Christine@pathway2speech.com
7301 Sitio Lirio Carlsbad, CA 92009**

Speech-Language Evaluation	\$95.00/hr (not to exceed 5hrs)
Speech and Language Therapy	\$95.00/hr
IEP attendance	\$95.00/hr
IEP/SST consultation/preparation	\$75.00/hr

Effective July 1, 2016

FIRST AMENDMENT TO PSA NO. 1617015

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND JENNIFER TONEY SPEECH PATHOLOGY

This First Amendment to PSA No. 1617015 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Jennifer Toney Speech Pathology (hereinafter referred to as "Consultant").

RECITALS

WHEREAS on August 17, 2016, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2016 through June 30, 2017 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1617015 to reflect additional services and a corresponding increase to the total contract amount;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence in the paragraph entitled Fees and Expenses of PSA No. 1617015 shall be amended to read: The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$65,000.00 in the aggregate under term of this Agreement, as amended.

2. Exhibit A of PSA No. 1617015 shall be supplemented to include the services at the rates described in Exhibit A-1.

3. All other terms and conditions of said Agreement, as amended, not expressly amended herein shall remain in full force and effect.

Capistrano Unified School District

Vendor

By: _____
Signature

By: _____
Signature

Lynh N. Rust
Print Name

Print Name

Executive Director, Contracts & Purchasing
Title

Title

Board Approval Date: September 28, 2016

Date: _____

Jennifer Toney Speech Pathology

51 Via Zaragoza, San Clemente, CA 92672

(949) 542-7462

jennifertoneyspeech@gmail.com

SERVICE RATES

- Speech/Language Therapy per clinical hour (in-home): \$95.00
- Speech/Language Therapy per clinical hour (school site/ 4 hour minimum): \$80.00
- Speech/Language Assessment per hour: \$125.00
- SLPA therapy per clinical hour (school site/4 hour minimum): \$70.00

PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of July 1, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the consultant listed below ("Consultant"). District and Consultant may be referred to as "Party" or collectively as the "Parties".

JENNIFER TONEY SPEECH PATHOLOGY

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §§4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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;

WHEREAS, District is in need of such special services and advice, specifically those described in Exhibit A, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional services required by the District, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be \$25,000.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for July 1, 2016 to June 30, 2017 from the Effective Date, with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years, as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT
By: Janet Polite
Name: Janet Polite
Title: Supervisor, Purchasing
Board Approval Date: June 22, 2016

CONSULTANT
Signature: Jennifer Toney
Name: Jennifer Toney
Title: SLP - Director
Address: 51 Via Zaragoza, San Clemente CA 92672
Email Address: jennifertoneyspeech@gmail.com
FEIN: 602-22-7308

GENERAL CONDITIONS

District and Consultant acknowledge, and agree to be bound by, the provisions set forth below:

1. Engagement of Services. District engages the services of Consultant under the terms in the Agreement and these additional provisions. Consultant agrees to exercise the highest professionalism and utmost care, and to utilize Consultant's expertise and talents in completing such services. Consultant agrees that it will act in a manner it believes to be in the best interest of District rather than for itself or another third party. Consultant agrees that it shall perform its services in a timely manner. Consultant agrees to provide Consultant's own equipment, tools and other materials at Consultant's own expense, unless otherwise agreed to in writing by the District. District will make its facilities and equipment available to Consultant when necessary, upon written permission by authorized District personnel. Consultant may not assign, subcontract or otherwise delegate Consultant's obligations under the Agreement without District's prior written consent. Consultant shall devote such time to the performance of services under this Agreement that are reasonably necessary for satisfactory performance of the services and obligations hereunder.
2. Invoicing. For hourly services, Consultant shall submit invoices to District on a monthly basis with all requested documentation substantiating invoiced charges. For services performed under an agreed fixed fee, Consultant shall submit invoices to District upon completing the services or as otherwise agreed to expressly in this Agreement.
3. Expenses. Consultant shall handle all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing by District.
4. Independent Consultant. Consultant, in performing this Agreement, shall be, and act as, an independent Consultant. Consultant understands and agrees that he/she/it, all his/her/its employees, agents and Consultants shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant assumes the full responsibility for the acts and/or omissions of his/her/its employees, agents and Consultants as they relate to the services to be provided under this Agreement. Consultant shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes, and insurance, including workers' compensation, with respect to Consultant's employees. Further, Consultant and its personnel shall not have the authority, express or implied, to act as an agent on behalf of, or bind, the District, unless expressly authorized in writing by the District.
5. Originality of Services. Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source.
6. Copyright/Trademark/Patent. Consultant understands and agrees that all matters produced under this Agreement, including information prepared, produced, or provided, such as, for illustrative purposes, documents, writings, typewriting, printing, photostating, computer models, plans, drawings, etc., shall become the property of District and cannot be used without District's express written permission. District 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 matters in the name of District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. Any trade secrets of the District which come into the possession of Consultant in connection with services under this Agreement, remain the property of the District and Consultant expressly agrees to keep such trades secrets confidential.
7. Termination. District may terminate the Agreement at its convenience and without any breach by Consultant upon ten (10) calendar days' prior written notice to Consultant. District may also terminate the Agreement immediately in its sole discretion for cause or upon Consultant's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude by an individual with whom the District contracts directly, or an owner, officer or director of an entity with whom the District contracts; (b) any reasonable suspicion of fraud; (c) negligence in the performance of duties under the Agreement; and (d) nonperformance, as determined by the District, of any reasonable and lawful duty assigned under the Agreement. Consultant may terminate this Agreement at any time upon thirty (30) days' prior written notice to District. Consultant

and District each agree to sign any documents reasonably necessary to complete Consultant's discharge or withdrawal. Upon termination of this Agreement for any reason, Consultant's fees will be prorated based on the work completed at the time of termination for work then in progress, to and including the effective date of such termination, which shall be substantiated by appropriate documentation. Unless other terms are set forth in this Agreement, District will reimburse Consultant for previously approved expenses in compliance with the policies of the District.

8. Return of District Property. Upon termination of this Agreement or earlier as requested by District, Consultant will deliver to District any and all District property including, but not limited to, District-provided information, intellectual property, and equipment of District. Consultant further agrees that any property situated on District's premises, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time. The District shall have access, upon reasonable request, to Consultant's plans, job files, reports, data and records relating to the work performed under this Agreement.
9. Indemnification and Hold Harmless. Contractor agrees to and shall immediately defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, employees, and volunteers from all demands, claims, including active and passive claims, lawsuits, damages, of every kind and nature, losses, costs, attorneys' fees and expenses, liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained, arising out of, or pertaining to, activities or services provided by Contractor or its employees, subcontractors, or agents, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. This paragraph does not apply to any damage or losses caused by the negligence or willful misconduct of District or its employees. The defense, indemnity and hold harmless provisions of this Agreement shall not be limited, impaired or diminished in any way by the insurance requirements set forth in this Agreement. This paragraph shall be construed in the broadest manner to provide for an immediate defense and indemnity of the claims set forth herein.
10. Insurance. Consultant agrees to carry commercial general liability insurance and automobile liability insurance with limits of one million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Consultant and District against liability or claims of liability, which may arise out of this Agreement. In addition, Consultant agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the Effective Date, Consultant shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder. Consultant agrees to name District and its officers, agents and employees as additional insureds by separate endorsement under said policy or policies. Nothing herein shall limit the obligations for Consultant to provide insurance as required under other provisions of this Agreement.
11. Assignment. The obligations of the Consultant pursuant to this Agreement shall not be assigned by Consultant without prior written consent from the District.
12. Notices. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to this Agreement at the addresses given therein.
13. Compliance with Applicable Laws. The services completed herein must meet the approval of District and shall be subject to District's general right of inspection to ensure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, and personnel engaged in operations covered by this Agreement or accruing out of performing of such operations.
14. Permits/Licenses. Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services under this Agreement.
15. Employment with Public Agency. Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment. This Agreement and any exhibits, or general or specific terms and conditions attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous

understanding or agreement regarding the services contemplated, and may be amended only by a written amendment executed by both parties to this Agreement.

17. Nondiscrimination. Consultant agrees that it 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, sexual orientation, or gender of such person. To the extent applicable to the this Agreement, Consultant shall comply with the Executive Order 11246 entitled "Equal Opportunity in Federal Employment", as amended by Executive Order 11375 and 12086, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
18. Non-waiver. The failure of District or Consultant to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
19. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of the Agreement, then the prevailing party shall be entitled to all legally-permitted expenses, including, but not limited to, witness fees, court costs, and attorneys' fees.
21. Governing Law. The laws of the State of California shall govern the terms and conditions of this Agreement with venue for any dispute arising hereunder to be solely proper in Orange County, California.
22. Construction of Agreement. If there is any uncertainty or ambiguity in the terms of this Agreement, it shall not be construed for or against any Party hereto on the grounds that such Party was responsible for drafting of any particular term set forth herein. The Parties each waive and relinquish in connection with this Agreement any and all rights that he/ she/it may have or claim under California Civil Code section 1654.
23. Conflict. In the event of any alleged, implied, or actual conflict between the express or implied provisions of this Agreement and the provisions of the exhibits, or any other document included herein, the provisions of this Agreement shall govern.
24. Captions. The captions of this Agreement shall have no effect on its interpretation.
25. No Use of Mark or Name. Consultant shall not use any name, trademark or service mark of District without first having received District's written consent to such use.
26. Singular and Plural. Where required by the context of this Agreement, the singular shall include the plural and vice-versa.
27. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators, and assigns of the respective Parties hereto.
28. Survival and Severability. Unless otherwise specifically provided, the covenants herein shall survive termination of this Agreement. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.
29. Consultant's Employees. Consultant shall at all times enforce appropriate discipline and good order among its employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this Agreement. It shall be the responsibility of Consultant to ensure compliance with this section. Any person in the employ of Consultant whom District may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this Agreement and shall not again provide services except with District's written consent. Consultant shall ensure that persons who perform services on District's property, including without limitation K12 school districts, have not been convicted of any felony, have not been convicted of any controlled substance offense, and have not been convicted of any sex offense, as those terms are defined by Education Code section 45125.1.

30. Mandatory Claims Process, including Expedited Arbitration.

If District or Consultant has a claim regarding, arising from, or pertaining to this Agreement, this Mandatory Claims Process is the exclusive method for determining and resolving such claims.

A. Initial Review and Evaluation of a Claim

Within ten (10) business days of a party to this Agreement suffering a loss, that party shall advise the other party of the loss in writing by sending written notice to the signatory on this Agreement for the other party. Within ten (10) business days of from the date of receipt of such written notice, the signatories to this Agreement shall meet and discuss and resolve the claim. A resolution reached at the Initial Review and Evaluation Meeting shall be reduced to writing and become an amendment to this Agreement upon approval by District's Board of Trustees.

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph C of Section 30 hereof.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or if no mediation takes place, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 30 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

[Remainder of page intentionally left blank]

REQUIRED DOCUMENTS AND CERTIFICATIONS

***All checked items must be provided.**

<p>✓ NPA Certification</p>
<p>✓ Professional License to Practice</p>
<p style="text-align: center;">Certificates of Insurance</p> <p>✓ <u>1. Commercial General Liability Insurance</u> – Additional Insured Endorsement Option 1: form CG 20 10 11 85 or Option 2: Choose either Form CG 20 10 07 04 <u>or</u> Form CG 20 33 07 04 Either form <u>must be accompanied</u> by Form CG 20 37 07 04</p> <p style="text-align: center;"><u>OR</u></p> <p>✓ <u>Errors & Omissions/Malpractice</u> (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.</p> <p>✓ 2. Business Auto Liability Insurance</p> <p>✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Article 10. INSURANCE REQUIREMENTS</p>
<p>✓ Certification by Consultant Criminal Records Check</p>
<p>✓ W-9</p>
<p>✓ Live Scan (District requires DOJ and FBI clearance)</p>
<p>✓ TB Test</p>
<p>✓ Conflict of Interest Form</p>
<p>✓ Drug Free Workplace</p>
<p>✓ Tobacco Use Policy</p>

Exhibit A

Jennifer Toney Speech Pathology

51 Via Zaragoza, San Clemente, CA 92672

(949) 542-7462

jennifertoneyspeech@gmail.com

SERVICE RATES

- Speech/Language Therapy per clinical hour (in-home): \$95.00
- Speech/Language Therapy per clinical hour (school site/ 4 hour minimum): \$80.00
- Speech/Language Assessment per hour: \$125.00



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of September 29, 2016 ("Effective Date") by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("District") and the consultant listed below ("Consultant"). District and Consultant may be referred to as "Party" or collectively as the "Parties".

OLSON HAGEL & FISHBURN LLP

WHEREAS, District is authorized, following approval of this Agreement by its Board of Trustees, pursuant to its general authority set forth in California Education Code §35160, Government Code §§4526 and 53060, to contract with and employ any persons for the furnishing of special professional 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;

WHEREAS, District is in need of such special legal services and advice, specifically those described in **Exhibit A**, and

WHEREAS, Consultant represents that he/she/it is specially trained, experienced, licensed, and competent to perform the special professional services required by the District, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit A (hereinafter referred to as "Contracted Services"), and incorporated as if fully set forth herein. Consultant's specific scope of work shall be set forth in Exhibit A and/or supplemented by purchase orders or other written instructions subsequently issued by the District.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Exhibit A. The total cost of services requested by District and provided by Consultant under this agreement is estimated to be **\$15,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is specified in Exhibit A with the total contract term not to exceed a total of five (5) years, as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the selected documents attached to this Agreement, as if such additional terms were fully set forth in full herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: September 28, 2016

CONSULTANT

Signature: _____
Name: _____
Title: _____
Address: _____

Email Address: _____
FEIN _____

EXHIBIT A

ENFORCEMENT ACTION RETAINER AGREEMENT

THIS AGREEMENT is made between OLSON HAGEL & FISHBURN, LLP, referred to as "Attorney" and CAPISTRANO UNIFIED SCHOOL DISTRICT, referred to as "Client."

This Agreement will become effective, and Attorney will be obligated to provide legal services, when Client returns a signed copy of this Agreement and the initial retainer has been paid.

SERVICES PROVIDED

1. Attorney hereby offers to provide legal services reasonably required to represent Client in connection with an investigation and enforcement action by the California Fair Political Practices Commission. Such services may include, but are not limited to, the following:

- A. Representing Client in any investigative interviews;
- B. Assisting Client in compliance with any administrative subpoenas;
- C. Reviewing any relevant documents;
- D. Interviewing potential witnesses;
- E. Representing Client before the agency in any Probable Cause Conference or Administrative Hearing;
- F. Negotiating on behalf of Client any possible settlement.

Attorney will take reasonable steps to keep client informed of progress and respond to Client's inquiries. Client may direct Attorney, either verbally or in writing, to perform additional legal services for Client unrelated to the above-specified matter. Unless such additional services are the subject of a separate written Agreement for legal services, Client and Attorney agree that such additional legal services shall be considered within the scope of services under this Agreement and subject to all of the terms and conditions set forth in this Agreement.

DUTIES OF CLIENT

2. Client agrees to cooperate and be truthful with Attorney, inform Attorney of any developments, render payment of Attorney's billing statements when due, advise Attorney of any changes in Client's address or telephone number, and to abide by this Agreement.

FEES AND TERMS

3. Client agrees to pay for Attorney's services based on the attached fee schedule. Attorney reserves the right to adjust the hourly rates after providing 30 days written notification to Client of any such changes. Client agrees to pay Attorney an initial deposit of \$5,000 upon signing of this Agreement. The hourly charges will be charged against the deposit. The deposit will be held in a trust account. Client authorizes Attorney to use that fund to pay the fees and other charges as they are incurred. Payments from the fund will be made upon remittance to

Client of a billing statement. Client acknowledges that the deposit is not an estimate of total fees and costs, but merely an advance for security.

Attorney billing will be sent monthly and is detailed, listing the attorney name, amount of time, and description of services rendered. Attorney will charge for time expended on telephone calls and e-mails relating to Client's matter, including calls with Client, opposing counsel, witnesses, etc. The legal personnel assigned to Client's matter will confer among themselves either in person or by e-mail regarding Client's matter, as required: When they do confer, each person will charge for their time expended. If more than one of Attorney's legal personnel attends a meeting, hearing, or other proceeding, each will charge for their time expended. Attorney will charge for waiting time in hearings and other proceedings and for travel time, including both local and out-of-town. Law Firm also charges for time expended on legal research and preparation of memos, letters, and other documents. Attorney believes it is a necessary part of the practice of law to provide this kind of documentation, even if the result of Attorney's research simply confirms Attorney's preliminary opinions. Attorney time is charged in minimum units of one tenth of an hour (i.e., six minute increments). Client understands and agrees that commencing the 30th day following the date of statement for Attorney's services. Attorney will charge interest at the rate of 10 percent (10%) per annum on any and all amounts then due and unpaid.

Attorney may not charge for certain services in some cases, without waiving its right to charge for these items should they reoccur in the future. This is a matter of goodwill and solely at the Attorney's discretion. Such "no charges" are often indicated either by not having a sum by the Attorney's name on the billing statement, or by a "credit adjustment" at the end of the bill. Since all billing is detailed, Attorney expects Client to review the bills before payment is due, and to raise any questions or concerns before the next billing statement. Otherwise, Attorney assumes Client agrees with the charges and will render payment.

- A. Direct Costs: Attorney will incur various costs and expenses in performing legal services under this Agreement. Client agrees to pay for those costs and expenses, in addition to the hourly fees. The costs and expenses commonly include fees fixed by law or assessed by public agencies, messenger and other delivery fees, postage, photocopying and other reproduction costs, and charges for on line computer research time.
- B. Travel Costs: Client agrees to pay transportation, meals, lodging, parking and all other necessary travel and costs by Attorney's personnel. Client will also be charged the hourly rates for legal personnel travel time.
- C. Litigation: In the event Client's matter involves arbitration, administrative hearing or other litigation, Client agrees to pay costs required by an arbitrator or court, or deemed necessary by Attorney to effectively present Client's case. In addition to the other costs and charges set forth in subsections (A) through (B) above, arbitration and litigation frequently include such costs as filing fees, court reporter fees, transcript costs and expert witness fees.
- D. Investigators: To aid in the preparation or presentation of Client's case, it may become necessary to hire outside investigators. Client agrees to pay their fees and charges. Attorney will select any investigators to be hired.

4. Dispute: In any action or proceeding arising out of this Agreement or the performance of services pursuant to this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs. Venue for any action or proceeding shall be in Sacramento County.

5. Discharge and Withdrawal: Client may discharge Attorney at any time. Attorney may withdraw with Client's consent or for good cause. Good cause includes Client's breach of the Agreement, Client's refusal to cooperate with Attorney or to follow Attorney's advice on a material matter, or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. After Attorney's services conclude, Attorney will, upon Client's request, deliver Client's file to Client, along with any of Client's funds or property in Attorney's possession. If Client has not requested its file within thirty (30) days, Attorney will retain the file in storage (at Attorney's cost) for a period of five (5) years at which time the file will be destroyed. No additional notification will be sent prior to destruction of Client's file.

6. Disclaimer of Guarantee: Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee regarding the outcome of Client's matter. Attorney makes no such promises or guarantees. Attorney's comments regarding the outcome of Client's matter are expressions of opinion only.

7. Client understands that Law Firm represents many clients who participate in the governmental and political process, primarily in California, but also nationwide. At present, we do not represent any candidates or other clients with adverse interests to Client. While it does not appear that any of the work we are doing for our other clients is currently or would be adverse to Client, we cannot rule out the possibility that some of our clients in the future would ask us to assist them in taking positions that may be contrary to positions Client has taken or may take, or otherwise may be adverse to Client's interests. If, during the course of this representation, any of our current or future clients asks us to represent it, him or her in a matter that would be adverse to Client, we will raise that issue with Client if we are not precluded from doing so by our duty of confidentiality to our other client. If our other Clients agree to waive the conflict, we may be able to continue to represent Clients notwithstanding the conflict. However, if we have a conflict and are not able due to our other duties to disclose the circumstances to Client, or if Client or our other client chooses not to waive the conflict of interest, Client agrees that we will have the right to withdraw from our representation without the need for any further approval or consent. Client likewise has the absolute right to terminate our representation at any time and for any reason. In the event our attorney-client relationship with Client is terminated (whether by us or by Client), Client consents that we may continue to represent our other clients, including on matters that are adverse to Client, including political law compliance and litigation matters.

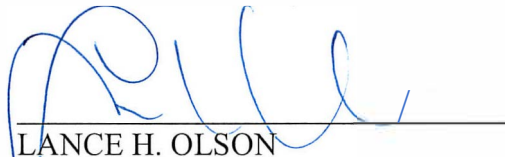
8. The law governing lawyers prevents Law Firm from representing one client in a matter that is adverse to another client. Law Firm is not seeking a waiver of that rule. Thus, so long as Law Firm represents Client, we will not represent another adverse client without his and our other client's mutual consent. However, the law is different after the termination of the attorney-client relationship. Once the relationship ends, the client becomes a former client. The law allows a lawyer to take on representation adverse to a former client, except that, in the absence of the client's consent, the lawyer cannot do so if the matter is "substantially related" to the matter in which the lawyer formerly represented the former client. By signing this agreement, Client consents to waiving that rule here. That is, Client consents that after it is no longer represented by Law Firm, Law Firm may represent our other clients in adverse matters

even if the matters are "substantially related" to the work Law Firm does for Client. Consent to the waiver provided in this paragraph does not waive Law Firm's duty of confidentiality owed to Client. Law Firm will maintain as confidential all confidential information received in the course of our representation of Client and will not use or disclose such confidential information without Client's consent.

Client has read and understands the foregoing and agrees to all of the terms and conditions set forth in this Retainer Agreement.

DATED: September 22, 2016

OLSON HAGEL & FISHBURN, LLP



LANCE H. OLSON

DATED: September __, 2016

CAPISTRANO UNIFIED SCHOOL DISTRICT

FEE SCHEDULE

SENIOR PARTNERS	\$500.00
PARTNERS	\$425.00
SENIOR ATTORNEYS	\$425.00
SENIOR ASSOCIATE ATTORNEYS	\$330.00
ASSOCIATE ATTORNEYS	\$280.00
LAW CLERK(S)	\$125.00
REPORTING MANAGER	\$140.00
SENIOR PARALEGALS/ASSISTANT MANAGERS	\$135.00
SENIOR REPORTING SPECIALISTS	\$130.00
REPORTING SPECIALISTS/PARALEGALS	\$120.00
REPORTING ASSISTANTS	\$ 80.00

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AMENDMENT TO LEASE AGREEMENT

This Amendment (“Amendment”) to the Lease Agreement by and between CAPISTRANO UNIFIED SCHOOL DISTRICT, a public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (“District”) and SCHOOLSFIRST FEDERAL CREDIT UNION, formerly Orange County Teachers Federal Credit Union, a Non-Profit Financial Institution (“Credit Union”) dated April 24, 2006 (“Agreement”) (a true and correct copy of which is attached hereto as Exhibit “A”), is hereby made and entered into as of March 1, 2017 (“Effective Date”) as follows:

WHEREAS, District and Credit Union (individually a “Party” and collectively “Parties”) have entered into the Agreement whereby the Credit Union leases portions of the District’s property located at 33122 Valle Road, San Juan Capistrano, CA 92675 for the operation of a credit union; and

WHEREAS, the Parties desire to revise certain terms of the Agreement; and

WHEREAS, Section 28(i) of the Agreement requires that any amendment or modification to the Agreement must be in writing and executed by both Credit Union and District.

NOW, THEREFORE, DISTRICT AND CREDIT UNION HEREBY AGREE AS FOLLOWS:

1. **Agreement.** The Parties hereto represent and warrant that the Agreement is the true, correct and complete agreement between the Parties, and that there have been no other written or oral amendment(s) to the Agreement. All capitalized terms not otherwise defined herein shall have the meanings given in the Agreement.
2. **Landlord’s Mailing Address:** Section 3(b) of the Agreement is revised to state that the District’s mailing address is: 33122 Valle Road, San Juan Capistrano, CA 92675.
3. **Term.** Section 3(c) of the Agreement is amended to state that the Parties agree to extend the Initial Term of the Agreement for two (2) additional years (“Renewal Term”). The Renewal Term will commence March 1, 2017 and the Agreement will expire on February 28, 2019. The parties may mutually agree to extend the Renewal Term for an additional two (2) years by executing a written amendment within six (6) months prior to the expiration of the Renewal Term.
4. **Binding Effect; Partial Invalidity.** This Amendment shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. If any provision of this Amendment shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Amendment or the Agreement.
5. **Full Force and Effect; No Other Amendments.** The Agreement is hereby modified with respect to the terms set for the herein, and any other portion thereof as necessary to

implement the foregoing. Except as specifically set forth in this Amendment, the Agreement shall remain unmodified and in full force and effect as executed by the Parties.

6. **Electronic/Facsimile Signatures.** In order to expedite the execution of this Amendment, scanned or faxed signatures may be used in place of original signatures on this document. The Parties intend to be bound by the signatures on the scanned or faxed document, are aware that the other Party will rely on the scanned or faxed signatures, and hereby waive any defenses to the enforcement of the terms of this Amendment based on the form of signature.

7. **Counterparts.** This Amendment may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument.

8. **Inconsistencies.** In the event of any inconsistency between the terms of this Amendment and those of the Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, the Parties have, by their duly authorized representatives, executed this Amendment, as of the Effective Date set forth above, and agree that this Amendment shall constitute binding modifications to the Agreement.

District:

CAPISTRANO UNIFIED SCHOOL DISTRICT

By: Clark Hampton
Its: Deputy Superintendent, Business and Support
Services

Credit Union:

SCHOOLSFIRST FEDERAL CREDIT UNION

By:
Its:

EXHIBIT "A"
AGREEMENT

LEASE AGREEMENT

between

CAPISTRANO UNIFIED SCHOOL DISTRICT
(Landlord)

and

ORANGE COUNTY TEACHERS FEDERAL CREDIT UNION
(Tenant)

1. **PARTIES.**

This lease, dated as of this ____ day of April, 2006, is made by and between Capistrano Unified School District ("Landlord") and Orange County Teachers Federal Credit Union ("Tenant")

2. **LEASE OF PREMISES.**

- a) Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Premises shown on Exhibit "A" and further described in Section 3(g).
- b) This Lease is subject to the terms, covenants and conditions herein set forth, and each party covenants as a material part of the consideration for this Lease to keep and perform each and all of its terms, covenants and conditions.

3. **DEFINITIONS.**

As used in this Lease, the following terms shall have the following meanings:

- a) **Common Areas:** All areas, non-structural portions, facilities and equipment outside the Premises and the premises of other tenants, but within the exterior boundaries of the CUSD Office Building Complex that are provided and designated by Landlord from time to time for the general use, benefit and/or convenience of Tenant and/or other tenants and/or their respective authorized representatives and invitees. Common Areas include without limitation, pedestrian walkways and patios, landscaped areas, sidewalks, service corridors, public restrooms, public lunchrooms, stairways, non-structural portions of the roofs and the exterior walls, throughways, loading areas, parking areas, and roads, all as generally shown on the plan attached hereto as Exhibit "A". Landlord shall have the right to regulate or restrict the use of the Common Areas.
- b) **Landlord's Mailing Address:** Capistrano Unified School District, 32972 Calle Perfecto, San Juan Capistrano, CA 92675.
- c) **Lease Term:** The Lease Term shall commence as of the Lease Term Commencement Date and shall continue thereafter for a period ten (10) years ("Initial Term"). The Lease Term may be renewed at end of the Initial Term for five (5) years upon mutual written agreement of the parties. Both parties have the right to terminate the Initial Lease at end of year five (5) providing ninety (90) days advance written notice is given to the other party.
- d) **Lease Term Commencement Date:** The date Tenant takes possession of the Premises.
- e) **Rent Commencement Date:** The date Tenant initially opens for business in the Premises.
- f) **Minimum Rent:** \$25.20 per square foot per year, or \$8,190.00 per month, to be adjusted as hereinafter provided.
- g) **Premises:** That portion of the building containing approximately 3,900 square feet of floor area, shown by diagonal lines on Exhibit "A".
- h) **Rental Adjustment Date:** The first day of the 25th calendar month following the Lease Term Commencement Date ("First Rental Adjustment Date") and every twelve (12) months thereafter.
- i) **Rental Adjustment Percentage:** 2.5%
- j) **Security Deposit:** None
- k) **Tenant's Mailing Address:** 15442 Del Amo, Tustin, CA 92780.
- l) **Use:** Tenant shall use the Premises for the operations of a credit union including up to two (2) thru-the-wall ATMs.

4. **MINIMUM RENT AND ADJUSTMENTS TO MINIMUM RENT.**

- a) Tenant agrees to pay to Landlord the Minimum Rent, without notice or demand, in advance, on or before the first day of each and every successive calendar month during the Lease Term, commencing on the Rent Commencement Date, except the first month's rent shall be paid upon the execution hereof.
- b) Rent for any period which is for less than one (1) month shall be a prorated portion of the monthly installment herein based upon a thirty (30) day month.
- c) The Minimum Rent set forth at Section 3(f) shall be adjusted by a percentage set forth in Section 3(i) commencing on the First Rental Adjustment Date and thereafter as set forth in Section 3(h).

5. **LANDLORD OBLIGATIONS.**

- a) All real estate taxes and insurance premiums relating to the Premises, including land, building, and improvements and common areas thereon. Said real estate taxes shall include all real estate taxes and assessments that are levied upon and/or assessed against the Premises, including any taxes which may be levied on rents. Said insurance shall include all insurance premiums for fire, extended coverage, liability, and any other insurance that Landlord deems necessary on the Premises.
- b) All costs to maintain, repair, service and replace the common areas.
- c) Reasonable reserves for the costs of repairing, re-roofing, painting and resurfacing the common areas.
- d) Any parking charges, utility surcharges, or any other costs levied, assessed or imposed by, or at the direction of, or resulting from the statutes or regulations, or interpretations thereof, promulgated by any governmental authority in connection with the use or occupancy of the Premises or the parking facilities serving the Premises; and
- e) Any costs to inspect, repair, maintain or replace the heating, air conditioning and fire protection systems and equipment (including fire sprinklers) serving the Premises, including the cost of a preventive maintenance contract providing for the regular inspection and maintenance of same.

6. USES PROHIBITED.

Tenant shall not do or permit anything to be done in or about the Premises nor bring or keep anything therein which is not within the permitted use of the Premises or which will in any way increase the existing rate of or affect any fire or other insurance upon the CUSD Office Building Complex or any of its contents, or cause a cancellation of any insurance policy covering the Office Building or any part thereof or any of its contents. Tenant shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights of other occupants of the CUSD Office Building Complex or injure or annoy them or use or allow the Premises to be used for any improper, immoral, unlawful or objectionable purpose, nor shall Tenant cause, maintain or permit any nuisance in, on or about the Premises. Tenant shall not commit or allow to be committed any waste in or upon the Premises.

7. COMPLIANCE WITH LAW.

Tenant shall not use the Premises, or permit anything to be done in or about the Premises, which will in anyway conflict with any law, statute, ordinance or governmental rule or regulation now in force or which may hereafter be enacted or promulgated. Tenant shall, at its sole cost and expense, promptly comply with all laws, statutes, ordinances and governmental rules, regulations or requirements now in force or which may hereafter be in force and with the requirements of any board of fire underwriters or other similar bodies now or hereafter constituted relating to or affecting the condition, use or occupancy of the Premises, excluding structural changes not related to or affected by Tenant's improvements or acts. The judgment of any court of competent jurisdiction or the admission of Tenant in any action against Tenant, whether Landlord be a party thereto or not that Tenant has violated any law, statute, ordinance or governmental rule, regulation or requirement, shall be conclusive of that fact as between Landlord and Tenant.

8. ALTERATIONS AND ADDITIONS.

Tenant shall not make or allow to be made any alterations, additions or improvements that exceed Fifteen Thousand Dollars \$15,000 to or on the Premises or any part thereof without first obtaining the written consent of Landlord. Any alterations, additions or improvements to or of said Premises, including, but not limited to, wall covering, paneling and built-in cabinetwork, but excepting movable furniture and trade fixtures, shall at once become a part of the realty and belong to Landlord and shall be surrendered with the Premises, in the event Landlord consents to the making of any alterations, additions or improvements to the Premises by Tenant, the same shall be made by Tenant at Tenant's sole cost and expense, in a good and workmanlike manner in accordance with all applicable laws (including laws relating to the use of hazardous materials such as asbestos-containing materials) and diligently completed. Upon the expiration or sooner termination of the Lease Term, Tenant shall, upon written demand by Landlord, given at least thirty (30) days prior to the end of the Lease Term, at Tenant's sole cost and expense, forthwith and with all due diligence, remove any alterations, additions, or improvements made by Tenant, designated by Landlord to be removed, and Tenant shall, forthwith and with all due diligence, at its sole cost and expense, repair any damage to the Premises caused by such removal.

9. REPAIRS.

- a) Landlord shall deliver Premises with standard CUSD Office Building Complex electrical, mechanical, plumbing, lighting, sprinkler and fire/life and safety systems. Tenant shall be deemed to have accepted the Premises as being in good, sanitary order, condition and repair. Tenant shall, at Tenant's sole cost and expense, keep the Premises in good condition and repair (except as hereinafter provided with respect to Landlord's obligations). Tenant shall, upon the expiration or sooner termination of this Lease, surrender the Premises to Landlord in good condition, broom clean, ordinary wear and tear and damage from causes beyond the reasonable control of Tenant excepted.
- b) Notwithstanding any other provision hereof, Landlord at its expense shall maintain and repair the structural portions of the Premises, including the exterior walls and the roof, storefront doors, window casements, glazing, plumbing, pipes, electrical wiring and lighting fixtures and conduits, heating and air conditioning system unless such maintenance and repair are caused in part or in whole by the act, neglect, fault or omission of the Tenant, its agents, servants, employees, invitees, or any damage caused by breaking and entering, in which case, Tenant shall pay to Landlord the actual cost of such maintenance and repairs. Landlord shall not be liable for any failure to make repairs or to perform any maintenance unless such failure shall persist for an unreasonable time after written notice of the need of such repairs or maintenance is given to Landlord by Tenant.

10. LIENS.

Tenant shall keep the Premises and the property in which the Premises are situated free from any liens arising out of any work performed, materials furnished or obligations incurred by or on behalf of Tenant.

11. ASSIGNMENT AND SUBLETTING.

Tenant shall not either voluntarily, or by operation of law, assign, transfer, mortgage, pledge, hypothecate or encumber this Lease or any interest therein, and shall not sublet the Premises or any part thereof, or any right or privilege appurtenant thereto, or allow any other person (the employees, agents, servants and invitees of Tenant excepted) to occupy or use the Premises, or any portion thereof, without first obtaining the written consent of Landlord, which consent may be withheld in Landlord's sole and absolute discretion. A consent to one assignment, subletting, occupation or use by any other person shall not be deemed to be a consent to any other assignment, subletting, occupation or use by another person. Consent to any such assignment or subletting shall in no way relieve Tenant of any liability under this Lease. Any such assignment or subletting without such consent shall be void, and shall, at the option of Landlord, constitute a default under the terms of this Lease.

12. HOLD HARMLESS.

Tenant shall indemnify and hold Landlord harmless against and from any and all claims arising from Tenant's use of the Premises or from the conduct of its business or from any activity, work or other things done, permitted or suffered by Tenant in or about the Premises, and Tenant and Landlord shall indemnify and hold each other harmless against and from any and all claims arising from any breach or default in the performance of any obligation on Tenant's and the Landlord's part to be performed under the terms of this Lease, or arising from any act or negligence of Tenant and the Landlord, or any officer, agent, employee, guest, or invitee of Tenant and the Landlord, and from any costs, attorneys' fees, and liabilities incurred in or about the defense of any such claim or any action or proceeding brought thereon.

13. LIABILITY INSURANCE.

Tenant shall, at Tenant's expense, obtain and keep in force during the Lease Term a policy of commercial general liability insurance insuring Landlord and Tenant against any liability for bodily injury, property damage (including loss of use of property) and personal injury arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such insurance shall be in the amount of not less than One Million Dollars (\$1,000,000) per occurrence. CUSD shall be named as additional insured. The limit of any such insurance shall not, however, limit the liability of Tenant hereunder. Tenant may provide this insurance under a blanket policy, provided that said insurance shall have a Landlord's protective liability endorsement attached thereto. If Tenant shall fail to procure and maintain said insurance, Landlord may, but shall not be required to, procure and maintain same, but at the expense of Tenant. Insurance required hereunder shall be in companies rated A, XI I or better as set forth in the most current "Best's Key Rating Guide." Tenant shall deliver to Landlord, prior to right of entry, copies of policies of liability insurance required herein or certificates evidencing the existence and amounts of such insurance with loss payable clauses satisfactory to Landlord. No policy shall be cancelable or subject to reduction of coverage. All such policies shall be written as primary policies not contributing to and not in excess of coverage which Landlord may carry. Landlord shall carry commercial general liability insurance with respect to the CUSD Office Building Complex during the Lease Term. The coverage and amounts of insurance carried by Landlord in connection with the building shall be comparable to the coverage and amounts of insurance which are carried by reasonably prudent landlords of comparable buildings.

14. UTILITIES.

Landlord shall pay for all water, gas, heat, light, power, sewer charges, and all other services and utilities supplied to the Premises, together with any taxes thereon, if any such services are not separately metered to Tenant.

15. PERSONAL PROPERTY TAXES.

Tenant shall pay, or cause to be paid, before delinquency any and all taxes levied or assessed and which become payable during the Lease Term upon all of Tenant's leasehold improvements, equipment, furniture, fixtures and any other personal property located in the Premises, in the event any or all of Tenant's leasehold improvements, equipment, furniture, fixtures and other personal property shall be assessed and taxed with the real property. Tenant shall pay to Landlord its share of such taxes within ten (10) days after delivery to Tenant by Landlord of a statement in writing setting forth the amount of such taxes applicable to Tenant's property.

16. RULES AND REGULATIONS.

Tenant shall faithfully observe and comply with the rules and regulations that Landlord shall from time to time promulgate and/or modify. The rules and regulations shall be binding upon Tenant upon delivery of a copy of them to Tenant. Landlord shall not be responsible to Tenant for the nonperformance of any said rules and regulations by any other occupants.

17. HOLDING OVER.

If Tenant remains in possession of the Premises or any other part thereof after the expiration of the Lease Term with the express written consent of Landlord, said occupancy shall be a tenancy from month to month at a rental in the amount of 125% of the last monthly Minimum Rent.

18. ENTRY BY LANDLORD.

Landlord reserves, and shall at any and all times during business hours have, the right to enter the Premises to inspect the same, to repair the Premises and any portion of the CUSD Office Building Complex of which the Premises are a part that Landlord may deem necessary or desirable, without abatement of rent, and may for that purpose erect scaffolding and other necessary structures where reasonably required by the character of the work to be performed, always providing that the entrance to the Premises shall not be unreasonably blocked thereby, and further providing that the business of Tenant shall not be interfered with unreasonably. Tenant hereby waives any claim for damages or for any injury or inconvenience to or interference with Tenant's business, any loss of occupancy or quiet enjoyment of the Premises, and any other loss occasioned thereby.

19. TENANTS DEFAULT.

The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by Tenant:

- a) The vacating or abandonment of the Premises by Tenant.
- b) The failure by Tenant to make any payment of rent or any other payment required to be made by Tenant hereunder, as and when due, where such failure shall continue for a period of ten (10) days after written notice thereof by Landlord to Tenant.

- c) The failure by Tenant to observe or perform any of the covenants, conditions or provisions of this Lease to be observed or performed by Tenant, other than described in (b) above, where such failure shall continue for a period of thirty (30) days after written notice thereof by Landlord to Tenant; provided, however, that if the nature of Tenant's default is such that more than thirty (30) days are reasonably required for its cure, then Tenant shall not be deemed to be in default if Tenant commences such cure within said thirty (30) day period and thereafter diligently prosecutes such cure to completion.
- d) The making by Tenant of any general assignment or general arrangement for the benefit of creditors; or the filing by or against Tenant of a petition to have Tenant adjudged a bankrupt; or a petition or reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Tenant, the same is dismissed within sixty (60) days); or the appointment of a trustee or a receiver to take possession of substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease, where possession is not restored to Tenant within thirty (30) days; or the attachment, execution or other judicial seizure of substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease, where such seizure is not discharged within thirty (30) days.

20. REMEDIES UPON TENANT'S DEFAULT.

In the event of any such default or breach by Tenant, Landlord may at any time thereafter, in its sole discretion, with or without notice or demand and without limiting Landlord in the exercise of a right or remedy which Landlord may have by reason of such default or breach:

- a) Terminate Tenant's right to possession of the Premises, in which case this Lease shall terminate and Tenant shall immediately surrender possession of the Premises to Landlord. In such event Landlord shall be entitled to recover from Tenant all damages incurred by Landlord by reason of Tenant's default including, but not limited to, the cost of recovering possession of the Premises; expenses of reletting, including necessary renovation and alteration of the Premises; reasonable attorneys' fees: the worth at the time of award by the court having jurisdiction thereof of the amount by which the unpaid rent and other charges and adjustments called for herein for the balance of the Lease Term after the time of such award exceeds the amount of such loss for the same period that Tenant proves could be reasonably avoided; and that portion of any leasing commission paid by Landlord and applicable to the unexpired term of this Lease. Unpaid installments of rent or other sums shall bear interest from the date due at the maximum legal rate; or
- b) Maintain Tenant's right to possession, in which case, this Lease shall continue in effect whether or not Tenant shall have abandoned the Premises. In such event, Landlord shall be entitled to enforce all of Landlord's rights and remedies under this Lease, including the right to recover the rent and any other charges and adjustments as may become due hereunder; or
- c) Pursue any other remedy or combination of remedies now or hereafter available to Landlord under the laws or judicial decisions of the State in which the Premises are located.

21. DEFAULT BY LANDLORD.

Landlord shall not be in default unless Landlord fails to perform obligations required of Landlord within a reasonable time, but in no event later than thirty (30) days after written notice by Tenant to Landlord and to the holder of any first mortgage or deed of trust covering the Premises whose name and address shall have theretofore been furnished to Tenant in writing, specifying wherein Landlord has failed to perform such obligation. If the nature of Landlord's obligation is such that more than thirty (30) days are required for performance, then Landlord shall not be in default if Landlord commences performance within such thirty (30) day period and thereafter diligently prosecutes the same to completion. Upon Landlord's default, Tenant shall have the right to terminate this Lease.

22. OPTION TO TERMINATE UPON CHANGE OF BUILDING OWNERSHIP.

In the event that Landlord conveys its ownership within the Premises, then Tenant shall have an option to terminate the Lease by giving sixty (60) days advance written notice that Tenant is terminating the Lease due to the change of ownership.

23. RECONSTRUCTION.

- a) In the event the Premises are damaged by fire or other perils covered by extended coverage insurance, Landlord agrees to forthwith repair same, and this Lease shall remain in full force and effect, except that Tenant shall be entitled to a proportionate reduction of the Minimum Rent from the date of damage and while such repairs are being made, such proportionate reduction to be based upon the extent to which the damage and making of such repair shall reasonably interfere with the business carried on by Tenant in the Premises. If the damage is due to the fault or neglect of Tenant or its employees, there shall be no abatement of rent.
- b) In the event the Premises are damaged to any extent as a result of any cause other than the perils covered by fire and extended coverage insurance, Landlord shall have the option: (1) to repair, reconstruct or restore the Premises in which event this Lease shall continue in full force and effect but the Minimum Rent shall be proportionately reduced as hereinabove provided in this Section during the period of such repair, reconstruction or restoration; or (2) to give written notice to Tenant at any time within sixty (60) days after such damage, terminating this Lease as of the date specified in such notice, which date shall be no more than thirty (30) days after the giving of such notice. In the event of giving such notice, this Lease shall expire and all interest of Tenant in the Premises shall terminate on the date so specified in such notice and the Minimum Rent, reduced by a proportionate reduction, based upon the extent, if any, to which such damage interfered with the business carried on by Tenant in the Premises, shall be paid up to date of such termination.
- c) Anything to the contrary contained in this Section 23 notwithstanding, Landlord shall not have any obligation whatsoever to repair, reconstruct or restore the Premises when the damage resulting from any casualty covered under this Section occurs during the last twelve (12) months of the Lease Term or any extension thereof.

- d) Landlord shall not be required to repair any injury or damage by fire or other cause, or to make any repairs or replacements of any leasehold improvements, fixtures, or other personal property of Tenant.

24. EMINENT DOMAIN.

If more than twenty-five percent (25%) of the Premises shall be taken or appropriated by any public or quasi-public authority under the power of eminent domain, either party hereto shall have the right, at its option, within sixty (60) days after said taking, to terminate this Lease upon thirty (30) days written notice. If either less than or more than twenty-five percent (25%) of the Premises are taken (and neither party elects to terminate as herein provided), the Minimum Rent thereafter to be paid shall be equitably reduced. If any part of the CUSD Office Building Complex other than the Premises may be so taken or appropriated, Landlord shall, within sixty (60) days of said taking, have the right at its option to terminate this Lease upon written notice to Tenant. In the event of any taking or appropriation whatsoever, Landlord shall be entitled to any and all awards and/or settlements which may be given on account of the reduction in the value of the leasehold, the taking of the fee or otherwise and Tenant shall have no claim against Landlord for the value of any unexpired portion of the Lease Term.

25. PARKING AND COMMON AREAS.

- a) Landlord agrees that upon completion of the CUSD Office Building Complex an area approximately equal to the Common Areas as shown on the attached Exhibit "A" shall be at all times available for the non-exclusive use of Tenant during the full Lease Term or any extension thereof, provided that the condemnation or other taking by any public authority, or sale in lieu of condemnation, of any or all of such Common Areas shall not constitute a violation of this covenant. Landlord reserves the right to change the entrances, exits, traffic lanes and the boundaries and locations of such Common Areas; provided, however, that anything to the contrary contained in this Section 25 notwithstanding, said areas shall at all times be substantially equal or equivalent to that shown on the attached Exhibit "A".
- b) Prior to the date of Tenant's opening for business in the Premises, Landlord shall cause twelve (12) parking spaces adjacent to the Tenant's Premises to be designated as "OCTFCU". Landlord shall keep parking and Common Areas in a neat, clean and orderly condition and shall repair any damage to the facilities thereof. Two (2) of the twelve (12) parking spaces may be designated as "ATM Only".
- c) Tenant, for the use and benefit of Tenant, its agents and employees, shall have the non-exclusive right in common with Landlord, to use said Common Areas during the entire Lease Term, or any extension thereof, for ingress and egress.
- d) Tenant, in the use of said Common Areas, agrees to comply with such reasonable rules, regulations for parking as Landlord may adopt from time to time for the orderly and proper operation of said Common Areas. Such rules may include, but shall not be limited to the following: (1) the restricting of employee parking to a limited designated area or areas; and (2) the regulation of the removal, storage and disposal of Tenant's refuse and other rubbish at the sole cost and expense of Tenant.

26. SIGNS.

Tenant may affix and maintain upon the glass panes and supports of the show windows and within twenty-four (24) inches of any window and upon the exterior walls of the Premises only such signs, advertising placards, names, insignia, trademarks and descriptive material as shall have first received the written approval of Landlord as to type, size, color, and location. Tenant may, at Tenant's sole expense, erect up to two (2) freeway visible building eyebrow signs on the south-west corner of the building in addition to one prototypical storefront sign. The design of such sign shall be prepared by Tenant in accordance with Landlord's and City's sign criteria and shall be subject to the written approval of Landlord and the City.

27. HOURS OF BUSINESS.

Subject to the provisions of Section 19 hereof, Tenant shall continuously during the entire Lease Term conduct and carry on Tenant's business in the Premises and shall keep the Premises open for business and cause Tenant's business to be conducted herein during the usual business hours of each and every business day as is customary for Tenant's other businesses of like character to be open for business.

28. GENERAL PROVISIONS.

- a) **Plats and Riders.** Clauses, exhibits, schedules, plats, riders and addenda, if any, affixed to this Lease are a part hereof.
- b) **Waiver.** The waiver by Landlord of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or any subsequent breach of the same or any other term, covenant or condition herein contained. The subsequent acceptance of rent hereunder by Landlord shall not be deemed to be a waiver of any preceding default by Tenant of any term, covenant or condition of this Lease, other than the failure of Tenant to pay the particular rental so accepted, regardless of Landlord's knowledge of such preceding default at the time of the acceptance of such rent.
- c) **Joint Obligation.** If there be more than one Tenant, the obligations hereunder imposed shall be joint and several.
- d) **Marginal Headings.** The marginal headings and section titles to the sections of this Lease are not a part of this Lease and shall have no effect upon the construction or interpretation of any part hereof.
- e) **Successors and Assigns.** The covenants and conditions herein contained, subject to the provisions as to assignment, apply to and bind the heirs, successors, executors, administrators and assigns of the parties hereto.
- f) **Recordation.** Neither Landlord nor Tenant shall record this Lease, but a short form memorandum hereof may be recorded at the written request of, or with the written permission of, Landlord.
- g) **Quiet Possession.** Upon Tenant's paying the rent reserved hereunder and observing and performing all of the covenants, conditions and provisions on Tenant's part to be observed and performed hereunder, Tenant shall have quiet possession of the Premises for the entire Lease Term, subject to all the provisions of this Lease.

- h) **Late Charges.** Tenant hereby acknowledges that late payment by Tenant to Landlord of rent or other sums due hereunder will cause Landlord to incur costs not contemplated by this Lease, the exact amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to, processing and accounting charges, and late charges which may be imposed upon Landlord by terms of any mortgage or trust deed covering the Premises. Accordingly, if any installment of rent due from Tenant shall not be received by Landlord's designee within ten (10) days after said amount is due, then Tenant shall pay to Landlord a late charge equal to the maximum amount permitted by law (and in the absence of any governing law, ten percent (10%) of such overdue amount), plus any attorneys' fees incurred by Landlord by reason of Tenant's failure to pay rent and/or other charges when due hereunder. The parties hereby agree that such late charges represent a fair and reasonable estimate of the cost that Landlord will incur by reason of the late payment by Tenant. Acceptance of such late charges by Landlord shall in no event constitute a waiver of Tenant's default with respect to such overdue amount, nor prevent Landlord from exercising any of the other rights and remedies granted hereunder.
- i) **Prior Agreements.** This Lease contains all of the agreements of the parties hereto with respect to any matter covered or mentioned in this Lease, and no prior agreements or understandings pertaining to any such matters shall be effective for any purpose. No provision of this Lease may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest. This Lease shall not be effective or binding on any party until fully executed by both parties hereto.
- j) **Inability to Perform.** This Lease and the obligations of Tenant hereunder shall not be affected or impaired because Landlord is unable to fulfill any of its obligations hereunder or is delayed in doing so, if such inability or delay is caused by reason of strike, labor troubles, acts of God, or any other cause beyond the reasonable control of Landlord.
- k) **Partial Invalidity.** Any provision of this Lease which shall prove to be invalid, void, or illegal shall in no way affect, impair or invalidate any other provision hereof and such other provision shall remain in full force and effect.
- l) **Cumulative Remedies.** No remedy or election hereunder shall be deemed exclusive but shall, whenever possible, be cumulative with all other remedies at law or in equity.
- m) **Choices of Law.** This Lease shall be governed by the laws of the State in which the Premises are located.
- n) **Attorneys' Fees.** In the event of any action or proceeding brought by either party against the other under this Lease, each party agrees to be responsible for their own attorneys' fees and costs.
- o) **Sale of Premises by Landlord.** In the event of any sale of the Premises by Landlord, Landlord shall be and is hereby entirely freed and relieved of all liability under any and all of its covenants and obligations contained in or derived from this Lease arising out of any act, occurrence or omission occurring after the consummation of such sale and the purchaser, at such sale or any subsequent sale of the Premises shall be deemed, without any further agreement between the parties or their successors in interest or between the parties and any such purchaser, to have assumed and agreed to carry out any and all of the covenants and obligations of Landlord under this Lease.
- p) **Subordination; Attornment.** Upon request of Landlord, Tenant will in writing subordinate its rights hereunder to the lien of any mortgage or deed of trust, to any bank, insurance company or other lending institution, now or hereafter in force against the Premises, and to all advances made or hereafter to be made upon the security thereof. To the event any proceedings are brought for foreclosure, or in the event of the exercise of the power of sale under any mortgage or deed of trust made by Landlord covering the Premises, Tenant shall attorn to the purchaser upon any such foreclosure or sale and recognize such purchaser as Landlord under this Lease. The provisions of this Section to the contrary notwithstanding, and so long as Tenant is not in default hereunder, this Lease shall remain in full force and effect for the full term hereof.
- q) **Notices.** Wherever this Lease requires or permits notice or demand to be given by either party to the other, such notice or demand shall be in writing and given or served either personally or in writing forwarded by certified mail, return receipt requested, addressed to the parties at the addresses specified in Sections 3(b) and (k) hereof. Either party may change such address by written notice to the other as herein provided.
- r) **Tenant's Statement (Estoppel Certificate).** Tenant shall at any time and from time to time, upon not less than five (5) days prior written notice from Landlord, execute, acknowledge and deliver to Landlord a statement in writing (a) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease as so modified is in full force and effect), and the date to which the rental and other charges are paid in advance, if any, and (b) acknowledging that there are not, to Tenant's knowledge, any uncured defaults on the part of Landlord hereunder, or specifying such defaults if any are claimed, and (c) setting forth the date of commencement of rents and expiration of the Lease Term. Any such statement may be relied upon by the prospective purchaser or encumbrances of all or any portion of the real property of which the Premises are a part.
- s) **Authority of Tenant.** If Tenant is a corporation, each individual executing this Lease on behalf of Tenant represents and warrants that he or she has full authority to do so and that this Lease binds the corporation. If Tenant is a partnership, each individual executing this Lease for Tenant represents and warrants that he or she is a general partner of the partnership, that he or she has full authority to sign for the partnership and that this Lease binds the partnership and all general partners of the partnership.

29. BROKERS.

Tenant warrants that it has had no dealings with any real estate brokers or agents in connection with the negotiation of this Lease and it knows of no real estate broker or agent who is entitled to a commission in connection with this Lease.

30. COMPLIANCE.

The parties hereto agree to comply with all applicable federal, state and local laws, regulations, codes, ordinances and administrative orders having jurisdiction over the parties, Premises or the subject matter of this Lease, including, but not limited to the 1964 Civil Rights Act and all amendments thereto, the Foreign Investment in Real Property Tax Act, the Comprehensive Environmental Response Compensation and Liability Act, and The Americans With Disabilities Act.

LANDLORD:



By David A. Doomey

Deputy Superintendent
Administration

Title _____

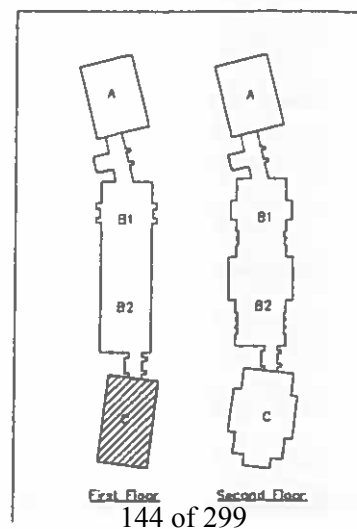
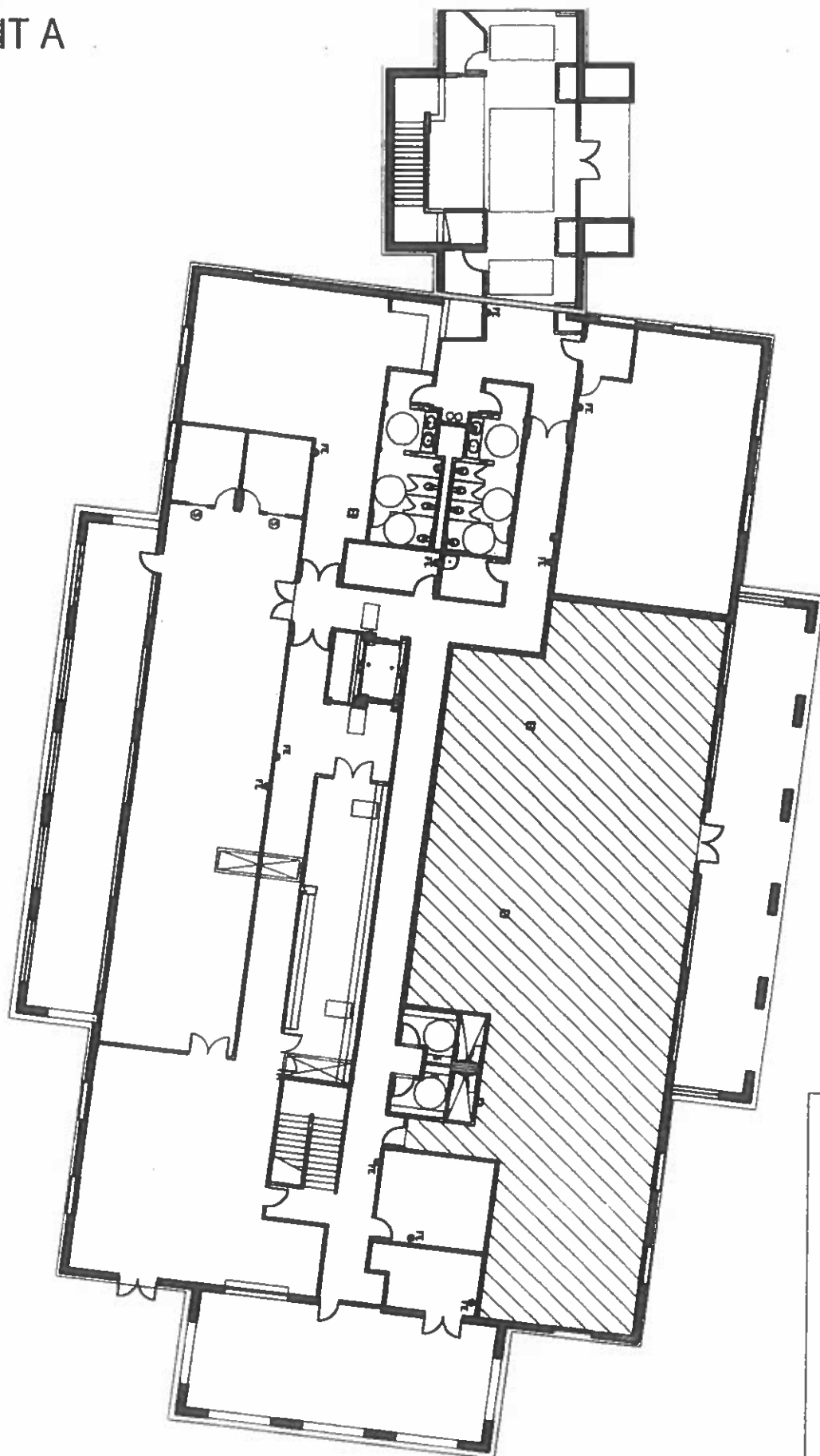
TENANT:



By: John J. Conine

Title: VP, Finance and Facilities

CAPISTRANO ANCILLARY FACILITY
SAN JUAN CAPISTRANO, CA
EXHIBIT A



CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

September 28, 2016

**AMENDMENT NO. 1 AGREEMENT FOR ARCHITECTURAL AND RELATED SERVICES,
SAN JUAN HILLS HIGH SCHOOL CLASSROOM ADDITION - HMC GROUP**

Due to the size, the original contact in combination with this amendment will be posted online on the District Board Agendas and Supporting Documentation page.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

September 28, 2016

**AMENDMENT NO. 1 AGREEMENT FOR ARCHITECTURAL AND RELATED SERVICES,
TESORO HIGH SCHOOL CLASSROOM ADDITION - HMC GROUP**

Due to the size, the original contact in combination with this amendment will be posted online on the District Board Agendas and Supporting Documentation page.

EXHIBIT A

Bid Summary - Bid No. 1617-05 Fresh Produce (Fruits & Vegetables) Products & Services					
Item Description	Pack Size	Estimated Annual Usage	Gold Star Foods, Inc.**	Sunrise Produce Company	Val-Pro***
APPLE - GRANNY SMITH (125-138CT)	40 LB	800		\$ 29.00	\$ 28.76
APPLES - FUJI (125-138CT)	40 LB	1000		\$ 26.00	\$ 27.49
APPLES - GALA (138-150CT)	40 LB	90		\$ 26.00	\$ 25.36
APPLES - RED DELICIOUS (138-150CT)	40 LB	100		\$ 26.00	\$ 24.36
APPLES - SLICED GREEN IW	200/2OZ	1500		\$ 44.00	\$ 42.50
BANANAS PETITE GREEN	40LB/150CT	450		\$ 22.00	\$ 17.96
BANANAS PETITE GREEN	1 LB	5000		\$ 0.95	\$ 2.24
BROCCOLI FLORET/BUDS	5 LB	25		\$ 8.75	\$ 5.91
BROCCOLI FLORETTES/BUDS	4/5LB	125		\$ 35.00	\$ 18.50
CABBAGE SHRD COLESLAW MIX	5 LB	25		\$ 3.90	\$ 4.42
CARROTS BABY IW	100/3OZ	2000		\$ 19.75	\$ 16.00
CELERY STICKS	4/5LB	320		\$ 25.50	\$ 26.00
CILANTRO	1 BNCH	75		\$ 1.25	\$ 1.47
CUCUMBR SLICE COIN	2/5LB	100		\$ 22.50	\$ 15.80
CUCUMBR SLICE COIN	5 LB	25		\$ 11.25	\$ 6.65
EDAMAME SHELLLED IW	50/3OZ	100		\$ 37.00	\$ 31.50
GRAPE GRN SEEDLESS	19 LB	40		\$ 29.00	\$ 31.00
GRAPE RED SEEDLESS	19 LB	40		\$ 28.00	\$ 24.00
GRAPES LUNCH BUNCH	150 CT	100		\$ 28.00	\$ 23.99
JICAMA STICKS	4/5LB	267		\$ 42.00	\$ 36.92
KIWI	20 LB	1500		\$ 22.50	\$ 21.94
LETTUCE SHRD 4/5LB BAG	4/5LB	25		\$ 15.50	\$ 14.70
NECTARINE	25LB/100CT	25		\$ 22.50	\$ 20.44
ONIONS - GREEN	2 BNCH	530		\$ 1.10	\$ 1.67
ONIONS - RED	1EA	70		\$ 1.10	\$ 1.49
ONIONS - DICED		25		\$ 4.50	\$ 4.15
ORANGES	138 CT	1700		\$ 19.50	\$ 16.39
ORIENTAL VEGETABLE MIX	5 LB	25		\$ 12.50	\$ 10.65
PEACH	28LB/100CT	25		\$ 22.50	\$ 21.75
PEAR - ASIAN NASHI YELLOW	30LB	50		\$ 27.00	\$ 23.95
PEAR	100-150CT	650		\$ 27.00	\$ 29.62
PEPPERS - JALAPENO	1LB	25		\$ 1.75	\$ 1.69
PEPPERS - GREEN BELL	1LB/4CT	900		\$ 1.75	\$ 1.84
PEPPERS - RED BELL	1LB	25		\$ 1.95	\$ 2.22
PEPPERS - YELLOW BELL	1LB	25		\$ 3.20	\$ 2.24
PLUM BLACK	28LB	80		\$ 22.50	\$ 21.81
ROMAINE CHOPPED	5LB	30		\$ 2.90	\$ 16.35
SALAD 3-WAY MIX	4/5LB	1000		\$ 15.50	\$ 14.95
SALAD 4-WAY MIX	5 LB	60		\$ 4.50	\$ 4.39
SPINACH BABY CLEANED	2/2LB	750		\$ 14.50	\$ 11.00
SPINACH BABY CLEANED	2LB	280		\$ 4.80	\$ 6.00
STRAWBERRIES	8/1LB	50		\$ 21.50	\$ 16.20
TANGELOS MINNEOLA	40 LB	300		\$ 22.50	\$ 20.21
TANGERINE CLEMENTINE	25 LB	200		\$ 22.50	\$ 26.24
TOMATOES 5X6	20LB	120		\$ 19.50	\$ 19.77
TOMATOES GRAPE DROP	12/1PT	80		\$ 16.50	\$ 14.82

Certain items are purchased through DOD as well					
*Selection of the awarded Distributor will be based on the lowest responsive, responsible bidder on the most number of items listed on the Bid Form					
** Deemed unresponsive					
*** Val-Pro dba Valley Fruit & Produce Co.					
TOTAL OF LOWEST PRICE			0	6	16

V. BID FORM AND AGREEMENT

A. Pursuant to District's "Notice Calling For Bids" and the other documents relating thereto, the undersigned bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform within the time stipulated in the contract and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

**FRESH PRODUCE (FRUITS & VEGETABLES) PRODUCTS & SERVICES
BID NO. 1617-05**

All in strict conformity with the Bid documents, including Addenda Nos. _____, _____, _____, and _____, on file at the office of the Purchasing Department of said District.

All responding bidders must meet the following minimum requirements. Mark a "X" under appropriate "Yes or No" column to certify compliance with the minimum requirements. Bidder must provide or meet:

REQUIREMENTS	YES	NO
Have an active online website accessible to District to allow online ordering with the following specifications: <ul style="list-style-type: none"> • Ability for at least one person in administrative office to place orders for each site (7 high schools, 12 middle schools and Central Kitchen) • Ability to look up items and request new items not included on bid • Ability to add or delete order items on list 	X	
Have been in business for at least five (5) years with references provided showing successful business relationships with at least three local public educational or public agencies with approximately thirty (30) or more sites.	X	
Own sufficient facilities and delivery trucks to be able to provide timely and complete orders as requested, including special deliveries on all items on the Bid Form and Agreement.	X	
Flexibility to accept add-on orders the day before delivery.	X	
Follow-up on our incremental orders to ensure complete and on-time deliveries.	X	
Employees, equipment, and manufacturing plant shall meet state and county health department requirements to assure clean, sound and sanitary product and handled in accordance with HACCP regulations.	X	
Trucks will be kept in good repair. Maintenance records must be available for inspection by District personnel.	X	
Discounts: Do you offer payment discounts? What are the terms? Please specify _____	X	
Contact Person: A contact person must be available, no later than 7:00 a.m., Monday through Friday for District to report delivery errors or lack of delivery to sites. Name of contact person and phone number must be provided:	X	
Department of Defense distribution – ability to work with DOD appointed produce distributor to pick up and deliver District's DOD order to designated sites.	X	

2016/2017 Produce List

Item Description	Grade	Pack Size	Estimated Usage 2016/2017	Proposed Pricing
APPLE-GRANNY SMITH (125-138 CT)	WAXF	40 LB	800	\$ 28.76
APPLE-FUJI (125-138 CT)	WAXF	40 LB	1000	\$ 27.49
APPLE - GALA (138-150 CT)	WAXF	40 LB	90	\$ 25.36
APPLES - RED DELICIOUS (128-150 CT)	WAXF	40 LB	100	\$ 24.36
APPLES - SLICED GREEN IW	USXF	200/2 OZ	1500	\$ 42.50
BANANAS PETITE GREEN	US1	40 LB/150 CT	450	\$ 17.96
BANANAS PETITE GREEN	US1	1 LB	5000	\$ 2.24
BROCCOLI FLORET/BUDS	US1	3 LB	25	\$ 5.91
BROCCOLI FLORETTES/BUDS	US1	4X3 LB	125	\$ 18.50
CABBAGE SHRD COLESLAW MIX	US1	5 LB	25	\$ 4.42
CARROTS BABY IW	US1	72x3 OZ	2000	\$ 16.00
CELERY STICKS	US1	4X5 LB	320	\$ 26.00
CILANTRO	US1	1 LB	75	\$ 1.47
CUCUMBER SLICE COIN	US1	2/5 LB	100	\$ 15.80
CUCUMBER SLICE COIN	US1	5 LB	25	\$ 6.65
EDAMAME SHELLED IW	US1	50/3 OZ	100	\$ 31.50
GRAPE GRN SEEDLESS	US1	19 LB	40	\$ 31.00
GRAPE RED SEEDLESS	US1	19 LB	40	\$ 24.00
GRAPES LUNCH BUNCH	US1	150 CT	100	\$ 23.99
JICAMA STICKS	US1	4/5 LB	267	\$ 36.92
KIWI	US1	20 LB	1500	\$ 21.94
LETTUCE SHRD 4/5LB BAG	US1	4/5LB	25	\$ 14.70
NECTARINE	US1	25LB/100CT	25	\$ 20.44
ONIONS - GREEN	US1	2 BNCH	530	\$ 1.67
ONIONS - RED	US1	1 EA	70	\$ 1.49
ONIONS - DICED YELLOW	US1	5 LB	25	\$ 4.15
ORANGES 138 ct FANCY	US1 fancy	138 CT	1700	\$ 16.39
ORIENTAL VEGETABLE MIX	US1	5 LB	25	\$ 10.65
PEACH	US1	28LB/100CT	25	\$ 21.75
PEAR-ASIAN NASHI YELLOW	US1	30LB	50	\$ 23.95
PEAR	US1	100-150 CT	650	\$ 29.62
PEPPERS-JALAPENO	US1	1 LB	25	\$ 1.69
PEPPERS-GREEN BELL	US1	1LB/4CT	900	\$ 1.84
PEPPERS-RED BELL	US1	1 LB	25	\$ 2.22
PEPPERS-YELLOW BELL	US1	1 LB	25	\$ 2.24
PLUM BLACK	US1	28LB	80	\$ 21.81
ROMAINE CHOPPED	US1	6X2LB	30	\$ 16.35
SALAD 3-WAY MIX	US1	4/5 LB	1000	\$ 14.95
SALAD 4-WAY MIX	US1	5 LB	60	\$ 4.39
SPINACH BABY CLEANED	US1	2/2.5 LB	750	\$ 11.00
SPINACH BABY CLEANED	US1	2.5 LB	280	\$ 6.00
STRAWBERRIES	US1	8/1LB	50	\$ 16.20
TANGELOS MINNEOLA	US1	40 LB	300	\$ 20.21
TANGERINE CLEMENTINE	US1	25 LB	200	\$ 26.24
TOMATOES SX6	US1	20 LB	120	\$ 19.77
TOMATOES GRAPE DROP	US1	12/1 PT	80	\$ 14.82

- B. It is understood that District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice Calling For Bids.
- C. Bidder agrees to complete the order within seven (7) days after receipt of order.
- D. In submitting this bid, bidder offers and agrees that if the bid is accepted, it will assign to District all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700 et seq.) arising from purchase of goods, materials, or services by the bidder for sale to District pursuant to this bid. Such assignment shall be made and become effective at the time District tenders final payment.
- E. If bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of California and that Carrie La Londe whose title is Chief Operations Officer authorized to act for and bind the corporation.
- F. It is understood and agreed that if requested by District, bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition. Bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold harmless and defend District against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.
- G. Indicate below if the undersigned will allow other public agencies in the State of California to purchase product under the same terms and conditions:
- Yes, other public agencies may purchase from this Bid.
- No, other public agencies may not purchase from this Bid.
- H. The undersigned will grant District the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same prices, terms, conditions, etc., contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.

Extension option for term of July 1, 2017 through June 30, 2018:

option granted ___ option not granted

Extension option for term of July 1, 2017 through June 30, 2019:

option granted ___ option not granted

I. Bidder attests to having read and understands all documents contained and referenced in this bid.

I, Caroline La Londe the Chief Operations Officers (title) of the bidder hereby certify under penalty of perjury under the laws of the State of California that all the information submitted by the bidder in connection with this bid and all the representations herein made are true and correct.

COMPANY

Name: Val-Pro, Inc. dba, Valley Fruit & Produce Co.

Signed by: Caroline La Londe

Date:

Business Address: 1601 East. Olympic Blvd.

Bldg. 300; Los Angeles, CA 90021

PARTNERSHIP

Name: _____

Signed by: _____ Partner

Date:

Business Address: _____

Other Partners: _____

CORPORATION

Name: Val-Pro, Inc., dba Valley Fruit & Produce Co.

(a _____ Corporation*)

Business Address: 1601 E. Olympic Blvd. Bldg. 300
Los Angeles, CA 90021

Signed by: President**,

Dated: August 18, 2016

- * A corporation receiving the award shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and Bonds is duly authorized to do so.
- ** Or local official empowered to bind the corporation.

JOINT VENTURE

Name: _____

Signed by: _____, Joint Venturer

Date: _____

Business Address: _____

Other Parties to Joint Venture:

If an individual: _____

(Signed)

Doing Business as: _____;

If a Partnership: _____

Signed by: _____ Partner

If a Corporation: _____

(a _____ Corporation)

By: _____ Date: _____

Title: _____

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed including all contract documents as indicated and required to be submitted with this bid:

CONTRACT DOCUMENTS (incorporated by reference):

- II. X Bid Form and Agreement
- III. X Noncollusion Declaration
- IV. X Information Required of Bidder
- V. X Certification by Contractor Criminal Records Check
- VI. X Conflict of Interest
- VII. X Drug-Free Workplace Certification
- VIII. X Tobacco Use Policy
- IX. X Workman's Compensation Certification
- X. X Certificate of Liability Insurance
- XI. X W-9 Form

CONTRACT TERM

The term of this base contract begins October 1, 2016, through June 30, 2017, and may be extended by mutual written agreement of both parties and upon Board approval, for a total contract amount not to exceed three years pursuant to Education Code.

Annual cost of products requested by District and provided by Vendor under this contract is estimated to be \$100,000.00. Actual expenditures will vary of availability of funds and District needs.

AGREEMENT ACCEPTED BY DISTRICT

Signed by: _____

Print Name: Lynh N. Rust

Title: Executive Director, Contracts & Purchasing

Board Approval Date: September 28, 2016

**EXTENSION NO. 2 OF BID NO. 1415-02
OUTSOURCE TRANSPORTATION SERVICE**

WITH

AMERICAN LOGISTICS COMPANY, LLC

Bid No. 1415-02 – Outsource Transportation Service was awarded to American Logistics Company, LLC, calling for an original contract period of July 1, 2014 through June 30, 2015, with two (2) one year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months, including the initial contact period.

The contract with American Logistics Company, LLC, pursuant to Bid No. 1415-02, was extended an additional 12-month term for the period of July 1, 2015 through June 30, 2016 on June 24, 2015. Bid No. 1415-02 will be extended the final 12-month term, for the period of July 1, 2016 through June 30, 2017, and at the price shown in Exhibit A to this Extension Agreement.

Annual expenditures utilizing this contract are estimated to be \$300,000. Actual expenditures will vary by District needs and availability of funding.

Except as set forth in this Extension Agreement, and Board approved previously on June 11, 2014 and June 24, 2015, all other terms of the contract remain in full force and effect.

DISTRICT

Capistrano Unified School District

By: 
Signature

Lynh N. Rust
Print Name

Exec. Director, Contracts & Purchasing
Title

Board Approval Date: September 29, 2016

CONTRACTOR

American Logistics Company, LLC

By: 
Signature

Craig Puckett
Print Name

President
Title

Date: 8/18/16

**EXTENSION NO. 1 OF AGREEMENT BID NO. 1415-02
OUTSOURCE TRANSPORTTION SERVICE**

WITH

AMERICAN LOGISTICS, LLS

Bid No. 1415-02 – Outsource Transportation Service called for an original contract period of July 1, 2014 through June 30, 2015, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 consecutive months as allowed by California Education Code 17596.

The contract with American Logistics, LLC, pursuant to Bid No. 1415-02, shall be extended an additional 12 months, for the period July 1, 2015 through June 30, 2016, and at the prices shown in Exhibit A to this Extension Agreement, and Board approved on June 24, 2015.

The total cost of services requested by District and provided by Contractor under this extension shall not exceed \$250,000. This amount may be increased by mutual agreement of both parties.


Except as set forth in this Extension Agreement, and Board approved on June 11, 2014, all other terms of the contract remain in full force and effect.


DISTRICT

CONTRACTOR

Capistrano Unified School District

American Logistics, LLC

By: 
Signature

By: 
Signature

Lynh R. Rust

Craig Puckett
Print Name

Exec. Director, Contracts & Purchasing

President
Title

BOARD APPROVAL
Date: 06-24-15

Date: 8/18/16

V. BID FORM AND AGREEMENT

A. Pursuant to the DISTRICT'S "Notice To Bidders - Invitation For Bids" and the other documents relating thereto, the undersigned Bidder, having become familiarized with the terms of the complete contract, hereby proposes and agrees to be bound by all the terms and conditions of the complete contract and agrees to perform within the time stipulated in the contract and furnish the items of the contract, including everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable materials and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner in connection with the following:

Project: **OUTSOURCE TRANSPORTATION SERVICE**

Bid No.: **1415-02**

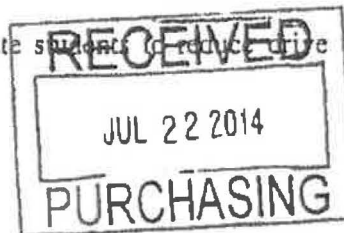
all in strict conformity with the Project Documents, including Addenda Nos. _____.

_____ and _____, on file at the office of the Purchasing Department of said DISTRICT.

Please provide an attachment to your bid for any of the following items that require additional information:

SEE SUBMITTED BID DOCUMENTS FOR ITEMS 1-9

1. Experience and references, at least three.
2. The number of drivers/vehicles in your employ and the types of service you provide.
3. The number of wheelchair accessible vehicles available for use by the DISTRICT.
4. Number of car seats available for use by the DISTRICT.
5. Please indicate if you have a GPS tracking system available to locate drivers and vehicles at any given time and if this system will be available for use by the DISTRICT. Include a complete description of this system and include any extra charge you will assess for this service provision.
6. Provide a description of your emergency notification/calling capability.
7. Will you be able to provide driver consistency?
Yes _____ No _____
8. Will you have the ability to route and consolidate students to reduce drive time? Provide description of methodology.
Yes _____ No _____



9. If two or more students are consolidated in a single vehicle for a trip, what is the method of calculating the per-pupil trip cost?

In this scenario, will the single trip cost be divided between the students riding together for the period they are sharing the vehicle?

- 10. Minimum Trip charge \$ 50 (includes the first 5 miles)
- 11. Cost per mile \$ 2.75 (after the first 5 miles)
- 12. Waiting time – meter charge \$ 50.00 per hour (billed in 15 min. increments after the first 15 min.)
- 13. Charge for cancelled trip \$ Full Price if no prior notice is given by the district and the driver is dispatched.
- 14. Lead time to schedule \$ 0. ALC requests 72 hour notice to add students to a route. We will do our best to accommodate shorter requests and most requests are usually able to be fulfilled within 24 hours.

Unit Prices

TYPE OF TRANSPORT	ORIGINATOR FEE	LABOR	MILEAGE
Up to 3 passengers	<u>\$ 35.00</u> Fixed	<u>\$ 0.00</u> Per Hour	<u>\$ 2.75 (after first 5 miles)</u> Per Mile
Up to 7 passengers	<u>\$ 35.00</u> Fixed	<u>\$ 0.00</u> Per Hour	<u>\$ 2.75 (after first 5 miles)</u> Per Mile
Up to 3 passengers Wheelchair capable van	<u>\$ 55.00</u> Fixed	<u>\$ 0.00</u> Per Hour	<u>\$ 2.75 (after first 5 miles)</u> Per Mile
Up to 7 passengers Wheelchair capable van	<u>\$ 55.00</u> Fixed	<u>\$ 0.00</u> Per Hour	<u>\$ 2.75 (after first 5 miles)</u> Per Mile

- B. It is understood that the DISTRICT reserves the right to reject this bid and this bid shall remain open and not be withdrawn for the period specified in the Notice To Bidders - Invitation For Bids.
- C. In submitting this bid, the Bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Business &

Professions Code §16700 et seq.) arising from purchase of goods, materials, or services by the Bidder for sale to the DISTRICT pursuant to this bid. Such assignment shall be made and become effective at the time DISTRICT tenders final payment.

- D. If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of California and that Craig Puckett whose title is President authorized to act for and bind the corporation.
- E. It is understood and agreed that if, requested by the DISTRICT, the Bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.
- F. The Bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the Bidder shall indemnify, hold harmless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the Bidder's failure to comply strictly with the IRCA.
- G. The undersigned will grant the DISTRICT the option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same prices, terms, conditions, etc., contained herein. Options granted will not be considered as a factor in awarding a contract. Bidder should note any exceptions.

Extension option for one year: option granted option not granted


Extension option for a second year: option granted option not granted

- H. The Bidder attests to having read and understands all documents contained and referenced in this bid.

- I. Craig Puckett the President (title) of the Bidder hereby certify under penalty of perjury under the laws of the State of California that all the information submitted by the Bidder in connection with this bid and all the representations herein made are true and correct.

COMPANY

Name: American Logistics Company

Signed by: Craig Puckett, 

Date: 7/11/14

Business Address: 520 W. Dyer Rd.

Santa Ana, CA 92707

PARTNERSHIP

Name: Craig Puckett

Signed by: _____ Partner

Date: _____

Business Address: 520 W. Dyer Rd

Santa Ana, CA 92707

Other Partners: _____

CORPORATION

Name: _____

(a _____ Corporation*)

Business Address: _____

Signed by: _____, President**,

Dated: _____

*A corporation receiving the award shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and Bonds is duly authorized to do so.

Handwritten:
B-10-2008-10-10

** Or local official empowered to bind the Corporation.

JOINT VENTURE

Name: _____

Signed by: _____, Joint Venturer

Date: _____

Business Address: _____

Other Parties to Joint Venture:

If an individual: _____

(Signed)

Doing Business as: _____;

If a Partnership: _____

Signed by: _____, Partner

If a Corporation: _____

(a _____ Corporation)

By: _____ Date: _____

Title: _____

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed including all contract documents as indicated and required

CONTRACT DOCUMENTS:

1. Bid Form and Agreement
2. Information Required of Bidder
3. Contractor's Certificate Regarding Workers' Compensation
4. Noncollusion Declaration
5. Drug-Free Workplace Certification
6. Certification by Contractor Criminal Records Check
7. Tobacco Use Policy
8. Conflict of Interest
9. Contractor's Certificate Regarding Workers' Compensation
10. Certificate Of Liability Insurance
11. W-9 Form

CONTRACT TERM

The terms of this base contract is for one year beginning July 1, 2014, through June 30, 2015, with two (2) one-year renewal terms at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

Annual cost of service requested by District and provided by Vendor under this contract shall not exceed \$200,000. This amount may be increased by mutual written agreement of both parties and Board approved.

AGREEMENT ACCEPTED BY DISTRICT

Signed by: Terry Fluents

Print Name: Terry Fluent

Title: Director, Purchasing

Date: June 12, 2014

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Exempt from recording fees per

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G.C. Section #6103

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Recording Requested by and when recorded, please mail to:

Capistrano Unified School District
Facilities Planning Department
33122 Valle Road
San Juan Capistrano, CA 92675

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NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN, That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Bid No. 1516-12, San Juan Hills High School Addition Phase I, West Parking Upgrades, the contract, for the doing of which was heretofore entered into on the 12th day of April, 2016, which contract was made with Paul C. Miller Construction Co., Inc. as Contractor; that said improvements have been completed pursuant to said Contract and accepted on the 28th day of September 2016, by the Governing Board of said District; that title to said property vests in the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California; that the surety for the above named Contractor is Travelers Casualty and Surety Company of America; that the property hereinafter referred to and on which said improvements were made is described as follows: Bid No. 1516-12, San Juan Hills High School Addition Phase I, West Parking Upgrades.

CAPISTRANO UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss

By: _____
Kirsten M. Vital, Superintendent
Capistrano Unified School District

Kirsten M. Vital, being first duly sworn, deposes and says:

That she is the Superintendent of CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California;
That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;
That she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

Kirsten M. Vital, Superintendent
Capistrano Unified School District

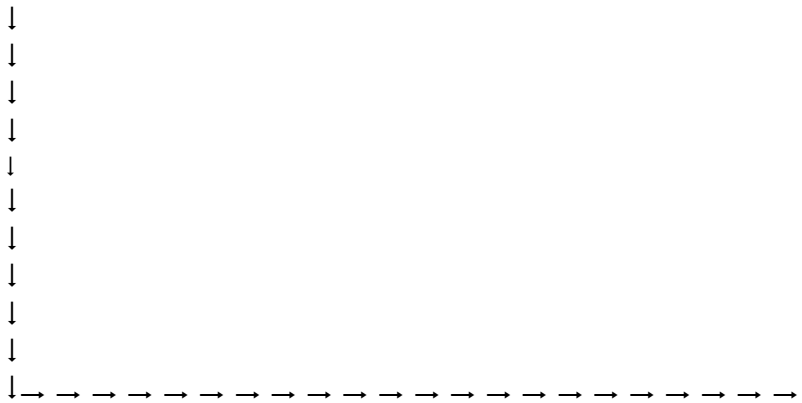
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G.C. Section #6103

Recording Requested by and when recorded, please mail to:

Capistrano Unified School District
Facilities Planning Department
33122 Valle Road
San Juan Capistrano, CA 92675



NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN, That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Bid No. 1516-15, Ladera Ranch Middle School Relocatable Classroom and Restroom Project, the contract, for the doing of which was heretofore entered into on the 14th day of April, 2016, which contract was made with R. Jensen Company, Inc. as Contractor; that said improvements have been completed pursuant to said Contract and accepted on the 28th day of September 2016, by the Governing Board of said District; that title to said property vests in the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California; that the surety for the above named Contractor is Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Bid No. 1516-15, Ladera Ranch Middle School Relocatable Classroom and Restroom Project.

CAPISTRANO UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss

By:
Kirsten M. Vital, Superintendent
Capistrano Unified School District

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That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;

That she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

Kirsten M. Vital, Superintendent
Capistrano Unified School District

Exempt from recording fees per

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Recording Requested by and when recorded, please mail to:

Capistrano Unified School District
Facilities Planning Department
33122 Valle Road
San Juan Capistrano, CA 92675

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NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN, That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Bid No. 1516-18, Exterior Paint At Viejo Elementary School, the contract, for the doing of which was heretofore entered into on the 24th day of March, 2016, which contract was made with Igor Bernik DBA Signature Painting as Contractor; that said improvements have been completed pursuant to said Contract and accepted on the 28th day of September 2016, by the Governing Board of said District; that title to said property vests in the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California; that the surety for the above named Contractor is Pennsylvania Indemnity Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Bid No. 1516-18, Exterior Paint At Viejo Elementary School.

CAPISTRANO UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss

By: _____
Kirsten M. Vital, Superintendent
Capistrano Unified School District

Kirsten M. Vital, being first duly sworn, deposes and says:

- That she is the Superintendent of CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California;
- That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;
- That she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

Kirsten M. Vital, Superintendent
Capistrano Unified School District

Exempt from recording fees per

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G.C. Section #6103

Recording Requested by and when recorded, please mail to:

**Capistrano Unified School District
Facilities Planning Department
33122 Valle Road
San Juan Capistrano, CA 92675**

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NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN, That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Bid No. 1516-22, Aliso Niguel High School Relocatable Classroom Project, the contract, for the doing of which was heretofore entered into on the 12th day of May, 2016, which contract was made with R. Jenson Co., Inc. as Contractor; that said improvements have been completed pursuant to said Contract and accepted on the 28th day of September 2016, by the Governing Board of said District; that title to said property vests in the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California; that the surety for the above named Contractor is Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Bid No. 1516-22, Aliso Niguel High School Relocatable Classroom Project.

CAPISTRANO UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss

By: _____
Kirsten M. Vital, Superintendent
Capistrano Unified School District

Kirsten M. Vital, being first duly sworn, deposes and says:

That she is the Superintendent of CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California;
That the CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;
That she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

Kirsten M. Vital, Superintendent
Capistrano Unified School District

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

September 28, 2016

STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT NOS. 3-14-70-3108A AND 3-15-70-3108B GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-35F-0511T, INFORMATION TECHNOLOGY GOODS AND SERVICES – EC AMERICA, INCORPORATED DBA EPIC MACHINES, INCORPORATED

Due to the size, the original contact in combination with this amendment will be posted online on the District Board Agendas and Supporting Documentation page.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

September 28, 2016

**AWARD BID NO. 1617-01, SAN JUAN HILLS HIGH SCHOOL BUILDING J – LOWEST
BIDDER**

The bids received and opened on September 22, 2016 are listed in Exhibit A which will be posted on the District's Board Agenda page, specifically the Purchasing Supporting Documentation link. The proposed contract with the lowest bidder will also be posted at the same online location.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

September 28, 2016

**AWARD BID NO. 1516-10, SAN CLEMENTE HIGH SCHOOL BUILDING 800 – LOWEST
BIDDER**

The bids received and opened on September 23, 2016 are listed in Exhibit A which will be posted on the District's Board Agenda page, specifically the Purchasing Supporting Documentation link. The proposed contract with the lowest bidder will also be posted at the same online location.

**MEMORANDUM of UNDERSTANDING BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT
AND
CAPISTRANO UNIFIED SCHOOL DISTRICT**

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Santa Ana Unified School District (hereinafter referred to as the "Provider District") and the Capistrano Unified School District (hereinafter referred to as the "Sending District") as follows:

1. **Basis of Agreement**

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. **Term of Agreement**

This Agreement is effective for the period beginning July 1, 2016 through June 30, 2017.

3. **Acknowledgment**

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2015-16 school year within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, July 1, 2016 through June 1, 2017. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the SAUSD Program for Deaf and Hard of Hearing Students, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs multiplied by an allocation factor of 1.5 cost which includes Support Costs and Indirect Cost.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the per pupil and shall provide for program funding as follows:

a. The Sending District shall be responsible for the Average Cost per Pupil in Provider District Program Schools multiplied by the average number of pupils enrolled by the Sending District, minus Special Education Program income received by the Provider District for the purpose of educating said pupils including, but not limited to Revenue Limit and Federal I.D.E.A Local Assistance Grant Funds.

b. Special Circumstances Paraeducators- The Sending District shall be responsible for the full cost of additional personnel as specified required for the benefit of and in the IEP for pupils who are residents of the Sending District.

c. The following documents shall be used as a basis for all figures reported:

Monthly Pupil Count
ADA Calculation
Program Cost Report
Program Summary Report
In-House Accounting Reports

d. Income and expenditures shall be listed in accordance with the California School Accounting Manual Standardized Account Code Structure for Special Education as of April 10, 2017.

9. Transportation

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in SAUSD Program for Deaf and Hard of Hearing Students based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. Complete Agreement

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:

Santa Ana Unified School District
PROVIDER DISTRICT

Capistrano Unified School District
SENDING DISTRICT

BY: 
(Authorized Agent Signature)

BY: _____
(Authorized Agent Signature)

Tina Douglas
(Print Name)

Clark D. Hampton
(Print Name)

Assistant Superintendent, Business Services
(Title)

Deputy Superintendent, Business and Support Services
(Title)

DATE: _____

DATE: _____

BOARD APPROVAL: June 28, 2016

BOARD APPROVAL: September 28, 2016

CWN
SPECIAL ED MOU
3-06
cc: SELPA

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Bartley, Lisa	Student Supvr	Voluntary	10/15/2015	08/26/2016
2. Blue, Marian	HS Media Clerk	Voluntary	06/23/2014	09/02/2016
3. Bogseth, Martha	Health Asst	Voluntary	09/07/2001	09/13/2016
4. Branson, Krysta	IF-Sp Ed	Voluntary	04/14/2014	08/26/2016
5. Byrne, Pamela	Inst Asst	Retirement	05/30/2000	06/09/2016
6. Gamboa, Christine	LVN	Voluntary	02/17/2016	06/15/2016
7. Parker, Brandy	Sub Inst Asst	Voluntary	10/16/2013	08/25/2016
8. Ribadeneira, David	Pep Squad, Varsity Coach	Voluntary	07/01/2011	04/11/2016
9. Vulpo, John	HS Campus Supvr	Voluntary	08/12/2016	08/18/2016

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
10. Adams, Alison	Occupational Therapist (12mo/40hpw)	\$ 6,114.61 mo	R55-1	09/01/2016
11. Poblete, Laura	Executive Secretary to the Superintendent (12mo/40hpw)	\$ 69,400.00 yr	CONF R30-1	09/19/2016
12. Walder, Cassandra	Communications and Public Relations Specialist (12mo/40hpw)	\$ 67,369.00 yr	MGMT R31-5	09/06/2016

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
13. Breese, Gabrielle	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.86 hr	R20-1	08/29/2016
14. Douglass, Maria	IF-Sp Ed (9.5mo/17.5hpw)	\$15.62 hr	R22-1	09/06/2016
15. Dowell, Amanda	Inst Asst-Presch (9.5mo/10.5hpw)	\$16.01 hr	R23-1	09/12/2016
16. Duhn, Amy	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.86 hr	R20-1	09/02/2016
17. Garcia, Emily	IF-Sp Ed (9.5mo/17.5hpw)	\$15.62 hr	R22-1	09/06/2016
18. Grummer, Heather	Inst Asst-Presch (9.5mo/10hpw)	\$16.01 hr	R23-1	09/12/2016
19. Knight, Aurora	IF-Sp Ed (9.5mo/17.5hpw)	\$15.62 hr	R22-1	09/07/2016
20. Messick, Victoria	IF-Sp Ed (9.5mo/30hpw)	\$15.62 hr	R22-1	09/07/2016
21. Mladenik, Sarah	MS Campus Supvr (9.5mo/17.5hpw)	\$16.01 hr	R23-1	09/01/2016
22. Muratalla, Andrea	Blngl Comm Svcs Liason (9.5mo/17.5hpw)	\$16.01 hr	R23-1	09/08/2016
23. Ostendorf, Nicole	IF-Sp Ed (9.5mo/17.5hpw)	\$17.22 hr	R22-3	09/12/2016
24. Reyes, Maria	Inst Asst-Music (9.5mo/30hpw)	\$ 2,576.53 mo	R20-1	08/29/2016
25. Trujilio, Michele	LVN (9.5mo/25hpw)	\$ 3,380.58 mo	R30-1	09/09/2016
26. Yager, Ladd	MS Campus Supvr (9.5mo/15hpw)	\$16.01 hr	R23-1	08/30/2016

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
27. Arabe, Jane	Inst Asst-Presch	\$14.86 hr	R20-1	08/12/2016
28. Baldrige, Anna	Student Supvr	\$10.00 hr		09/02/2016
29. Borsuk, Heather	Student Supvr	\$10.00 hr		09/09/2016
30. Florentino, Aurea	Student Supvr	\$10.00 hr		08/25/2016
31. Gleason, Alicia	Student Supvr	\$10.00 hr		09/13/2016
32. Gould, Janet	Inst Asst-Presch	\$14.86 hr	R20-1	08/12/2016
33. Hammer, Samantha	Inst Asst-Presch	\$14.86 hr	R20-1	08/12/2016
34. Nasireai, Tahereh	Inst Asst-Presch	\$14.86 hr	R20-1	08/12/2016
35. Poladian, Angeline	Student Supvr	\$10.00 hr		09/02/2016
36. Postigo, Amy	Inst Asst-Presch	\$14.86 hr	R20-1	08/12/2016
37. Rice, Carol	Clerk	\$16.01 hr	R23-1	09/02/2016
38. Schultz, Steve	Student Supvr	\$10.00 hr		09/02/2016
39. Smith, Megan	Student Supvr	\$10.00 hr		09/12/2016
40. Stewart, Elena	Student Supvr	\$10.00 hr		09/02/2016
41. Trevino, Carmen	Student Supvr	\$10.00 hr		09/07/2016
42. Wall, Kristen	Student Supvr	\$10.00 hr		09/09/2016

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
43. Chavez, Ernesto	Sch Bus Driver Trainee	\$10.00 hr		10/26/2015- 10/29/2015
44. Dobias, Denise	Sch Bus Driver Trainee	\$10.00 hr		05/31/2016- 06/03/2016
45. Hanley, Kathleen	Sch Bus Driver Trainee	\$10.00 hr		12/01/2015- 12/04/2015
46. Souadjian, Michael	Sch Bus Driver Trainee	\$10.00 hr		05/31/2016- 06/03/2016

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APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
47. Cardey, Christian	Water Polo, Boys' Varsity (Head)	Tesoro HS	\$ 3,501.00	08/15/2016- 11/03/2016
48. Cota, Christopher	Cross Country, Girls' (Head)	Dana Hills HS	\$ 3,501.00	08/15/2016- 11/04/2016

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
49. Alexander, Kylie	Volleyball, Girls' (Asst)	San Clemente HS	\$ 2,801.00	08/08/2016- 11/02/2016
50. Aneson, Kathleen	Drama	Tesoro HS	\$14,000.00	08/15/2016- 06/01/2017
51. Arneson, James	Basketball, Girls' (Head)	Tesoro HS	\$ 2,500.00	08/01/2016- 09/30/2016
52. Blevins, Lynn	Volleyball, Girls' JV (Asst)	San Juan Hills HS	\$ 2,000.00	08/01/2016- 11/04/2016
	Volleyball, Girls' Varsity (Asst)		\$ 2,500.00	
53. Brunsting, Michael	Volleyball, Girls' Frosh/Soph (Asst)	San Juan Hills HS	\$ 2,000.00	08/01/2016- 11/04/2016
54. Crowe, Michael	Football, Freshman (Asst)	San Juan Hills HS	\$ 5,000.00	07/01/2016- 11/04/2016
55. Duran, Michael	Basketball, Boys'	Dana Hills HS	\$ 1,100.00	03/01/2016- 06/30/2016
56. Esses, Erin	Music, Instrumental	Newhart MS	\$ 3,000.00	08/15/2016- 06/01/2017
57. Finnerty, Brendan	Lacrosse, Boys' Varsity (Head)	San Clemente HS	\$ 3,360.00	08/22/2016- 11/28/2016

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APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
58. Friedrichs, Kyle	Baseball, (Asst)	San Clemente HS	\$ 2,500.00	09/01/2016- 12/01/2016
59. Furmanski, Jake	Baseball, (Asst)	San Clemente HS	\$ 2,500.00	09/01/2016- 12/01/2016
60. Garrett, Amanda	Cross Country, Girls' (Asst)	Tesoro HS	\$ 2,100.00	08/15/2016- 11/04/2016
61. Heselton, Taylor	Dance	Dana Hills HS	\$ 3,000.00	08/15/2016- 12/31/2016
62. Iverson, John	Volleyball, Girls' (Asst)	San Clemente HS	\$ 600.00	08/08/2016- 11/02/2016
63. Jones, Marina	Cross Country, Girls' (Asst)	Capistrano Valley HS	\$ 2,334.00	08/15/2016- 10/31/2016
64. Lim, Kenneth	Volleyball, Girls' JV (Head)	San Juan Hills HS	\$ 2,500.00	08/01/2016- 11/04/2016
	Volleyball, Girls' Varsity (Asst)		\$ 2,000.00	
65. Mathews, Marcus	Drama	Tesoro HS	\$ 5,000.00	08/15/2016- 06/01/2017
66. Nicholson, Sam	Soccer, Boys'	Tesoro HS	\$ 1,300.00	08/15/2016- 11/10/2016
67. Nikolenko, Max	Athletic Trainer	Dana Hills HS	\$33,500.00	08/01/2016- 06/01/2017
68. Papell, Jessica	Volleyball, Girls', Varsity	San Juan Hills HS	\$ 3,000.00	07/01/2016- 07/31/2016
	Volleyball, Girls' Varsity (Head)		\$ 3,000.00	
	Volleyball, Girls' Frosh (Head)		\$ 3,000.00	
	Volleyball, Girls' Youth (Head)		\$ 3,000.00	

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APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
69. Paris, Steve	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,734.00	08/15/2016- 10/31/2016
70. Payne, Ronald	Baseball, (Asst)	San Clemente HS	\$ 1,500.00	09/01/2016- 12/01/2016
71. Seminario, Anibal	Band, Orchestra	Capistrano Valley HS	\$10,000.00	07/01/2016- 06/30/2017
72. Wolff, Thomas	Music, Percussion	Capistrano Valley HS	\$ 2,000.00	08/22/2016- 06/30/2017

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Position</u>	<u>Range Step</u>	<u>Effective Date</u>
73. Dearing, Linda	Benefits Technician (12mo/40hpw)	Snr Staff Secretary (12mo/40hpw)	R37-4	09/07/2016
74. King, Jennifer	Staff Secretary (12mo/40hpw)	Snr Staff Secretary (12mo/40hpw)	R37-3	09/12/2016
75. Pierce-Estes, Lynda	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-4	08/31/2016
76. Rendon, Polly	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-10	08/18/2016
77. Salman, Dawn	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-3	08/30/2016
78. Santillan, Fernanda	FS Worker (9.5mo/15hpw)	FS Cashier (9.5mo/15hpw)	R16-1	09/07/2016
79. Schnaars, Susan	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-15	09/06/2016

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APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
80. Boulgarides, Gabriela	Blngl Comm Svcs Liaison (9.5mo/17.5hpw)	Blngl Comm Svcs Liaison (9.5mo/30hpw)	R23-5	08/30/2016
81. Goodwin, Margaret	FS Worker (9.5mo/15hpw)	FS Worker (9.5mo/25hpw)	R14-5	09/16/2016
82. Mawlawi, Samar	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-5	09/06/2016
83. Migliaccio, Violette	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-4	09/06/2016
84. Parsi, Houpan	Blngl Comm Svcs Liaison (9.5mo/17.5hpw)	Blngl Comm Svcs Liaison (9.5mo/30hpw)	R23-2	09/08/2016
85. Schickling, Brianna	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-2	08/29/2016
86. Stairs, Kristin	Student Supvr (9.5mo/14.5hpw)	Student Supvr (9.5mo/17.25hpw)		08/15/2016

**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY**

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
87. Andersen, Guillermina	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
88. Argent, Heidi	Presch Site Facilitator TAA NTE 60 hrs (attend IEP's per requirement of Special Ed)	08/15/2016- 06/01/2017
	Presch Site Facilitator TAA NTE 92 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
89. Ayon, Shari	Presch Teacher TAA NTE 60 hrs (Attend IEP's per requirement of Special Ed)	08/15/2016- 06/01/2017
	Presch Teacher TAA NTE 59 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
90. Azzollini, Cheryl	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
91. Barrientos, Belem	IF-Sp Ed TAA NTE 50 hrs (Assist with RTI and social skills groups)	08/22/2016- 06/01/2017
92. Beas, Estela	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
93. Becerra, Cecilia	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
94. Bellah, Martha	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
95. Beltran, Carla	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
96. Berkowitz, Kathryn	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
97. Bethurum, Connie	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
98. Bott, Christine	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
99. Bridwell, Jared	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
	IF-Sp Ed TAA NTE 15 hrs (Transp IF's to attend Bus Driver Orientation)	08/10/2016- 08/11/2016

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
100. Brierley, Magdalena	Presch Site Facilitator TAA NTE 93 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
101. Burns, Mitravinda	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
	IF-Sp Ed TAA NTE 15 hrs (Transport employees to attend Bus Driver Orientation)	08/10/2016- 08/11/2016
102. Casarrubias-Quinn, Olivia	Presch Teacher TAA NTE 52 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
103. Catsouras, Anastasia	IF-Sp Ed TAA NTE 25 hrs (Assisting student during full days)	08/15/2016- 08/26/2016
104. Centeno, Celina	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Sp Ed)	08/15/2016- 06/01/2017
	Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
105. Cervantes, Martha	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Sp Ed)	08/15/2016- 06/01/2017
	Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
106. Clarke, Stephanie	HS Campus Supvr TAA NTE 4 hrs (Mandatory Campus Safety Training)	08/11/2016- 08/14/2016
107. Copeland, Melonie	Presch Site Facilitator TAA NTE 83 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
108. Copeland, Therese	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
109. Corner, Stacie	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
110. Doering, Kimberly	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
	IF-Sp Ed TAA NTE 15 hrs (Transport employees to attend Bus Driver Orientation)	08/10/2016- 08/11/2016
111. Downhower, Susan	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
112. Duarte, Diane	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
113. Espinosa, Rita	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
114. Flotho, Lisa	Presch Teacher TAA NTE 60 hrs (Attend IEP's per requirement of Special Ed)	08/15/2016- 06/01/2017
	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
115. Foulds, Lori	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
116. Gammell, Diana	Inst Ass-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
117. Getty, Jacquelyn	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
118. Ghanitabe, Monavvar	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
119. Graf-Barker, Angelika	FS Elem Cashier TAA NTE 5 hrs (School lunch times have been extended)	08/24/2016- 12/31/2016
120. Grant, Mary	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
121. Grulkowski, Susan	Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
122. Hagen, Kari	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
123. Hamidi, Zoila	Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
124. Harris, Robin	IF-Sp Ed TAA NTE 27 hrs (IEP for student required to attend ASU Camp with student)	08/04/2016- 08/05/2016
125. Harwood, Melinda	IF-Sp Ed TAA NTE 12 hrs (Middle School hours needing additional coverage)	08/15/2016- 06/01/2017
126. Hayes, Natalie	Presch Site Facilitator TAA NTE 96 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
127. Heesch, Jennifer	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Special Ed)	08/15/2016- 06/01/2017
128. Hernandez, Susan	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
128. Hernandez, Susan	Inst Asst-Comp Lab TAA NTE 50 hrs (Assisting with chromebooks)	08/15/2016- 06/01/2017
129. Howard, Lisa	IF-Sp Ed TAA NTE 90 hrs(Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
129. Howard, Lisa	IF-Sp Ed TAA NTE 15 hrs (Transport employees to attend Bus Driver Orientation)	08/10/2016- 08/11/2016
130. Ibenhal, Denise	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
131. Janicki, Linda	Literacy Intervention Specialist TAA NTE 20 hrs (Literary services per IDR)	04/01/2016- 06/09/2016

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
132. Jurdi, Ghada	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
133. Kato, Dawn	Sch Clerk I TAA NTE 20 hrs (Process assistive technology equipment that is delivered in summer)	07/01/2016- 08/12/2016
134. Katz-Scinico, Dorcas	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
135. Kebler, Quincy	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
136. Kemp, Lorraine	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
137. Larmand, Matt	Student Supvr TAA NTE 40 hrs (Supervise students during teacher duty at dismissal)	08/15/2016- 06/01/2017
138. Lee, Lori	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
139. Leslie, Becky	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
140. Levy, Barbara	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
141. Lindsey, Ashley	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
142. Long, R. Keith	HS Campus Supvr TAA NTE 50 hrs (Mandatory Campus Safety Training)	08/11/2016- 08/14/2016
143. Lopez, Laura	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
144. Lowe, Debbie	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
145. Macedo, Manuela	Student Supvr TAA NTE 110 hrs (Supervise students during adult ESL classes)	08/22/2016- 06/01/2017
146. Medina, Maria	Presch Teacher TAA NTE 56 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
147. Minnich, Michelle	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
148. Miranda, Maria	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Sp Ed)	08/15/2016- 06/01/2017
149. Morrow, Susan	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Sp Ed) Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/15/2016- 06/01/2017 08/12/2016- 06/09/2017
150. Muniz, Maria	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
151. Ngo, Bangtam	Inst Asst-Sp Ed TAA NTE 6 hrs (Covering a temporary assignment for new student)	08/15/2016- 09/23/2016
152. Noorzad, Tina	Presch Site Facilitator TAA NTE 60 hrs (Attend IEP's per requirement of Sp Ed) Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/15/2016- 06/01/2017 08/12/2016- 06/09/2017
153. Orozco, Martha	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
154. Pamireddy, Saritha	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017

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<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
155. Pandey, Neema	IF-Autism TAA NTE 90 hrs (Provide preschool instructional support during ESY)	06/20/2016- 06/30/2016
156. Pardo, Ericka	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
157. Parra, Jacqueline	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
158. Pino-Miranda, Maria	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
159. Power-Kohout, Marina	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
160. Qadeer, Shagufta	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
161. Randall, Deborah	FS Elem Cashier TAA NTE 5 hrs (Assit with second chance breakfast)	08/22/2016- 02/22/2017
162. Rayner, Mehrzad	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
163. Reyes Chavez, Stephanie	Student Supvr TAA NTE 40 hrs (Supervise students during teacher duty at dismissal)	08/15/2016- 06/01/2017
164. Reza, Margarita	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
165. Rios, Amanda	Presch Site Facilitator TAA NTE 82 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
166. Rios, Emily	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
	IF-Sp Ed TAA NTE 15 hrs (Transport employees to attend Bus Driver Orientation)	08/10/2016- 08/11/2016

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PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
167. Romero, Ivet	Inst Asst-Presch TAA NTE 19 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
168. Sanchez-Martinez, Sandra	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
169. Sanvictores, Eileen	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
170. Satpathy, Mansi	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
171. Schoellen, Rina	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
172. Seyed-Moghaddam, Mahvash	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
173. Sherwood, Virginia	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
174. Stevenson, Melannie	Presch Site Facilitator TAA NTE 86 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
175. Stewart, Laura	IF-Sp Ed TAA NTE 90 hrs (Allow for unexpected breakdown or traffic)	08/15/2016- 06/01/2017
	IF-Sp Ed TAA NTE 15 hrs (Transport employees to attend Bus Driver Orientation)	08/10/2016- 08/11/2016
176. Sweyd, Angela	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
177. Tarnovskiy, Anastassia	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
178. Tiotuico, Irene	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
179. Valles, Susan	Presch Teacher TAA NTE 56 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Classified Employees

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
180. Vargas, Estrella	Presch Site Facilitator TAA NTE 92 hrs (Orientation, class, clean up, meetings)	08/12/2016- 06/09/2017
181. Vega, Irene	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
182. Vilar, Sarah	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
183. Villella, Janet	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
184. Villemaire, S. Lynne	Inst Asst-Presch TAA NTE 17 hrs (Orientation, meetings, translations)	08/12/2016- 06/09/2017
185. Wheeland, Cindy	Inst Asst-Sp Ed TAA NTE 6 hrs (Provide assistance to new student)	08/15/2016- 09/23/2016
186. Yasaman, Maleki	IF-Sp Ed TAA NTE 20 hrs (Accompanying a student on the bus to and from school)	08/15/2016- 08/26/2016
187. Yerena, Maricela	Presch Teacher TAA NTE 55 hrs (Orientation, clean up, meetings)	08/12/2016- 06/09/2017
188. Zornoza, Myrna	Blngl Comm Liason TAA NTE 5 hrs (Assist with registration for Spanish speaking community)	08/10/2016- 08/13/2016

APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
189. Abdelrahim, Yvonne	Inst Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-3	08/11/2016
190. Garcia, Norma	Inst Asst (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	08/11/2016

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San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Classified Employees

APPROVE SUMMER EMPLOYMENT
PAY AT REGULAR RATE OF PAY

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
191. Doering, Kimberly	IF-Sp Ed	06/20/2016- 07/01/2016
192. Egertson, Jane	Summer Sch Clerk	07/16/2016- 07/30/2016
193. Stratton, Palmer	IF-Sp Ed	06/20/2016- 07/15/2016

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San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
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ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Arambula, Matthew	Sub Teacher	Other Employment	03/13/2015	08/31/2016
2. Ball, Patricia	Sub Teacher	Personal	05/31/2011	08/24/2016
3. Bridges, Jessica	Sub Teacher	Relocation	03/28/2016	08/24/2016
4. Hill, Kyle	Sub Teacher	Personal	02/02/2016	08/09/2016
5. King, Tania	Sub Teacher	Other Employment	08/19/2016	08/30/2016
6. Schreiber, Ryan	HS Activities Director	Voluntary	09/02/2010	08/08/2016
7. Tippet, Ashleigh	Sub Teacher	Other Employment	08/11/2016	08/24/2016

APPROVE EMPLOYMENT

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
8. Carter, Brittney	Teacher	\$51,872	A-1	09/07/2016
9. Crain Knights, Julie	Teacher	\$73,171	A-11	08/25/2016
10. Giunta, Nicholas	Teacher	\$51,872	A-1	08/29/2016
11. Masters, Caryn	Teacher	\$46,019	A-1	08/31/2016

<u>Name</u>	<u>2nd Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
12. Collins, Noreen	Teacher	\$57,512	A-4	09/07/2016

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

- | | |
|--------------------------|--------------------------|
| 13. Albelo, Rafael | 18. Avera, Stephanie |
| 14. Aldrich, Sharon | 19. Bailey, Jeffrey |
| 15. Andreasen, Amy | 20. Balogh, Michelle |
| 16. Antonatos, Rosamarie | 21. Bak-Boychuk, Christy |
| 17. Argent, Heidi | 22. Beckley, Shelly |

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San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE HOME/HOSPITAL TEACHERS (Cont.)

Pay @ \$35.00 per hour

- | | |
|------------------------------|-------------------------|
| 23. Bento, Kelly | 56. Fairweather, Roklyn |
| 24. Berger, Ann | 57. Fallman, Megan |
| 25. Birtwell-DeSales, Deanna | 58. Fatehi, Brenda |
| 26. Bolla, Brenda | 59. Fettis, Annette |
| 27. Bowen, Andrika | 60. Feyk, Mike |
| 28. Boyle, Jeannette | 61. Finman, Marie |
| 29. Bracamontes, Tanislado | 62. Finnsson, Jamie |
| 30. Bradshaw, Jolene | 63. Fischer, Valerie |
| 31. Brannam, Andrea | 64. Ford, Deon |
| 32. Breithaupt, Theresa | 65. Franzi, Debra |
| 33. Brierley, Magdalena | 66. French, Karen |
| 34. Bruen, Kathlene | 67. Gaffney, Lanett |
| 35. Burns, Marita | 68. Greenfield, Sherry |
| 36. Burton, Barbara | 69. Gross, Deanna |
| 37. Butler, Susan | 70. Groves, Kelli |
| 38. Chaddock, Laurie | 71. Guerra, Mary |
| 39. Chambers, Amanda | 72. Guite, Lauren |
| 40. Choquehuanca, Carole | 73. Haapala, Lyndsey |
| 41. Collins, Kathleen | 74. Hale, Mike |
| 42. Cooper, Teri | 75. Haninger, Corrine |
| 43. Cosenza, Brandon | 76. Harrington, Candice |
| 44. Crapo, Mary | 77. Hartje, Marian |
| 45. Cunningham, Christina | 78. Hebbard, Kristi |
| 46. Darmondy, Marinell | 79. Heinsen, Rebecca |
| 47. Davis, Allison | 80. Hellwig, Christina |
| 48. Derry, Patrick | 81. Henry, Lisa |
| 49. Dewald, Nicholas | 82. Howell, Brian |
| 50. Diaz, Anna | 83. Hribar, Natalie |
| 51. Dollar, Erin | 84. Infante, Maria |
| 52. Donnelly, John | 85. Jacobs, James |
| 53. Duff, Jennifer | 86. Jarrad, Lisa |
| 54. Eckert-Toler, Jennifer | 87. Jimenez, Jeanette |
| 55. Evans, Stuart | 88. Jobst, Shelly |

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Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE HOME/HOSPITAL TEACHERS (Cont.)

Pay @ \$35.00 per hour

- | | |
|----------------------------|--------------------------|
| 89. Johnstone, Van | 122. Pittman, Terrill |
| 90. Kenney, Valerie | 123. Pitzen, John |
| 91. Kotel, Colleen | 124. Place, Sue |
| 92. Kauo, Joe | 125. Ploskina, Candace |
| 93. Kulkarni-Fish, Manisha | 126. Powell, Brooke |
| 94. Langley, Sue | 127. Proodian, Dave |
| 95. Lihme, Tait | 128. Radley, Kirstee |
| 96. Lovette, Tessa | 129. Rager, Mike |
| 97. Maas, Susan | 130. Ralph, Jennifer |
| 98. Mack, Alana | 131. Ramirez, Cathy |
| 99. Martin-Wilson, Liz | 132. Reason, Denise |
| 100. Martinez, Judith | 133. Regan, Alison |
| 101. Martz, Starline | 134. Reideler, Shannon |
| 102. McDermott, Kimberly | 135. Ridley, Jeff |
| 103. McDonald, Rachele | 136. Rigby, Michael |
| 104. McElroy, Dean | 137. Rivadeneyra, Mark |
| 105. McFaul, Maribeth | 138. Rodriguez, George |
| 106. McQueen, Kimberly | 139. Rodriguez, Michelle |
| 107. Meissner, Andrea | 140. Saavedra, Kathy |
| 108. Mele, Jennifer | 141. Salazar, Arleen |
| 109. Meyer, Ruth | 142. Samoszuk, Jeannie |
| 110. Mitchell, Karen | 143. Sanchez, Lynn |
| 111. More-Rivas, Trina | 144. Sanchez, Stephanie |
| 112. Morgan, Shauna | 145. Selikson, Debbie |
| 113. Mulford, Connie | 146. Shaler, Barbi |
| 114. Neustaedter, Richard | 147. Sherlock, Andrea |
| 115. Nixon, Robyn | 148. Shick, Allison |
| 116. Ostle, Sabrina | 149. Shrader, Loren |
| 117. Pagel, Velda | 150. Shults-Amon, Leesa |
| 118. Park, Rebecca | 151. Signer, Jeff |
| 119. Pearson, Cathy | 152. Skinner, Phillip |
| 120. Peck, Lindsay | 153. Smiggs, Donna |
| 121. Pino, David | 154. Smith, Lori |

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Certificated Employees

APPROVE HOME/HOSPITAL TEACHERS (Cont.)

Pay @ \$35.00 per hour

- | | |
|----------------------------|-------------------------|
| 155. Smith, Staci | 169. Wanders, Michelle |
| 156. Snyder, Sarah | 170. Webster, Donna |
| 157. Southall, Jackie | 171. Weckerle, Diane |
| 158. Spensiero, Linda | 172. Weinstein, David |
| 159. Stafford, Carol | 173. Weinstein, Marybel |
| 160. Stanley, Michael | 174. Wianko, Marika |
| 161. Stevenson, Heather | 175. Williamson, Jacob |
| 162. Studevart-Brown, Lori | 176. Willis, Brian |
| 163. Turney, Jason | 177. Woodward, Rick |
| 164. Uminsky, Alma | 178. Workman, Ken |
| 165. Unzueta, Gabriele | 179. Wulf, Carrie |
| 166. Villarreal, Erica | 180. Yanaura, Mark |
| 167. Wagner, Mark | 181. Young, Michael |
| 168. Walker, Lori | |

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER

Not to exceed \$20,966 for 6/5ths section

- | | |
|-------------------------|----------------------------|
| 182. Ahmer, Matt | 198. Hackstadt, P. Michael |
| 183. Andrews, Phil | 199. Hall, David |
| 184. Austin, Hope | 200. Hambrick, Kelly |
| 185. Baker, John | 201. Hanson, Craig |
| 186. Bauer, Barbara | 202. Harris, Rob |
| 187. Beilstein, Cambria | 203. Harvey, Lora |
| 188. Bhaskar, Monica | 204. Hellwig, Christina |
| 189. Bornfeld, Dan | 205. Jansen, Bob |
| 190. Burns, Robert | 206. Kirkwood, Jason |
| 191. Butler, Peter | 207. La Motte, Migel |
| 192. Carlisle, Bruce | 208. Love, Heather |
| 193. Chapman, Mike | 209. Lynch, Erick |
| 194. Clem, Monica | 210. MacDonald, Paula |
| 195. Connor, Kelly | 211. McElroy, Dean |
| 196. Cowan-Ruhlen, Ada | 212. Middlebrook, Stacy |
| 197. Fermin, Cara | 213. O'Brien, Doug |

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Certificated Employees

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER (Cont.)

Not to exceed \$20,966 for 6/5ths section

- | | |
|-------------------------|------------------------|
| 214. Roche, Susan | 222. Tapper, Joel |
| 215. Ruhlan, Rich | 223. Threadgill, Ethan |
| 216. Sepe, Christina | 224. Tinker, James |
| 217. Silberman, Erik | 225. Waldukat, Andy |
| 218. Skidmore, Michelle | 226. Walsh, John |
| 219. Sparks, Allison | 227. Westling, Kurt |
| 220. Strome, Nancy | 228. Wooten, Jeremy |
| 221. Summers, Robert | 229. Wright, Cindy |

APPROVE 6/5ths ASSIGNMENT-FULL YEAR

Not to exceed \$20,966 for 6/5ths section

- | | |
|-------------------------|----------------------|
| 230. Conner, Traci | 233. Martin, Wallace |
| 231. Corbett, Kevin | 234. Snyder, Sarah |
| 232. Greenfield, Sherry | |

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
235. Adams, Amy	ETAP I	ETAP I	08/11/2016- 06/02/2017
236. Anderson, Dottie	ETAP I	ETAP I	08/11/2016- 06/02/2017
237. Baker, Jennifer	Teacher-80%	Teacher-100%	08/11/2016
238. Brown, Robynne	Teacher	ETAP I	08/11/2016- 06/02/2017
239. Cady, Scott	ETAP I	ETAP I	08/11/2016- 06/02/2017
240. Carlsen, Heather	Teacher	ETAP I	08/11/2016- 06/02/2017
241. Cutkomp, Thomas	ETAP I	ETAP I	08/11/2016- 06/02/2017

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APPROVE ASSIGNMENT ADJUSTMENT (Cont.)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
242. Degn, Michelle	ETAP I	ETAP I	08/11/2016-06/02/2017
243. Duff, Jennifer	ETAP I	ETAP I	08/11/2016-06/02/2017
244. Gant, Tina	STAP II	STAP II	08/08/2016-06/06/2017
245. Gilstrap, Tiffany	ETAP I	ETAP I	08/11/2016-06/02/2017
246. Harrington, Candice	Teacher	STAP I	08/11/2016-06/02/2017
247. Heinsen, Rebecca	ETAP I	ETAP I	08/11/2016-06/02/2017
248. Jones, Karyn	ETAP I	ETAP I	08/11/2016-06/02/2017
249. Paradise, Susan	ETAP I	ETAP I	08/11/2016-06/02/2017
250. Pedersen, Janet	ETAP I	ETAP I	08/11/2016-06/02/2017
251. Perry, Johnnie	ETAP I	ETAP I	08/11/2016-06/02/2017
252. Pitkin, Bonny	ETAP I	ETAP I	08/11/2016-06/02/2017
253. Renz, Beth	ETAP I	ETAP I	08/11/2016-06/02/2017
254. Russo, Kyle	ETAP I	ETAP I	08/11/2016-06/02/2017
255. Sherburne, Catherine	ETAP I	ETAP I	08/11/2016-06/02/2017
256. Theurer, Bernadette	Teacher-60%	Teacher-100%	08/11/2016
257. Villafranca-Ruiz, Estrella	Teacher	ETAP II	08/15/2016-06/01/2017

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APPROVE PROMOTIONS

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Salary</u>	<u>Effective Date</u>
258. Baggio, Lisa	TOSA Instructional Coach	Elem Asst Principal	MGMT \$95,415	08/29/2016
259. Barrosa, Maria Cristina	TOSA Instructional Coach	Elem Asst Principal	MGMT \$113,148	08/29/2016
260. Brandt, Michael	Teacher	MS Asst Principal	MGMT \$109,483	09/17/2016

APPROVE SUMMER SCHOOL

Prep for APE Services for ESY - Special Education

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
06/20/2016-06/30/2016

261. Curley, Julie

Prep Hours ESY - Special Education

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
06/20/2016-06/30/2016

262. Exworthy, Mark

Prep for SLP Services for ESY - Special Education

Not to exceed 8 hours @ hourly per diem rate of \$30.00 per hour
06/20/2016-06/30/2016

263. Ferrera, Carla

Summer CELDT Program - English Language Development

Not to exceed 60 hours @ \$55.00 per hour
07/01/2016-07/29/2016

264. Alleman, Jason

267. Duarte, George

265. Brosamer, Brian

268. Nelson, Kristen

266. Campbell, Jackie

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APPROVE ADDITIONAL ASSIGNMENTS

Saturday School - Multiple Sites

Not to exceed 82 hours instructional pay @ \$35.00 per hour
08/15/2016-06/01/2017

- | | |
|------------------------|--------------------------|
| 269. Chan, Rachel | 275. Resnick, Josh |
| 270. Howell, Brian | 276. Sepe, Christina |
| 271. Jimenez, Jeanette | 277. Turney, Jason |
| 272. Lee, Christina | 278. Villasenor, Shannon |
| 273. Martinez, Judy | 279. Weinstein, David |
| 274. Parker, Marina | 280. Westling, Kurt |

Textbook Coordinator for 16/17 School Year - Bathgate Elem

Not to exceed 35 hours non-instructional pay @ \$30.00 per hour
08/15/2016-06/01/2017

281. Eberhart, Janis

Leadership Time for Grade Level Planning - Las Palmas Elem

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
08/20/2016-06/01/2017

- | | |
|-------------------------|----------------------|
| 282. Becerra, Alejandra | 284. Loya, Imelda |
| 283. Brannam, Andrea | 285. Munoz, Veronica |

Pre-Assessment of Incoming Kindergarten Students - Marblehead Elem

Not to exceed 6 hours instructional pay @ \$35.00 per hour
08/10/2016-08/12/2016

286. Neidl, Isabel

Electronic Dibels and Passport Curriculum Training - Marblehead Elem

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
08/24/2016-09/28/2016

- | | |
|---------------------|--------------------|
| 287. Connell, Sandy | 288. Smith, Nicole |
|---------------------|--------------------|

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Kindness Club - Oso Grande Elem

Not to exceed 15 hours instructional pay @ \$35.00 per hour
08/15/2016-06/01/2017

289. Balck, Jenni

290. Hawley, Carrie

After School Robotics Class - Oso Grande Elem

Not to exceed 15 hours instructional pay @ \$35.00 per hour
08/15/2016-06/01/2017

291. Berger, Ann

Administrator for Viejo Summer Program - Viejo Elem

Not to exceed 10 hours instructional pay @ \$55.00 per hour
08/01/2016-08/04/2016

292. Skelly, Barbara

Teach Homework Club After School - Aliso Viejo MS

Not to exceed 70 hours instructional pay @ \$35.00 per hour
08/29/2016-05/26/2017

293. Anderson, Carol

295. Royal, Susan

294. Andrews, Phil

Substitute for Homework Club - Aliso Viejo MS

Not to exceed 30 hours instructional pay @ \$35.00 per hour
08/29/2016-05/26/2017

296. Persinger, Megan

298. Wiley, Lindsay

297. Roozbeh, Sohreh

Teach Math Support Before School - Aliso Viejo MS

Not to exceed 55 hours instructional pay @ \$35.00 per hour
08/29/2016-05/26/2017

299. Hackstadt, P. Michael

300. Royal, Susan

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Substitute for Math Support - Aliso Viejo MS

Not to exceed 20 hours instructional pay @ \$35.00 per hour
08/29/2016-05/27/2017

301. Wiley, Lindsay

Homework Club - Niguel Hills MS

Not to exceed 30 hours instructional pay @ \$35.00 per hour
08/15/2016-12/22/2016

302. Castle, John

304. Peterson, Susan

303. Nowell, Robert

305. Steidle, Gwynne

Math Tutorial - Shorecliffs MS

Not to exceed 20 hours instructional pay @ \$35.00 per hour
09/01/2016-06/01/2017

306. Morales, Thomas

307. Peck, Lindsay

After School Detention - Vista Del Mar MS

Not to exceed 50 hours instructional pay @ \$35.00 per hour
08/22/2016-05/31/2017

308. Lascelles, Brandon

Help Prepare WASC Reports and Timesheets - Dana Hills HS

Not to exceed 60 hours non-instructional pay @ \$30.00 per hour
08/15/2016-06/01/2017

309. Coghill, Molly

After School Tutorial and Homework Center - Dana Hills HS

Not to exceed 70 hours instructional pay @ \$35.00 per hour
08/22/2016-06/01/2017

310. Daly, James

312. Mesa, Sandra

311. Frazier, Lauren

313. Streza, Katrina

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Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

After School Tutorial Teacher - San Clemente HS

Not to exceed 70 hours instructional pay @ \$35.00 per hour
08/22/2016-06/01/2017

314. Bisch, Jonathan

315. Compean, Laura

Attend CGI Training - Education Services

Not to exceed 6 days pay @ sub rate of \$105.00 per day
07/24/2016-08/15/2016

316. Adlparvar, Cynthia
317. Anderson, Melissa
318. Asakowics, Laurie
319. Austin, Jennifer
320. Baggio, Lisa
321. Barnard, Kirstin
322. Bartik, Lisa
323. Battenfield, Susan
324. Beas, Estela
325. Bento, Katheryn
326. Berrest, Stacy
327. Beyer, Quinn
328. Blake, Roxanne
329. Blandino, Julie
330. Borg, Shannon
331. Botting, Tracy
332. Boys, Josephine
333. Brannam, Andrea
334. Brown, Robynne
335. Brubaker, Nina
336. Burgess, Laurie
337. Burns, Kimberly
338. Bushell, Kimberly
339. Camacho, Isis
340. Cantacessi, Angela

341. Castellana, Evelyn
342. Chang, Wanhsin
343. Cheatley, Shannon
344. Ciolek, Rhonda
345. Conover, Nancy
346. Cooper, Pamela
347. Corona, Liliana
348. Cox, Melissa
349. Cuevas, Kristine
350. Cutkomp, Thomas
351. Darrow, Heather
352. Darsow, Dina
353. Davis, Lori
354. De Leese, Natalie
355. Diaz, Monica
356. Donsker, Lindy
357. Dragovich, Adele
358. Ettinger, Stephanie
359. Falcon, Angela
360. Faulds, Deborah
361. Ferguson, Julia
362. Fettis, Annette
363. Fiorenza, Lucy
364. Foote, Melanie
365. Garcia-Serrato, Martha

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Attend CGI Training - Education Services (Cont.)

Not to exceed 6 days pay @ sub rate of \$105.00 per day
07/24/2016-08/15/2016

- | | |
|------------------------------|--------------------------------|
| 366. Grudynski, Christy | 396. Kissel, Heidi |
| 367. Gruenewald, Eric | 397. Klinkenberg, Andrew |
| 368. Garritson, Melanie | 398. Knox, Mary Vanessa |
| 369. Gauthier, Karen | 399. Ko, Caroline |
| 370. Gerson, Victoria | 400. Kolley Bruaski, Christina |
| 371. Giacchino, Corrine | 401. Kruse, Michelle |
| 372. Gomez, Martha | 402. Lamarre, Nicole |
| 373. Gordon, Midori | 403. Lane, Luann |
| 374. Granja, Patricia | 404. Langley, Susan |
| 375. Griffin, Suzanne | 405. Larwood, Susan |
| 376. Hamidi, Zoila | 406. Liceaga Reyes, Gabriela |
| 377. Hancock, Janet | 407. Little, Kellie |
| 378. Hauser, Jennifer | 408. Lopinto, Steven |
| 379. Heinsen, Rebecca | 409. Loya-Amador, Imelda |
| 380. Hernandez, Norma | 410. Martin, Jayne |
| 381. Herrera, Deborah | 411. McGinley, Cynthia |
| 382. Hill, Erin | 412. McPherson, Kathleen |
| 383. Hoffacker-Harvey, Heidi | 413. Medrano, Eileen |
| 384. Holley, Cindi | 414. Mendoza, Wendy |
| 385. Hughes, Sheri | 415. Metrodiev, Rebecca |
| 386. Hunt, Troy | 416. Mitchell, Kelsey |
| 387. Iverson, Brandye | 417. Morgan, Diana |
| 388. Johnson, Maria | 418. Morgan, Lynne |
| 389. Justl, Robyn | 419. Morrison-Lantz, Catherine |
| 390. Kane, Constance | 420. Mortenson, Janice |
| 391. Katz-Scinico, Dorcas | 421. Nuffer, Colleen |
| 392. Keehn, Stephanie | 422. O'Husky, Carrie |
| 393. Keim, Barbara Ann | 423. O'Kane, Monika |
| 394. Killian, Janice | 424. O'Leary, Darla |
| 395. Kilroy, Angela | 425. O'Malley, Sylvia |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Attend CGI Training - Education Services (Cont.)

Not to exceed 6 days pay @ sub rate of \$105.00 per day
07/24/2016-08/15/2016

- | | |
|----------------------------|---------------------------------|
| 426. Oblea, Suzanne | 454. Samson, Kirsten |
| 427. Olsen, Christine | 455. Sandoval, Rocio |
| 428. Paradise, Susan | 456. Sawyer, Pamela |
| 429. Pearson, Cathy | 457. Schaeffer, Melissa |
| 430. Peel, Maureen | 458. Seitz, Andrea |
| 431. Perserson, Janet | 459. Slade, Carol |
| 432. Peterson, Beth | 460. Slee, Elisa |
| 433. Petzold, Dionne | 461. Stevenson, Heather |
| 434. Pitzen, John | 462. Sweaney, Jill |
| 435. Ponce, David | 463. Sykes, Marie |
| 436. Ramirez, Catherine | 464. Taglieri, Christine |
| 437. Ramirez, Leslie | 465. Tatarian, Katherine |
| 438. Regan, Lynda | 466. Tawil, Gracie |
| 439. Rettele, Margaret | 467. Thomas, Wendy |
| 440. Ridgway, Damon | 468. Tonai, Jennifer |
| 441. Riggs-Zeigen, Lavonne | 469. Tucker, Becki |
| 442. Robbins, Valerie | 470. Turner, Teresa |
| 443. Robinson, Katie | 471. Vardoulakis, Mechaela |
| 444. Rodriguez, Mary Lou | 472. Vega, Lisette |
| 445. Roman, Stacy | 473. Victor, Jennifer |
| 446. Romo Higley, Rosa | 474. Villafranca-Ruiz, Estrella |
| 447. Rose, Stephany | 475. Villarreal, Erica |
| 448. Roulinavage, Deanna | 476. Waters, Linda |
| 449. Ruckler, Michelle | 477. Werthmuller, Kelly |
| 450. Rumpf, Stacy | 478. Whitaker, Leslie |
| 451. Russell, Jami | 479. Williams, Stephanie |
| 452. Saalberg, Christopher | 480. Yamshon, Adriana |
| 453. Samoszuk, Jeanne | 481. Young, Annie |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Participate in ELA/ELD Adoption Pilot Training - Education Services

Not to exceed 1 day pay @ sub rate of \$105.00 per day
08/08/2016

- | | |
|--------------------------------|----------------------------|
| 482. Acero-Ramirez, Teresa | 512. Hamidi, Luz Maria |
| 483. Arthur, Jeanie | 513. Henchel, Jennifer |
| 484. Barrosa, Maria Cristitina | 514. Hendrickson, Lenore |
| 485. Beard, Stacey | 515. Hogancamp, Yesenia |
| 486. Bell, Elizabeth | 516. Hunter, Kimberly |
| 487. Beneventi, Jennifer | 517. Le, Leslie |
| 488. Berrest, Stacy | 518. Lewis, Elizabeth |
| 489. Biggs, Stacy | 519. Lightner, Elizabeth |
| 490. Bisch, Kristi | 520. Lukens, Cynthia |
| 491. Botting, Tracy | 521. Martin Stone, Vanessa |
| 492. Bowers-Georgia, Lori | 522. Hunter, Kimberly |
| 493. Butterworth, Jennifer | 523. Jalalian, Denyve |
| 494. Cast, Jody | 524. Johnson, Robert |
| 495. Castro, Belen | 525. Johnson, Tricia |
| 496. Chaddock, Laurie | 526. Jonsson, Cassaundra |
| 497. Ciolek, Rhonda | 527. Katnik, Lorie |
| 498. Collins, Sarah | 528. Kauo, Karen |
| 499. Duarte, Amy | 529. Kirk, Marie |
| 500. Evans, Laura | 530. Kubly, Troy |
| 501. Falcon, Angela | 531. Lausterer, Lori |
| 502. Fernald, Lidia | 532. McAbee, Cristy |
| 503. Fisher, Maggie | 533. McDonald, Jill |
| 504. Flynn, Laurie | 534. Mendoza, Wendy |
| 505. Flotch, Beth | 535. Millat, Carrie |
| 506. Fyfe, Marian | 536. Munoz, Veronica |
| 507. Gaffney, Lanett | 537. Murphy, Jo |
| 508. Gerhard, Kendra | 538. Myers, Colleen |
| 509. Gesiriech, Tracey | 539. Nakamoto, Kim |
| 510. Gicking, Michelle | 540. O'Halloran, Karen |
| 511. Gray, Celeste | 541. O'Leary, Darla |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Participate in ELA/ELD Adoption Pilot Training - Education Services (Cont.)

Not to exceed 1 day pay @ sub rate of \$105.00 per day
08/08/2016

- | | |
|--------------------------|--------------------------|
| 542. Perez, Carmen | 553. Stetter, Dena |
| 543. Phillips, Deanna | 554. Tatarian, Katherine |
| 544. Purcell, Tiffany | 555. Taylor, Pamela |
| 545. Randle, Liessa | 556. Thibault, Roberta |
| 546. Richardson, Katrine | 557. Thompson, Maria |
| 547. Samis, Mary | 558. Trudeau, Laura |
| 548. Sapp, Donna | 559. Tyler, Sonet |
| 549. Shaler, Barbi | 560. Vega, Lisette |
| 550. Sileci-Forney, Gina | 561. Walker, Lorraine |
| 551. Smith, Catherine | 562. Ward, Yesenia |
| 552. Snyderman, Jill | |

Credit Recovery - Education Services

Not to exceed 225 hours instructional pay @ \$35.00 per hour
08/15/2016-06/01/2017

- | | |
|-------------------------|-----------------------|
| 563. Baker, John | 574. Henry, Lisa |
| 564. Beckler, Ann | 575. Kolenic, Rita |
| 565. Beckley, Shelly | 576. Litus, Lauren |
| 566. Cadieux, Jan | 577. Mulligan, Shawn |
| 567. Durst, Tracy | 578. Ochwat, Adam |
| 568. Feyk, Michael | 579. Riddle, Juanita |
| 569. Girard, Erin | 580. Sepe, Christina |
| 570. Gorczynski, Marisa | 581. Trotter, Chad |
| 571. Gross, DeeDee | 582. Weinstein, David |
| 572. Hansen, Ivan | 583. Wooten, Jeremy |
| 573. Hawkins, Tracy | |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Prep, Grading Curriculum Development Misc. Credit Recovery - Education Services

Not to exceed 400 hours non-instructional pay @ \$30.00 per hour
08/15/2016-06/01/2017

- | | |
|-------------------------|-----------------------|
| 584. Baker, John | 594. Hansen, Ivan |
| 585. Beckley, Shelly | 595. Hawkins, Tracy |
| 586. Bradshaw, Jolene | 596. Henry, Lisa |
| 587. Brewer, Cindy | 597. Kolenic, Rita |
| 588. Cadieux, Jan | 598. Litus, Lauren |
| 589. Durst, Tracy | 599. Ochwat, Adam |
| 590. Feyk, Michael | 600. Riddle, Juanita |
| 591. Girard, Erin | 601. Sepe, Christina |
| 592. Gorczynski, Marisa | 602. Weinstein, David |
| 593. Gross, DeeDee | |

Assist with Native American Program Literacy and Math Activities - Education Services

Not to exceed 18.5 hours instructional pay @ \$35.00 per hour
08/25/2016-06/02/2017

- | | |
|-----------------------|---------------------|
| 603. Phillips, Deanna | 604. Rendon, Sophia |
|-----------------------|---------------------|

Assist with Native American Program, Educational Support and Parent Meetings - Education Services

Not to exceed 11 hours non-instructional pay @ \$30.00 per hour
08/25/2016-06/02/2017

- | | |
|-----------------------|---------------------|
| 605. Phillips, Deanna | 606. Rendon, Sophia |
|-----------------------|---------------------|

Attend Tiger Woods Learning Center and UCI Training - Education Services

Pay @ sub rate of \$105.00 per day
06/27/2016-06/29/2016

- | |
|----------------------|
| 607. Johnson, Marsha |
|----------------------|

Guidance Plan Develoment - Education Services

Not to exceed 50 hours pay @ \$55.00 per hour
08/01/2016-12/22/2016

- | |
|---------------------|
| 608. Misustin, John |
|---------------------|

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Science CAGS - Education Services

Not to exceed 7 hours non-instructional pay @ \$30.00 per hour
08/10/2016

609. Varricchio, Amy

Expert Consultation Team - Special Education

Not to exceed 10 hours @ hourly per diem rate of \$62.56 per hour
06/10/2016-09/30/2016

610. Goforth, Krystyn

Support for Multiple Sites - Special Education

Not to exceed 20 hours @ hourly per diem rate of \$61.71 per hour
06/01/2016-06/08/2016

611. Liquori, Aimee

Develop Behavior and Universal Design for Learning (UDL) Training - Special Education

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
08/01/2016-08/05/2016

612. Bolla, Brenda

613. Nelson, Shari

Develop Behavior and Universal Design for Learning (UDL) Training - Special Education

Not to exceed 10 hours pay @ \$55.00 per hour
07/01/2016-07/15/2016

614. Ortiz, Ryan

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
615. Skaff, Donald	Soccer, Boys' Varsity (Head)	Tesoro HS	\$ 3,501.00	11/14/2016- 02/09/2017
	Golf, Girls' Varsity (Head)		\$ 3,501.00	08/15/2016- 10/21/2016

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
616. Compean, Laura	Snr Class Advisor	San Clemente HS	\$ 1,000.00	08/12/2016- 12/22/2016
617. Dimperio, Kristen	Link Crew Advisor	San Clemente HS	\$ 2,500.00	08/12/2016- 12/22/2016
618. Dollar, Thomas	Link Crew Advisor	San Clemente HS	\$ 2,500.00	08/12/2016- 12/22/2016
619. Dowell, John	Sophomore Class Advisor	San Clemente HS	\$ 1,000.00	08/12/2016- 12/22/2016
620. Efstathiou, Jason	Basketball, Boys' Frosh/Soph Basketball, Boys' Varsity	San Juan Hills HS	\$ 3,500.00 \$ 3,500.00	07/01/2016- 07/31/2016
621. Sanchez, Stephanie	Drama	Tesoro HS	\$ 2,000.00	08/15/2016- 06/01/2017
622. Westling, Wayne	Surf, (Asst)	Aliso Niguel HS	\$ 1,300.00	08/01/2016- 10/30/2016

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
623. Gilmore, Shelly	Personal	2016-2017

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER - Correction to 9/14/16 Activity List

Not to exceed \$20,966 for 6/5ths section

- | | |
|----------------------|------------------------|
| 624. Abedi, Reza | 629. Andreasen, Amy |
| 625. Ablett, Lisa | 630. Antonatos, Rose |
| 626. Adams, Shaun | 631. Arambula, Michele |
| 627. Almanza, Nadine | 632. Arsala, Mariam |
| 628. Anderson, Carol | 633. Aston Melanie |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER - Correction to 9/14/16 Activity List (Cont.)

Not to exceed \$20,966 for 6/5ths section

- | | |
|------------------------------|-------------------------|
| 634. Bailey, Randy | 667. Gerow, Kevin |
| 635. Bay-Boychuck, Christine | 668. Gibson, Christine |
| 636. Bisch, Jonathan T. | 669. Gipe, John |
| 637. Black, Lani | 670. Gosselin, Eric |
| 638. Blanco Sylvia | 671. Green, Justin |
| 639. Bleidistel, Deanna | 672. Groothuis, Mark |
| 640. Boncuk, Mark | 673. Gunderson, John |
| 641. Borges, Esther | 674. Hancock, Keith |
| 642. Buckman, Andrea | 675. Hanley, Kim |
| 643. Callier, Kathy | 676. Hansen, Ivan |
| 644. Casey, Brittany | 677. Harnett, Colleen |
| 645. Clarke, Kristine | 678. Harnett, Patrick |
| 646. Coppes, Paul | 679. Harney, Jason |
| 647. Cosenza, Brandon | 680. Hassett, Jasmine |
| 648. Davis-Johnson, Petra | 681. Hatchel, Steve |
| 649. Delcamp, James | 682. Henry, Lisa |
| 650. Delprato, Kelly | 683. Hogan, Tom |
| 651. Dewees, Julia | 684. Homs, Jaime |
| 652. Dileo, Tim | 685. Huffaker, Melissa |
| 653. Donnelly, John | 686. Jacobson, Jennifer |
| 654. Dutton, Caroline | 687. Jacobson, Lisa |
| 655. Dykes, Jody | 688. Jerome, Jacob |
| 656. Evanston, William | 689. Jindra, Kimberly |
| 657. Famalette, Dwyann | 690. Joerger, Lucille |
| 658. Fenstermaker, Maryann | 691. Johnson, Carter |
| 659. Ferraro, Bob | 692. Junco, Maria |
| 660. Feyk, Michael | 693. Keene, Gary |
| 661. Finnson, Jamie | 694. Klingbeil, Katie |
| 662. Fox, Megan | 695. Knutsen, Michele |
| 663. Franzi, Debra | 696. Koehler, Eric |
| 664. Garcia, Cristina | 697. La Rue, Richard |
| 665. Garcia, Geri | 698. Lee, Lyndsey |
| 666. Garrett, Steve | 699. Leiva, Megan |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER - Correction to 9/14/16 Activity List (Cont.)

Not to exceed \$20,966 for 6/5ths section

- | | |
|--------------------------|-----------------------------|
| 700. Leone, Rosemary | 733. Sanford, Samantha |
| 701. Lewis, Stephan | 734. Sartoris, Reannah |
| 702. Lewis, Thad | 735. Schefter, Christopher |
| 703. Macdonald, Collin | 736. Schmidt, Swetlana |
| 704. McCoy, Matt | 737. Schneipp, Jeff |
| 705. McGowan, Michelle | 738. Schofield, Nick |
| 706. McNeill, Kira | 739. Schooler, Mike |
| 707. Mink, Kelli | 740. Schwartzberg, Jake |
| 708. Monroe, Jana | 741. Serio, Danielle |
| 709. Murphy, Kelli | 742. Shick, Allison |
| 710. Nahl, Robert | 743. Shults-Amon, Leesa |
| 711. Neeve, Peter | 744. Skinner, Phil |
| 712. Nguyen, Dang | 745. Smolinski, Lesli |
| 713. Noble, Eric | 746. Snedeker, Joseph |
| 714. Opliphant, Rob | 747. Sola Morillas, Jorge |
| 715. Osborne, Michelle | 748. Soto, Tony |
| 716. Park, Rebecca | 749. Stark, Cynthia |
| 717. Peloza, John | 750. Stempson, Jheri |
| 718. Perez, Richard | 751. Styles, Karen |
| 719. Price, Linda | 752. Suda, Shari |
| 720. Prinz, Jeff | 753. Sweeney, Alba Lorena |
| 721. Proodian, David | 754. Tita, Lisa |
| 722. Puccinelli, Sue | 755. Uminsky, Alma |
| 723. Pulido, Pedro | 756. Vigus, Dave |
| 724. Rashoff, Monica | 757. Wade, Steve |
| 725. Ray, Keri | 758. Webster, Donna |
| 726. Riddle, Junaita | 759. Wehunt, Christine |
| 727. Riem, Michelle | 760. Weitzel, Renee |
| 728. Ritner, Meredith | 761. Westling, Margie |
| 729. Ritscher, Nathaniel | 762. Wiancko/Duarte, Marika |
| 730. Rothchild, Denise | 763. Wilson, Jo Marie |
| 731. Sampson, Tim | 764. Wirtz, Nico |
| 732. Sanchez, Stephanie | 765. Woods, Marnie |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Human Resource Services Activity List Board of Trustees Regular Meeting of September 28, 2016
Certificated Employees

APPROVE 6/5ths ASSIGNMENT 1st SEMESTER - Correction to 9/14/16 Activity List (Cont.)

Not to exceed \$20,966 for 6/5ths section

- | | |
|-------------------------|----------------------|
| 766. Woods, Ray | 769. Yanaura, Mark |
| 767. Woodward, Jennifer | 770. Young, Greg |
| 768. Woodward, Richard | 771. Zerrer, Anthony |

APPROVE 6/5ths ASSIGNMENT-FULL YEAR - Correction to 9/14/16 Activity List

Not to exceed \$20,966 for 6/5ths section

- | | |
|------------------------|------------------------|
| 772. Bacopulos, Amanda | 778. Infante, Cecilia |
| 773. Derry, Patrick | 779. Kilpatrick, Paige |
| 774. Doyer, Daniel | 780. Lewis, Kathleen |
| 775. Farrier, Amy | 781. McGraw Elizabeth |
| 776. Finnsson, Jamie | 782. O'Toner, Eric |
| 777. Hayden, Carolyn | 783. Ridley, Jeffrey |

President Hanacek called the meeting to order at 5:01 p.m.

**Call to Order/
Adjourn to Closed
Session**

At 5:01 p.m. the Board recessed to closed session to discuss: Conference with Legal Counsel - Existing Litigation; Student Expulsions; Student Readmissions; Public Employee Employment/Appointment; and Public Employment and Evaluation of Performance.

The regular meeting of the Board reconvened to open session and was called to order by President Hanacek at 7:06 p.m.

ROLL CALL:

Present: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon

Absent: None

The Pledge of Allegiance was led by our newly selected Student Advisor, Quinn Darling.

**Pledge of
Allegiance**

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent’s office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org

**Permanent
Record**

It was moved by Trustee McNicholas, seconded by Trustee Reardon and motion carried by a 7-0 vote to adopt the Board agenda.

**Adoption of the
Board Agenda**

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: None

President Hanacek reported the following action taken during closed session:

**President’s
Report from
Closed Session
Meeting**

Agenda Item #3A-1 – Conference with Legal Counsel – Existing Litigation

Trustees voted 7-0 to approve the settlement agreement not to exceed \$38,694.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3A-2 – Conference with Legal Counsel – Existing Litigation

Trustees voted 7-0 to approve the settlement agreement not to exceed \$40,000.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3B-1 – Student Expulsion

Trustees voted 7-0 to expel student Case Number: 2016-038.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3B-2 – Student Expulsion

Trustees voted 7-0 to expel student Case Number: 2016-039.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3B-3 – Student Expulsion

Trustees voted 7-0 to expel student Case Number: 2016-040.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3C – Student Readmission

Trustees voted 7-0 to readmit student Case Number: 2016-015.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3D-1 – Public Employee Employment/Appointment

Trustees voted 7-0 to approve the appointment of Kathy Parker as Principal of Del Obispo Elementary.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3D-2 – Public Employee Employment/Appointment

Trustees voted 7-0 to approve the appointment of Robert McKane Jr. as Principal of Concordia Elementary.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Agenda Item #3E-1 – Public Employee Employment and Evaluation of Performance

No reportable action.

SPECIAL RECOGNITIONS

**Special
Recognitions**

Celebration of Employee Anniversaries

30 Years of Service

Mary Lohrman, Academic Advisor

20 Years of Service

Marc Parker, Teacher

Deborah Gorney, Teacher

Ben Dewees, Maintenance Planner

Ginger Hooper, District Registrar

John Brunton, Groundskeeper

Kellee Repko, School Secretary II

Sylvia Saba, Student Supervisor

Juanita Soto, Lead Food Service Worker I

Sharon Grady, Independence Facilitator

Norma Gruden, Bilingual Community Service Liason

Richard Meadors, Lead Programmer Analyst

Keenan’s “Keenan SafeSchools District Recognition Award”

Gregg Trapp, Vice President of Property and Casualty Schools

Kathy Espinoza, Assistant Vice President Ergonomics and Safety

Presenting a celebratory plaque and check in the amount of \$1,000. This award is given in recognition of the District’s commitment and dedication to school safety.

District Accomplishments and Year End Review

In Fall of 2015, the District developed and honed their Wildly Important Goals (WIGs). In this Item we wish to take a look back at the District accomplishments achieved during 2015-2016 while implementing our WIGs as our guide and tool for a successful outcome for all students.

Superintendent Vital reported on various school visits and the activities of the past two weeks. She spent time at Journey Charter School and Oxford Preparatory Academy which concluded all of her visits for the 2015-2016 school year. She visited every school site and charter school in the Capistrano Unified School District.

**Board and
Superintendent
Comments**

She also attended the End-of-the Year CUMA Luncheon at San Juan Hills Golf Course where two hundred managers come together to celebrate at the end of the year. She shared her thanks to our management team for an extraordinary year working.

Superintendent Vital celebrated adult education at Serra High School and Bridges graduation along with participating in the Aliso Niguel High School graduation ceremony.

The following speakers addressed the Board:

- *Mark Pugh spoke regarding leadership at Marco Forester Middle School and requested a review of the staff and procedures.*
- *Cindy Vallone spoke regarding the GATE Program within the District.*
- *Dawn Urbanek spoke regarding facilities funding and brought to our attention errors in the presentation.*
- *Mark Brown spoke regarding vaccinations and IEPs and ask that we provide direction to school sites on how to register.*

**Oral
Communications**

PUBLIC HEARINGS

President Hanacek announced the Public Hearing open at 7:51 p.m. to hear instructional materials for *Voyager Passport/Ticket to Read*, ©2008 Voyager Sopris Learning, for grade 1-5 Elementary Literacy Intervention.

With no public speakers present, President Hanacek declared the Public Hearing closed at 7:52 p.m.

President Hanacek announced the Public Hearing open at 7:52 p.m. to hear instructional materials for *World History: Great Civilizations – Ancient through Early Modern Times (Spanish)* ©2016 National Geographic/Cengage Learning for grade 6 History/Social Science Two-way Immersion and *World History: Great Civilizations (Spanish)* ©2016 National Geographic/Cengage Learning for grade 7 History/Social Science Two-way Immersion.

With no public speakers present, President Hanacek declared the Public Hearing closed at 7:52 p.m.

President Hanacek announced the Public Hearing open at 7:52 p.m. to hear instructional materials for *Java Methods, 3rd AP edition* (written by Maria Litvin & Gary Litvin) Skylight Publishing ©2015 for AP Computer Science, grade 11-12.

With no public speakers present, President Hanacek declared the Public Hearing closed at 7:52 p.m.

**Public Hearing:
Immersion
Instructional
Materials
Recommended for
Adoption:
Elementary
Literacy
Intervention,
Grade 1-5
Agenda Item 1
Public Hearing:
Instructional
Materials
Recommended for
Adoption:
History/Social
Science, Two-Way
Immersion
Program, Grade
6-7
Agenda Item 2
Public Hearing:
Instructional
Materials
Recommended for
Adoption:
Secondary AP
Computer
Science, Grade 11-
12
Agenda Item 3**

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. 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 the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all Consent Calendar items.

President Hanacek asked Trustees for Items they wished to pull from the Consent Calendar. Trustee McNicholas requested to pull Item 18. Trustee Alpay requested to pull Item 14, Item 18 and Item 46.

It was moved by Trustee Reardon, seconded by Trustee McNicholas, and motion carried by a 7-0 Roll Call vote to approve the following Consent Calendar, with the exception of Items 14, 18 and 46.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,
Pritchard and Reardon
NOES: None
ABSENT: None

Approval of donations of funds and equipment.

Approval of purchase orders and commercial warrants.

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements.

Approval of Resolution No. 1516-66, Education Protection Act. On November 6, 2012, voters approved Proposition 30.

Approval of Extension No. 1 of Bid. No. 1516-01, Paper and Plastic Products for Food and Nutrition Services with P & R Paper Supply Company, Incorporated to provide paper and plastic products for all sites within the District.

Approval of Extension No. 1 of Bid. No. 1516-03 with Pacific Plumbing Company of Santa Ana for emergency on-call plumbing services.

**Items Pulled from
the Consent
Calendar**

**Donation of funds
and equipment
Agenda Item 4
Purchase Orders
and Warrants
Agenda Item 5
Master Contract
Agreements
Agenda Item 6
Resolution No.
1516-66,
Education
Protection Act
Agenda Item 7
Extension No. 1 of
Bid No. 1516-01, P
& R Paper Supply
Company,
Incorporated
Agenda Item 8
Extension No. 1 of
Bid No. 1516-03,
Plumbing Services
– Pacific
Plumbing
Company of Santa
Ana
Agenda Item 9**

Approval of Extension No. 2 of Bid No. 1314-21, Painting Services with J. L. Cobb Painting to provide painting services for all sites within the District.

Extension No. 2 of Bid No. 1314-21, Painting Services – J. L. Cobb Painting Agenda Item 10

Approval of Extension No. 2 of Bid No. 1415-05, Fresh Bread and Bakery Products with Galasso's Bakery to provide fresh bread and other bakery products for all sites within the District.

Extension No. 2 of Bid No. 1415-05, Fresh Bread and Bakery Products – Galasso's Bakery Agenda Item 11

Approval of Extension No. 2 of Bid No. 1415-06, Grocery, Snack and Beverage Products with A & R Wholesale Distributors, Incorporated, to provide grocery, snack, and beverage products for all sites within the District.

Extension No. 2 of Bid No. 1415-06, Grocery, Snack and Beverage Products – A & R Wholesale Distributors, Incorporated Agenda Item 12

Approval of Extension No. 3 of Agreement for the Operation of an After-School Enrichment, Activities, and Camps Program with South Orange County Community College District.

Extension No. 3 of Agreement for the Operation of an After-School Enrichment, Activities, and Camps Program – South Orange County Community College District Agenda Item 13

Approval of the Agreement for Architectural and Related Services with WLC Architects, Incorporated to provide services related to the design and construction of an aquatics scoreboard and associated site work at Capistrano Valley High School.

Architectural and Related Services Agreement – WLC Architects, Incorporated – Capistrano Valley High School Aquatics Scoreboard

Approval of the Agreement for Architectural and Related Services with WLC Architects, Incorporated to provide services related to the design of the modular library demolition and design of new AC pavement with associated site work at Shorecliffs Middle School.

Agenda Item 15 Architectural And Related Services Agreement – WLC Architects, Incorporated – Shorecliffs Middle School Library Demolition and

Approval of Amendment #2 Internet Network Support Services Agreement No. 40339 with Orange County Superintendent of Schools to provide Internet access and support to the District.

Approval of the Product Agreement with Home Campus, Inc. to provide District student athletes and school site administrators the ability to communicate with California Interscholastic Federation.

Approval of the License Agreement with the YMCA of Orange County at the Crown Valley Elementary School Site.

Approval of Network Support Services Agreement No. 42907 with Orange County Superintendent of Schools to provide connectivity and network support services to the District.

Approval of the ratification of special education Informal Dispute Resolution Case #20160523 and Informal Dispute Resolution Case #20160527.

Approval of Resolution No. 1516-68, designated representatives for signature and approval of local agreement for CSPP-6313 California Department of Education and the District for the purpose of providing services related to early childhood development and school readiness.

Approval of unpaid field experience/clinical training agreement with University of Central Arkansas for placement of speech pathology graduate students.

**New AC
Pavement Agenda
Item 16
Amendment No. 2
Internet Network
Support Services
Agreement No.
40339 – Orange
County
Superintendent of
Schools Agenda
Item 17
Product
Agreement –
Home Campus,
Inc.
Agenda Item 19
License
Agreement with
the YMCA of
Orange County at
the Crown Valley
Elementary
School Site
Agenda Item 20
Network Support
Services
Agreement No.
42907 – Orange
County
Superintendent of
Schools Agenda
Item 21
Informal Dispute
Resolutions
Agenda Item 22
Resolution No.
1516-68,
designated
representatives
for signature and
approval of local
agreement for
CSPP-6313
California
Department of
Education and the
District.
Agenda Item 23
Unpaid field
experience/clinical**

Approval of the Memorandum of Understanding with Girls Inc. of Orange County for the 2016-2017 school year will provide additional support to students at Marco Forster Middle School through regularly scheduled meetings which address positive body image, healthy nutrition habits, fitness, media literacy, college and career readiness, personal development, health and hygiene and healthy relationships.

Approval of the Memorandum of Understanding (MOU) between the District and Discovery Cube Orange County. As part of this MOU, approximately 75 teachers in grades 3, 4, and 5 received a New Generations Science Standards (NGSS) aligned education program conducted by Discovery Cube Orange County in 2015-2016.

Approval of the ratification of the Memorandum of Understanding (MOU) with Western Youth Services, Incorporated (WYS).

Approval of Amendment No. 2 to the Orange County Career Pathways Partnership Program Memorandum of Understanding provides for an additional year of carryover of funds.

Approval of the Subscription, Services, and Hosting Agreement with Truenorthlogic platform for the purpose of providing a single online source for personalized professional development, conducting evaluations and observations, and fostering inter-rater reliability among observers.

Approval of the Native American Parent and Student Committee 2016-2017. The District has been awarded an Indian Education Formula Grant and is currently in year two of the four-year grant.

Approval of broadening the Course of Study: New Secondary Course. The following middle school course is proposed for the 2016-2017 course catalog in accordance with Board Policy 6143, *Course of Study*: Dance - Physical Education.

**training
agreement with
University of
Central Arkansas.
Agenda Item 24
Memorandum of
Understanding
with Girls Inc. of
Orange County
for the 2016-2017
school year.
Agenda Item 25
Memorandum of
Understanding
(MOU) between
the District and
Discovery Cube
Orange County.
Agenda Item 26
Memorandum of
Understanding
with Western
Youth Services.
Agenda Item 27
Amendment No. 2
to the Orange
County Career
Pathways
Partnership
Program
Memorandum of
Understanding.
No. 40909
Agenda Item 28
Subscription,
Services, and
Hosting
Agreement with
Truenorthlogic.
Agenda Item 29
Native American
Parent and
Student
Committee 2016-
2017.
Agenda Item 30
New Secondary
Course for the
2016-2017 course
catalog. Board
Policy 6143,**

Approval of broadening the Course of Study: New Secondary Courses. The following high school course is proposed for the 2016-2017 course catalog in accordance with Board Policy 6143, *Course of Study*. The course proposal includes one Career Technical Education course.

***Course of Study:
Dance - Physical
Education.
Agenda Item 31
New Secondary
Course. High
school course is
proposed for the
2016-2017 course
catalog. Board
Policy 6143,
Career Technical
Education course.
Agenda Item 32
AVID College
Readiness System
Services and
Products
Agreement for
AVID Elementary
and Secondary
Membership.
Agenda Item 33
Consolidated
Application and
Reporting System
(CARS) Data
Collections.
Agenda Item 34
Educator
Effectiveness
Expenditure Plan.
Agenda Item 35
Local Control
Accountability
Plan and Annual
Update (LCAP).
Agenda Item 36
Local Educational
Agency (LEA)
Plan for 2016-
2017.
Agenda Item 37
Declaration of
Need for Fully
Qualified
Educators.
Agenda Item 38***

Approval of the Advancement Via Individual Determination (AVID) College Readiness System Services and Products Agreement for AVID Elementary and Secondary Membership. This Agreement provides services and products to support 11 Secondary AVID Sites, as well as 2 new Elementary AVID Sites. The contract term is from June 30, 2016 through June 30, 2017.

Approval of the June 30, 2016 Consolidated Application and Reporting System (CARS) Data Collections. CARS is a two-part application and reporting process for multiple state and federal, formula-driven categorical program funds, submitted annually to the California Department of Education (CDE) to fund supplemental programs. The Consolidated Application is used by the CDE to distribute categorical funds from various state and federal programs.

Approval of \$3,157,561 in one-time state funding to improve educator effectiveness of its teachers, administrators, and paraprofessional educators. The Educator Effectiveness funding is specifically to be used for professional development, coaching, and support services and must be expended by June 30, 2018.

Approval of the 2016-2017 Local Control Accountability Plan and Annual Update (LCAP).

Approval of a Local Educational Agency (LEA) Plan by the local school board for receiving federal funding sub-grants for No Child Left Behind (NCLB) programs.

Approval of the Declaration of Need for Fully Qualified Educators. Education Code § 80026 requires that a Declaration of Need for Fully Qualified Educators be on file with the appropriate County Office of Education before the beginning of a new school year and shall remain in force until the end of that academic year.

Approval of School Counselor Candidate Fieldwork Contract Agreement with Concordia University for July 1, 2016 – June 30, 2019.	School Counselor Candidate Fieldwork Contract Agreement with Concordia University. Agenda Item 39
Approval of the activity list for employment, separation, and additional assignments of classified employees.	Resignations/Retirements/ Employment – Classified Employees Agenda Item 40
Approval of the activity list for employment, separation, and additional assignments of certificated employees.	Resignations/Retirements/ Employment – Certificated Employees Agenda Item 41
Approval of the minutes for the April 27, 2016 Board Meeting.	School Board Minutes April 27, 2016 Agenda Item 42
Approval of the minutes for the May 11, 2016 Board Meeting.	School Board Minutes May 11, 2016 Agenda Item 43
Approval of the minutes for the May 18, 2016 Special Board Meeting.	School Board Minutes May 18, 2016 Agenda Item 44
Approval of the minutes for the May 18, 2016 Board Workshop.	School Board Minutes May 18, 2016 Agenda Item 45

Items Pulled from Consent

Trustee Alpay made a motion to approve Agenda Item 14 with a ceiling of \$15,000 for fees and expenses.	Award of Request for Qualifications No. 6-1516, Whistleblower Policy
Following discussion, it was moved by Trustee Alpay, seconded by Trustee McNicholas and motion carried by a 7-0 vote to approve the Award of Request for Qualifications No. 6-1516, Whistleblower Policy Investigative Law Firm to Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	Investigative Law Firm – Ogletree, Deakins, Nash, Smoak & Stewart, P.C. Agenda Item 14
AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard and Reardon	
NOES: None	

ABSENT: None

Following discussion, it was moved by Trustee McNicholas, seconded by Trustee Alpay and motion carried by a 7-0 vote to approve Agreement for Professional Services with Dannis Woliver Kelley to represent, advise, and counsel District on matters related to the 2016 general obligation bond election and bond issuance. The term of this agreement is May 1, 2016 through April 30, 2021.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: None

Agreement for Professional Services with Dannis Woliver Kelley – Legal Services in Connection with a 2016 General Obligation Bond Election and Bond Issuance Agenda Item 18 Recommendation to Approve Employment Agreement – Agenda Item 46

Trustee Alpay stated for the record that he does not support Item 46.

Following discussion, it was moved by Trustee Reardon, seconded by Trustee McNicholas and motion carried by a 5-2 vote to approve the Employment Agreement between the District and the Superintendent.

AYES: Trustees Hanacek, Hatton-Hodson, Jones, McNicholas, and Reardon
NOES: Trustees Alpay and Pritchard
ABSENT: None

DISCUSSION/ACTION ITEMS

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

The following speakers addressed the Board:

- *Sally White spoke regarding the General Obligation Bond on her own behalf and not as CUEA President.*
- *Dawn Urbanek spoke regarding the General Obligation Bond.*
- *Michele Ploessel-Campbell spoke regarding the General Obligation Bond.*

Consideration of a Potential Regional General Obligation Bond Measure. Agenda Item 47

This is an information item only.

Trustees requested to hold a Board Workshop on July 13 to further discuss details regarding the bond. Based on Trustee feedback, the Workshop will include an explicit one-page list for funding, project lists, bond language, and the analysis by assessed value juxtaposed with needs. Trustees also requested election costs to add the General Obligation bond and the separate SFIDs on the ballot along with costs to hold a special election, placing all 8 CFDs on the ballot potentially ending the “Pay-As-You-Go” taxes.

It was moved by Trustee Jones, seconded by Trustee McNicholas, and motion carried by a 5-1-1 Roll Call vote to table Agenda Items 48 through 53 indefinitely.

Resolution No. 1516-69 School Facilities

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, and Pritchard
NOES: Trustee Reardon
ABSENT: Trustee Hatton-Hodson

Item 49 was tabled indefinitely.

Item 50 was tabled indefinitely.

Item 51 was tabled indefinitely.

Item 52 was tabled indefinitely.

The following speaker addressed the Board:

- Dawn Urbanek spoke regarding Resolution 1516-73.

Item 53 was tabled indefinitely.

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it was moved by Trustee McNicholas, seconded by Trustee Reardon and motion carried by a 6-0-1 vote to adopt the 2016-2017 Budget.

Improvement District in the Aliso Viejo Area. Agenda Item 48 Resolution No. 1516-70 School Facilities Improvement District in the Dana Point/Laguna Niguel Area Agenda Item 49 Resolution No. 1516-71 School Facilities Improvement District in the Mission Viejo Area. Agenda Item 50 Resolution No. 1516-72 School Facilities Improvement District in the Rancho Santa Margarita/Orange County Area. Agenda Item 51 Resolution No. 1516-73 School Facilities Improvement District in the San Clemente Area. Agenda Item 52 Resolution No. 1516-74 School Facilities Improvement District in the San Juan Capistrano Area. Agenda Item 53 2016-2017 Budget Adoption. Agenda Item 54

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

**Amendment to the Joint Powers Agreement of the South Coast Regional Occupational Program.
Agenda Item 55**

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Jones and motion carried by a 5-1-1 vote to adopt the Amendment to the Joint Powers Agreement to change the name of the South Coast Regional Occupational Program to College and Career Advantage.

AYES: Trustees Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: Trustee Alpay
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Gordon Amerson, Assistant Superintendent, Human Resource Services to present this item.

**Board Policy 4315, Evaluation/Accountability.
Agenda Item 56**

Following discussion, it was moved by Trustee Jones, seconded by Trustee McNicholas and motion carried by a 6-0-1 vote to approve Board Policy 4315, *Evaluation/Accountability*.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Gordon Amerson, Assistant Superintendent, Human Resource Services to present this item.

**Board Policy 4351, Management Compensation.
Agenda Item 57**

Following discussion, it was moved by Trustee McNicholas, seconded by Trustee Reardon and motion carried by a 6-0-1 vote to approve Board Policy 4351, *Management Compensation*.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

**Instructional Materials Recommended for Pilot: Elementary Language Arts/English Language Development, Grade K-5.
Agenda Item 58**

Following discussion, it was moved by Trustee Jones, seconded by Trustee McNicholas and motion carried by a 6-0-1 vote to approve the following English Language Arts (ELA)/English Language Development (ELD) programs (Program 2: Basic ELA/ELD) to pilot for grade K-5 for the 2016-2017 school year: *Benchmark Advance* ©2017 Benchmark Education Company and *Reading Wonders* ©2017 McGraw-Hill School Education.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

Following discussion, it was moved by Trustee Jones, seconded by Trustee Reardon and motion carried by a 6-0-1 vote to approve the following Biliteracy language arts/English Language Development (ELD) programs (Program 3: Basic Biliteracy language arts/ELD) to pilot for grade K-6 Two-way Immersion for the 2016-2017 school year: *Benchmark Adelante* ©2017 Benchmark Education Company and *Lectura Maravillas* ©2017 McGraw-Hill School Education.

Instructional Materials Recommended for Pilot: Biliteracy Language Arts/English Language Development Grade K-6 Two-Way Immersion. Agenda Item 59

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

Following discussion, it was moved by Trustee Jones, seconded by Trustee McNicholas and motion carried by a 6-0-1 vote to approve the adoption of *Voyager Passport/Ticket to Read*, ©2008 Voyager Sopris Learning, for grade 1-5 Elementary Literacy Intervention.

Instructional Materials Recommended for Adoption: Elementary Literacy Intervention, Grade 1-5. Agenda Item 60

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Hanacek and motion carried by a 6-0-1 vote to approve the adoption of *Java Methods, 3rd AP edition* (written by Maria Litvin & Gary Litvin) Skylight Publishing ©2015 for AP Computer Science, grade 11-12.

Instructional Materials Recommended for Adoption: Secondary AP Computer Science, Grade 11-12. Agenda Item 61

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Susan Holliday, Assistant Superintendent, Education Services to present this item.

Following discussion, it was moved by Trustee Jones, seconded by Trustee Reardon and motion carried by a 6-0-1 vote to approve the adoption of *World History: Great*

Instructional Materials Recommended for Adoption: History/Social

Civilizations – Ancient through Early Modern Times (Spanish) ©2016 National Geographic/Cengage Learning for grade 6 History/Social Science Two-way Immersion and *World History: Great Civilizations (Spanish)* ©2016 National Geographic/Cengage Learning for grade 7 History/Social Science Two-way Immersion.

**Science, Two-Way Immersion Program, Grade 6-7.
Agenda Item 62**

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

**Resolution No. 1516-67 San Clemente High School Classroom Addition Project.
Agenda Item 63**

Following discussion, it was moved by Trustee Jones, seconded by Trustee Reardon and motion carried by a 6-0-1 Roll Call vote to adopt Resolution No. 1516-67, Adopt a Mitigated Negative Declaration for the San Clemente High School Classroom Addition Project.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

It was moved by Trustee Jones, seconded by Trustee McNicholas and motion carried by a 6-0-1 vote to adjourn the meeting.

Adjournment

President Hanacek announced the meeting adjourned at 10:46 p.m.

AYES: Trustees Alpay, Hanacek, Jones, McNicholas, Pritchard and Reardon
NOES: None
ABSENT: Trustee Hatton-Hodson

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Nicole Perez, Executive Secretary, Board Operations

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
July 20, 2016
EDUCATION CENTER – BOARD ROOM

President Hanacek called the meeting to order at 5:30 p.m.

**Call to Order/
Adjourn to Closed
Session**

At 5:30 p.m. the Board recessed to closed session to discuss: Conference with Legal Counsel - Anticipated Litigation; Conference with Legal Counsel – Existing Litigation; Liability Claims; Student Readmissions; and Public Employee Employment/Appointment.

The regular meeting of the Board reconvened to open session and was called to order by President Hanacek at 7:02 p.m.

ROLL CALL:

Present: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, and Reardon

Absent: None

The Pledge of Allegiance was led by President Amy Hanacek.

**Pledge of
Allegiance
Permanent
Record**

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent’s office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org

President Hanacek noted staff pulled Item 26 from the Agenda.

**Adoption of the
Board Agenda**

It was moved by Trustee Jones, seconded by Trustee Hatton-Hodson and motion carried by a 6-0-1 vote to adopt the Board agenda.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

President Hanacek reported the following action taken during closed session:

**President’s
Report from
Closed Session
Meeting**

Agenda Item #3A – Conference with Legal Counsel – Anticipated Litigation

Trustees voted 6-0-1 to approve IDR Case Number 20160613 and IDR Case Number 20160624.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

Agenda Item #3B – Conference with Legal Counsel – Anticipated Litigation

Trustees voted 6-0-1 to approve OAH Case Number 2016050513 and OAH Case Number 2016050884.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None

ABSENT: Pritchard

Agenda Item #3C – Liability Claims

Trustees voted 6-0-1 to approve the rejection of Government Claim No. LBI 1502483MH.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

Agenda Item #3D – Student Readmissions

Trustees voted 6-0-1 to approve the readmission of Case Number 2016-011.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

Agenda Item #3E – Public Employee Employment/Appointment

Trustees voted 6-0-1 to approve the appointment of Jean Grabowski to the position of Elementary School Principal of Wagon Wheel Elementary.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

Ryan Burris recognized Eunicevette Tilimon for perfect attendance; Kindergarten through Grade 12.

**Special
Recognitions**

Superintendent Vital reported on school activities from the past two weeks. She had the opportunity to sit down for a radio interview with Saddleback College and the Saddleback Unified School District Superintendent to share highlights and successes of students within the District.

**Board and
Superintendent
Comments**

She was also able to visit Opportunities for Learning, one of the District charter schools, where she recognized and thanked the staff for their dedication and commitment to their students.

She clarified the action the Board took during the previous meeting where the Board voted to form the SFID #2.

**Oral
Communications**

The following speaker addressed the Board:

- Dawn Urbanek spoke regarding student data mining

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. 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 the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all Consent Calendar items.

No items were pulled from Consent.

**Items Pulled from
the Consent
Calendar**

It was moved by Trustee Jones and Seconded by Trustee Reardon, and motion carried by a 6-0-1 Roll Call vote to approve the following Consent Calendar.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas
and Reardon
NOES: None
ABSENT: Pritchard

Approval of donations of funds and equipment.

**Donation of
Funds and
Equipment
Agenda Item 1
Purchase Orders,
Commercial
Warrants, and
Previously Board-
Approved Bids
and Contracts
Agenda Item 2**

Approval of purchase orders and commercial warrants.

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements.

**Independent
Contractor,
Professional
Services, Field
Service and
Master Contract
Agreements
Agenda Item 3**

Approval of the Extension No. 1 of Bid No. 1516-02, Audio Visual Equipment to the following vendors: CDW Government LLC; Camcor, Incorporated; Golden Star Technology, Incorporated dba GST; PC & MacExchange; Pathway Communications, LTD; Troxell Communications, Incorporated; and Ward's Media Technology.

**Extension No. 1
Of Bid No. 1516-
02, Audio Visual
Equipment -
Various Vendors
Agenda Item 4**

Approval of Extension No. 2 of Agreement for Bid No. 1415-10, Frozen Foods with A & R Wholesale Distributors, Incorporated to provide frozen food products for all sites within the District.

**Extension No. 2 of
Agreement for
Bid No. 1415-10,**

Approval of Extension No. 2 of Agreement for Bid No. 1415-11, Pizza Service with People First Pizza, Incorporated dba Domino's Pizza, Incorporated, to provide pizza service for all middle schools and two high school sites (Junipero Serra High School and Tesoro High School) within the District.

Approval of Extension No. 2 of Bid. No. 1415-12 Agreement, Chromebooks with CDW Government, LLC for Chromebooks; and Howard Technology Solutions for software and licensing.

Approval of Resolution No. 1617-10 to establish updated signature authorizations.

Approval of Resolution No. 1617-11, Authorization of Signature on Checks – Revolving Cash. Education Code § 42800 et. seq. authorizes the Governing Board of any school district to establish a revolving cash fund naming the Chief Accounting Officer of the district as custodian of such funds.

Approval of the renewal of the Limited Use License Agreement with Rancho Santa Margarita Landscape and Recreation Corporation (SAMLARC) for student use of Arroyo Vista Park.

**Frozen Food
Products – A & R
Wholesale
Distributors,
Incorporated
Agenda Item 5
Extension No. 2 of
Agreement for
Bid No. 1415-11,
Pizza Service –
People First
Pizza,
Incorporated Dba
Domino's Pizza,
Incorporated
Agenda Item 6
Extension No. 2 of
Agreement for
Bid No. 1415-12,
Chromebooks –
Cdw Government,
Llc; and Howard
Technology
Solutions, a
Division of
Howard
Industries,
Incorporated
Agenda Item 7
Resolution No.
1617-10,
Signature
Authorization
Agenda Item 8
Resolution No.
1617-11,
Authorization of
Signature on
Checks –
Revolving Cash
Agenda Item 9
Limited Use
License
Agreement with
Rancho Santa
Margarita
Landscape and
Recreation
Corporation for**

Approval of the renewal of the Limited Use License Agreement with Rancho Santa Margarita Landscape and Recreation Corporation (SAMLARC) for student use of Tijeras Creek Park.

**the Use of Arroyo
Vista Park
Agenda Item 10
Limited Use
License
Agreement with
Rancho Santa
Margarita
Landscape and
Recreation
Corporation for
Use of Tijeras
Creek Park**

Approval of the Memorandum of Understanding with the Orange County Superintendent of Schools will allow Orange County Department of Education (OCDE) to provide special education programs and services for eligible District students from July 1, 2016 through June 30, 2017.

**Agenda Item 11
Memorandum of
Understanding
with the Orange
County
Superintendent of
Schools Agenda
Item 12**

Approval of Contractor Agreement with Solution Tree.

**Contractor
Agreement –
Solution Tree, Inc.**

Approval of the Memorandum of Understanding with WestEd to conduct research activities projects related to the SimScientists Assessments Project at Newhart Middle School.

**Agenda Item 13
Memorandum of
Understanding
with Wested
Agenda Item 14**

Approval of Service Agreement with Paradigm Healthcare Services, LLC to provide Medi-Cal Local Educational Agency (LEA) and Medi-Cal Administrative Activities (MAA) billing services.

**Approval of
Service
Agreement –
Paradigm
Healthcare
Services Agenda
Item 15**

Approval of payment to District master teachers who supported a student teacher during the 2016 Spring semester.

**California State
University
Fullerton Master
Teacher Payment
Agenda Item 16**

Approval of Educational Affiliation Agreement with California State University, Long Beach for July 1, 2016 – June 30, 2019 in the areas of Early Fieldwork, School Counseling Program, and School Psychology Program.

**Educational
Affiliation
Agreement with
California State
University, Long
Beach Agenda
Item 17**

Approval of the activity list for employment, separation, and additional assignments

Resignations/Retir

of classified employees.

Approval of the activity list for employment, separation, and additional assignments of certificated employees.

**ements/Employment – Classified Employees
Agenda Item 18
Resignations/Retirements/Employment – Certificated Employees
Agenda Item 19**

Discussion Action Items

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

The following speakers addressed the Board:

- *Dawn Urbanek spoke regarding the bond and facilities spending*
- *Carolyn Cavecche spoke regarding bond criteria*

This is an information item only.

President Hanacek recognized Gordon Amerson, Associate Superintendent, Human Resource Services to present this item.

Following discussion, this item was moved to a second reading.

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Jones and motion carried by a 6-0-1 Roll Call vote to adopt Resolution No. 1617-12, Adopt a Mitigated Negative Declaration for The San Juan Hills High School Classroom Addition Project.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it was moved by Trustee Reardon, seconded by Trustee McNicholas and motion carried by a 6-0-1 Roll Call vote to adopt Resolution No. 1617-13, Authorizing the Issuance Of Not To Exceed \$16,000,000 Aggregate Principal Amount of Community Facilities District No. 2005-1 (Whispering Hills).

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon

**Draft - Resolution Calling a School Bond Election within School Facilities Improvement District #2
Agenda Item 20**

**First Reading – Board Policy 4351, Management Compensation
Agenda Item 21
Resolution No. 1617-12, Adopt a Mitigated Negative Declaration for The San Juan Hills High School Classroom Addition Project
Agenda Item 22**

Resolution No. 1617-13, Authorizing the Issuance Of Not To Exceed \$16,000,000 Aggregate Principal Amount of Community Facilities District

NOES: None
ABSENT: Pritchard

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

This is an information item only.

At 9:01 Trustee Alpay recused himself from the item due to property ownership in the CFD.

President Hanacek recognized Clark Hampton, Deputy Superintendent, Business and Support Services to present this item.

Following discussion, it was moved by Trustee Reardon, seconded by Trustee Jones and motion carried by a 5-0-1-1 vote to table the item until the August 17, 2016 meeting.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas and Reardon
NOES: None
ABSENT: Pritchard
RECUSED: Alpay

Item pulled by Staff.

9:10 p.m. Trustee Alpay returned to the meeting.

Following discussion, this item was moved to a third reading.

It was moved by Trustee Jones, seconded by Trustee McNicholas and motion carried by a 6-0-1 vote to adjourn the meeting.

President Hanacek announced the meeting adjourned at 9:22 p.m.

**No. 2005-1
(Whispering Hills)
Agenda Item 23
Consideration of
Community
Facilities District
Elections to
Eliminate “Pay-
As-You-Go”
Special Taxes
Agenda Item 24
Resolution No.
1617-14
Eliminating
Community
Facilities District
“Pay-As-You-Go”
Special Taxes
Agenda Item 25**

**Resolution No.
1617-15 Adopting
the Orange
County Taxpayers
Association’s
School Bond
Criteria Agenda
Item 26**

**Second Reading –
Board Policy
1221, Community
Facilities District
Citizens’
Oversight and
Advisory
Commission
Agenda Item 27
Adjournment**

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas
and Reardon
NOES: None
ABSENT: Pritchard

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Nicole Perez, Executive Secretary, Board Operations

GOALS 2016-2017

September 28, 2016

District Vision & Mission

- ▶ **Vision:**
An unwavering commitment to student success.
- ▶ **Mission:**
To prepare our students to meet the challenges of a rapidly changing world.

Wildly Important Goals

- ▶ **Teaching and Learning**
Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.
- ▶ **Communications**
Communicate with, and engage students, parents, employees, and community members in Districtwide and community-specific decisions.
- ▶ **Facilities**
Optimize facilities and learning environments for all students.

GOALS AND METRICS

CLARK HAMPTON

BUSINESS SERVICES

Departments

- ▶ Fiscal Services
- ▶ Purchasing and Contracts
- ▶ Insurance and Risk Management
- ▶ Transportation
- ▶ Facilities
- ▶ Technology and Information Services
- ▶ Food and Nutrition Services

Fiscal Services Goals

- ▶ Implement a new Financial and Business System
 - ▶ System live by July 1, 2017
- ▶ Create and implement a website allowing users to interactively access District financial data
 - ▶ System implemented by July 1, 2018 with enhancements to be made in the 2018-19 school year

Purchasing and Contracts

Goals

- ▶ Streamline purchasing and warehouse operations by implementing an electronic process to reduce turnaround and orders
- ▶ Audit warehouse ordering system by July 1, 2017 and identify efficiencies and cost savings
 - ▶ 2017-18: Use the 2016-17 baseline to implement efficiencies and cost savings
- ▶ Streamline or convert current manual system of conducting bids, RFPs/RFQs and quote solicitation to a fully electronic process by July 1, 2019

Insurance and Risk Management Goals

- ▶ Using injury trends, reduce workplace injuries and time lost from work by providing training for employees
 - ▶ Reduce workers' comp and liability claims by 5 percent
 - ▶ Reduce days lost per claim from 26.1 to 20 or less
- ▶ Provide timely, informational Open Enrollment meetings for employees
 - ▶ Reduce error rate during Open Enrollment from 9 percent to 5 percent or less

Transportation Goals

- ▶ Conduct a comprehensive evaluation of bell schedules, special education, home-to-school and co-curricular transportation
 - ▶ Reduce cost by at least \$500,000 and reallocate resources to co-curricular transportation
- ▶ Evaluate the viability of being a transportation provider to other Districts
 - ▶ Analysis by July 1, 2017

Facilities Goals

- ▶ Complete new classroom building at San Clemente High School and San Juan Hills High School
 - ▶ Construction to be completed by August 18, 2017
- ▶ Implement energy reduction plan
 - ▶ Reduce energy kilowatt usage Districtwide per year by 5 percent in Phase 1 and Phase 2 of the Proposition 39 program
- ▶ Optimize work order systems and reduce response time
 - ▶ Reduce response time from 45 days to 35 days or less

Technology and Information Systems Goals

- ▶ Develop online professional learning
 - ▶ 30 percent of educational technology professional learning offerings will be available online by July 1, 2017
- ▶ Increase number of students receiving digital citizenship education
 - ▶ From 70 percent to 80 percent by July 1, 2017
- ▶ Implementation of new financial and business systems
 - ▶ System to be implemented by July 1, 2017
- ▶ Evaluate moving to cloud-based e-mail and calendar system
 - ▶ Proof of concept by June 20, 2017

Food and Nutrition Services Goals

- ▶ Increase student participation in food and nutrition programs
 - ▶ Increase the free and reduced breakfast participation from 32.9 percent to 40 percent
 - ▶ Increase lunch participation from 64 percent to 70 percent
- ▶ Increase student satisfaction
- ▶ Replace old or add new equipment and packaging

GOALS AND METRICS

SUSAN HOLLIDAY

Education Services Goals

- ▶ All CUSD students will demonstrate disciplinary literacy at a DOK level 3 or higher through the implementation of Great First Instruction (GFI).
 - ▶ ELA: Increase students' scale score by 3 percent per year as measured by CAASPP, until meeting or exceeding standards
 - ▶ Math: Increase students' scale score by at least 3 percent per year, as measured by CAASPP, until meeting or exceeding standards
 - ▶ English Learners: The percentage of English Learners making annual progress and attaining proficiency in English by January 2017 will be as follows:
 - a. AMAO I: From 59% to at least 62%
 - b. AMAO II: From 29.8% to at least 32.8% (students < 5yrs)
 - c. AMAO II: From 48.8% to at least 53.8% on AMAO II (students > 5yrs)
- *(this is only a 1 yr LAG with the intent to revise & align to the ELPAC in 2017-18)

Education Services Goals

- ▶ All CUSD students will increase their social, emotional, and behavioral competencies through targeted support, professional development, and research based interventions and program
 - ▶ All students will increase their social, emotional, and behavioral competencies as measured by:
 - ▶ An increase in the percentage of positive statements on the CHKS Personal Resilience and Youth Development Assessment from 71% to 77% by June 2018.
 - ▶ A reduction in the total number of days of suspension, PK-12/ATP, from 1483 to 1335 by June 2019

Education Services Goals

- ▶ All CUSD students will be prepared for college and career through targeted professional development for teachers, AA, and counselors; increased access to CTE articulated pathways and dual enrollment opportunities, as well as access to program offerings to support .
 - ▶ Based on the College and Career Indicators (CCI), increase percentage of students considered prepared or well prepared from 52% to 62% by June 2019. *(percentage determined as composite number based on the 12 separate indicators)*

GOALS AND METRICS

Dan Burch

Special Education Services

Goals

- ▶ Provide timely and targeted professional development in order to ensure that students with disabilities in CUSD receive quality services aligned with appropriate curriculum and instruction.
 - ▶ Attendance: Increase the number of days of school attendance for students with disabilities by 267 days per year.
 - ▶ Access: Increase the amount of time students with disabilities in general education are “successfully & independently” accessing the instruction from an average of 2 hours per day to 3.5 hours per day by June 30, 2019.
 - ▶ Graduate Prepared: Increase the percentage of students with disabilities who graduate from high school meeting the A-G requirements from 8.5 percent to 11 percent by June 30, 2017

Special Education Services Goals

- ▶ CUSD Stakeholders will provide input and engage in planning as to how to continue to provide special education services and programming.
 - ▶ Collaborate with district-wide stakeholder groups to review existing information, including the FCMAT findings, and develop a strategic plan by June 30, 2017.

GOALS AND METRICS

GORDON AMERSON

Human Resource Services Goals

- ▶ Build an effective and robust employee evaluation system
 - ▶ Increase completed Classified evaluations from 51 percent to 86 percent
 - ▶ Increase completed Certificated evaluations from 71 percent to 100 percent
 - ▶ Increase completed Management evaluations from 46 percent to 100 percent
- ▶ Maintain a school staffing process that ensures a continuity of instruction for all District students
 - ▶ Ensure schools are staffed at a minimum of 95 percent by June 30, 2017
- ▶ Ensure a high quality educational environment by building a strong workforce of substitute teachers
 - ▶ Ensure a daily certificated substitute fill rate of 98.5 percent
 - ▶ Increase the substitute teacher pool 20 percent

GOALS AND METRICS

RYAN BURRIS

Communications Goals

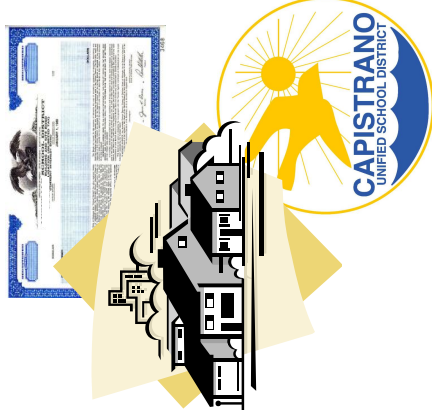
- ▶ Expand external outreach and build trust in CUSD as an Institution
- ▶ Identify key stakeholders outside of CUSD and build thought-partners and supporters of our students, mission and vision
 - ▶ Increase open rates from 30% x 35% for the CUSD electronic newsletter
 - ▶ Increase electronic newsletter subscriptions from 66,400 to 69,700
 - ▶ Increase Facebook engagement and audience from 983 - 1200 “likes”
 - ▶ Provide for over 100 Community Engagements between July 1, 2016 and June 30, 2017 for Trustees, District staff, students, families and community members

CLOSING STATEMENTS

KIRSTEN VITAL

Capistrano Unified School District

Continued Update on Financings for our Community Facilities Districts



Government Financial Strategies

Presented by Keith Weaver
September 28, 2016

Tonight's Agenda

- ◆ Continuing with the CFD discussion presented at the August 10, 2016 Board meeting:

<i>Community Facilities District</i>	<i>Bond Timing</i>
87-1 (Mission Viejo/Aliso Viejo)	September 2016
90-1 (Coto de Caza)	
90-2 (Talega)	July 2016
90-2, Improvement Area No. 2002-1 (Talega)	
92-1 (Las Flores)	
98-1A (Pacifica San Juan)	June 2016
98-1B (Pacifica San Juan)	
98-2 (Ladera)	
2004-1 (Rancho Madrina)	
2005-1 (Whispering Hills)	August 2016

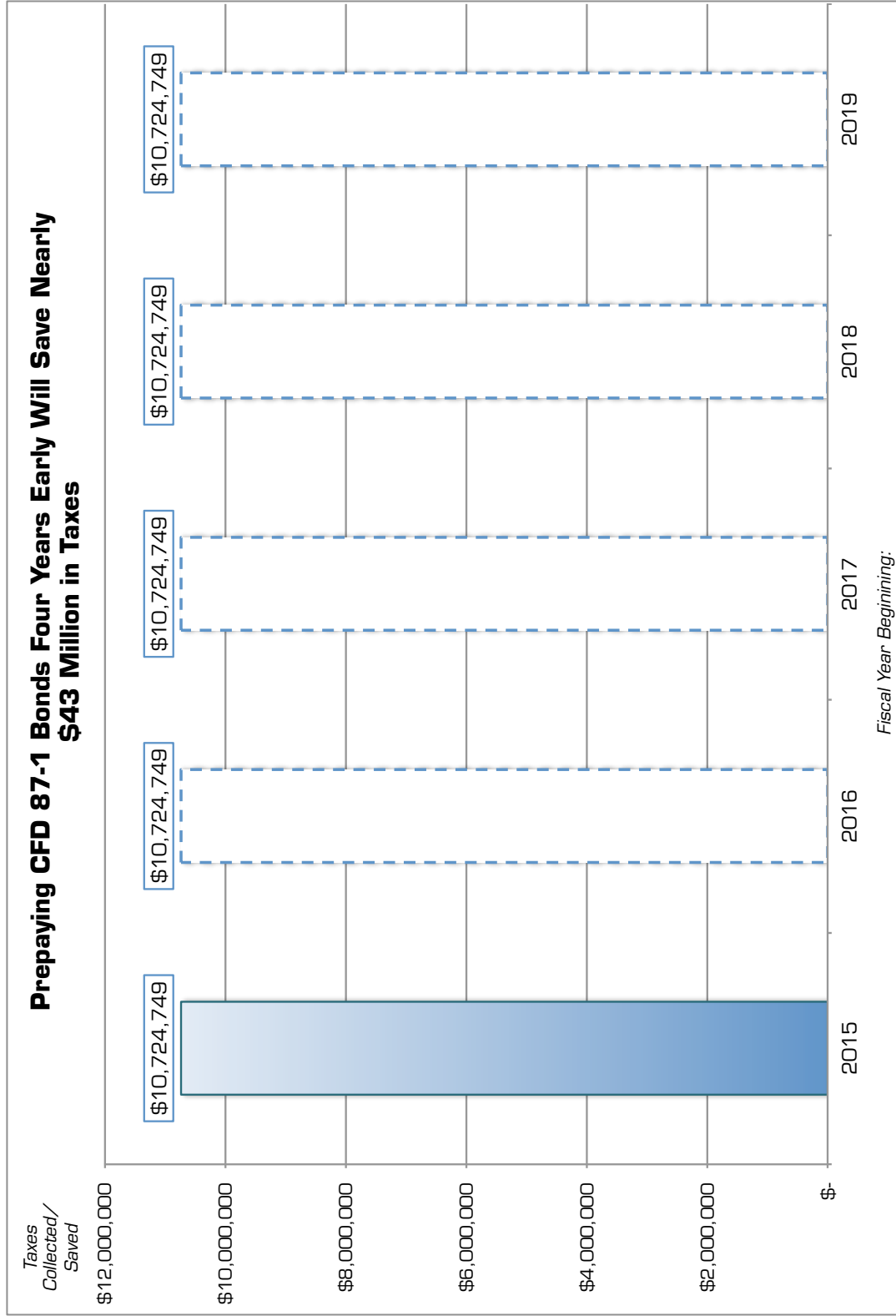
- ◆ Next Steps



Mission Viejo/Aliso Viejo Update

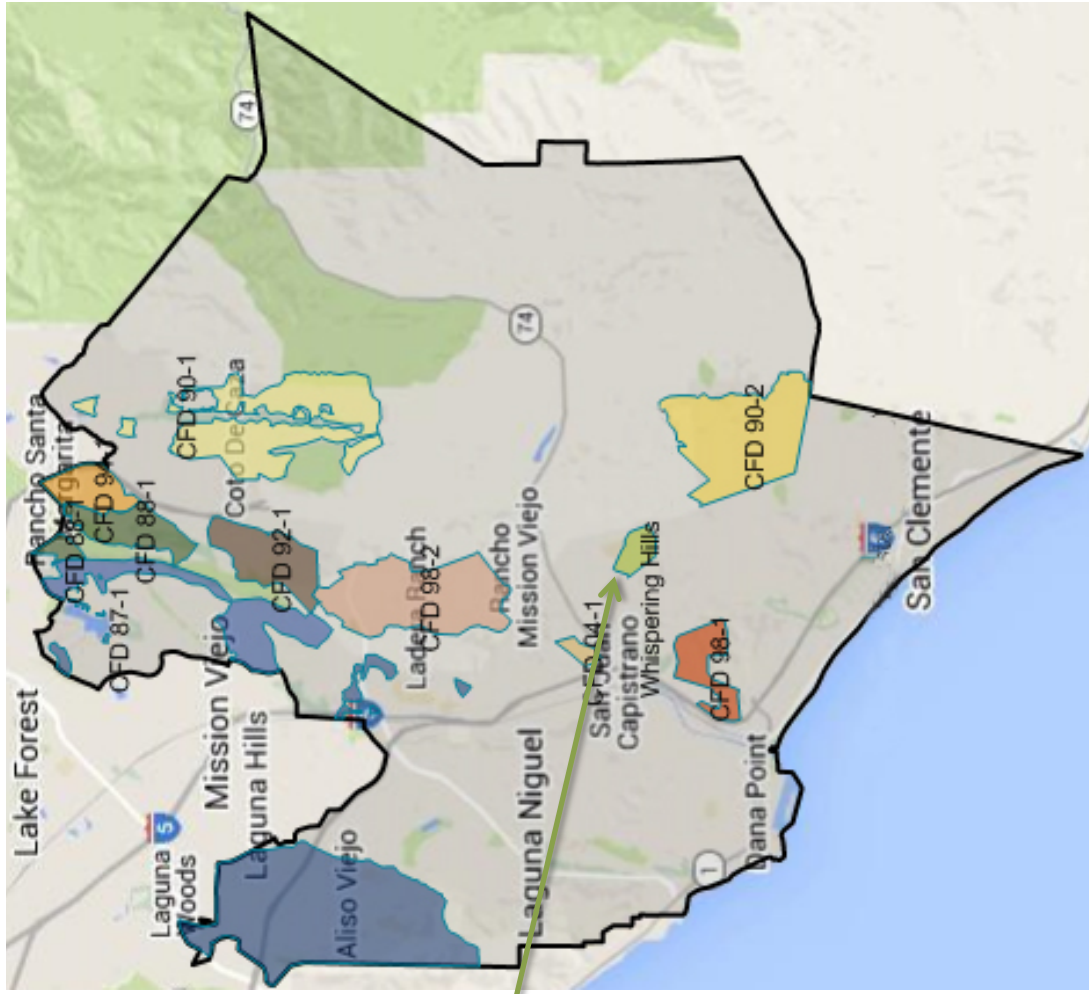
- ◆ All outstanding CFD bonds were fully prepaid on September 1.
- ◆ The Board of Trustees has a Resolution for consideration that:
 - ▶ Officially dissolves the CFD
 - ▶ Records a notice of cessation of tax and removes the CFD liens on the CFD properties
 - ▶ Ends the District's authorization to levy the CFD tax

Review of CFD 87-1 Prepayment



Next Agenda Item




◆ “Whispering Hills” CFD 2005-1



Process Using GFOA Best Practices

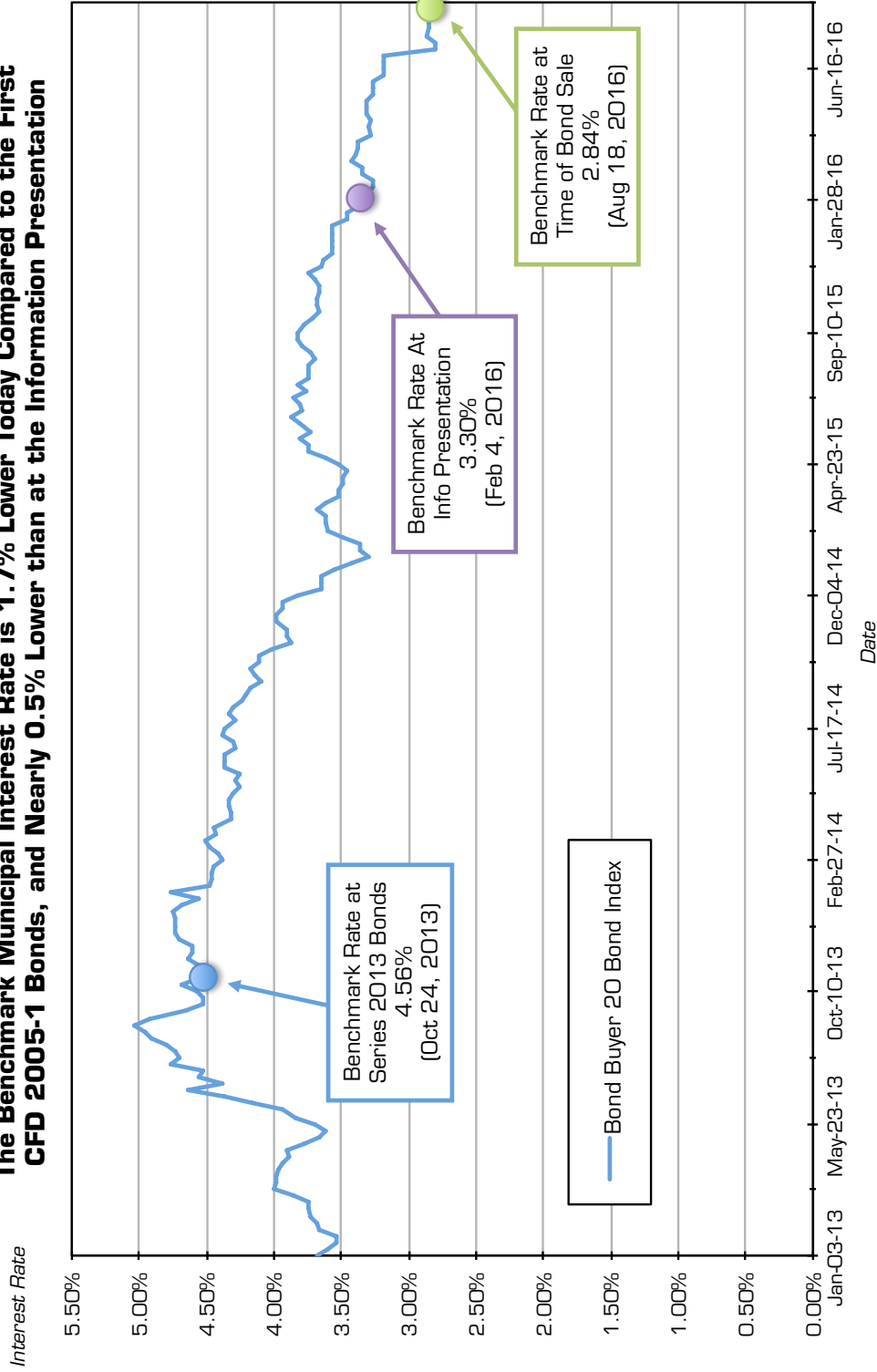
- ◆ Government Finance Officers Association (GFOA) has 24 best practices on debt management.
- ◆ Guided by these best practices:



- ▶ A negotiated sale was selected as the sale method. 
- ▶ Competitive RFP process was used to select the underwriter/bank with whom we negotiated. 
- ▶ Competitive RFP process was used to select bond counsel and disclosure counsel. 

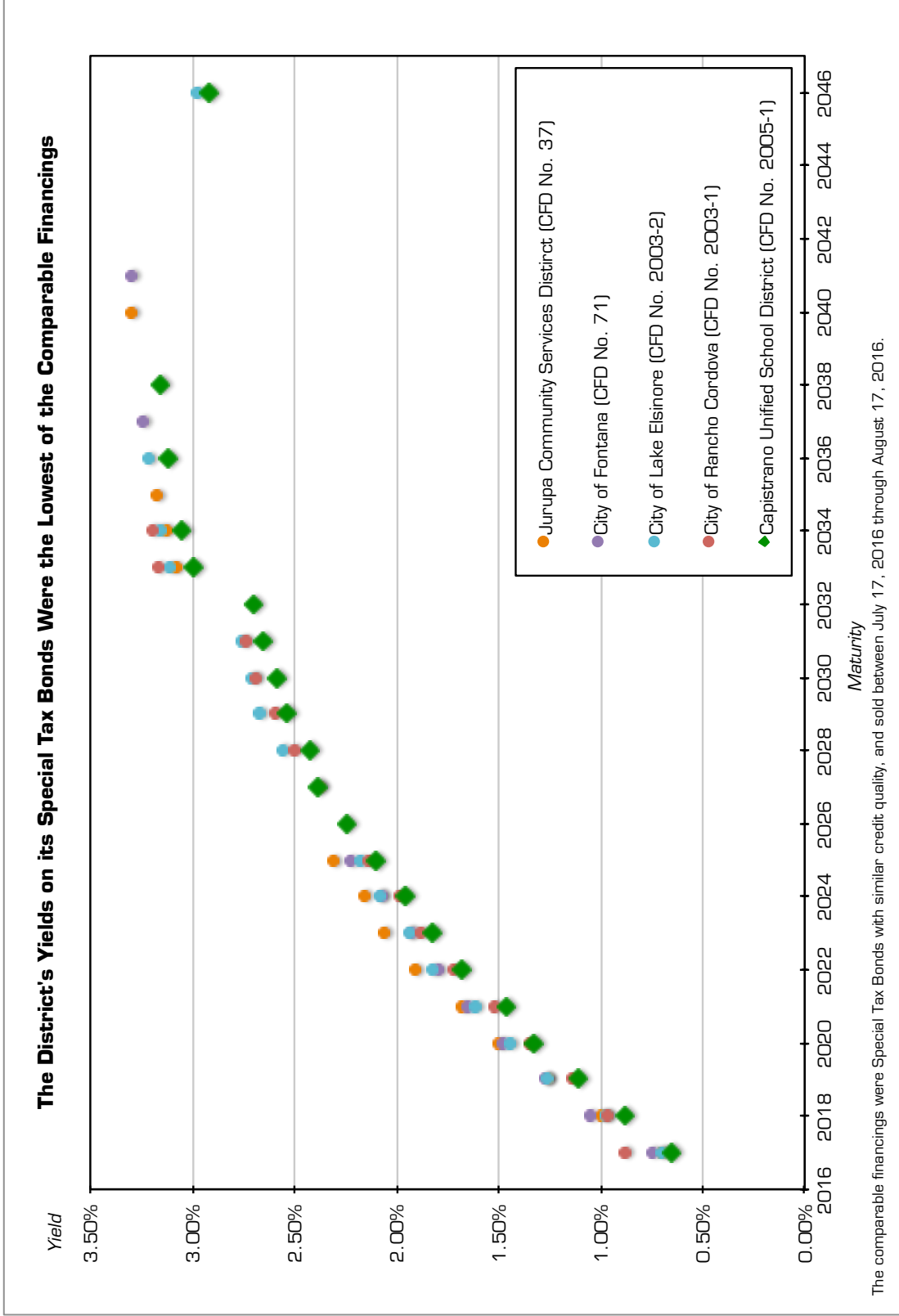
Benchmark Interest Rate

The Benchmark Municipal Interest Rate is 1.7% Lower Today Compared to the First CFD 2005-1 Bonds, and Nearly 0.5% Lower than at the Information Presentation



Notes: The 20 Bond Index consists of 20 general obligation bonds that mature in 20 years and is compiled every Thursday. The average rating of the 20 bonds is roughly equivalent to Moody's Investors Service's Aa2 rating and Standard & Poor's Rating Service AA.

Comparison to Similar Financings



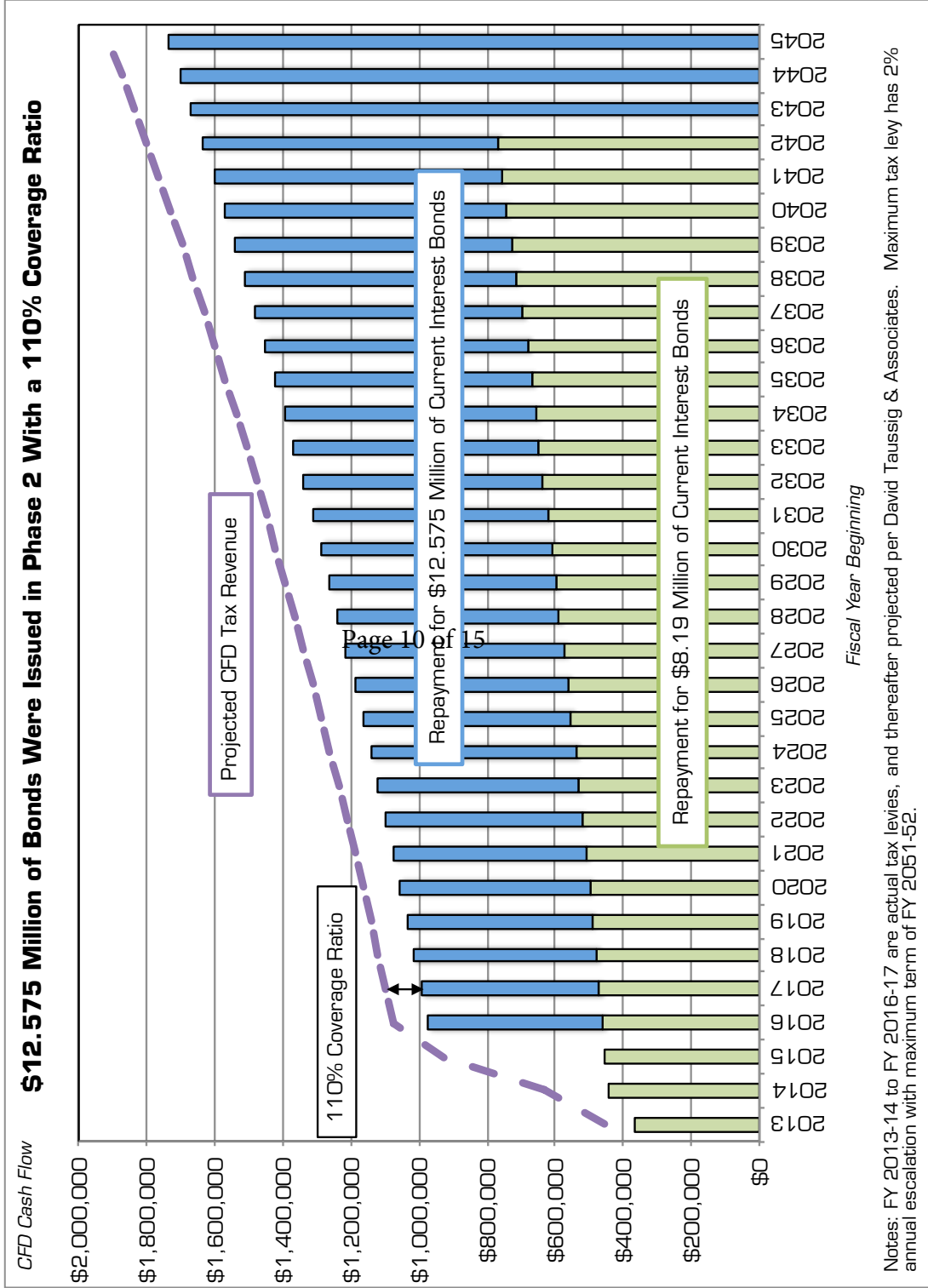
Comparison Against Budget

	<u>Budget</u>	<u>Actual</u>	<u>Difference</u>
Bond Issuance Amount	\$10,575,000	\$12,575,000	\$2,000,000
Upfront Costs	(\$358,625)	(\$299,744)	\$58,881
Debt Service Reserve	(\$953,610)	(\$904,200)	\$49,410
Market Premium	\$0	\$799,573	\$799,573
San Juan Hills HS Obligation	\$1,981,362	\$1,948,381	(\$32,981)
School Facility Funds	\$3,576,297	\$5,374,717	\$1,798,420
City Facility Funds	\$3,705,106	\$4,847,530	\$1,142,424

✓ The District and the City of San Juan Capistrano both received significantly more funds than originally budgeted.

Notes: upfront costs include underwriter's discount, costs of issuance (financial advisor, bond counsel, disclosure counsel, general counsel, special tax consultant, trustee, etc.), and developer reimbursement for City costs. Market premium includes original issue premium/discount. Budget from Board information presentation at February 24, 2016 Board of Trustees meeting.

Bond Repayment



Potential Facilities

- ◆ Schools that serve the CFD:



**HAROLD AMBUEHL
ELEMENTARY SCHOOL**



**MARCO FORSTER
MIDDLE SCHOOL**



**SAN JUAN HILLS
HIGH SCHOOL**

- ◆ City: street, water, sewer, landscaping and other improvements, police, fire, library, and recreation facilities, etc.

CFD 2005-1 Bonds Concluded (For Now)

- ◆ CFD authorized up to \$30 million of bonds
 - ▶ \$8.190 million issued in 2013
 - ▶ \$12.575 million issued in 2016
 - ▶ \$20.765 million issued in total
 - ▶ \$9.235 million of authorization remains
- ◆ We are at our minimum 110% coverage ratio on the bonds
- ◆ The ability for us to issue additional bonds depends on:
 - ▶ Developer builds on the 15 custom lots to raise tax revenue (determined to be infeasible at this time).
 - ▶ District refinances the existing CFD bonds in the future to lower debt service.

Final Agenda Item

◆ Next Steps



Next Steps

- ◆ Tonight:
 - ▶ Resolution dissolving CFD 87-1

- ◆ On the Radar for Next Year:
 - ▶ Not foreseeing any refinancing opportunities
 - ▶ Potential second issuance of CFD 98-1A bonds
 - ▶ Potential first issuance of CFD 98-1B bonds



RESOLUTION OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT GOVERNING
BOARD DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS
AND INSTRUCTIONAL MATERIALS FOR 2016-17

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

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

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

WHEREAS, the Board is required to provide 10 days' notice of the public hearing or hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects, and;

WHEREAS, the governing Board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive, and;

WHEREAS, a public hearing was held on September 28, 2016 at seven o'clock, which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the district has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,

(iii) History-social science,

(iv) English/language arts, including the English language development component of an adopted program,

(v) Visual and performing arts. (Not listed in 60605 or 33126)

NOW, THEREFORE BE IT RESOLVED, that the governing Board makes the determination that each pupil of the district, has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2016-17 school year, the Capistrano Unified School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2016-17 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the state board, to each pupil enrolled in a foreign language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify that the foregoing Resolution was duly and regularly adopted by the _____ at a regular meeting of the said board held at _____, California on the 28th day of September, 2016.

ATTEST:

, President , Secretary

Resolution #1617-39

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
English Language Arts/English Language Development (ELA/ELD) Instructional Materials	School/district provides standards-aligned core instructional materials, and/or accelerated interventions, in ELA/ELD for each pupil to use in class and to take home.	K		X			
			1		X		
			2		X		
			3		X		
			4		X		
			5		X		
		6					
		<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p>					
		<p>Compliance With Education Code Sections 1240 (i) And 60119</p> <p>The elementary school has distributed to students the district's selection of standards-aligned ELA/ELD textbooks or instructional materials.</p> <p>SBE-adopted Basic Programs (Program 1) for ELA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Amplify Education, Inc., <i>Amplify ELA: California Edition</i>, 2015, Gr. 6–8 <input type="checkbox"/> EMC Publishing, LLC, <i>Mirrors & Windows: Connecting with Literature</i>, 2015, Gr. 6–8 <input type="checkbox"/> McGraw-Hill School Education, <i>Reading Wonders</i>, 2015, Gr. K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>StudySync</i>, 2015, Gr. 6–8 <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson System of Courses</i>, 2015, Gr. K–8 <input type="checkbox"/> The College Board – SpringBoard, <i>SpringBoard, English Language Arts</i>, 2015, Gr. 7–8 <p>SBE-adopted Basic Programs with English Language Development (Program 2) for ELA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Amplify Education, Inc., <i>Amplify ELA: California Edition and Amplify ELD: California Edition</i>, 2015, Gr. 6–8 <input type="checkbox"/> Benchmark Education Company, <i>Benchmark Advance</i>, 2015, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Journeys</i> ©2017, Gr. K–5 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Journeys-Collections</i> ©2017, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Collections</i> ©2017, Gr. 6–8 <input type="checkbox"/> McGraw-Hill School Education, <i>Reading Wonders</i>, 2015, Gr. K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>StudySync</i>, 2015, Gr. 6–8 <input type="checkbox"/> National Geographic Learning/Cengage Learning, <i>Reach for Reading</i>, 2015, Gr. K–6 <input type="checkbox"/> The College Board – SpringBoard, <i>SpringBoard, English Language Arts & English Language Development</i>, 2015, Gr. 7–8 <p>SBE-adopted Primary Language Programs with English Language Development (Program 3) for ELA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Benchmark Education Company, <i>Benchmark Adelante</i>, 2015, Gr. K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>Lectura Maravillas</i>, 2015 Gr. K–6 					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>					
		<p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE		
		The elementary school has distributed to students the district's selection of standards-aligned ELA/ELD textbooks or instructional materials.		YES	NO	YES	NO	
ELA/ELD Instructional Materials (cont.)	School/district provides standards-aligned core instructional materials, and/or accelerated interventions, in ELA/ELD for each pupil to use in class and to take home.	SBE-adopted Intervention Programs (Program 4) for ELA/ELD include:						
		<input type="checkbox"/> McGraw-Hill School Education, <i>FLEX Literacy</i> , 2015, Gr. 4-8						X
		<input type="checkbox"/> National Geographic Learning/Cengage Learning, <i>Inside</i> , 2015, Gr. 4-8						X
		<input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit</i> , 2015, Gr. 4-8						X
		<input type="checkbox"/> HMH Intervention Solutions (formerly Scholastic, Inc.), <i>California Read 180 Universal System</i> , 2015, Gr. 4-8						X
		<input type="checkbox"/> Voyager Sopris Learning, Inc., <i>LANGUAGE! Live California</i> , 2015, Gr. 4-8						X
		<input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Escalate English</i> ©2017, 2015, Gr. 4-8						X
		<p>SBE-adopted Intervention Programs for English Learners (Program 5) for ELA/ELD include:</p> <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit ELL</i> , 2015, Gr. 4-8 <input type="checkbox"/> HMH Intervention Solutions (formerly Scholastic, Inc.), <i>California English 3D Course A and Course B System</i> , 2015, Gr. 4-8 <p><input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>						
		<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/prn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>						

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Mathematics Instructional Materials	School/district provides standards-aligned core instructional materials in mathematics for each pupil to use in class and to take home.		X		X		
		K	X		X		
		1	X		X		
		2	X		X		
		3	X		X		
		4	X		X		
		5	X		X		
		6					
		<p>Comments:</p> <p>The elementary school has distributed to students the district's selection of standards-aligned mathematics textbooks or instructional materials.</p> <p>SBE-adopted Basic Grade-Level Mathematics Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agile Mind, <i>Common Core Middle School Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> Big Ideas Learning, <i>Big Ideas Math</i>, 2014, Gr. 6–8 <input type="checkbox"/> Center for Mathematics and Teaching, <i>Math Links</i>, 2014, Gr. 8 <input type="checkbox"/> CPM Educational Programs, <i>Core Connections, Courses 1-3</i>, 2014, Gr. 6–8 <input type="checkbox"/> Edgenuity, Inc., <i>Edgenuity California Common Core Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i>, 2014, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i>, 2014, Gr. 6–8 <input checked="" type="checkbox"/> Houghton Mifflin Harcourt, <i>Math Expressions</i>, 2014, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Math in Focus</i>, 2014, Gr. K–8 <input type="checkbox"/> McGraw-Hill, <i>California Math, Courses 1-3</i>, 2014, Gr. 6–8 <input type="checkbox"/> McGraw-Hill, <i>Glencoe Math Accelerated</i>, 2014, Gr. 7 <input type="checkbox"/> McGraw-Hill, <i>McGraw-Hill My Math</i>, 2014, Gr. K–5 <input type="checkbox"/> Pearson, <i>Common Core System of Courses</i>, 2014, Gr. K–8 <input type="checkbox"/> Pearson, <i>CA Digits</i>, 2014, Gr. 6–8 <input type="checkbox"/> Pearson Scott Foresman, <i>enVision Math</i>, 2014, Gr. K–6 <input type="checkbox"/> Perfection Learning, <i>Kinetic Pre-Algebra</i>, 2014, Gr. 8 <input type="checkbox"/> Reasoning Mind, <i>Reasoning Mind Algebra Readiness Program</i>, 2014, Gr. 2–6 <input type="checkbox"/> The College Board, <i>SpringBoard Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> TPS Publishing, Inc., <i>Creative Core Curriculum for Mathematics with STEM, Literacy and Arts</i>, 2014, Gr. K–8 <input type="checkbox"/> Triumph Learning., <i>Common Core Math Curriculum</i>, 2014, Gr. 6–8 <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code Section 60210(c)</i>, this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Mathematics Instructional Materials (cont.)	School/district provides standards-aligned core instructional materials in mathematics for each pupil to use in class and to take home.	K		X			
		1		X			
		2		X			
		3		X			
		4		X			
		5		X			
		6					
		<p>Comments:</p> <p>The elementary school has distributed to students the district's selection of standards-aligned mathematics textbooks or instructional materials.</p> <p>SBE-adopted Algebra 1 Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agile Mind, <i>Common Core Algebra 1 Mathematics</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> Aleks Corporation, <i>CA Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> Big Ideas Learning, <i>Big Ideas Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> CPM Educational Programs, <i>Core Connections Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Algebra 1: Analyze, Connect, Explore California</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> JRL Enterprises, <i>I CAN Learn Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> McGraw-Hill, <i>Glencoe Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> Pearson, <i>CA Common Core Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> Perfection Learning, <i>Kinetic Algebra 1</i>, 2014, Gr. Algebra 1 <input type="checkbox"/> The College Board, <i>SpringBoard Mathematics Algebra 1</i>, 2014, Gr. Algebra 1 <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p> <p>SBE-adopted Mathematics 1 Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Person, <i>Common Core Integrated Math 1</i>, 2014, Gr. Math 1 <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>							
<p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>							

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
History– Social Science Instructional Materials	School/district provides standards-aligned core instructional materials in history-social science for each pupil to use in class and to take home.		The elementary school has distributed to students the district’s selection of standards-aligned history-social science textbooks or instructional materials.	K	X		X
			SBE-adopted history-social science programs include:	1	X		X
		<input type="checkbox"/>	Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i> , 2006, Gr. 6–8	2	X		X
		<input type="checkbox"/>	Harcourt School Publishers, <i>Reflections: California Series*</i> , 2007, Gr. K–6	3	X		X
		<input type="checkbox"/>	Holt, Rinehart and Winston, <i>Holt California Social Studies*</i> , 2006, Gr. 6–8	4	X		X
		<input type="checkbox"/>	Houghton Mifflin, <i>Houghton Mifflin Social Science*</i> , 2007, Gr. K–6	5	X		X
		<input type="checkbox"/>	Macmillan/McGraw-Hill, <i>California Vistas*</i> , 2007, Gr. K–6	6	X		X
	<input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i> , 2006, Gr. 6–8 <input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i> , 2005, Gr. 5–8 <input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies</i> , 2006, Gr. 6–8 <input checked="" type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman History-Social Science for California*</i> , 2006, Gr. K–5 <input type="checkbox"/> Teachers’ Curriculum Institute, <i>History Alive! California Middle Schools Program*</i> , 2005, Gr. 6–8 * Available in Spanish as alternate format.	Comments: Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities. Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Elementary School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Science Instructional Materials	School/district provides standards-aligned core instructional materials in science for each pupil to use in class and to take home.		X		X		
		K	X		X		
		1	X		X		
		2	X		X		
		3	X		X		
		4	X		X		
		5	X		X		
		6					
		<p>Comments:</p> <p>The elementary school has distributed to students the district's selection of standards-aligned science textbooks or instructional materials.</p> <p>SBE-adopted science programs include:</p> <p><input type="checkbox"/> CPO Science, <i>Focus on Earth, Life, and Physical Science</i>*, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Delta Education, <i>Full Option Science System</i>, 2007, Gr. K–5</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Science Focus On Series</i>*, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California Science</i>*, 2008, Gr. K–6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Science: Earth, Life, and Physical Science</i>*, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Science</i>*, 2007, Gr. K–6</p> <p><input type="checkbox"/> It's About Time, <i>Investigating Earth Systems, InterActions in Physical Science</i>, 2007, Gr. 6, 8</p> <p><input checked="" type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill California Science</i>*, 2008, Gr. K–6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Science Series</i>*, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall California Science Explorer, Focus on Earth, Life, and Physical Science</i>*, 2008, Gr. 6–8</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman California Science</i>*, 2008, Gr. K–6</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
English Language Arts/English Language Development (ELA/ELD) Instructional Materials	School/district provides standards-aligned core instructional materials, and/or accelerated interventions, in ELA/ELD for each pupil to use in class and to take home.	6			X		
		7			X		
		8			X		
		<p>Comments: We are still using materials from the 2002 adoption list. Please see list Attached.</p>					
		<p>Compliance With Education Code Sections 1240 (i) And 60119</p> <p>The middle school has distributed to students the district's selection of standards-aligned textbooks or instructional materials.</p> <p>SBE-adopted Basic Programs (Program 1) for RLA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Amplify Education, Inc., <i>Amplify ELA: California Edition</i>, 2015, Gr. 6–8 <input type="checkbox"/> EMC Publishing, LLC, <i>Mirrors & Windows: Connecting with Literature</i>, 2015, Gr. 6–8 <input type="checkbox"/> McGraw-Hill School Education, <i>Reading Wonders</i>, 2015, K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>StudySync</i>, 2015, 6–8 <input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>CA Pearson System of Courses</i>, 2015, Gr. K–8 <input type="checkbox"/> The College Board – SpringBoard, <i>SpringBoard, English Language Arts</i>, 2015, Gr. 7–8 <p>SBE-adopted Basic Programs with English Language Development (Program 2) for RLA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Amplify Education, Inc., <i>Amplify ELA: California Edition and Amplify ELD: California Edition</i>, 2015, Gr. 6-8 <input type="checkbox"/> Benchmark Education Company, <i>Benchmark Advance</i>, 2015, K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Journeys</i> ©2017, 2015, Gr. K–5 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Journeys Collections</i> ©2017, 2015, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Collections</i> ©2017, 2015, Gr. 6–8 <input type="checkbox"/> McGraw-Hill School Education, <i>Reading Wonders</i>, 2015, Gr. K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>StudySync</i>, 2015, Gr. 6–8 <input type="checkbox"/> National Geographic Learning/Cengage Learning, <i>Reach for Reading</i>, 2015, Gr. K–6 <input type="checkbox"/> The College Board – SpringBoard, <i>SpringBoard, English Language Arts & English Language Development</i>, 2015, Gr. 7–8 <p>SBE-adopted Primary Language Programs with English Language Development (Program 3) for RLA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Benchmark Education Company, <i>Benchmark Adelante</i>, 2015, K–6 <input type="checkbox"/> McGraw-Hill School Education, <i>Lectura Maravillas</i>, 2015, K–6 					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/bn/sm provides instructional materials in accessible formats for students with disabilities.</p>					
		<p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
ELA/ELD Instructional Materials (cont.)	School/district provides standards-aligned core instructional materials, and/or accelerated interventions, in ELA/ELD for each pupil to use in class and to take home.	6		X		X	
		7		X		X	
		8		X		X	
		<p>Comments:</p> <p>The middle school has distributed to students the district's selection of standards-aligned adopted RLA/ELD textbooks or instructional materials.</p> <p>SBE-adopted Intervention Programs (Program 4) for RLA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> McGraw-Hill School Education, <i>FLEX Literacy</i>, 2015, Gr. 4–8 <input checked="" type="checkbox"/> National Geographic Learning/Cengage Learning, <i>Inside</i>, 2015, Gr. 4–8 <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit</i>, 2015, Gr. 4–8 <input type="checkbox"/> HMH Intervention Solutions (formerly Scholastic, Inc.), <i>California Read 180 Universal System</i>, 2015, Gr. 4–8 <input type="checkbox"/> Voyager Sopris Learning, Inc., <i>LANGUAGE! Live California</i>, 2015, Gr. 4–8 <p>SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Escalate English</i> ©2017, 2015, Gr. 4–8 <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit ELL</i>, 2015, Gr. 4–8 <input type="checkbox"/> HMH Intervention Solutions (formerly Scholastic, Inc.), <i>California English 3D Course A and Course B System</i>, 2015, Gr. 4–8 <p>Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code Section 60210(c)</i>, this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
Mathematics Instructional Materials	School/district provides standards-aligned core instructional materials in mathematics, for each pupil to use in class and to take home.	6		X		X	
		7		X		X	
		8		X		X	
		<p>Comments:</p> <p align="center">Compliance With Education Code Sections 1240 (i) And 60119</p> <p>The middle school has distributed to students the district's selection of standards-aligned adopted mathematics textbooks or instructional materials.</p> <p>SBE-adopted Basic Grade-Level Mathematics Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agile Mind, <i>Common Core Middle School Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> Big Ideas Learning, <i>Big Ideas Math</i>, 2014, Gr. 6–8 <input type="checkbox"/> Center for Mathematics and Teaching, <i>Math Links</i>, 2014, Gr. 8 <input type="checkbox"/> CPM Educational Programs, <i>Core Connections, Courses 1-3</i>, 2014, Gr. 6–8 <input type="checkbox"/> Edgenuity, Inc., <i>Edgenuity California Common Core Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i>, 2014, Gr. K–6 <input checked="" type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i>, 2014, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Math Expressions</i>, 2014, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Math in Focus</i>, 2014, Gr. K–8 <input type="checkbox"/> McGraw-Hill, <i>California Math, Courses 1-3</i>, 2014, Gr. 6–8 <input type="checkbox"/> McGraw-Hill, <i>Glencoe Math Accelerated</i>, 2014, Gr. 7 <input type="checkbox"/> Pearson, <i>Common Core System of Courses</i>, 2014, Gr. K–8 <input type="checkbox"/> Pearson, <i>CA Digits</i>, 2014, Gr. 6–8 <input type="checkbox"/> Pearson Scott Foresman, <i>enVision Math</i>, 2014, Gr. K–6 <input type="checkbox"/> Perfection Learning, <i>Kinetic Pre-Algebra</i>, 2014, Gr. 8 <input type="checkbox"/> Reasoning Mind, <i>Reasoning Mind Algebra Readiness Program</i>, 2014, Gr. 2–6 <input type="checkbox"/> The College Board, <i>SpringBoard Mathematics</i>, 2014, Gr. 6–8 <input type="checkbox"/> TPS Publishing Inc., <i>Creative Core Curriculum for Mathematics with STEM, Literacy and Arts</i>, 2014, Gr. K–8 <input type="checkbox"/> Triumph Learning., <i>Common Core Math Curriculum</i>, 2014, Gr. 6–8 <p>Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to Education Code Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sfm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Mathematics Instructional Materials (cont.)	School/district provides standards-aligned core instructional materials in mathematics, for each pupil to use in class and to take home.	6		X			X
		7	X			X	
		8	X			X	
		<p>Comments:</p> <p align="center">Compliance With Education Code Sections 1240 (i) And 60119</p> <p>The middle school has distributed to students the district's selection of standards-aligned adopted mathematics textbooks or instructional materials.</p> <p>SBE-adopted Algebra 1 Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agile Mind, <i>Common Core Algebra 1 Mathematics</i>, 2014 <input type="checkbox"/> Aleks Corporation, <i>CA Algebra 1</i>, 2014 <input type="checkbox"/> Big Ideas Learning, <i>Big Ideas Algebra 1</i>, 2014 <input type="checkbox"/> CPM Educational Programs, <i>Core Connections Algebra 1</i>, 2014 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Algebra 1: Analyze, Connect, Explore California</i>, 2015 <input type="checkbox"/> JRL Enterprises, <i>I CAN Learn Algebra 1</i>, 2014 <input type="checkbox"/> McGraw-Hill, <i>Glencoe Algebra 1</i>, 2014 <input checked="" type="checkbox"/> Pearson, <i>CA Common Core Algebra 1</i>, 2014 <input type="checkbox"/> Perfection Learning, <i>Kinetic Algebra 1</i>, 2014 <input type="checkbox"/> The College Board, <i>SpringBoard Mathematics Algebra 1</i>, 2014 <p>SBE-adopted Mathematics 1 Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Pearson, <i>Common Core Integrated Math 1</i>, 2014 <p>Alternative Current Materials</p> <p><input type="checkbox"/> The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sfm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
History– Social Science Instructional Materials	School/district provides standards-aligned core instructional materials in history-social science for each pupil to use in class and to take home.	6	X			X	
		7	X			X	
		8	X			X	
		<p>Comments:</p> <p>The middle school has distributed to students the district's selection of standards-aligned history-social science textbooks or instructional materials.</p> <p>SBE-adopted history-social science programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Harcourt School Publishers, <i>Reflections: California Series*</i>, 2007, Gr. K–6 <input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Social Studies*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin Social Science*</i>, 2007, Gr. K–6 <input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Vistas*</i>, 2007, Gr. K–6 <input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i>, 2005, Gr. 5-8 <input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Teachers' Curriculum Institute, <i>History Alive! California Middle Schools Program*</i>, 2005, Gr. 6–8 <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/prn/sfm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Science Instructional Materials	School/district provides standards-aligned core instructional materials in science for each pupil to use in class and to take home.	6	X		X		
		7	X		X		
		8	X		X		
		<p>Comments:</p> <p>The middle school has distributed to students the district's selection of standards-aligned science textbooks or instructional materials.</p> <p>SBE-adopted science programs include:</p> <p><input type="checkbox"/> CPO Science, <i>Focus on Earth, Life, and Physical Science</i> *, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Science Focus On Series</i> *, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California Science</i> *, 2008, Gr. K–6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Science: Earth, Life, and Physical Science</i> *, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Science</i> *, 2007, Gr. K–6</p> <p><input type="checkbox"/> It's About Time, <i>Investigating Earth Systems, InterActions in Physical Science</i>, 2007, Gr. 6, 8</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill California Science</i> *, 2008, Gr. K–6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Science Series</i> *, 2007, Gr. 6–8</p> <p><input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall California Science Explorer, Focus on Earth, Life, and Physical Science</i> *, 2008, Gr. 6–8</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman California Science</i> *, 2008, Gr. K–6</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>					

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE			
		Program	YES	NO	YES	NO			
Foreign Language Instructional Materials	School/district provides foreign language instructional materials in all classrooms for all students enrolled in foreign language courses.	The middle school has distributed to students foreign language textbooks or instructional in all classrooms for all students enrolled in foreign language course(s). SBE-adopted foreign language programs include: Spanish <input type="checkbox"/> EMC/Paradigm Publishing, <i>Navegando 1A and 1B, 2005*</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Spanish 1Buen viaje!</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Middle School Spanish Como te va?</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Ven conmigo! Holt Spanish</i> <input type="checkbox"/> McDougal, Littell & Company, <i>Tu mundo/Nuestro mundo</i> <input type="checkbox"/> McDougal, Littell & Company, <i>En espanol!</i> <input checked="" type="checkbox"/> Prentice Hall, Inc., <i>Realidades</i> <input type="checkbox"/> Wright Group, <i>¡ Viva el español!</i> French <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe French 1 Bon voyage!</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Allez, viens! Holt French</i> <input type="checkbox"/> McDougal, Littell & Company, <i>Discovering French, Nouveau!</i> German <input type="checkbox"/> McDougal, Littell & Company, <i>Auf Deutsch!</i> Japanese <input type="checkbox"/> Cheng and Tsui, <i>Mirai</i> Latin <input type="checkbox"/> Cambridge University Press, <i>Cambridge Latin Course</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Latin 1: Latin for Americans</i> <input type="checkbox"/> Prentice-Hall, Inc., <i>Ecce Romani</i> *Program added by 2005 Follow-Up Adoption.	X			X			
			Spanish	X			X		
			French			X			X
			German			X			X
			Japanese			X			X
			Latin			X			X
			Chinese			X			X
Other:									
Comments:		Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.							

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
Middle School Level – 2016-17**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE			
		Program	Health	Other:	Other:	YES	NO	YES	NO
Health Instructional Materials	School/district provides health instructional materials in all classrooms for all students enrolled in health courses.	The middle school has distributed to students health textbooks or instructional materials in all classrooms for all students enrolled in health course(s). SBE-adopted health programs include: <input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Health & Wellness</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Teen Health*</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt Decisions for Health*</i> *Available in Spanish as alternate format.						X	
		Comments:							
								Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.	

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: August 2016

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
English– Language Arts Instructional Materials	School/district provides locally adopted standards-aligned English/language arts instructional materials in all classrooms for all students enrolled in grades 9-12 English courses, including SBE-adopted intervention programs for appropriate students.	The high school has distributed to students locally adopted standards-aligned English/Language arts textbooks or instructional materials in all classrooms for all students enrolled in grades 9–12 English courses, including SBE-adopted intervention programs for appropriate students.	9	X		X	
			10	X		X	
			11	X		X	
			12	X		X	
<p>SBE-adopted Intervention Programs (Program 4) for ELA/ELD include:</p> <input type="checkbox"/> HMH Intervention Solution (formerly Scholastic, Inc.), <i>California Read 180 Universal System</i> , 2015, Gr. 4–8 <input type="checkbox"/> McGraw-Hill School Education, <i>FLEX Literacy</i> , 2015, Gr. 4–8 <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit</i> , 2015, Gr. 4–8 <input type="checkbox"/> Voyager Sopris Learning, Inc., <i>LANGUAGE! Live California</i> , 2015, Gr. 4–8 <p>SBE-adopted Program 5 Specialized ELD:</p> <input type="checkbox"/> HMH Intervention Solutions (formerly Scholastic, Inc.), <i>California English 3D Course A and Course B System</i> , 2015, Gr. 4–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Houghton Mifflin Harcourt California Escalate English ©2017</i> , 2015, Gr. 4–8 <input type="checkbox"/> Pearson Education, Inc., p.a. Scott Foresman and Prentice Hall, <i>CA Pearson iLit ELL</i> , 2015, Gr. 4–8			<p>Comments: We are using materials from the 2002 adoption list. Please see list attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: Please see California Education Code sections 1240, 60119 and 60210 for reference.</p>				

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Instructional Materials	School/district provides locally adopted standards-aligned mathematics instructional materials in all classrooms for all students enrolled in grades 9-12 mathematics courses.	The high school has distributed to students locally adopted standards-aligned mathematics textbooks or instructional materials in all classrooms for all students enrolled in grades 9–12 mathematics courses.	Algebra I (or Math I)	X		X	
			Geometry (or Math II)	X		X	
			Algebra II (or Math III)	X		X	
			Probability and Statistics	X		X	
			Calculus	X		X	
			Other:				
			Other:				
Comments:							

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(j) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
History–Social Science Instructional Materials	School/district provides locally adopted standards-aligned history–social science instructional materials in all classrooms for all students enrolled in grades 10–12 history-social science courses.	The high school has distributed to students locally adopted standards-aligned history-social science textbooks in all classrooms for all students enrolled in grades 10–12 history-social science courses.	Geography <i>(where appropriate)</i>		X		X
			World History	X		X	
			US History	X		X	
			Economics	X		X	
			Government	X		X	
Comments:							

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Science Instructional Materials	School/district provides locally adopted science standards-aligned instructional materials in all classrooms for all students enrolled in grades 9–12 science courses.	The high school has distributed to students locally adopted standards-aligned science textbooks or instructional materials in all classrooms for all students enrolled in 9–12 science courses. For courses determined to be laboratory science courses by the school/district, science laboratory equipment is made available to all students enrolled in these 9–12 science courses.	Earth/Physical Science	X		X	
			Biology	X		X	
			Chemistry	X		X	
			Physics	X		X	
			Physiology	X		X	
			Environmental Science	X		X	
			Equipment*				
			Other:				
			Comments:				

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(j) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Foreign Language Textbooks or Instructional Materials	School/district provides curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	The high school has distributed to students locally adopted state curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	Spanish	X		X	
			French	X		X	
			German	X		X	
			Japanese	X		X	
			Chinese	X		X	
			Latin		X		X
			Other: Sign Language	X		X	
Comments:							

**Instructional Materials Survey For Compliance with Education Code Sections 1240(i) and 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(j) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Health Textbooks or Instructional Materials	School/district provides curriculum framework-aligned health textbooks or instructional materials in all classrooms for all students enrolled in health courses.	The high school has distributed to students locally adopted curriculum framework-aligned health textbooks or instructional materials in all classrooms for all students enrolled in health courses.	Health	X		X	
			Other:				
			Other:				
			Comments:				

This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
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<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
READING LANGUAGE ARTS				
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
4	5/12/2003	LANG ARTS 4	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
5	5/12/2003	LANG ARTS 5	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
MATHEMATICS				
K	5/13/2015	MATH K	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
1	5/13/2015	MATH 1	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
2	5/13/2015	MATH 2	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
3	5/13/2015	MATH 3	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
4	5/13/2015	MATH 4	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
5	5/13/2015	MATH 5	MATH EXPRESSIONS CA	HOUGHTON MIFFLIN HARCOURT/2015
HISTORY/SOCIAL SCIENCE				
K	4/2/2007	SOC SCI K	LEARN AND WORK (CALIFORNIA)	SCOTT FORESMAN/2006
1	4/2/2007	SOC SCI 1	TIME AND PLACE (CALIFORNIA)	SCOTT FORESMAN/2006
2	4/2/2007	SOC SCI 2	THEN AND NOW (CALIFORNIA)	SCOTT FORESMAN/2006
3	4/2/2007	SOC SCI 3	OUR COMMUNITIES (CALIFORNIA)	SCOTT FORESMAN/2006
4	4/2/2007	SOC SCI 4	OUR CALIFORNIA (CALIFORNIA)	SCOTT FORESMAN/2006
5	4/2/2007	SOC SCI 5	OUR NATION (CALIFORNIA)	SCOTT FORESMAN/2006
SCIENCE				
K	4/21/2008	SCIENCE K	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
1	4/21/2008	SCIENCE 1	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
2	4/21/2008	SCIENCE 2	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
3	4/21/2008	SCIENCE 3	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
4	4/21/2008	SCIENCE 4	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
5	4/21/2008	SCIENCE 5	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2016
ELEMENTARY - GRADE K-5

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
<u>READING LANGUAGE ARTS</u>				
<u>6</u>	5/12/2003	ENGLISH 6	TIMELESS VOICES, TIMELESS THEMES-COPPER	PRENTICE HALL/2002
<u>7</u>	5/12/2003	ENGLISH 7	TIMELESS VOICES, TIMELESS THEMES-BRONZE	PRENTICE HALL/2002
<u>8</u>	5/12/2003	ENGLISH 8	TIMELESS VOICES, TIMELESS THEMES-SILVER	PRENTICE HALL/2002
<u>6-8</u>	8/27/2014	ELD 1	INSIDE: FUNDAMENTALS, VOL 1 & 2	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ELD 2	INSIDE: LEVEL A - READING/LANG/Writing	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ELD 3	INSIDE: LEVEL B - READING/LANG/Writing	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ALD (ACADEMIC LANG. DEV.)	INSIDE: LEVEL C - READING/LANG/Writing	NATL. GEO./CENGAGE 2014
<u>MATHEMATICS</u>				
<u>6</u>	5/11/2016	MATH 6	CALIFORNIA GO MATH - GRADE 6	HOUGHTON MIFFLIN HARCOURT/2015
<u>7</u>	5/11/2016	MATH 7	CALIFORNIA GO MATH - GRADE 7	HOUGHTON MIFFLIN HARCOURT/2015
<u>6/7</u>	5/11/2016	MATH 7 ACCELERATED	CALIFORNIA GO MATH - GRADE 7 ACCELERATED	HOUGHTON MIFFLIN HARCOURT/2015
<u>8</u>	5/11/2016	MATH 8	CALIFORNIA GO MATH - GRADE 8	HOUGHTON MIFFLIN HARCOURT/2015
<u>7/8</u>	3/23/2016	ALGEBRA 1	ALGEBRA 1 (CA) COMMON CORE	PEARSON/2015
<u>8</u>	3/23/2016	GEOMETRY	GEOMETRY COMMON CORE	PEARSON/2015
<u>HISTORY/SOCIAL SCIENCE</u>				
<u>6</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 6	ANCIENT CIVILIZATIONS, CA. ED.	PRENTICE HALL/2006
<u>7</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 7	MEDIAVAL & EARLY MODERN TIMES, CA. ED.	PRENTICE HALL/2006
<u>8</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 8	AMERICA: HISTORY OF OUR NATION, CA. ED.	PRENTICE HALL/2006
<u>SCIENCE</u>				
<u>6</u>	4/21/2008	SCIENCE 6	FOCUS ON EARTH SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>7</u>	4/21/2008	SCIENCE 7	FOCUS ON LIFE SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>8</u>	4/21/2008	SCIENCE 8	FOCUS ON PHYSICAL SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>WORLD LANGUAGE</u>				
<u>8</u>	6/28/2004	SPANISH I	REALIDADES I	PRENTICE HALL/2004

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2016
MIDDLE SCHOOL - GRADE 6-8

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
ENGLISH/LANGUAGE ARTS				
<u>9</u>	1998	ENGLISH I	LANGUAGE OF LITERATURE 9	MCDUGAL-LITTELL/1997
<u>10</u>	1998	ENGLISH II	LANGUAGE OF LITERATURE 10	MCDUGAL-LITTELL/1997
<u>11</u>	4/23/2002	ENGLISH III	LANGUAGE OF LITERATURE: AMERICAN LITERATURE	MCDUGAL-LITTELL/2002
<u>12</u>	6/16/2003	ENGLISH IV	LANGUAGE OF LITERATURE: WORLD LITERATURE	MCDUGAL-LITTELL/2002
<u>12</u>	2004	AP LIT & COMP	LITERATURE: INTRO FICTION/POETRY/DRAMA	PRENTICE HALL/2002
<u>12</u>	1997	WORLD LIT/COMP	THEMES IN WORLD LITERATURE	MCDUGAL-LITTELL/1989
<u>12</u>	8/13/2007	AP ENGLISH: LANGUAGE & COMP	LANGUAGE OF COMPOSITION	BEDFORD/ST. MARTIN/2008
<u>12</u>	8/13/2007	ENGLISH IV - IB	PERRINE'S SOUND & SENSE, 12/E	CENGAGE (THOMSON) 2008
<u>9-12</u>	8/27/2014	ELD 1	EDGE: FUNDAMENTALS	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ELD 2	EDGE: LEVEL A	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ELD 3	EDGE: LEVEL B	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ALD (ACADEMIC LANG. DEV.)	EDGE: LEVEL C	NATL. GEO./CENGAGE 2014
MATHEMATICS				
<u>9-12</u>	3/23/2016	ALGEBRA I/IA/IB	ALGEBRA (CA) COMMON CORE	PEARSON/2015
<u>9-12</u>	3/23/2016	GEOMETRY	GEOMETRY COMMON CORE	PEARSON/2015
<u>9-12</u>	3/23/2016	ALGEBRA II	ALGEBRA 2 COMMON CORE	PEARSON/2015
<u>9-12</u>	6/16/2003	ALGEBRA II/TRIG - HONORS	ALGEBRA & TRIGONOMETRY	PRENTICE HALL/2005
<u>9-12</u>	1999	PRECALCULUS	PRECALCULUS, 4/E	MCDUGAL-LITTELL/1997
<u>9-12</u>	4/13/2009	PRECALCULUS	PRECALCULUS W/LIMITS: A GRAPHING APPROACH	HOLT MCDUGAL/2008
<u>9-12</u>	2006-07	PRECALCULUS - HONORS	PRECALCULUS W/UNIT CIRCLE TRIG	THOMSON LEARNING/2006
<u>9-12</u>	1999	INTRO STATISTICS	ELEMENTARY STATISTICS	PRENTICE HALL/1998
<u>9-12</u>	8/13/2001	AP STATISTICS	INTRO TO STATISTICS & DATA ANALYSIS	THOMSON LEARNING/2001
<u>9-12</u>	4/13/2009	AP STATISTICS	STATS: MODELING THE WORLD	PEARSON/ADDISON WESLEY 2010
<u>9-12</u>	6/30/2003	AP CALCULUS (A/B & B/C)	CALCULUS: EARLY TRANSCENDENTALS, 5/E	THOMSON LEARNING/2003
<u>9-12</u>	1996	AP CALCULUS	CALCULUS 7 OF A SINGLE VARIABLE	HARPER COLLINS/1996
<u>11-12</u>	4/13/2009	BEG. PERSONAL FINANCE	MATHEMATICS FOR BUSINESS & PERSONAL FINANCE	GLENCOE/MCGRAW/2010
HISTORY/SOCIAL SCIENCE				
<u>10</u>	5/23/2005	WORLD HISTORY	MODERN WORLD HISTORY: PATTERNS INTERACTION	MCDUGAL LITTELL/2006
<u>9</u>	5/23/2005	WORLD HISTORY - PRE IB/ACCL	WORLD HISTORY, 4/E (DUIKER/SPIELVOGEL)	THOMSON LEARNING/2004
<u>10-12</u>	5/23/2005	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 8/E (CHAMBERS)	MCGRAW-HILL/2003
<u>10-12</u>	8/11/2008	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 9/E (CHAMBERS)	MCGRAW-HILL/2007
<u>11</u>	5/15/2006	U. S. HISTORY	AMERICAN VISION: MODERN TIMES - CA. EDITION	GLENCOE/MCGRAW/2006
<u>11</u>	5/15/2006	AP U. S. HISTORY	AMERICAN HISTORY: A SURVEY (BRINKLEY)	MCGRAW-HILL/2007
<u>10-12</u>	6/26/2006	PSYCHOLOGY	INTRO TO PSYCHOLOGY, 7/E	THOMSON LEARNING/2005

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2016
HIGH SCHOOL - GRADE 9-12

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
<u>10-12</u>	6/26/2006	AP PSYCHOLOGY	PSYCHOLOGY, 8/E (MYERS)	WORTH/2007
<u>11-12</u>	5/23/2005	AP ART HISTORY	GARDNER'S ART THROUGH THE AGES, 12/E (KLEINER)	THOMSON LEARNING/2005
<u>12</u>	5/15/2006	AMERICAN GOVERNMENT	MAGRUDER'S AMERICAN GOVERNMENT - CA. EDITION	PRENTICE HALL/2006
<u>12</u>	5/15/2006	AP AMERICAN GOVERNMENT	AMERICAN GOVERNMENT: CONTINUITY & CHANGE	PEARSON/LONGMAN/2006
<u>12</u>	5/15/2006	ECONOMICS	ECONOMICS: PRINCIPLES IN ACTION	PRENTICE HALL/2007
<u>12</u>	11/14/2005	AP ECONOMICS	ECONOMICS (MCCONNELL)	MCGRAW-HILL/2005/09
<u>12</u>	11/15/2004	LATIN AMERICAN HISTORY IB	HISTORY OF LATIN AMERICA (HAYNES)	HOUGHTON MIFFLIN/2004
<u>SCIENCE</u>				
<u>9-10</u>	6/25/2007	COORDINATED SCIENCE I	PHYSICAL SCIENCE WITH EARTH SCIENCE	GLENCOE/MCGRAW/2006
<u>10-12</u>	6/25/2007	COORDINATED SCIENCE II	GLENCOE LIFE SCIENCE	GLENCOE/MCGRAW 2008
<u>9-12</u>	6/16/2008	BIOLOGY	BIOLOGY, CALIF.	MCDUGAL LITTELL 2008
<u>10-12</u>	6/16/2008	AP BIOLOGY	BIOLOGY, 8/E AP EDITION (CAMPBELL)	PEARSON/2008
<u>10-12</u>	6/16/2008	CHEMISTRY	CHEMISTRY: MATTER & CHANGE (CALIF. EDITION)	GLENCOE/MCGRAW 2007
<u>10-12</u>	6/25/2007	AP/IB CHEMISTRY	CHEMISTRY, 9/E (CHANG)	MCGRAW-HILL/2007
<u>10-12</u>	6/25/2007	PHYSICS	HOLT PHYSICS - CA. EDITION (SERWAY)	HOLT, RINEHART/2007
<u>10-12</u>	6/25/2007	CONCEPTUAL PHYSICS	CONCEPTUAL PHYSICS (HEWITT)	PEARSON/2009
<u>10-12</u>	6/16/2008	AP PHYSICS-B	COLLEGE PHYSICS: A STRATEGIC APPROACH (KNIGHT)	PEARSON/2007
<u>10-12</u>	6/16/2008	AP PHYSICS-C	PHYSICS FOR SCIENTISTS & ENGINEERS, 2/E (KNIGHT)	PEARSON/2008
<u>10-12</u>	6/16/2008	ANATOMY & PHYSIOLOGY	ESSENTIALS OF ANATOMY & PHYSIOLOGY (MARTINI)	PEARSON/2007
<u>10-12</u>	5/7/2007	HMO/IB ANATOMY & PHYSIOLOGY	HUMAN ANATOMY & PHYSIOLOGY (MARIEB)	PEARSON/2007
<u>9-10</u>	6/25/2001	EARTH SCIENCE	MODERN EARTH SCIENCE	HOLT/2002
<u>10-12</u>	6/25/2014	EARTH SCIENCE	EARTH: PORTRAIT OF A PLANET	W. W. NORTON/2012
<u>10-12</u>	5/7/2007	MARINE ECOLOGY	OCEANOGRAPHY (GARRISON)	CENGAGE (THOMSON)/2007
<u>10-12</u>	6/25/2007	MARINE ECOLOGY	MARINE BIOLOGY (CASTRO/HUBER)	MCGRAW-HILL/2007
<u>11-12</u>	5/7/2007	AP ENVIRONMENTAL SCIENCE	LIVING IN THE ENVIRONMENT (MILLER)	CENGAGE (THOMSON)/2007
<u>WORLD LANGUAGE</u>				
<u>9-12</u>	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004
<u>9-12</u>	6/28/2004	SPANISH II	REALIDADES 2	PRENTICE HALL/2004
<u>9-12</u>	6/28/2004	SPANISH III	REALIDADES 3	PRENTICE HALL/2004
<u>09-12</u>	6/25/2007	SPANISH FOR SPANISH SPEAKERS I	EL ESPANOL PARA NOSOTROS LEVEL 1	GLENCOE-MCGRAW/2006
<u>09-12</u>	6/25/2007	SPANISH FOR SPANISH SPEAKERS II	EL ESPANOL PARA NOSOTROS LEVEL 2	GLENCOE-MCGRAW/2006
<u>11-12</u>	8/28/2013	SPANISH IV, AP	TEMAS AP SPANISH LANGUAGE & CULTURE	VISTA HIGHER LEARNING/2014
<u>9-12</u>	8/16/2004	FRENCH I	DISCOVERING FRENCH NOUVEAU 1	MCDUGAL LITTELL/2004
<u>9-12</u>	8/16/2004	FRENCH II	DISCOVERING FRENCH NOUVEAU 2	MCDUGAL LITTELL/2004
	8/16/2004	FRENCH III	DISCOVERING FRENCH NOUVEAU 3	MCDUGAL LITTELL/2004

CUSD TEXTBOOK COMPLIANCE

SEPTEMBER 2016

HIGH SCHOOL - GRADE 9-12

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
<u>11-12</u>	8/8/2011	FRENCH LANG & CULTURE AP	ALLONS AU DELA	PEARSON/2012
<u>9-12</u>	6/16/2003	GERMAN I	DEUTSCH AKTUELL 1, 5/E	EMC/PARADIGM/2004
<u>9-12</u>	5/17/2004	GERMAN II	DEUTSCH AKTUELL 2, 5/E	EMC/PARADIGM/2004
<u>9-12</u>	5/17/2004	GERMAN III	DEUTSCH AKTUELL 3, 5/E	EMC/PARADIGM/2005
<u>9-12</u>	1/12/2010	JAPANESE I	OBENTO DELUXE	THOMSON/CENGAGE/2004
<u>9-12</u>	1999	JAPANESE I	ADVENTURES IN JAPANESE 1	CHENG & TSUIJ/1998
<u>9-12</u>	2000	JAPANESE II	ADVENTURES IN JAPANESE 2	CHENG & TSUIJ/1999
<u>9-12</u>	5/15/2006	JAPANESE II	GENKI 1 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
<u>9-12</u>	5/15/2006	JAPANESE III & IV	GENKI 2 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
<u>11-12</u>	5/15/2006	JAPANESE AP/IB	OBENTO SENIOR	CHENG & TSUIJ/2005
<u>11-12</u>	6/26/2006	JAPANESE AP/IB	YOKOSO! CONTINUING W/CONTEMP. JAPANESE	MCGRAW-HILL/2004
<u>9-12</u>	11/14/2005	CHINESE I	CHINESE MADE EASY 1	CHENG & TSUIJ/2006
<u>9-12</u>	11/14/2005	CHINESE II	CHINESE MADE EASY 2	CHENG & TSUIJ/2006
<u>9-12</u>	11/14/2005	CHINESE III	CHINESE MADE EASY 3	CHENG & TSUIJ/2006
<u>12</u>	8/27/2014	CHINESE IV & V	CHINESE MADE EASY 4	CHENG & TSUIJ/2004
	8/27/2014	CHINESE V	CHINESE MADE EASY 5	CHENG & TSUIJ/2004
<u>10-12</u>	8/14/2006	CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 & 2	CHENG & TSUIJ/2005
<u>9-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE I	SIGNING NATURALLY LEVEL 1	DAWN SIGN PRESS/1993
<u>10-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE II	SIGNING NATURALLY LEVEL 2	DAWN SIGN PRESS/1993
<u>11-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE III	SIGNING NATURALLY LEVEL 3	DAWN SIGN PRESS/2001
<u>12</u>	6/26/2006	AMERICAN SIGN LANGUAGE IV	READING BETWEEN THE SIGNS	INTERCULTURAL PRESS/2006
<u>HEALTH</u>				
<u>9</u>	6/28/2004	HEALTH EDUCATION	LIFETIME HEALTH	HOLT, RINEHART/2004

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2016
HIGH SCHOOL - GRADE 9-12

RESOLUTION NO. 1617-40

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 87-1 OF THE CAPISTRANO UNIFIED
SCHOOL DISTRICT (MISSION VIEJO/ALISO VIEJO), DISSOLVING COMMUNITY
FACILITIES DISTRICT NO. 87-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT
(MISSION VIEJO/ALISO VIEJO) AND APPROVING RECORDATION OF
NOTICE OF CESSATION OF SPECIAL TAX**

WHEREAS, the Capistrano Unified School District ("District") Board of Trustees on April 20, 1987 established Community Facilities District No. 87-1 of the Capistrano Unified School District (Mission Viejo/Aliso Viejo), including formation of Improvement Area No. 1 of Community Facilities District No. 87-1 of the Capistrano Unified School District (collectively, "CFD No. 87-1") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, CFD No. 87-1 was authorized by landowner vote in special elections conducted on the question of whether to collect special taxes within CFD No. 87-1 and to authorize the issuance of special tax bonds in a maximum principal amount of \$120,110,000 for the purpose of constructing school facilities and related improvements within CFD No. 87-1; and

WHEREAS, bonds in the total principal amount of \$100,065,000 were issued in 4 separate bond sales from 1989-2006, and principal authorization in the amount of \$20,000,000 was cancelled in 1996; and

WHEREAS, on September 1, 2016, all outstanding bonds of CFD No. 87-1 were fully paid and satisfied, and no bonds remain outstanding; and

WHEREAS, the Board, acting as the legislative body of CFD No. 87-1 ("Board"), does now hereby desire to prospectively cease the levy of all special taxes and dissolve CFD No. 87-1.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 87-1, as follows:

Section 1. The above recitals are true and correct.

Section 2. Cessation of Special Tax. Special taxes shall hereby permanently cease to be levied in CFD No. 87-1, and the Clerk of the Board, acting as the Clerk of CFD No. 87-1, is hereby directed and authorized to file a Notice of Cessation of Special Tax, in accordance with Government Code section 53330.5, by no later than December 31, 2016 with the Orange County Clerk-Recorder substantially in the form attached hereto as **Exhibit A**. The form of the Notice of Cessation of Special Tax is hereby approved, with such additions and revisions determined to be in the best interest of the District or CFD No. 87-1 by the District's Superintendent or Deputy Superintendent, Business and Support Services, prior to recordation.

Section 3. Dissolution of CFD. The Board authorizes the dissolution of CFD No. 87-1 in accordance with Government Code section 53338.5 and hereby authorizes and directs the Clerk of the Board, acting as the Clerk of CFD No. 87-1, to file an addendum to the Notice of Special Tax Lien recorded pursuant to Section 3114.5 of the Streets and Highways Code

which shall state that CFD No. 87-1 and all associated liens have been dissolved. In support thereof, the Board hereby finds and determines that:

- a) CFD No. 87-1 is no longer obligated to pay any outstanding debt. Upon payment of final expenses, all outstanding liabilities will have been satisfied.
- b) CFD No. 87-1 no longer has any authorization to levy any special tax.

Section 4. This resolution shall not cancel or extinguish the right of the District or the County of Orange to collect tax amounts levied in past years but uncollected as a result of delinquencies or otherwise. The District and/or the County of Orange shall maintain the right to seek such amounts through appropriate remedies.

Section 5. Any funds remaining in CFD No. 87-1 accounts shall, at the time of the recording of the Notice of Cessation of Special Tax Lien, be transferred into a special reserve fund of the District to be restricted solely to expenditures on capital facilities projects as described or incorporated into the Resolution of Formation or to pay any expenses or debts of CFD No. 87-1 discovered after dissolution. In the event that any debt of CFD No. 87-1 is discovered after the exhaustion of remaining funds, the District shall be responsible for payment. All remaining funds shall be accounted for separate from all other funds of the District such funds have been completely depleted.

PASSED AND ADOPTED this 28th day of September, 2016, by the following vote of the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 87-1:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Clerk of the Board of Trustees

President of the Board of Trustees

EXHIBIT A

[DRAFT ONLY]

This Document Requested to be Recorded by, and After Recording Return to:

CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 Valle Road

San Juan Capistrano CA 92675

Attn: Deputy Superintendent, Business and Support Services

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE ONLY

NOTICE OF CESSATION OF SPECIAL TAX

The Board of Trustees of the Capistrano Unified School District, acting as the legislative body of Community Facilities District No. 87-1 (Mission Viejo/Aliso Viejo) ("CFD No. 87-1") hereby gives notice in accordance with Government Code Section 53330.5 that:

1. CFD No. 87-1 was established by the Capistrano Unified School District ("District") on April 20, 1987 pursuant to the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 Part 1 of Division 2 of Title 5, commencing with Section 53311 of the California Government Code.
2. Improvement Area No. 1 of CFD No. 87-1 ("Improvement Area") was formed by the Board of Trustees of the District, acting as the legislative body of CFD No. 87-1 on June, 1990 (CFD No. 87-1 and the Improvement Area collectively identified herein as "CFD No. 87-1")
3. Pursuant to Government Code Section 53330.5, on September 28, 2016, the Board of Trustees, acting as the legislative body of CFD No. 87-1, adopted Resolution No. 1617-40 dissolving CFD No. 87-1, including the Improvement Area, and determining that special taxes shall forever cease to be levied on all property in CFD No. 87-1 and the Improvement Area.
4. The obligation of parcels in CFD No. 87-1 described in **Exhibit "A"** hereto to pay future special taxes has ceased, and the lien imposed by the following Notices of Special Tax Lien or Amendments to Notice of Special Tax Lien are hereby extinguished:
 - Notice of Special Tax Lien, recorded on June 11, 1987, as Instrument No. 87-330256;
 - [Complete List of all Tax Lien Notices and Amendments to be inserted]

EXHIBIT A

[DRAFT ONLY]

5. Reference is made to the boundary maps reflecting the territory of CFD No. 87-1, which have been previously recorded with the Orange County Clerk Recorder, as follows:
 - The map recorded in Book 35 of Maps and Assessment and Community Facilities Districts at Pages 16-25; and
 - The map recorded in Book 65 of Maps of Assessment and Community Facilities Districts at Page 46.

6. Nothing contained herein shall impair the right of the District or of the County of Orange from collecting past due or delinquent special taxes incurred prior to the cessation or cancellation of the special tax or dissolution of CFD No. 87-1.

Dated: _____, 2016

By: _____[DRAFT]_____
Clerk of the Board of Trustees of the
Capistrano Unified School District,
acting as the Legislative Body of CFD
No. 87-1 of the Capistrano Unified
School District

RESOLUTION NO. 1617-41

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 88-1 OF THE CAPISTRANO UNIFIED
SCHOOL DISTRICT (RANCHO SANTA MARGARITA), DISSOLVING COMMUNITY
FACILITIES DISTRICT NO. 88-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT
(RANCHO SANTA MARGARITA), ELIMINATING ALL TAX LIENS AND APPROVING
RECORDATION OF NOTICES THEREOF**

WHEREAS, the Capistrano Unified School District ("District") Board of Trustees previously established Community Facilities District No. 88-1 of the Capistrano Unified School District (Rancho Santa Margarita), ("CFD No. 88-1") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, CFD No. 88-1 was authorized by landowner vote in special election conducted on the question of whether to collect special taxes within CFD No. 88-1 and to authorize the issuance of special tax bonds for the purpose of constructing school facilities and related improvements within CFD No. 88-1; and

WHEREAS, on August 13, 2014, in anticipation of the full and complete payment of all outstanding bonds of CFD No. 88-1, the Board of Trustees adopted Resolution No. 1415-04 authorizing the filing of a Notice of Cancellation of Special Tax Lien on all then non-delinquent parcels located within CFD No. 88-1 and expressing an intention to dissolve CFD No. 88-1, and subsequently such Notices of Cancellation were recorded; and

WHEREAS, the Board, acting as the legislative body of CFD No. 88-1 ("Board"), does now hereby desire to completely dissolve CFD No. 88-1, record formal notice thereof, and authorize the filing of a Notice of Cancellation of Special Tax Lien on all remaining properties within CFD No. 88-1.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 88-1, as follows:

Section 1. The above recitals are true and correct.

Section 2. Dissolution of CFD. The Board authorizes the dissolution of CFD No. 88-1 in accordance with Government Code section 53338.5 and hereby authorizes and directs the Clerk of the Board, acting as the Clerk of CFD No. 88-1, to file an addendum to the Notice of Special Tax Lien recorded pursuant to Section 3114.5 of the Streets and Highways Code which shall state that CFD No. 88-1 and all associated liens have been dissolved. In support thereof, the Board hereby finds and determines that:

- a) CFD No. 88-1 is no longer obligated to pay any outstanding debt. Upon payment of final expenses, all outstanding liabilities will have been satisfied.
- b) CFD No. 88-1 no longer has any authorization to levy any special tax.

Section 3. Cancellation of Remaining Special Tax Liens. Special tax liens existing on previously delinquent parcels are hereby extinguished. The Clerk of the Board, acting as the Clerk of CFD No. 88-1, is hereby directed and authorized to arrange for the filing of a Notice of Cancellation of Special Tax Lien, in accordance with Government Code section

53344, or other appropriate notice, on all remaining properties within CFD No. 88-1 by no later than December 31, 2016 with the Orange County Clerk-Recorder.

Section 4. This resolution shall not cancel or extinguish the right of the District or the County of Orange to collect tax amounts levied in past years but uncollected as a result of delinquencies or otherwise. The District and/or the County of Orange shall maintain the right to seek such amounts through appropriate remedies.

Section 5. Any funds remaining in CFD No. 88-1 accounts has been transferred into a special reserve fund of the District and shall continue to be restricted solely to expenditures on capital facilities projects as described or incorporated into the Resolution of Formation for CFD No. 88-1 or to pay any expenses or debts of CFD No. 88-1 discovered after dissolution. In the event that any debt of CFD No. 88-1 is discovered after the exhaustion of remaining funds, the District shall be responsible for payment. All remaining funds shall be accounted for separate from all other funds of the District until such funds have been completely depleted.

PASSED AND ADOPTED this 28th day of September, 2016, by the following vote of the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 88-1:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Clerk of the Board of Trustees

President of the Board of Trustees

RESOLUTION NO. 1617-42

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 94-1 OF THE CAPISTRANO UNIFIED
SCHOOL DISTRICT (RANCHO SANTA MARGARITA), DISSOLVING COMMUNITY
FACILITIES DISTRICT NO. 94-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT
(RANCHO SANTA MARGARITA), ELIMINATING ALL TAX LIENS AND APPROVING
RECORDATION OF NOTICES THEREOF**

WHEREAS, the Capistrano Unified School District ("District") Board of Trustees previously established Community Facilities District No. 94-1 of the Capistrano Unified School District (Rancho Santa Margarita), ("CFD No. 94-1") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, CFD No. 94-1 was authorized by landowner vote in special election conducted on the question of whether to collect special taxes within CFD No. 94-1 and to authorize the issuance of special tax bonds for the purpose of constructing school facilities and related improvements within CFD No. 94-1; and

WHEREAS, on August 13, 2014, in anticipation of the full and complete payment of all outstanding bonds of CFD No. 94-1, the Board of Trustees adopted Resolution No. 1415-09 authorizing the filing of a Notice of Cancellation of Special Tax Lien on all then non-delinquent parcels located within CFD No. 94-1 and expressing an intention to dissolve CFD No. 94-1, and subsequently such Notices of Cancellation were recorded; and

WHEREAS, the Board, acting as the legislative body of CFD No. 94-1 ("Board"), does now hereby desire to completely dissolve CFD No. 94-1, record formal notice thereof, and authorize the filing of a Notice of Cancellation of Special Tax Lien on all remaining properties within CFD No. 94-1.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 94-1, as follows:

Section 1. The above recitals are true and correct.

Section 2. Dissolution of CFD. The Board authorizes the dissolution of CFD No. 94-1 in accordance with Government Code section 53338.5 and hereby authorizes and directs the Clerk of the Board, acting as the Clerk of CFD No. 94-1, to file an addendum to the Notice of Special Tax Lien recorded pursuant to Section 3114.5 of the Streets and Highways Code which shall state that CFD No. 94-1 and all associated liens have been dissolved. In support thereof, the Board hereby finds and determines that:

- a) CFD No. 94-1 is no longer obligated to pay any outstanding debt. Upon payment of final expenses, all outstanding liabilities will have been satisfied.
- b) CFD No. 94-1 no longer has any authorization to levy any special tax.

Section 3. Cancellation of Remaining Special Tax Liens. Special tax liens existing on previously delinquent parcels are hereby extinguished. The Clerk of the Board, acting as the Clerk of CFD No. 94-1, is hereby directed and authorized to arrange for the filing of a Notice of Cancellation of Special Tax Lien, in accordance with Government Code section

53344, or other appropriate notice, on all remaining properties within CFD No. 94-1 by no later than December 31, 2016 with the Orange County Clerk-Recorder.

Section 4. This resolution shall not cancel or extinguish the right of the District or the County of Orange to collect tax amounts levied in past years but uncollected as a result of delinquencies or otherwise. The District and/or the County of Orange shall maintain the right to seek such amounts through appropriate remedies.

Section 5. Any funds remaining in CFD No. 94-1 accounts has been transferred into a special reserve fund of the District and shall continue to be restricted solely to expenditures on capital facilities projects as described or incorporated into the Resolution of Formation for CFD No. 94-1 or to pay any expenses or debts of CFD No. 94-1 discovered after dissolution. In the event that any debt of CFD No. 94-1 is discovered after the exhaustion of remaining funds, the District shall be responsible for payment. All remaining funds shall be accounted for separate from all other funds of the District until such funds have been completely depleted.

PASSED AND ADOPTED this 28th day of September, 2016, by the following vote of the Board of Trustees of the Capistrano Unified School District, acting as the legislative body of CFD No. 94-1:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Clerk of the Board of Trustees

President of the Board of Trustees

All Personnel	BP 4112.8(a)
	4212.8(a)
	4312.8(a)

~~HIRING AND PLACEMENT OF RELATIVES~~

~~It is the policy of the School District to recruit and hire employees based on their qualifications for the position. Regardless of intentions, the selection and appointment of an individual who is a close relative of a supervisor or manager may create the appearance of favoritism and/or conflict of interest.~~

~~Employees who are designated employees for the purposes of the District’s Conflict of Interest policy must also follow the rules set forth in Board Policy 9270, Conflict of Interest.~~

~~The Board of Trustees recognizes that the assignment of an employee to a location where a close relative is working can interfere with the supervision, security or morale of the unit. If an individual is employed in a position where they would have access to confidential and privileged information concerning a close relative, the matter shall be brought to the attention of the Superintendent, and the Superintendent or designee shall take steps to ensure the confidentiality of the information, including, but not limited to, assigning another employee the responsibility of reviewing the confidential and privileged information.~~

~~In order to preclude situations which could bring about a conflict of interest for members of the administrative staff, an employee shall not be appointed to a position where a member of his/her immediate family maintains supervisory or evaluative responsibilities for the position. When persons in a supervisory relationship become related by marriage, supervisory responsibilities will be changed or an employee transfer will be arranged.~~

~~Close relatives may be employed at the same department or work location only with the approval of the Superintendent or designee. The Superintendent or designee shall report to the Governing Board on an annual basis the names, positions and work locations of close relatives employed at the same department or work location. The Superintendent or designee shall certify to the Governing Board that the work assignments of close relatives working in the same department or location does not interfere with the orderly supervision, security or morale of the school, department, or work location.~~

~~Close relatives for the purposes of this policy, are defined as an employee’s parents, child or step-child, spouse, grandparents, grandchildren, brothers or step brothers, sisters or step sisters, aunts, uncles, nieces, nephews, the similar family of the individual’s spouse unless the individual is divorced or widowed, or a person with whom the employee cohabitates. For the purposes of this policy, the term “cohabitate” is defined as two legally unrelated individuals who share a household.~~

~~(cf. 9270—Conflict of Interest)~~

EMPLOYMENT OF RELATIVES

The Board of Trustees desires to maximize staff and community confidence in District hiring, promotion, and other employment decisions by promoting practices that are free of conflicts of interest or the appearance of impropriety.

(cf. 4030 - Nondiscrimination in Employment)
(cf. 9270 - Conflict of Interest)

The Board prohibits the appointment of any person to a position for which his/her relative maintains management, supervisory, evaluation, or promotion responsibilities and prohibits an employee from participating in any decision that singularly applies to any of his/her relatives.

(cf. 4111/4211/4311 - Recruitment and Selection)
(cf. 4115 - Evaluation/Accountability)
(cf. 4215 - Evaluation/Supervision)
(cf. 4315 - Evaluation/Accountability)

For purposes of this policy, relative includes the individual's spouse, domestic partner, parents, grandparents, great-grandparents, children, stepchildren, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse or domestic partner.

In addition, the Superintendent or designee may determine, on a case-by-case basis, whether to appoint a person to a position in the same department or facility as an employee with whom he/she maintains a personal relationship when that relationship has the potential to create (1) an adverse impact on supervision, safety, security, or morale of other district employees or (2) a conflict of interest for the individuals involved which is greater because of their relationship than it would be for another person or (3) access to confidential and privileged information concerning a close relative, the matter shall be brought to the attention of the Superintendent, and the Superintendent or designee shall take steps to ensure the confidentiality of the information, including, but not limited to assigning another employee the responsibility of reviewing the confidential and privileged information.

(cf. 4031 - Complaints Concerning Discrimination in Employment)

An employee shall notify his/her supervisor within 30 days of any change in his/her circumstances that may constitute a violation of this policy.

EMPLOYMENT OF RELATIVES (continued)

In order to preclude situations which could bring about a conflict of interest for members of the administrative staff, an employee shall not be appointed to a position where a member of his/her immediate family maintains supervisory or evaluative responsibilities for the position. When persons in a supervisory relationship become related by marriage, supervisory responsibilities will be changed or an employee transfer will be arranged.

The Superintendent or designee shall report to the Board on an annual basis the names, positions and work locations of close relatives employed at the same department or work location. The Superintendent or designee shall certify to the Board that the work assignments of close relatives working in the same department or location does not interfere with the orderly supervision, security or morale of the school, department, or work location.

Legal Reference:

EDUCATION CODE

35107 School district employees

FAMILY CODE

297-297.5 Rights, protections, benefits under the law; registered domestic partners

GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers

12940 Unlawful employment practices

CODE OF REGULATIONS, TITLE 2

7292.0-7292.6 Marital status discrimination, especially:

7292.5 Employee selection

Policy

adopted: June 14, 1999

revised: June 25, 2007

revised: September 28, 2016

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

The Board of Trustees recognizes that effective management is vital to the success of District students and programs. Management personnel are expected to demonstrate initiative and good judgment in the development, implementation, and oversight of District programs. Supervisors shall promote the productivity, professional growth, and teamwork of District staff. Confidential personnel are expected to maintain strict levels of confidentiality and professionalism in maintaining their employer's employer employee relations.

Management, supervisory and confidential positions shall be defined as follows:

1. Management employees are those having significant responsibilities for formulating District policies or administering District programs and who have been legally designated as management by the Board of Trustees. (Government Code 3540.1)
2. Supervisory employees are those who have the authority to make recommendations to the Superintendent or designee concerning the employees under their supervision. This authority shall extend to the following areas: hiring, transfer, suspension, layoff, recall, promotion, discharge, assignment, reward, discipline, direction, work assignment and discipline. (Government Code 3540.1)

(cf. 2100 - Administrative Staff Organization)

3. Confidential employees are those employees who, in the regular course of their duties, have access to or possess information relating to their employer's employer employee relations. (Government Code 3540.1)

Board policies in the 4100 series for certificated personnel apply to certificated management unless otherwise specified by law, Board policies or regulations, or Board action.

Board policies in the 4200 series for classified personnel apply to classified management and confidential employees unless otherwise specified by law, Board policies or regulations, or Board action.

Policies specifically governing management, supervisory and confidential personnel are provided in the 4300 series.

Legal Reference: (see next page)

Management, Supervisory and Confidential Personnel (continued)

Legal Reference:

EDUCATION CODE

35031 *Term of employment*

45100.5 *Senior management positions*

45104.5 *Abolishment of senior classified management positions*

45108.5 *Definitions of senior classified management employees*

45108.7 *Waiver of provisions of 45108.5*

45128 Overtime

45130 *Exclusion from overtime provisions*

45256.5 *Designation of certain positions*

GOVERNMENT CODE

3540 Purpose

3540.1 *Definitions*

3543.4 *Management position; representation*

3545 *Appropriateness of unit; basis*

Policy

adopted: February 24, 1997

revised: September 28, 2016

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

BUS CONDUCT

Bus transportation is a privilege extended only to students who display good conduct while preparing to ride, riding or leaving the bus. Continued disorderly conduct or persistent refusal to submit to the authority of the driver shall be sufficient reason for a student to be denied transportation. (5 CCR 14103)

Students found to be in violation of the District's bus conduct rules shall be subject to discipline in accordance with Board policy and administrative regulation.

~~(cf. 5144—Discipline)~~

~~(cf. 5144.1—Suspension and Expulsion/Due Process)~~

The Superintendent or designee shall establish regulations related to bus conduct, bus driver authority, and the suspension of riding privileges. The ~~Governing Board of Trustees~~ shall make these rules available to parents/guardians and students. (5 CCR 14103)

~~(cf. 3540 et seq.—Transportation)~~

~~(cf. 3543—Procedures for Emergencies; Safety)~~

Instruction in Acceptable Bus Conduct

At the beginning of the school year all K-8 students will be given classroom instruction at the school site on safe and proper student passenger conduct at bus stops, while boarding and disembarking and when on the bus. This instruction shall include the fact that unacceptable behavior will result in action being taken, up to and including, suspension of bus riding privileges and/or reimbursement to the District for repair of any damage to buses. Schools will distribute this information to students in written form.

The following regulations apply at all times when students are riding a school bus, including on field trips and on other special trips. School personnel, parents/guardians, and the students themselves all must see that these regulations are followed:

1. Riders shall follow the instructions and directions of the bus driver at all times.

~~(cf. 3542—Authority of School Bus Drivers)~~

2. Riders should arrive at the bus stop on time and stand in a safe place to wait quietly for the bus.
3. Riders shall enter the bus in an orderly manner and go directly to their seats.

BUS CONDUCT (continued)

4. Riders shall remain seated while the bus is in motion and shall not obstruct the aisle with their legs, feet, or other objects. When reaching their destination, riders shall remain seated until the bus stops and only then enter the aisle and go directly to the exit.
5. Riders should be courteous to the driver and to fellow passengers. Vulgarity, rude or abusive behavior is prohibited.
6. Riders shall refrain from participating or causing noise or behavior that distract the driver. Loud talking, laughing, yelling, singing, whistling, scuffling, throwing objects, smoking, eating, drinking, standing and changing seats are prohibited actions which may lead to suspension of riding privileges and/or other disciplinary action.
7. Riders shall not put any part of the body, hands, arms or head out of the bus window.
8. Riders shall not throw any item from the bus.
9. Riders shall help keep the bus and the area around the bus stop clean. Riders shall not damage or deface the bus or tamper with bus equipment.
10. Riders shall not bring animals on the bus. Service animals are permitted on school transportation services; all other animals are prohibited. (Education Code 39839; 13 CCR 1216)
11. Riders should be alert for traffic when leaving the bus. After disembarking, riders should cross streets in designated crosswalks and should not under any circumstances cross streets in the middle of the block or in unmarked areas.
12. Riders shall not use tobacco products, eat, or drink while riding the bus.

~~(cf. 5131.62—Tobacco)~~

13. Riders may bring electronic devices onto the bus only if such devices are permitted at school. If the use of cellular telephones or similar devices disrupts the safe operation of the school bus, the bus driver may ~~prohibit the use of~~ ~~direct the student to no longer use~~ the device on the bus.

Bus Conduct Reports

Bus conduct reports will be issued by school bus drivers to inform school administrators of the misconduct of student passengers. Except for serious infractions, these reports will be issued only after students have failed to respond to drivers' instructions.

BUS CONDUCT (continued)

Riders who fail to comply with the above rules shall be reported to the school principal, who shall determine the severity of the misconduct and take action accordingly. In all instances of misconduct, the rider and his/her parent/guardian shall be given notice and warning. In the case of a severe violation or repeated offenses, the rider may be denied transportation for a period of time determined by the Superintendent or Designee ~~principal or Director of Transportation~~, up to the remainder of the school year.

Bus drivers shall not deny transportation, except as directed by the Superintendent or Designee ~~principal or Director of Transportation~~.

Bus Driver Responsibilities

1. Notify student a Bus Conduct Report will be issued, write report, turn it in on the day of the infraction or no later than the morning of the next school day, and retain last copy. In the case of a serious major infraction that creates an extreme safety hazard, the school administration should be notified immediately either personally or through the Transportation Department.
2. Driver shall retain ~~agoldenrod~~ copy of all reports for the duration of the school year.
3. Drivers shall notify their immediate supervisor if they have not received the copy signed by the site administrator on the ~~5th~~ 5th school day after issuance of the citation.

School Administrator Responsibilities

1. Deal with bus conduct report on the same day it is turned in, either personally or through a designated representative. Notify Transportation of suspension of riding privilege prior to implementation of suspension.
2. Confer with student on Bus Conduct Reports. Advise student and, as needed, their parent/guardian, that persistence in irresponsible behavior will result in denial of the privilege of riding District buses.
3. Make direct parental/guardian contact on first report as necessary, and contact parents/guardians on each subsequent report.
4. Impose appropriate disciplinary sanctions for Bus Conduct Reports including counseling student on safe riding practices, denial of privileges, detention, bus suspension or other action, depending on the severity of the infraction. Minimum consequences of bus misconduct are as follows:

BUS CONDUCT (continued)

First Report

Grades K-12 Written warning

Second Report

Grades ~~K-6~~ 5 1-day bus suspension or parent/guardian conference
Grades ~~7-12~~ 1-to 3-day bus suspension

Third Report

Grades ~~K-6~~ 5 1- to 3-day bus suspension
Grades ~~7-12~~ 1-week bus suspension

Fourth and Subsequent Reports

Student must be considered a continuing safety hazard on the bus and serious consideration should be given to denial of bus privilege for an extended period.

5. Notify ~~T~~ransportation ~~D~~epartment of action taken via a copy of the report. Telephone the Transportation Department with any urgent messages.
6. Follow up to make sure conduct report is signed by parent/guardian and turned in to school.

Hazardous Articles

To assure safe loading and fastening of bulky items, or other articles that may be hazardous to bus passengers, the following regulations shall be observed:

1. It shall be the responsibility of the school administrator, or designee, to ensure equipment or other bulky items are properly packaged so they can be stored safely during bus transit.
2. It shall be the responsibility of the school bus driver to supervise the loading of equipment or other bulky items in a safe manner.
 - a. The aisles and exit ways of the bus must be kept clear at all times.
 - b. All hazardous or potentially hazardous articles shall be stored in the baggage compartment if possible.

BUS CONDUCT (continued)

- c. Athletic equipment and other heavy objects that may roll shall be carried in a bag or case and stored in the baggage compartment, if possible.
- d. If heavy or bulky objects must be stored in the passenger compartment, they should be placed on the floor immediately behind the rear seat. When any article is stored in the rear of the passenger section, no more than one-third of the article shall be permitted to extend above the top of the back seat.
- e. Poles used for pole vaulting and other items that are too long to be stored in the baggage compartment shall be loaded before passengers board the bus and unloaded after passengers disembark from the bus. The items shall be stored in a manner that will avoid blocking aisles, and they must be securely fastened to seat frame alongside the aisle. The school transporting the poles and other items shall supply the rope or straps required to tie the objects in place.
- f. No sharp objects that may cause injuries shall be transported on a bus unless they are properly packaged. All objects made of glass, such as containers, must be placed in a bag or case so that passengers will be protected in the event of an accident.
- g. Band instruments and other large objects that must be carried in the passenger compartment must be stored so that they do not block aisles or exit ways. They will be carried only if the number of passengers allows for their safe storage.

Bus Surveillance Systems

The Board believes that the use of surveillance systems on school buses will help to deter misconduct and improve discipline, ensure the safety of students and bus drivers, and prevent vandalism. Therefore, surveillance systems may be installed and used on school buses to monitor student behavior while traveling to and from school and school activities.

(cf. 3515 – Campus Security)

The Superintendent or designee shall notify students, parents/guardians, and staff that surveillance may occur on any school bus and that the contents of a recording may be a

BUS CONDUCT (continued)

student record and, as such, may be used in student disciplinary proceedings or referred to local law enforcement, as appropriate. As a confidential student record images of other students may not be shared with parents. In addition, a prominent notice shall be placed in each bus stating that the bus is equipped with a surveillance monitoring system.

(cf. 5125 – Student Records)

The Superintendent or designee shall monitor the use and maintenance of the District's bus surveillance system. Students are prohibited from tampering with the bus surveillance system. Any student found tampering with the system shall be subject to discipline and shall be responsible for the costs of any necessary repairs or replacement.

(cf. 3515.4 – Recovery for Property Loss or Damage)

(cf. 5131.5 – Vandalism and Graffiti)

The content of any recording is a student record and may only be accessed in accordance with the District's policy and administrative regulation concerning student records.

(cf. 5125 – Student Records)

(cf. 5125.1 – Release of Directory Information)

Legal Reference:

EDUCATION CODE

39800 Transportation

CODE OF REGULATIONS, TITLE 5

14103 Authority of the driver

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

39800 Transportation

39839 Transportation of guide dogs, signal dogs, service dogs

44808 Duty to supervise conduct of students

48900 Grounds for suspension and expulsion

48918 Expulsion procedures

49060-49079 Student records

49073-49079 Privacy of student records

BUS CONDUCT (continued)

GOVERNMENT CODE

6253-6270 California Public Records Act

CODE OF REGULATIONS, TITLE 5

14103 Authority of the driver

CODE OF REGULATIONS, TITLE 13

1200-1228 General provisions, school bus regulations

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

Management Resources:

NATIONAL INSTITUTE OF JUSTICE PUBLICATIONS

The Appropriate and Effective Use of Security Technologies in U.S. Schools: A Guide for Schools and Law Enforcement Agencies, 1999

BUS CONDUCT (continued)

WEB SITES

CSBA: <http://www.esba.org>

California Department of Education, Office of School Transportation: <http://www.ede.ca.gov/ls/tn> U.S. Department of Education, Family Policy Compliance Office: <http://www.ed.gov/policy/gen/guid/fpeo>

Policy
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CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California