

CAPISTRANO UNIFIED SCHOOL DISTRICT
33122 Valle Road
San Juan Capistrano, CA 92675
BOARD OF TRUSTEES
Regular Meeting

February 19, 2020

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

AGENDA

CLOSED SESSION AT 5:00 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Gregory Merwin/Kathy Purcell
Attorney – Justin Shinnfield
Significant Exposure to Litigation – Five Cases
ADR Case Number 20191120
ADR Case Number 20191121
ADR Case Number 20191206
ADR Case Number 20191220
ADR Case Number 20200107
(Pursuant to Government Code § 54956.9(d)(2))

EXHIBIT A-1
EXHIBIT A-2
EXHIBIT A-3
EXHIBIT A-4
EXHIBIT A-5

Clark Hampton
Attorney – Anthony De Marco
Significant Exposure to Litigation – One Case
(Pursuant to Government Code § 54956.9 (d) (2) or (3))

Clark Hampton
Attorney – Terry Tao
Significant Exposure to Litigation – One Case
(Pursuant to Government Code § 54956.9 (d) (2) or (3))

EXHIBIT A-6

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Gregory Merwin/Kathy Purcell
Attorney – Justin Shinnfield
Significant Exposure to Litigation – Three Cases
OAH Case Number 2019090848
OAH Case Number 2019110452
OAH Case Number 2019110519
(Pursuant to Government Code § 54956.9(d)(1))

EXHIBIT B-1
EXHIBIT B-2
EXHIBIT B-3

C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

District Negotiators: Kirsten M. Vital/Clark Hampton
Attorney – Andreas Chialtas
Property: PA-3 K-8 School No. 2 an approximate 20-acre school site
Negotiating Party: Mike Balsamo/Elise Milington of Rancho Mission Viejo, LLC
Under Negotiation: Price and Terms of Payment
(Pursuant to Government Code § 54956.9)

EXHIBIT C-1

D. STUDENT READMISSIONS

Mike Beekman

Five Cases
Case # 2018-015
Case # 2019-009
Case # 2019-024
Case # 2019-065
Case # 2019-075

EXHIBIT D-1
EXHIBIT D-2
EXHIBIT D-3
EXHIBIT D-4
EXHIBIT D-5

E. CONFERENCE WITH LABOR NEGOTIATORS

District Negotiators: Kirsten M. Vital/Tim Brooks/Clark Hampton

Employee Organizations:

- 1) Capistrano Unified Education Association (CUEA)
- 2) California School Employees Association (CSEA)
- 3) Teamsters
- 4) Capistrano Unified Management Association (CUMA)
(Pursuant to Government Code § 54957.6)

EXHIBIT E-1

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

Associated Student Body

San Juan Hills High School
Tim Hornig, *Interim Principal*
Brooke Valderrama, *Activities Director*
Taylor Schwalbe, *Associated Student Body President*

Extra Milers

Bathgate Elementary School teacher Kelly Anderson, for the immediate action and heroism she displayed while saving a student from choking.

Tonight we are recognizing a coalition of teachers for their work to create the School Wide Educational Learning Lab (SWELL) program at Bernice Ayer Middle School.

| | |
|------------------|------------------|
| Christine Gibson | Brooke Powell |
| Kristen Goss | Amanda Soboleski |
| Jake Jerome | Lisa Waizinger |
| Jalal Masri | Tracy Welter |

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: JOURNEY SCHOOL CHARTER SCHOOL ADMISSIONS PREFERENCES:**

Page 1
EXHIBIT 1

A Public Hearing is scheduled before the Board of Trustees which necessitates this Board item. Journey School charter school has presented a renewal petition for a charter school within the District that includes admission preferences on page 97. Due to the size of the exhibit, the information can be viewed by clicking [here](#). Pursuant to changes made by Assembly Bill 1360, effective October 13, 2017, a charter school's petition must include admission policies and procedures. Additionally, any priority order for preferences in admission must be in a charter school's petition and have been approved by the authorizer at a public hearing per Education Code § 47605(d) (2) (B) (i). The admission preferences, as outlined in Exhibit 28, align to the Journey School Charter Petition Renewal.

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 open the public hearing, determine if members of the public have submitted requests to speak on this item, and after hearing any speakers, formally close the 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 or staff 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 3
EXHIBIT 2

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$320,536.18 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 8
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 \$26,859,585.25 and the commercial warrants total \$18,148,348.01. 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 155
EXHIBIT 4

Approval of the District standardized Independent Contractor, Professional Services, Field Service and Master Contract agreements. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows 19 new agreements totaling \$340,190 and 12 amendments to existing agreements

totaling \$253,000. 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 [here](#).

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

- 5. PROCURE GLOBAL POSITIONING SYSTEM UTILIZING REQUESTS FOR PROPOSALS PROCESS:** Page 427
EXHIBIT 5

Approval to procure a Global Positioning System, including devices, on-going monitoring and notification services for student transport and staff vehicles utilizing the Requests for Proposals (RFP) process. Public Contract Code § 20118.2 states that due to the highly specialized nature of technology, telecommunications, related equipment, software and services, it is in the public's best interest to allow a school district to consider, in addition to price, various factors. Section 20118.2(c) requires that prior to awarding contracts utilizing the competitive negotiation RFP process discussed in § 20118.2(d), the Board must make a finding that such items as global positioning devices and monitoring services are eligible under Public Contract Code § 20118.2.

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

- 6. ALISO VIEJO COMMUNITY ASSOCIATION LIMITED USE AND MAINTENANCE AGREEMENT FOR ALISO NIGUEL HIGH SCHOOL WINTER/SPRING BASEBALL 2020:** Page 430
EXHIBIT 6

Approval of the ratification of the Aliso Viejo Community Association (AVCA) Limited Use and Maintenance Agreement (LUMA) for Aliso Niguel High School (ANHS) Winter/Spring Baseball 2020. AVCA owns and maintains Woodfield Park, adjacent to ANHS. The Winter/Spring Baseball 2020 LUMA allows ANHS to use Woodfield Park from January 13, 2020 through May 1, 2020 for a fee of \$600 paid by site funds, as detailed in the LUMA. The Winter/Spring Baseball 2020 LUMA is similar to past years' agreements relating to the use of Woodfield Park.

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

- 7. ALISO VIEJO COMMUNITY ASSOCIATION LIMITED USE AND MAINTENANCE AGREEMENT FOR ALISO NIGUEL HIGH SCHOOL WINTER/SPRING LACROSSE 2020:** Page 449
EXHIBIT 7

Approval of the ratification of the Aliso Viejo Community Association (AVCA) Limited Use and Maintenance Agreement (LUMA) for Aliso Niguel High School (ANHS) Winter/Spring Lacrosse 2020. AVCA owns and maintains Foxborough Park, adjacent to ANHS. The Winter/Spring Lacrosse 2020 LUMA allows ANHS to use Foxborough Park from February 3, 2020 through May 1, 2020 for a fee of \$450 paid by site funds, as detailed in the LUMA. The Winter/Spring Lacrosse 2020 LUMA is similar to past years' agreements relating to the use of Foxborough Park.

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

- 8. AWARD OF REQUEST FOR PROPOSALS NO. 4-1920, GLOBAL POSITIONING SYSTEM – ZONAR SYSTEMS, INCORPORATED:** Page 467
EXHIBIT 8

Approval of the Award of Request for Proposals (RFP) No. 4-1920, Global Positioning System to Zonar Systems, Incorporated. The awarded vendor was selected based on criteria specified in the RFP No. 4-1920 documents. The District seeks to procure vehicle global positioning system (GPS) services for both student transport and District vehicles used by staff. The system would also monitor student ridership in a safe and non-intrusive way via a bus pass card carried by every student passenger. Fourteen interested parties downloaded the RFP documents; however, only one proposal package was submitted to the District for consideration. The evaluation committee reviewed the proposal submitted by Zonar Systems, Incorporated and award of RFP 4-1920 is presented to the Board for approval. Annual expenditures under this contract are estimated at \$181,423.56 per year funded by the general fund. The proposal, evaluation criteria, and rating sheets are available for review in the Purchasing department.

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

9. **FIRST EXTENSION OF BID NO. 1819-07, PAPER AND PLASTIC PRODUCTS FOR FOOD AND NUTRITION SERVICES – P&R PAPER SUPPLY COMPANY:** Page 471
EXHIBIT 9
Approval of First Extension of Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services with P&R Paper Supply Company. Bid No. 1819-07 was awarded to the lowest responsive, responsible bidder on January 24, 2019 for the initial term of January 1, 2019 through December 31, 2019, with optional renewal terms. The vendor agrees to extend the proposed extension at the rates shown in Exhibit A-1 for the proposed renewal period of January 1, 2020 through December 31, 2020. Annual expenditures utilizing this contract are estimated to be \$580,000 funded by the cafeteria fund. Actual expenditures may vary depending on availability of funds and District needs.
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
10. **MASTER SAAS AND SERVICES AGREEMENT – PERISCOPE HOLDINGS, INC.:** Page 486
EXHIBIT 10
Approval of the Master SaaS and Services Agreement with Periscope Holdings, Inc. for an electronic bidding platform software called BidSync, which will allow a fully electronic and paperless bidding process reaching a larger pool of vendors. In addition, BidSync includes contract management, insurance certificate management, and prequalification of construction vendor modules that will reduce administrative staff time in maintaining paper files for an unlimited number of District staff users. The initial term of the agreement will be for a three-year period, through January 8, 2023 at \$19,500 for the first year, and \$11,845 and \$12,200 for the second and third year, respectively, funded by the general fund.
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
11. **STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-19-78-0092B, GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-03F-0026W, PURCHASE, WARRANTY, AND INSTALLATION FITNESS EQUIPMENT, MATS, FLOORING AND WALL PADDING – DIAMOND FITNESS SYSTEMS, INC.:** Page 505
EXHIBIT 11
Approval to utilize the State of California Multiple Award Schedule (CMAS) Contract No. 4-19-78-0092B, General Services Administration Schedule No. GS-03F-0026W, and any subsequent revisions, amendments, and extensions awarded to Diamond Fitness Systems, Inc., for the purchase, warranty, and installation of fitness equipment, mats, flooring, wall padding, and related services, as needed by the District. The District can utilize such contracts pursuant to California Public Contract Code § 20118 without going to bid. The prices offered by the contractor have been assessed to be fair, reasonable, and competitive. Staff determined it is in the best interest of the District to utilize the state contract for the purchase, warranty, and installation of various fitness equipment, mats, flooring, wall padding, and incidental services. Anticipated annual expenditures utilizing this contract are approximately \$250,000 funded by the general fund and deferred maintenance. Actual expenditures will vary depending on District needs and availability of funds. Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page [here](#).
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
12. **STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-03-78-0023A, GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-07F-0542M, PURCHASE, WARRANTY, AND INSTALLATION OF PARK AND PLAYGROUND EQUIPMENT, TURF AND ACCESSORIES, AND OTHER OUTDOOR EQUIPMENT AND RELATED SERVICES –PROGRESSIVE DESIGN PLAYGROUNDS:** Page 508
EXHIBIT 12
Approval to utilize the State of California Multiple Award Schedule (CMAS) Contract No. 4-03-78-0023A, General Services Administration Schedule No. GS-07F-0542M, and any subsequent revisions, amendments, and extensions awarded to Progressive Design Playgrounds, for the purchase, warranty, and installation of park and playground

equipment, turf and accessories, and other outdoor equipment and related services, as needed by the District. The District can utilize such contracts pursuant to California Public Contract Code § 20118 without going to bid. The prices offered by the contractor have been assessed to be fair, reasonable, and competitive. Staff determined it is in the best interest of the District to utilize the state contract for the purchase, warranty, and installation of park and playground equipment, turf, and accessories and other outdoor equipment and incidental services. Anticipated annual expenditures utilizing this contract are approximately \$900,000 funded by the deferred maintenance. Actual expenditures will vary based on District needs and availability of funds. Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page [here](#).

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

13. IRVINE UNIFIED SCHOOL DISTRICT BID NO. 19/20-01 IT, TECHNOLOGY EQUIPMENT AND PERIPHERALS – CDW GOVERNMENT LLC:

Page 511
EXHIBIT 13

Approval to utilize Irvine Unified School District Bid No. 19/20-01 IT, Technology Equipment and Peripherals for the purchase of technology equipment and related products from CDW Government LLC, as needed, under the same terms and conditions of the public agency's contract. This contract provides competitive set pricing for technology and related products, as needed, throughout the District. The District can utilize such contracts pursuant to California Public Contract Code § 20118 without going to bid. Anticipated annual expenditures using this contract are estimated to be approximately \$2,000,000. Funding for these expenditures may be from a variety of available sources, including, but not limited to, deferred maintenance, Microsoft voucher funds, and 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. Due to the size of the contract and award, the documentation is posted online on the District's Board Agendas and Supporting Documentation page [here](#).

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

CURRICULUM AND INSTRUCTION

14. AGREEMENT NO. 49801 WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS:

Page 514
EXHIBIT 14

Approval of the ratification of Agreement No. 49801 with the Orange County Superintendent of Schools (County) enables the District to partner with County staff to provide professional development to District teachers. District teachers participate in training that will help them understand key shifts in the History/Social Framework in order to adopt a package of new instructional materials. The cost of \$1,200 and \$125 per substitute required was funded by Title II funds.

Contact: *Susan Holliday, Associate Superintendent, Education Services*

15. MEMORANDUM OF UNDERSTANDING WITH LAGUNA BEACH UNIFIED SCHOOL DISTRICT:

Page 526
EXHIBIT 15

Approval of the Memorandum of Understanding with Laguna Beach Unified School District (LBUSD) for a Consortium Established to Participate in the Strengthening Career and Technical Education for the 21ST Century Act. Perkins does not allow a local education agency (LEA) to receive Perkins funds unless their allocation is greater than \$15,000. LEAs that do not meet the minimum allocation of \$15,000 must join a consortium in order to meet program requirements. LBUSD does not meet the \$15,000 allocation requirement set forth by Perkins. Forming this consortium enables LBUSD to meet the allocation requirements of the Strengthening Career and Technical Education for the 21ST Century Act (Perkins) Section 131 (secondary) funds. The consortium is comprised of the District and LBUSD. There is no financial impact.

Contact: *Susan Holliday, Associate Superintendent, Education Services*

16. **TITLE I SCHOOLWIDE STATUS AND REVISED SCHOOL PLAN FOR STUDENT ACHIEVEMENT 2019-2020 FOR CLARENCE LOBO ELEMENTARY SCHOOL:** Page 530
EXHIBIT 16

Approval of Title I schoolwide status and the revised School Plan for Student Achievement (SPSA) for Clarence Lobo Elementary School for 2019-2020. Clarence Lobo Elementary School was approved as a Title I school at the January 15, 2020 Board meeting. The School Site Council voted to change from a Title I targeted assistance program and pursue Title I schoolwide status which enables the school to make certain expenditures that can benefit students in an entire class, grade level and/or school. The estimated Title I allocation of \$159,000 has been added to the school's SPSA as well as the required schoolwide documents including the Preschool to Kindergarten Transition Plan, Parent Engagement Policy, and Home-School Compact.

Contact: *Susan Holliday, Associate Superintendent, Education Services*

17. **MEMORANDUM OF UNDERSTANDING WITH WAYMAKERS:** Page 592
EXHIBIT 17
- Approval of the Memorandum of Understanding (MOU) with Waymakers will provide Youth Substance Use Prevention services at no cost to the District or its schools. These services include the providing of evidence-based substance use prevention education to middle and high school students within the District. The MOU will ensure health educators and/or staff providing the prevention education are trained to implement the identified evidence-based curriculum and provide all materials necessary. There is no financial impact.

Contact: *Susan Holliday, Associate Superintendent, Education Services*

HUMAN RESOURCE SERVICES

18. **ANNUAL REPORT – EMPLOYMENT OF RELATIVES:** Page 594
EXHIBIT 18
- Approval of Annual Report – Employment of Relatives 2019-2020 School Year. Board Policy 4112.8, 4212.8, 4312.8, *Employment of Relatives*, requires the Board of Trustees be provided the names, positions and work locations of close relatives employed within the same department or work location. The purpose of this policy is to ensure that assignments do not interfere with the orderly supervision, security or morale of the school, department or work location. 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. District department administrators and principals were asked to provide information regarding the names and positions of close relatives employed within their work location. The information provided confirms that the assignment of close relatives at the identified work locations is not interfering with the orderly supervision, security or morale of those work locations.

Contact: *Tim Brooks, Associate Superintendent, Human Resource Services*

19. **AUTHORIZATION OF COACHES TO PROVIDE SECOND SEMESTER PHYSICAL EDUCATION CREDIT:** Page 596
EXHIBIT 19
- Approval of teachers who are credentialed in subjects other than Physical Education (PE) to provide PE credit to students in that respective sport. Districts may assign a teacher with a credential in a subject area other than PE to coach a competitive sport and award PE credit to students. State law requires that such teachers be full-time employees of a district who have completed a minimum of 20 hours of first-aid instruction, and have been approved by the Board of Trustees. It has been determined all teachers who do not hold a PE credential, but are assigned coaching activities for which such credit is given, are full-time employees of the District, and have completed cardiopulmonary resuscitation, first-aid instruction and concussion training. There is no financial impact.

Contact: *Tim Brooks, Associate Superintendent, Human Resource Services*

20. **CALIFORNIA STATE UNIVERSITY, FULLERTON FALL 2019 MASTER** Page 598

TEACHER HONORARIUM:

EXHIBIT 20

Approval of payments of honorarium to District Master Teachers who supported California State University, Fullerton (CSUF) student teachers during the Fall 2019 semester. Current university agreements specify that institutions pay master teachers a nominal payment for their supervision and support of student teachers. CSUF has agreed to reimburse the District for the cost of these master teacher payments. The compensation amounts vary to the nature of the assignments.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

21. PROPOSAL FOR COHORT PROGRAM FROM CALIFORNIA STATE UNIVERSITY, FULLERTON:

Page 601
EXHIBIT 21

Approval of the Proposal for Cohort Program from California State University, Fullerton (CSUF). Approval of this program will allow a cohort of District teachers to enroll in the five semester Masters of Science in Education (Reading and Literacy) program with CSUF. The cohort would meet weekly at a District site beginning in Fall 2020. There is no financial impact.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

22. SECOND QUARTER REPORT – WILLIAMS SETTLEMENT LEGISLATION UNIFORM COMPLAINT:

Page 609
EXHIBIT 22

Acceptance of Williams Settlement Legislation Uniform Complaint Second Quarter Report. As a result of the Williams Settlement, Education Code § 35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions posing a threat to student/staff health or safety. Furthermore, Education Code § 35186 requires any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter. No complaints were received during the second quarter.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

23. SITE AGREEMENT WITH SODEXO DIETETIC INTERNSHIPS:

Page 612
EXHIBIT 23

Approval of the Site Agreement with Sodexo Dietetic Internships, effective December 23, 2019 and continuing until cancelled by either party. Students enrolled in the program will be paired with a veteran District Food and Nutrition Services employee as they complete program requirements to earn their certification. There is no financial impact.

Contact: Tim Brooks, Associate Superintendent, Human Resource Services

24. RESIGNATIONS/RETIREMENTS/EMPLOYMENT - CERTIFICATED EMPLOYEES:

Page 615
EXHIBIT 24

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: Tim Brooks, Associate Superintendent, Human Resource Services

25. RESIGNATIONS/RETIREMENTS/EMPLOYMENT - CLASSIFIED EMPLOYEES:

Page 667
EXHIBIT 25

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: Tim Brooks, Associate Superintendent, Human Resource Services

GENERAL FUNCTIONS

26. SCHOOL BOARD MINUTES:

Page 700
EXHIBIT 26

Approval of the February 5, 2020 Special Board Meeting Minutes.

Contact: Colleen Hayes, Manager II, Board Operations/Superintendent's Office

27. SCHOOL BOARD MINUTES:

Page 702
EXHIBIT 27

Approval of the January 15, 2020 Regular Board Meeting Minutes. These minutes were previously approved at the Special Board meeting on February 5, 2020. Staff is bringing back these minutes to correct a typo on page two, Agenda Item 3C – should read as: Conference with Real Property Negotiators.

Contact: Colleen Hayes, Manager II, Board Operations/Superintendent’s Office

DISCUSSION/ACTION ITEMS

28. JOURNEY SCHOOL CHARTER SCHOOL ADMISSIONS PREFERENCES:

**DISCUSSION/
ACTION**
Page 710
EXHIBIT 28

Pursuant to changes made by Assembly Bill 1360, effective October 13, 2017, a charter petition must include admission policies and procedures. Additionally, any priority order for preferences in admission must be included in the charter petition and be approved by the chartering authority at a public hearing per Education Code § 47605(e)(2)(B)(i). Journey School submitted their charter school renewal petition on January 15, 2020. Staff is recommending that preference number 1 be modified to read 1) Children of eligible school employees (so long as this does not exceed 10 percent of total enrollment), and the denial of preference number 4. The admissions preferences provided in the exhibit align to the Journey School renewal charter petition and the approved admissions preferences will be reflected in a Memorandum of Understanding.

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 Journey School’s admission’s preferences, with the modification to preference 1 and the denial of preference 4.

Motion by _____ Seconded by _____

29. FIRST READING – BOARD POLICY 6141.4, CAREER PREPARATION:

**DISCUSSION/
ACTION**
Page 714
EXHIBIT 29

The proposed revisions to Board Policy 6141.4, *Career Preparation*, brings language in alignment to suggestions from California School Board Association (CSBA), other California districts, and updated federal and state requirements regarding career preparation. Changes are underlined; deletions are struck through.

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, 6141.4, *Career Preparation*.

Motion by _____ Seconded by _____

**30. INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION:
SECONDARY WORLD LANGUAGE/SPANISH, GRADE 7-8:**

**DISCUSSION/
ACTION**
Page 719

Aliso Viejo Middle School has recommended the adoption of the following secondary

World Language supplemental novel for Spanish, grade 7-8: *Pobre Ana* ©2018 by Blaine Ray, TPRS Books. This title has been approved by the Instructional Materials Review Committee. Expenditures are estimated at \$700 funded by site funds.

EXHIBIT 30

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 the adoption of the secondary World Language supplemental novel for Spanish, grade 7-8: *Pobre Ana* ©2018 by Blaine Ray, TPRS Books.

Motion by _____ Seconded by _____

31. PRESENTATION – MATH OPTIONS:

The purpose of this item is to update Trustees and the community on District progress in supporting student Math proficiency and the proposed next steps to support student options for multiple opportunities to excel in Math. Based on Trustee feedback during the May 8, 2019 Board Workshop, staff was asked to examine options to provide opportunities for all students to access higher levels of Math course work and examine the assessments students take to determine placement. Staff have met to review Math programming and practices, and have identified additional ways to support high achieving students’ access to acceleration.

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 and answer any questions Trustees may have regarding this item. This is an information item only and no Board action is necessary.

**INFORMATION/
DISCUSSION
Page 722
EXHIBIT 31**

ADJOURNMENT

Motion by _____ Seconded by _____

**THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS
WEDNESDAY, MARCH 18, 2020 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

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.

Members of the public shall have an opportunity to address the Board regarding items on the agenda to be considered during Closed Session prior to the Board adjourning the meeting to Closed Session. Individual presentations are limited to a maximum of three minutes; however, the time assigned for individual presentations could be fewer than three minutes depending upon the total number of speakers who wish to address a specific agenda topic.

ORAL COMMUNICATIONS (Non-Agenda Items): Regular, scheduled meetings of the Board shall have a portion of each meeting devoted to Oral Communications. Oral Communications, will take place following Special Recognitions. The total time for the Oral Communications portion of regular meetings shall be twenty minutes. Individual presentations are limited to a maximum of three minutes per individual 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. The Board may, however, at its discretion, refer items to the administration for follow-up or place topics on a future Board agenda.

ORAL COMMUNICATIONS (Agenda Items): Members of the public shall also have an opportunity to address the Board on Open Session agenda items before their consideration by the Board. Individual presentations for the Consent Calendar are limited to a maximum of five minutes for all Consent Calendar items. Individual presentations for Discussion/Action agenda items are limited to a maximum of three minutes however; the time assigned for individual presentations could be fewer than three minutes depending upon the total number of speakers, who wish to address a specific agenda topic. The total time for presentations shall be limited to twenty minutes per agenda topic, unless the Board grants additional time. The Board shall hear all presentations after any staff comments but prior to the formal discussion by Board members 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 unless otherwise approved by the Board. When addressing a specific item on the agenda, the Board may vote to allow additional public speaker time for an individual Discussion/Action item.

PUBLIC HEARINGS: Any time the Board schedules a separate public hearing on a 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 recommended action at the time of the hearing.

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.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

**PUBLIC HEARING: JOURNEY SCHOOL CHARTER SCHOOL ADMISSIONS
PREFERENCES:**

Journey School's charter school renewal petition may be inspected at 33122 Valle Road, San Juan Capistrano, CA 92675 until February 19, 2020, between the hours of 8:30 a.m. and 4:30 p.m.

Journey School's charter school has presented a renewal petition for a charter school within the District that includes admission preferences on page 97. Due to the size of the exhibit, the information can be viewed by clicking [here](#).

The details of this item can be found in Exhibit 28.

CAPISTRANO UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

The Capistrano Unified School District Board of Trustees hereby gives notice that a Public Hearing will be held as follows:

TOPIC OF HEARING

During the Board meeting of February 19, 2020, the Capistrano Unified School District Board of Trustees will hold a hearing to accept comments from members of the public on the admissions preferences identified in the Journey School charter school renewal petition on page 97. Copies of Journey School's charter school renewal petition may be inspected at 33122 Valle Road, San Juan Capistrano, CA 92675 until February 19, 2020, between the hours of 8:30 a.m. and 4:30 p.m.

HEARING DATE: February 19, 2020
TIME: 7:00 p.m.
LOCATION: CUSD Education Center
33122 Valle Road
San Juan Capistrano, CA
949-234-9200

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Philippa Townsend, Assistant Superintendent, Fiscal Services

Date: February 19, 2020

Board Item: Donation of Funds and Equipment

HISTORY

Historically the District has allowed parents, businesses and community members to make monetary or non-monetary donations to the school or department of their choice. These donations may be designated by the donor for specific purposes or can be donated for school/department use as needed. The District retains discretion over whether or not to accept any gifts. The District makes no commitment to repairing and maintaining donated items.

BACKGROUND INFORMATION

Donations are typically received at school sites where the office staff fills out a ‘Donation of Funds’ form and sends it to the Fiscal Services Department. Fiscal Services Staff review the donation form to determine if there are any issues of safety or other reasons why the gift(s) should not be accepted. The donation information is submitted to the Board of Trustees for approval at the next Board Meeting. After Board approval a thank you letter is sent to the donor.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of the attached list of donations.

FINANCIAL IMPLICATIONS

The financial Implications of this agenda item are presented in the attached documents.

DATA or OTHER INFORMATION

In an average year monetary donations total around \$3.5 million to \$4 million.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the attached Donation of Funds listing.

PREPARED BY: Philippa Townsend, Assistant Superintendent, Fiscal Services

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Donation of Funds
February 19, 2020

| DONATED BY | AMOUNT | PURPOSE | SCHOOL |
|------------------------------------|---------------|----------------------------------|--------------------------------|
| Farmers & Merchants Bank | \$900.00 | Classroom Supplies | Aliso Niguel High School |
| City of Laguna Niguel | \$2,500.00 | Homework Club | Aliso Niguel High School |
| Aliso Niguel High School PTSA | \$3,697.05 | Library Furniture | Aliso Niguel High School |
| Capital Group | \$300.00 | School Supplies | Aliso Niguel High School |
| Capital Group | \$400.00 | School Supplies | Aliso Niguel High School |
| Capital Group | \$350.00 | School Supplies | Aliso Niguel High School |
| Aliso Niguel High School PTSA | \$100.00 | School Supplies | Aliso Niguel High School |
| YourCause, LLC | \$400.00 | School use as Needed | Aliso Viejo Middle School |
| Arroyo Vista Elementary School PTA | \$1,926.81 | Chromebooks and Cart | Arroyo Vista Elementary School |
| Education for the Children, Inc. | \$5,559.14 | Supplies for School | Arroyo Vista Elementary School |
| Arroyo Vista Elementary School PTA | \$2,465.00 | School Assemblies | Arroyo Vista Elementary School |
| Arroyo Vista Elementary School PTA | \$686.24 | School Supplies | Arroyo Vista Elementary School |
| Arroyo Vista Science Booster Club | \$27,165.00 | Outdoor Science Camp | Arroyo Vista Middle School |
| Bathgate Elementary School PTA | \$152.09 | PE Equipment | Bathgate Elementary School |
| Bathgate Elementary School PTA | \$162.92 | Technology Equipment | Bathgate Elementary School |
| Bathgate Elementary School PTA | \$8,638.94 | Lighting for MPR | Bathgate Elementary School |
| CR&R | \$1,157.43 | Classroom Supplies | Canyon Vista Elementary School |
| Canyon Vista Elementary School PTA | \$8,092.59 | Instructional Assistant's Salary | Canyon Vista Elementary School |
| City of Mission Viejo | \$1,000.00 | Safety Equipment | Carl Hankey K8 Academy |
| Jose L. Ortiz Espinoza | \$500.00 | Security Cameras | Castille Elementary School |
| Castille Elementary School PTA | \$12,000.00 | Chromebooks and Cart | Castille Elementary School |
| YourCause | \$250.00 | STEAM Program | Castille Elementary School |
| Castille Elementary School PTA | \$10,706.75 | STEAM Aide | Castille Elementary School |
| Castille Elementary School PTA | \$285.72 | Librarian's Additional Hours | Castille Elementary School |
| Chaparral Elementary School PTA | \$1,753.65 | Technology | Chaparral Elementary School |

Donation of Funds
February 19, 2020

| DONATED BY | AMOUNT | PURPOSE | SCHOOL |
|---|---------------|----------------------------------|-----------------------------------|
| Chaparral Elementary School PTA | \$12,936.15 | Chromebooks | Chaparral Elementary School |
| Mehrdad Shelechi | \$1,776.44 | Furniture for Staff Lounge | Clarence Lobo Elementary School |
| Shannon & Mark Wolf Schroeder | \$1,000.00 | School Supplies | Clarence Lobo Elementary School |
| Charities Aid Foundation of America | \$29.11 | Classroom Supplies | Concordia Elementary School |
| Charities Aid Foundation of America | \$29.11 | Classroom Supplies | Concordia Elementary School |
| Charities Aid Foundation of America | \$29.11 | Classroom Supplies | Concordia Elementary School |
| Charities Aid Foundation of America | \$29.11 | Classroom Supplies | Concordia Elementary School |
| Concordia Elementary School PTA | \$690.00 | True Flix Software Program | Concordia Elementary School |
| Segerstrom Center for the Arts | \$165.00 | Field Trip transportation | Del Obispo Elementary School |
| Del Obispo Elementary School Foundation | \$600.00 | Repair School Equipment | Del Obispo Elementary School |
| Don Juan Avila Elementary School | \$13,370.50 | Discovery Science Program | Don Juan Avila Elementary |
| Anonymous | \$887.00 | Outstanding Lunch Balances | Food and Nutrition |
| Anonymous | \$400.00 | Outdoor Science Camp | Hidden Hills Elementary School |
| Anonymous | \$200.00 | Outdoor Science Camp | Hidden Hills Elementary School |
| Anonymous | \$200.00 | Outdoor Science Camp | Hidden Hills Elementary School |
| Jaxco Industries | \$540.95 | Instructional Assistant's Salary | John S. Malcolm Elementary School |
| 413 Investments, Inc. | \$40.00 | School use as Needed | Las Flores Elementary School |
| Las Flores Middle School PTSA | \$1,199.26 | Motorola Radios | Las Flores Middle School |
| Friends of MIP | \$7,578.00 | Instructional Assistant's Salary | Marian Bergeson Elementary School |
| Olsen Orthodontics | \$104.00 | Classroom Supplies | Marian Bergeson Elementary School |
| Marian Bergeson Elementary School PTA | \$2,066.00 | Meet the Masters Program | Marian Bergeson Elementary School |
| Ocean Institute | \$1,190.00 | Field Trip | Moulton Elementary School |
| Moulton Elementary School PTA | \$600.00 | School Assembly | Moulton Elementary School |
| Moulton Elementary School PTA | \$22,268.00 | Instructional Assistant's Salary | Moulton Elementary School |
| Moulton Elementary School PTA | \$29.31 | School Supplies | Moulton Elementary School |

Donation of Funds
February 19, 2020

| DONATED BY | AMOUNT | PURPOSE | SCHOOL |
|---|---------------|--|-----------------------------------|
| Moulton Elementary School PTA | \$87.93 | School Supplies | Moulton Elementary School |
| YourCause | \$50.00 | Classroom Supplies | Oso Grande Elementary School |
| Oso Grande Elementary School PTA | \$10,837.89 | School Assemblies | Oso Grande Elementary School |
| Oso Grande Elementary School PTA | \$3,230.00 | Field Trip | Oso Grande Elementary School |
| Oso Grande Elementary School PTA | \$3,649.22 | Raptor System and School Supplies | Oso Grande Elementary School |
| Oso Grande Elementary School PTA | \$4,856.05 | Laptops and Reading Intervention Program | Oso Grande Elementary School |
| The Bank of America Charitable Foundation | \$30.00 | School Supplies | Oso Grande Elementary School |
| Oso Grande Elementary School PTA | \$2,178.26 | Reading Counts Program | Oso Grande Elementary School |
| Education Foundation | \$4,495.50 | Materials for Innovation Lab | Palisades Elementary School |
| Kroger | \$80.00 | Classroom Supplies | Palisades Elementary School |
| RH Dana ENF Elementary School PTA | \$847.50 | School Assembly and Materials | RH Dana ENF Elementary School |
| The San Clemente Education Foundation | \$63,946.08 | Chromebooks | San Clemente High School |
| San Juan Elementary School PTA | \$7,350.00 | Field Trip and Transportation | San Juan Elementary School |
| Cox Charities | | Apple Pencils | San Juan Hills High School |
| Cox Charities | | iPads | San Juan Hills High School |
| Tesoro High School PTSA | \$10,000.00 | Library Equipment | Tesoro High School |
| Education for the Children, Inc. | \$6,474.96 | Technology Equipment | Tesoro High School |
| Bridgetree | \$500.00 | Technology | Tesoro High School |
| Kroger | \$26.24 | School Supplies | Tijeras Creek Elementary School |
| Forster Ranch Education Foundation | \$23,240.00 | Outdoor Science Camp | Truman Benedict Elementary School |
| Truman Benedict Elementary School PTA | \$1,188.00 | Field Trip | Truman Benedict Elementary School |
| YourCause, LLC | \$990.00 | Classroom Supplies | Truman Benedict Elementary School |
| YourCause, LLC | \$240.00 | Classroom Supplies | Truman Benedict Elementary School |
| Forster Ranch Education Foundation | \$1,509.00 | Outdoor Science Camp | Truman Benedict Elementary School |
| Truman Benedict Elementary School PTA | \$4,866.40 | i-Ready Math Program | Truman Benedict Elementary School |

Donation of Funds
February 19, 2020

| DONATED BY | AMOUNT | PURPOSE | SCHOOL |
|---------------------------|---------------|----------------------------|---------------------------------|
| OC Community Foundation | \$1,338.00 | Field Trip | Viejo Elementary School |
| MAKO Education Foundation | \$2,895.50 | Projector Installation | Vista del Mar Elementary School |
| Donors Choose | | Mavic Drone | Vista del Mar Middle School |
| Donors Choose | | Digital Cameras | Vista del Mar Middle School |
| MAKO Education Foundation | | Brother Embroidery Machine | Vista del Mar Middle School |
| MAKO Education Foundation | \$6,523.27 | Projector Installation | Vista del Mar Middle School |

\$320,536.18

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

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

Prepared by: Philippa Townsend, Assistant Superintendent, Fiscal Services

Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Purchase Orders, Commercial Warrants and Previously Board-Approved Bids and Contracts

HISTORY

Pursuant to Resolution No. 1112-12 *Delegation of Authority* approved by the Board of Trustees on September 12, 2011, the Board delegated authority to the Deputy Superintendent, Business and Support Services, Assistant Superintendent and Executive Director, Fiscal Services, and Director, Purchasing, the authority to sign and execute all contracts and purchase orders. A previous Board Member requested that staff provide a listing of Board approved warrants for each vendor with a total payment exceeding \$250,000 per fiscal year. That listing is included in this report.

BACKGROUND INFORMATION

Requests for issuance of all warrants are submitted to the County Superintendent of Schools, Business Services Division, for review and preparation. Warrants are then returned to the District Fiscal Services Office and submitted to the Board of Trustees for approval.

In May 2017, the District transitioned from Quintessential School Systems (QSS) as the business system for generating purchase orders (PO), commercial warrants and related reports to the OCDE-supported BusinessPlus software system. Beginning in fiscal year 2017-2018, POs are issued in BusinessPlus. The PO report is separated by individual funds, such as the general fund (01), Food and Nutrition fund (13), various capital facilities funds (25, 35, 40, etc.). The PO number indicates the fiscal year, the District ledger number, type of PO and number. POs indicating an “A” are associated with agreements, “P” are standard POs, “X” are purchases made through District-issued Cal-Cards, and “R” are rollover POs, spanning two or more fiscal years. An example of a “R” PO is a facilities project that was started in fiscal year 2019-2020, but will not be completed until fiscal year 2020-2021.

CURRENT CONSIDERATIONS

Under Education Code § 17605, all transactions entered into by the officer or employee delegated authority shall be reviewed by the governing board every 60 days. This agenda item

requests Board approval and/or ratification of the attached list of purchase orders and commercial warrants.

FINANCIAL IMPLICATIONS

The expenditures related to the listed purchase orders, commercial warrants, and previously approved bids and contracts were previously authorized as part of the District's budget approval process.

STAFF RECOMMENDATION

It is recommended the Board of Trustees adopt, approve and ratify the attached purchase order and warrant listing.

PREPARED BY: Philippa Townsend, Assistant Superintendent, Fiscal Services

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| N68A0371 | W. SCOTT LEHNERING DBA A HERO | 28,000.00 | 28,000.00 | 0105010003 | 5800 General-15-16 1x-Sch Adm / PROF/CONS SERV & OPER |
| N68A0373 | FASTECH | 30,071.03 | 30,071.03 | 0172300014 | 5605 General-H-S Trns-PuplTran / Rental, Leases & Repairs:Other |
| N68A0374 | GOODWILL INDUSTRIES OF ORANGE | 150,000.00 | 150,000.00 | 0165000086 | 5110 General-Spec Ed-Aid:Inst / Subagreement Instruc Consult |
| N68A0377 | PROFESSIONAL TUTORS OF AMERICA | 10,875.00 | 10,875.00 | 0165000099 | 5801 General-Spec Ed-SE0thIns / Non-Public Agency |
| N68A0388 | JENNIFER TONEY SPEECH | 33,000.00 | 12,499.50 | 0165000095 | 5801 General-Spec Ed-NPA / Non-Public Agency |
| | | | 8,001.00 | 0165000257 | 5101 General-Spec Ed-NPA / Subagreement NPA |
| | | | 12,499.50 | 0165000257 | 5801 General-Spec Ed-NPA / Non-Public Agency |
| N68A0390 | CLAIRE H. RADICE | 100,000.00 | 50,000.00 | 0165000120 | 5100 General-Spec Ed-HlthServ / Subagreements for services |
| | | | 50,000.00 | 0165000274 | 5100 General-Spec Ed-HlthServ / Subagreements for services |
| N68A0391 | PERRY PASSARO A PSYCHOLOGICAL | 11,600.00 | 11,600.00 | 0165000029 | 5815 General-Spec Ed-PsychSer / Consulting Services: Non-Inst |
| N68A0392 | NATALIE FINN COACHING | 970.00 | 970.00 | 0175100111 | 5810 LOW PERF / Consulting Services |
| N68A0403 | THE PRENTICE SCHOOL | 21,875.77 | 21,875.77 | 0165000093 | 5802 General-Spec Ed-NPS / Non-Public Schools |
| N68A0405 | NSWC MECHANICAL SERVICE LLC | 59,402.00 | 59,402.00 | 0181500009 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68A0406 | SPORTS FACILITIES GROUP INC | 46,500.01 | 6,934.26 | 0181500014 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| | | | 10,598.91 | 0181500016 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| | | | 11,460.61 | 0181500018 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| | | | 12,063.79 | 0181500020 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| | | | 5,442.44 | 0181500022 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68A0409 | THE DEVEREUX FOUNDATION (GEORG | 111,605.98 | 24,732.54 | 0165000092 | 5803 General-Spec Ed-NPS / Residential Treatment Center |
| | | | 49,518.96 | 0165120028 | 5104 General-SEMNTLHL-NPS / Subagreement Mental Health B&C |
| | | | 37,354.48 | 0165120038 | 5104 General-SEMNTLHL-PsychSer / Subagreement Mental Health |
| N68A0410 | NORBERG, JULE AND JONAS | 15,000.00 | 15,000.00 | 0100650026 | 5800 SPED General / PROF/CONS SERV & OPER EXPEND |
| N68A0411 | LAW OFFICES OF KATHLEEN LOYER | 6,500.00 | 6,500.00 | 0100650026 | 5820 SPED General / Legal Services |
| N68A0413 | NEWMAN AARONSON VANAMAN | 17,500.00 | 17,500.00 | 0165000015 | 5820 General-Spec Ed-SupvAdmn / Legal Services |
| N68A0415 | MENDE PSY.D, SYLVIA | 20,000.00 | 20,000.00 | 0165000273 | 5815 General-Spec Ed-PsychSer / Consulting Services: Non-Inst |
| N68A0421 | SOLIANT HEALTH INC | 81,000.00 | 44,800.00 | 0133150030 | 5101 General-Fed Prsc-Spch Aud / Subagreement NPA |
| | | | 20,000.00 | 0133150030 | 5801 General-Fed Prsc-Spch Aud / Non-Public Agency |
| | | | 11,201.00 | 0165100016 | 5101 General-SpEd:Inf-Spch Aud / Subagreement NPA |
| | | | 4,999.00 | 0165100016 | 5801 General-SpEd:Inf-Spch Aud / Non-Public Agency |
| N68A0422 | SOLIANT HEALTH INC | 60,000.00 | 24,000.00 | 0100000193 | 5101 General-Undes-PsychSer / Subagreement NPA |
| | | | 11,001.00 | 0165000029 | 5101 General-Spec Ed-PsychSer / Subagreement NPA |
| | | | 24,999.00 | 0165000029 | 5801 General-Spec Ed-PsychSer / Non-Public Agency |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|-----------|--------------------------------|------------|----------------|-----------------|--|
| N68A0423 | DIAMOND RANCH ACADEMY INC | 99,783.72 | 20,263.32 | 016500092 5803 | General-Spec Ed-NPS / Residential Treatment Center |
| | | | 44,355.60 | 0165120028 5104 | General-SEMNTLHL-NPS / Subagreement Mental Health B&C |
| | | | 35,164.80 | 0165120038 5104 | General-SEMNTLHL-PsychSer / Subagreement Mental Health B&C |
| N68A0424 | SAN DIEGO CENTER FOR CHILDREN | 139,726.52 | 4,319.52 | 016500092 5103 | General-Spec Ed-NPS / Subagreement RTC |
| | | | 24,999.00 | 016500092 5803 | General-Spec Ed-NPS / Residential Treatment Center |
| | | | 86,691.00 | 0165120028 5104 | General-SEMNTLHL-NPS / Subagreement Mental Health B&C |
| | | | 23,717.00 | 0165120038 5104 | General-SEMNTLHL-PsychSer / Subagreement Mental Health B&C |
| N68A0426 | CALIFORNIA WEEKLY EXPLORER INC | 2,190.00 | 2,190.00 | 0104000377 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68A0429 | KNOWLEDGE SAVES LIVES INC. | 5,495.00 | 5,495.00 | 0173110001 5800 | General-Class ProfDev / PROF/CONS SERV & OPER EXPEN |
| N68A0430 | CALIFORNIA WEEKLY EXPLORER INC | 4,595.00 | 4,595.00 | 0104000383 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68A0431 | FRED FINCH YOUTH CENTER CARES | 1,209.00 | 1,209.00 | 0133150027 5801 | General-Fed Prsc-PsychSer / Non-Public Agency |
| N68A0432 | PALI INSTITUTE INC | 2,905.00 | 2,905.00 | 0104000329 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68A0433 | HATCH & CESARIO ATTY S AT LAW | 15,000.00 | 15,000.00 | 0165000009 5820 | General-Spec Ed-SupvAdmm / Legal Services |
| N68A0435 | AUTISM SPECTRUM CONSULTANTS IN | 20,802.00 | 20,802.00 | 0165000095 5801 | General-Spec Ed-NPA / Non-Public Agency |
| N68A0436 | BILL LANE & ASSOCIATES INC | 25,000.00 | 25,000.00 | 0165000094 5103 | General-Spec Ed-NPS / Subagreement RTC |
| N68A0437 | CALIFORNIA WEEKLY EXPLORER INC | 2,175.00 | 2,175.00 | 0104000312 5810 | General-Gifts-Instrctn / Consulting Services |
| N68A0438 | EXCEPTIONAL EDUCATIONAL SVCS | 4,500.00 | 4,500.00 | 0165000018 5815 | General-Spec Ed-StDev In / Consulting Services: Non-Inst |
| N68A0439 | ANIMAL PEST MANAGEMENT SERVICE | 97,470.00 | 97,470.00 | 0100000518 5800 | General-Undes-Op:Grnds / PROF/CONS SERV & OPER |
| N68A0440 | WINGARD, RICHARD AND LORENA | 39,500.00 | 39,500.00 | 0165000107 5800 | General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68A0441 | MEET THE MASTERS INC | 1,312.00 | 1,312.00 | 0109860070 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68A0446 | ANTHONY MEEHLEIS DBA AUTISM WE | 40,000.00 | 40,000.00 | 0165000029 5101 | General-Spec Ed-PsychSer / Subagreement NPA |
| N68A0447 | MARDAN SCHOOL | 3,252.60 | 3,252.60 | 0165000131 5802 | General-Spec Ed-Spch Aud / Non-Public Schools |
| N68A0448 | TRICIA KARETAS KRANTZ | 10,000.00 | 10,000.00 | 0165120036 5115 | General-SEMNTLHL-GuidCnsl / Subagreement Non-Inst |
| N68A0450 | BLIND CHILDREN S LEARNING | 21,000.00 | 21,000.00 | 0133150046 5802 | SPED / Non-Public Schools |
| N68A0451 | UNDERGROUND SERVICE COMPANY IN | 10,000.00 | 10,000.00 | 0181500009 5605 | General-RR&Maint-RR:Bllds / Rental, Leases & Repairs:Other |
| N68A0452 | OCEAN INSTITUTE | 430.00 | 430.00 | 0104000371 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68A0454 | NEW VISTA SCHOOL | 20,689.29 | 20,689.29 | 0165000092 5802 | General-Spec Ed-NPS / Non-Public Schools |
| N68A0455 | OCEANVIEW SCHOOL | 3,000.00 | 3,000.00 | 0165000092 5102 | General-Spec Ed-NPS / Subagreement NPS |
| N68A0458 | CA WEEKLY EXPLORER INC | 833.00 | 833.00 | 0109860093 5800 | General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER |
| N68A0460 | KNOWLEDGE SAVES LIVES INC. | 5,495.00 | 5,495.00 | 0173110001 5800 | General-Class ProfDev / PROF/CONS SERV & OPER EXPEN |
| N68A0461 | KNOWLEDGE SAVES LIVES INC. | 5,495.00 | 5,495.00 | 0173110010 5815 | general: classified prof dev / Consulting Services: Non-Inst |
| N68A0462 | KNOWLEDGE SAVES LIVES INC. | 5,495.00 | 5,495.00 | 0173110010 5815 | general: classified prof dev / Consulting Services: Non-Inst |
| N68A0463 | BURKE WILLIAMS & SORENSEN LLP | 2,000.00 | 2,000.00 | 0100000036 5820 | General-Undes-SupvAdmm / Legal Services |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|-----------|--------------------------------|------------|----------------|-----------------|--|
| N68A0464 | CALIFORNIA WEEKLY EXPLORER INC | 1,228.35 | 1,228.35 | 0104000341 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68A0466 | MEET THE MASTERS INC | 172.00 | 172.00 | 0104000371 5810 | General-Gifts-Instrctn / Consulting Services |
| N68A0467 | CA WEEKLY EXPLORER INC | 833.00 | 833.00 | 0109860093 5800 | General-Bill/Inv-Enterprs / PROF/CONS SERV & OPER |
| N68P2612 | PRINT & FINISHING SOLUTIONS | 4,000.00 | 4,000.00 | 0100000314 4500 | General-Undes-Grph Art / Other Supplies : Non-Instructl |
| N68P2613 | CI SOLUTIONS | 3,000.00 | 3,000.00 | 0100000314 4500 | General-Undes-Grph Art / Other Supplies : Non-Instructl |
| N68P2890 | BAD WOLF PRESS | 96.98 | 96.98 | 0100020298 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P2920 | DELL COMPUTER | 128.64 | 128.64 | 0104000453 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P2922 | CDWG Inc | 348,032.50 | 348,032.50 | 0107500014 4405 | General-TechEnhn-Chrome / Non-Capitalized Equip: Non-Ins |
| N68P2926 | CDWG Inc | 18,934.38 | 18,934.38 | 0107500009 4300 | General-TechEnhn-TIS / MATERIALS & SUPPLIES |
| N68P2975 | ROYAL PLYWOOD COMPANY LLC | 10,000.00 | 10,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P2976 | SITEONE LANDSCAPE SUPPLY LLC | 9,707.20 | 9,707.20 | 0100000574 4500 | General-Undes-Op:Grnds / Other Supplies : Non-Instructl |
| N68P2992 | WEST COAST ARBORISTS INC. | 20,000.00 | 20,000.00 | 0100000518 5605 | General-Undes-Op:Grnds / Rental, Leases & Repairs:Other |
| N68P2996 | AVID CENTER | 7,111.50 | 7,111.50 | 0140350029 5215 | General-Title II-Instrctn / Conference : Instructional |
| N68P3025 | Q FENCE AND FABRICATION INC | 100,000.00 | 100,000.00 | 0181500009 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3046 | LAKESHORE LEARNING MATERIALS | 358.16 | 358.16 | 0130100091 4300 | General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3047 | UNITED SCOPE LLC DBA AMSCOPE | 610.25 | 610.25 | 0109860011 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68P3048 | SOUTHWEST SCHOOL & OFFICE SUPP | 300.00 | 300.00 | 0100020294 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3049 | CDWG Inc | 6,790.23 | 6,790.23 | 0109860041 4400 | General-Bill/Inv-Enterprs / NONCAPITALIZATION |
| N68P3051 | CDWG Inc | 287.47 | 287.47 | 0105040006 4300 | General-504/StSr-Instrctn / MATERIALS & SUPPLIES |
| N68P3052 | CDWG Inc | 213.00 | 213.00 | 0165000009 4500 | General-Spec Ed-SupvAdm / Other Supplies : Non-Instructl |
| N68P3053 | INTERNATIONAL BACCALAUREATE OR | 26,656.00 | 2,737.00 | 0100020428 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3055 | CULVER-NEWLIN INC | 865.23 | 23,919.00 | 0109860015 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68P3056 | SANDOVAL, JESSICA M. | 250.00 | 865.23 | 0165000009 4405 | General-Spec Ed-SupvAdm / Non-Capitalized Equip: Non-Ins |
| N68P3057 | COMMUNITY PUBLICATIONS LLC | 950.00 | 250.00 | 0104000655 5800 | General-Gifts-GuidCnsl / PROF/CONS SERV & OPER |
| N68P3058 | TIERNEY PUBLISHING INC DBA PAR | 1,600.00 | 950.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3059 | CIRO DESIGN | 900.00 | 1,600.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3061 | CDWG Inc | 12,549.21 | 900.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3062 | AVERY DENNISON | 150.86 | 1,140.00 | 0104000295 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3063 | BREAKOUT EDU | 800.00 | 2,120.00 | 0104000295 4400 | General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMENTS |
| | | | 4,884.21 | 0104000831 4300 | General-Gifts-StDev In / MATERIALS & SUPPLIES |
| | | | 4,405.00 | 0104000832 4400 | General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMENTS |
| | | | 150.86 | 0100000342 4500 | General-Undes-TIS / Other Supplies : Non-Instructl |
| | | | 800.00 | 0141270048 4300 | General-Title IV: Technology / MATERIALS & SUPPLIES |

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|-----------|--------------------------------|------------|----------------|----------------|--|
| N68P3064 | LAGUNA NIGUEL CHAMBER OF | 195.00 | 195.00 | 0100000277 | 5300 General-Undes-Pub Info / DUES & MEMBERSHIPS |
| N68P3065 | CDWG Inc | 2,169.91 | 2,169.91 | 0130100073 | 4300 General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3066 | RIVERSIDE ASSESSMENTS LLC | 4,180.25 | 1,672.10 | 0100000193 | 4500 General-Undes-PsychSer / Other Supplies : Non-Instructl |
| N68P3067 | GOLDEN RULE BINDERY INC | 3,902.72 | 2,508.15 | 0165000029 | 4500 General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| N68P3068 | GOLDEN RULE BINDERY INC | 5,099.08 | 3,902.72 | 0163000018 | 4300 General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3069 | AWARDS N MORE | 75.12 | 5,099.08 | 0163000018 | 4300 General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3070 | CDWG Inc | 676.46 | 75.12 | 0100000277 | 4500 General-Undes-Pub Info / Other Supplies : Non-Instructl |
| N68P3071 | ADL DBA ANTI-DEFAMATION LEAGUE | 6,000.00 | 676.46 | 0100020364 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3074 | SCHNEIDER, DONNA | 146.95 | 6,000.00 | 0111000161 | 5800 General-CoCurric-CurAthlt / PROF/CONS SERV & OPER |
| N68P3075 | STANDRIDGE, KAREN | 508.73 | 146.95 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3076 | VIVIAN VERGARA AND LUIS VESGA | 115,000.00 | 508.73 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3078 | CDWG Inc | 1,753.65 | 115,000.00 | 0165000107 | 5800 General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3079 | VERNIER SOFTWARE & TECHNOLOGY | 1,572.54 | 686.92 | 0104000375 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3080 | AMBUTECH INC | 94.49 | 1,066.73 | 0104000375 | 4400 General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN |
| N68P3081 | SWANK MOTION PICTURES INC | 17,248.00 | 1,572.54 | 0141270007 | 4300 General-TitleIV: Well / MATERIALS & SUPPLIES |
| N68P3082 | AMBUTECH INC | 101.50 | 94.49 | 0165000274 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3083 | AMBUTECH INC | 97.18 | 17,248.00 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3084 | AMBUTECH INC | 98.50 | 101.50 | 0165000274 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3085 | AMBUTECH INC | 94.18 | 97.18 | 0165000274 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3086 | AMBUTECH INC | 101.50 | 98.50 | 0165000274 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3087 | VERNIER SOFTWARE & TECHNOLOGY | 1,615.18 | 94.18 | 0165000274 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3089 | IPEVO INC | 643.27 | 101.50 | 0141270007 | 4300 General-TitleIV: Well / MATERIALS & SUPPLIES |
| N68P3090 | SMART & FINAL **SCHOOL SITES** | 1,500.00 | 1,615.18 | 0100020364 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3091 | SPICERS PAPER INC | 24,618.72 | 643.27 | 0104000066 | 4500 General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| N68P3092 | OCDE - INSIDE THE OUTDOORS | 533.36 | 24,618.72 | 019321 | General-Undes / STORES-CAFETERIA FUND ONLY |
| N68P3093 | OCDE - INSIDE THE OUTDOORS | 645.00 | 533.36 | 0130100104 | 5810 General-Title I-Instrctn / Consulting Services |
| N68P3095 | HERITAGE MUSEUM OF OC | 1,188.00 | 645.00 | 0104000377 | 5840 General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3096 | MOBILE COMMUNICATION REPAIR | 856.61 | 1,188.00 | 0104000329 | 5840 General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3097 | HAWTHORNE EDUCATIONAL SERVICES | 1,905.01 | 856.61 | 0165000020 | 4500 General-Spec Ed-Sch Adm / Other Supplies : Non-Instructl |
| N68P3098 | SUPER DUPER INC. | 341.35 | 762.03 | 0100000193 | 4500 General-Undes-PsychSer / Other Supplies : Non-Instructl |
| | | | 1,142.98 | 0165000029 | 4500 General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| | | | 341.35 | 0141270050 | 4300 General-Title IV:Support / MATERIALS & SUPPLIES |

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| N68P3099 | LIGHTSTREAM MANAGED SERVICES L | 7,500.00 | 7,500.00 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3100 | PATON MILLER LLC DBA | 70.04 | 70.04 | 0163870010 | 4300 General-CTEIG-Instrctn / MATERIALS & SUPPLIES |
| N68P3101 | WORKABILITY 1 REGION 1 | 225.00 | 225.00 | 0165200005 | 5216 General-Wrkabily-SupvAdmn / Conference : Non-Instructional |
| N68P3102 | FIREFLY US HOLDINGS INC | 9,875.00 | 9,875.00 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3103 | SCHNEIDER, DONNA | 40,000.00 | 40,000.00 | 0165000107 | 5800 General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3104 | CALIFORNIA SPECIAL NEEDS LAW G | 30,000.00 | 30,000.00 | 0165000015 | 5820 General-Spec Ed-SupvAdmn / Legal Services |
| N68P3105 | BSN SPORTS | 514.71 | 514.71 | 0111000171 | 4300 General-CoCurric-CurAthlt / MATERIALS & SUPPLIES |
| N68P3106 | NCS PEARSON INC. | 258.60 | 258.60 | 0165000120 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3107 | NCS PEARSON INC. | 129.30 | 129.30 | 0165000120 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3108 | CURRICULUM ASSOCIATES LLC | 1,260.00 | 1,260.00 | 0175100030 | 5800 General-Low-Performing / PROF/CONS SERV & OPER |
| N68P3110 | LAKESHORE LEARNING MATERIALS | 480.93 | 480.93 | 0100020350 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3111 | XELLO | 799.00 | 799.00 | 0134100005 | 5800 General-DRTPP-SE0thIns / PROF/CONS SERV & OPER |
| N68P3112 | ZOOM VIDEO COMMUNICATIONS INC. | 592.90 | 592.90 | 0100000277 | 5800 General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3113 | CDWG Inc | 5,980.00 | 5,980.00 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3114 | CULVER-NEWLIN INC | 223.04 | 223.04 | 0111000176 | 4300 General-CoCurric-CurAthlt / MATERIALS & SUPPLIES |
| N68P3115 | CDWG Inc | 175.41 | 175.41 | 0100100004 | 4500 General-EdBudget-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3116 | CDWG Inc | 1,050.56 | 1,050.56 | 0104000307 | 4400 General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMENTS |
| N68P3117 | CONVERGENCE INC | 240.00 | 240.00 | 0104000307 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3118 | SOLUTION TREE INC | 1,618.67 | 1,618.67 | 0140350006 | 4300 General-Title II-SupvAdmn / MATERIALS & SUPPLIES |
| N68P3119 | SIMPSON IRVINE INC | 15,000.00 | 7,500.00 | 0172400010 | 5605 General-SpEdTran-PuplTran / Rental, Leases & Repairs:Other |
| N68P3120 | CULVER-NEWLIN INC | 953.16 | 7,500.00 | 0181500202 | 4500 General-RR&Maint-Dist Veh / Other Supplies : Non-Instructl |
| N68P3121 | PERMA-BOUND | 6,621.03 | 953.16 | 0100020053 | 4500 General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68P3123 | SPICERS PAPER INC | 18,102.00 | 6,621.03 | 0100040010 | 4114 General-Lib Abte-Instrctn / Textbooks: K-12 |
| N68P3124 | APPLE INC | 1,880.55 | 18,102.00 | 0100000314 | 4500 General-Undes-Grph Art / Other Supplies : Non-Instructl |
| N68P3126 | EHP SOLUTIONS | 203.65 | 1,880.55 | 0141270048 | 4400 General-Title IV: Technology / NONCAPITALIZATION |
| N68P3128 | PEDRAZA, JOSE LUIS | 288.25 | 203.65 | 0141270004 | 4300 General-Title IV: Technology / MATERIALS & SUPPLIES |
| N68P3129 | LIGHTSPEED TECHNOLOGIES INC | 12,477.45 | 288.25 | 0130100017 | 4500 General-Title I-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3131 | SOLUTION TREE INC | 96.92 | 12,477.45 | 0130100100 | 4400 General-Title I-Instrctn / NONCAPITALIZATION |
| N68P3132 | FOLLETT SCHOOL SOLUTIONS INC | 2,598.93 | 96.92 | 0100020079 | 5800 General-SiteAllo-Sch Adm / PROF/CONS SERV & OPER |
| N68P3133 | VERNON LIBRARY SUPPLIES INC | 1,083.53 | 2,598.93 | 0163000018 | 4150 General-Lott:IM-Instrctn / 9-12 Textbooks |
| N68P3134 | BAYSCAN TECHNOLOGIES LLC | 249.98 | 1,083.53 | 0163000018 | 4300 General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3135 | STONEWARE INC. | 760.00 | 249.98 | 0163000018 | 4300 General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |

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| N68P3136 | ORANGE COUNTY ACADEMIC DECATHL | 1,495.00 | 1,495.00 | 0104000435 | 5800 General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3137 | THINKING MAPS INC | 91.37 | 91.37 | 0104000377 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3138 | MEET THE MASTERS INC | 344.00 | 344.00 | 0104000639 | 5810 General-Gifts-Instrctn / Consulting Services |
| N68P3139 | KRIVKO, ELENA | 722.01 | 722.01 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3140 | WERTHEIMER-GALE & ASSOCIATES | 4,000.00 | 4,000.00 | 0165000120 | 5801 General-Spec Ed-HlthServ / Non-Public Agency |
| N68P3141 | ALPINE ACADEMY | 408.60 | 408.60 | 0165000094 | 5803 General-Spec Ed-NPS / Residential Treatment Center |
| N68P3142 | SHERK, CLAUDIA | 204.28 | 204.28 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3143 | JEWELL, LAW OFFICES OF MICHAEL | 4,500.00 | 4,500.00 | 0165000015 | 5820 General-Spec Ed-SupvAdmn / Legal Services |
| N68P3144 | ANIMAL PEST MANAGEMENT SERVICE | 2,550.00 | 2,550.00 | 0181500036 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3145 | Q FENCE AND FABRICATION INC | 650.00 | 650.00 | 0181500083 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3146 | DALE HECTOR PAINTING | 10,550.00 | 10,550.00 | 0163870054 | 5605 General / Rental, Leases & Repairs:Other |
| N68P3148 | MIRACLE RECREATION EQUIPMENT C | 2,000.00 | 2,000.00 | 0181500009 | 4500 General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instruct |
| N68P3149 | MEET THE MASTERS INC | 150.85 | 150.85 | 0104000639 | 5810 General-Gifts-Instrctn / Consulting Services |
| N68P3150 | AERIES SOFTWARE INC. | 400.00 | 400.00 | 0104000069 | 5216 General-Gifts-Sch Adm / Conference : Non-Instructional |
| N68P3153 | SHAMROCK MUSIC | 500.00 | 500.00 | 0111020006 | 5600 General-Music-Instrctn / RENTALSLEASES & REPAIRS |
| N68P3155 | J&J ENVIRONMENTAL CONSTRUCTION | 4,660.00 | 4,660.00 | 0181500014 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3156 | EXECUTIVE ENVIRONMENTAL SVCS | 2,275.00 | 2,275.00 | 0181500014 | 5800 General-RR&Maint-RR-Bldgs / PROF/CONS SERV & OPER |
| N68P3157 | LAWSON PRODUCTS INC | 2,000.00 | 2,000.00 | 0181500009 | 4500 General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instruct |
| N68P3158 | WATERLINES TECHNOLOGIES INC | 3,704.45 | 3,704.45 | 0181500009 | 4405 General-RR&Maint-RR-Bldgs / Non-Capitalized Equip: Non-In |
| N68P3159 | HD SUPPLY FACILITIES MAINTENAN | 914.80 | 311.12 | 0104000296 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| | | | 603.68 | 0109860070 | 4400 General-Bill/Inv-Enterprs / NONCAPITALIZATION |
| N68P3160 | J&J ENVIRONMENTAL CONSTRUCTION | 8,800.00 | 8,800.00 | 0181500040 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3161 | AMERICAN TECHNOLOGIES INC | 4,315.25 | 4,315.25 | 0181500089 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3162 | SEPULVEDA BUILDING MATERIALS | 410.38 | 410.38 | 0181500009 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3163 | R M SYSTEMS INC | 952.44 | 952.44 | 0181500009 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3164 | VISTA PAINT & WALLCOVERING | 992.50 | 992.50 | 0181500009 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3165 | SCHOOLDUDE.COM | 1,600.00 | 1,600.00 | 0181500009 | 5800 General-RR&Maint-RR-Bldgs / PROF/CONS SERV & OPER |
| N68P3166 | DEWEYS HOME APPLIANCES | 281.25 | 281.25 | 0181500009 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3167 | FANTASY DESIGNS EMBROIDER & | 610.49 | 610.49 | 0100020768 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3168 | KYA SERVICES LLC | 4,646.42 | 4,646.42 | 0181500060 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3169 | HARRIS STEEL FENCE CO INC. | 2,951.00 | 2,951.00 | 0181500060 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3170 | HARRIS STEEL FENCE CO INC. | 3,842.00 | 3,842.00 | 0181500089 | 5605 General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3171 | ECE4AUTISM | 65,940.00 | 55,163.50 | 0165000092 | 5102 General-Spec Ed-NPS / Subagreement NPS |

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| N68P3171 | *** CONTINUED *** | | | | |
| N68P3172 | SOUTHWEST SCHOOL & OFFICE SUPP | 1,457.00 | 10,776.50 | 0165000092 5802 | General-Spec Ed-NPS / Non-Public Schools |
| N68P3173 | OZOBOT | 1,939.50 | 1,457.00 | 0100000258 4500 | General-Undes-PuplTest / Other Supplies : Non-Instruct |
| N68P3174 | SOLUTION TREE INC | 3,445.00 | 1,939.50 | 0141270004 4300 | General-Title IV: Technology / MATERIALS & SUPPLIES |
| N68P3175 | SEGERSTROM CENTER FOR THE ARTS | 670.00 | 3,445.00 | 0175100004 5215 | General-Low-Perf:Instruct / Conference : Instructional |
| N68P3178 | REEL LUMBER SERVICE | 2,000.00 | 670.00 | 0104000377 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3180 | R.R.A. ENTERPRISES INC DBA | 2,155.00 | 2,000.00 | 0100020570 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3181 | MEET THE MASTERS INC | 70.00 | 2,155.00 | 0100100172 5600 | General-EdBudget-Sch Adm / RENTALSLEASES & REPAIR |
| N68P3182 | ACCUTRAIN CORPORATION | 395.00 | 70.00 | 0104000336 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3183 | J W PEPPER-LOS ANGELES | 407.28 | 395.00 | 0100100035 5800 | General-EdBudget-HlthServ / PROF/CONS SERV & OPER |
| N68P3184 | J W PEPPER-LOS ANGELES | 1,177.70 | 407.28 | 0104000524 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3185 | SCHOOL OUTFITTERS.COM | 114.99 | 1,177.70 | 0104000524 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3186 | STREAMLINE SYSTEMS DESIGNS | 11,920.90 | 114.99 | 0163870010 4300 | General-CTEIG-Instrctn / MATERIALS & SUPPLIES |
| N68P3187 | GOPHER ATHLETIC | 906.42 | 11,920.90 | 0104000341 4400 | General-Gifts-Instrctn / NONCAPITALIZATION EQUIPME |
| N68P3188 | CJT ENTERPRISES INC. | 1,379.88 | 906.42 | 0100000258 4500 | General-Undes-PuplTest / Other Supplies : Non-Instruct |
| N68P3189 | EDGEWOOD PRESS INC | 973.49 | 1,379.88 | 0165000106 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3190 | WAYSIDE PUBLISHING | 4,301.90 | 973.49 | 0100020053 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instruct |
| N68P3191 | CULVER-NEWLIN INC | 987.00 | 4,301.90 | 0163000010 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3192 | ASSURED FIRE SYSTEMS INC | 1,205.00 | 987.00 | 0163870032 4300 | General-CTEIG-Instrctn / MATERIALS & SUPPLIES |
| N68P3193 | WARDS NATURAL SCIENCE | 4,244.20 | 1,205.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instruct |
| N68P3194 | FRANKLIN COVEY CLIENT SALES IN | 629.83 | 4,244.20 | 0100020483 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3195 | THINKING MAPS INC | 91.37 | 629.83 | 0100000291 5800 | General-Undes-Prsnl:HR / PROF/CONS SERV & OPER |
| N68P3196 | ASSOCIATED BUSINESS PRODUCTS | 158.77 | 91.37 | 0100020339 4200 | General-SiteAllo-Instrctn / BOOKS OTHER THAN |
| N68P3197 | CDWG Inc | 21,136.25 | 158.77 | 0100020402 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3198 | CDWG Inc | 845.45 | 4,227.25 | 0156400016 4405 | General-Medi-Cal-HlthServ / Non-Capitalized Equip: Non-Ins |
| N68P3199 | CDWG Inc | 470.00 | 1,056.81 | 0156400031 4500 | General-Medi-Cal-SupvAdmn / Other Supplies : Non-Instruct |
| N68P3200 | EMERALD COVE OUTDOOR SCIENCE I | 27,330.05 | 3,170.44 | 0156400036 4405 | General-Medi-Cal-Sch Adm / Non-Capitalized Equip: Non-Ins |
| N68P3201 | ORANGE COUNTY DEPT OF EDUCAT | 100.00 | 6,340.88 | 0156400041 4405 | General-Medi-Cal-PsychSer / Non-Capitalized Equip: Non-Ins |
| | | | 6,340.87 | 0156400049 4405 | General-Medi-Cal-Spch Aud / Non-Capitalized Equip: Non-Ins |
| | | | 845.45 | 0100020668 4400 | General-SiteAllo-Instrctn / NONCAPITALIZATION |
| | | | 470.00 | 0104000766 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| | | | 27,330.05 | 0104000336 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| | | | 100.00 | 0130100007 5216 | General-Title I-SupvAdmn / Conference : Non-Instructional |

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| N68P3202 | SPINITAR | 1,179.81 | 538.75 | 0104000096 4500 | General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| | | | 641.06 | 0130100036 4500 | General-Title I-Sch Adm / Other Supplies : Non-Instructl |
| N68P3203 | CDWG Inc | 969.75 | 969.75 | 0104000069 4500 | General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| N68P3204 | CDWG Inc | 12,935.99 | 12,935.99 | 0104000375 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3205 | CDWG Inc | 671.28 | 671.28 | 0165000322 4500 | SPED / Other Supplies : Non-Instructl |
| N68P3206 | INTERNATIONAL BACCALAUREATE OR | 1,254.00 | 1,254.00 | 0100100116 5800 | General-EdBudget-Instrctn / PROF/CONS SERV & OPER |
| N68P3207 | OCEAN INSTITUTE | 903.00 | 903.00 | 0104000333 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3208 | CDWG Inc | 1,612.63 | 494.57 | 0100000342 4405 | General-Undes-TIS / Non-Capitalized Equip: Non-Ins |
| | | | 1,118.06 | 0104000030 4400 | General-Gifts-Libr&Med / NONCAPITALIZATION |
| N68P3209 | AWARDS N MORE | 124.45 | 124.45 | 0100000277 4500 | General-Undes-Pub Info / Other Supplies : Non-Instructl |
| N68P3210 | AWARDS N MORE | 80.81 | 80.81 | 0100000277 4500 | General-Undes-Pub Info / Other Supplies : Non-Instructl |
| N68P3211 | DUNN-EDWARDS CORP | 25,000.00 | 25,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3212 | CDWG Inc | 9,486.39 | 9,486.39 | 0104000307 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3213 | POSITIVE PROMOTIONS | 529.19 | 529.19 | 0130100091 4300 | General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3214 | SOUTHWEST SCHOOL & OFFICE SUPP | 2,500.00 | 2,500.00 | 0100020327 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3215 | UNITED REFRIGERATION INC | 10,000.00 | 10,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3216 | CINTAS CORPORATION | 3,000.00 | 3,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3217 | ROYAL PLYWOOD COMPANY LLC | 10,000.00 | 10,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3218 | CDWG Inc | 2,508.41 | 2,508.41 | 0130100228 4405 | General-Title I-InstTech / Non-Capitalized Equip: Non-Ins |
| N68P3219 | STARFALL EDUCATION FOUNDATION | 300.00 | 300.00 | 0130100102 5800 | General-Title I-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3220 | BURRIS, RYAN K | 341.64 | 341.64 | 0100000277 4500 | General-Undes-Pub Info / Other Supplies : Non-Instructl |
| N68P3221 | LRP PUBLICATIONS | 1,420.00 | 1,420.00 | 0165000009 5216 | General-Spec Ed-SupvAdmm / Conference : Non-Instructional |
| N68P3222 | CDWG Inc | 3,703.58 | 3,703.58 | 0165000099 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3224 | CAPIO | 450.00 | 450.00 | 0100000277 5300 | General-Undes-Pub Info / DUES & MEMBERSHIPS |
| N68P3225 | ACADEMIC THERAPY PUBLICATIONS | 533.37 | 213.35 | 0100000193 4500 | General-Undes-PsychSer / Other Supplies : Non-Instructl |
| | | | 320.02 | 0165000029 4500 | General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| N68P3226 | AMBUTECH INC | 98.50 | 98.50 | 0165000274 4500 | General-Spec Ed-HlthSer / Other Supplies : Non-Instructl |
| N68P3227 | CURRICULUM ASSOCIATES LLC | 1,293.00 | 1,293.00 | 0175100025 4300 | General:Low-Performing / MATERIALS & SUPPLIES |
| N68P3229 | REC SOLAR COMMERCIAL CORP | 9,737.00 | 9,737.00 | 0194490009 5605 | General-CREB Subsidies / Rental, Leases & Repairs:Other |
| N68P3230 | OCDE | 150.00 | 150.00 | 0175100112 5216 | LOW PERF / Conference : Non-Instructional |
| N68P3232 | AVERY DENNISON | 148.53 | 148.53 | 0100000342 4500 | General-Undes-TIS / Other Supplies : Non-Instructl |
| N68P3233 | APPLE INC | 327.17 | 327.17 | 0109860011 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68P3234 | FLINN SCIENTIFIC INC | 144.88 | 144.88 | 0100020494 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |

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| N68P3235 | EARTHQUAKE MANAGEMENT | 184.28 | 184.28 | 0100020159 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68P3237 | CLARK SECURITY PRODUCTS | 20,000.00 | 20,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3238 | FLOORED TILE & STONE INC. | 2,200.00 | 2,200.00 | 0181500211 6200 | General-RR&Maint-Fac Acq / BUILDINGS & IMPROV OF |
| N68P3239 | CULVER-NEWLIN INC | 5,277.71 | 5,277.71 | 0100100004 4500 | General-EdBudget-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3240 | ZONAR SYSTEMS INC | 29,575.56 | 29,575.56 | 0181500202 5605 | General-RR&Maint-Dist Veh / Rental, Leases & Repairs:Other |
| N68P3241 | RAM AIR ENGINEERING INC | 18,346.57 | 18,346.57 | 0181500014 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3242 | RAPTOR TECHNOLOGIES HOLDING | 11,039.00 | 11,039.00 | 0105010002 4405 | General-15-16 1x-SupvAdmn / Non-Capitalized Equip: Non-In |
| N68P3243 | SMARTAN SUPPLY COMPANY | 10,000.00 | 10,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3244 | CALIFORNIA CHARTER SCHOOLS ASS | 525.00 | 525.00 | 010010230 5216 | General Fund: Educ: Conf / Conference : Non-Instructional |
| N68P3245 | OLD MISSION SAN JUAN | 2,244.00 | 2,244.00 | 0104000368 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3246 | SCHOOL SERVICES OF CALIFORNIA | 2,250.00 | 250.00 | 0100000036 5216 | General-Undes-SupvAdmn / Conference : Non-Instructional |
| | | | 1,000.00 | 0100000266 5216 | General-Undes-StaffNeg / Conference : Non-Instructional |
| | | | 250.00 | 0100000291 5216 | General-Undes-Prsnl:HR / Conference : Non-Instructional |
| | | | 250.00 | 0100000303 5216 | General-Undes-SuppSvcs / Conference : Non-Instructional |
| | | | 250.00 | 0109860003 5216 | General-Bill/Inv-Enterpr / Conference : Non-Instructional |
| | | | 250.00 | 0165000009 5216 | General-Spec Ed-SupvAdmn / Conference : Non-Instructional |
| N68P3247 | APPLE VALLEY COMMUNICATIONS IN | 990.00 | 990.00 | 0181500280 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3248 | SIGNATURE FLOORING INC | 676.67 | 676.67 | 0181500009 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3249 | HARRIS STEEL FENCE CO INC. | 8,738.00 | 8,738.00 | 0181500018 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3250 | TRAN, PETER AND TEENA | 8,400.00 | 8,400.00 | 0165000107 5800 | General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3253 | LOPEZ, CRYSTAL | 560.19 | 560.19 | 0165000094 5800 | General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3254 | EDDY CONSULTING LLC | 8,393.73 | 8,393.73 | 0165000259 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3255 | PYRAMID WIRE & CABLE INC. | 15,000.00 | 15,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3256 | CJT ENTERPRISES INC. | 2,572.58 | 2,572.58 | 0165000264 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3257 | CJT ENTERPRISES INC. | 2,314.53 | 2,314.53 | 0165000264 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3258 | NEXTGEN ASSOCIATES INC DBA SER | 6,534.82 | 6,534.82 | 0181500087 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3259 | NASCO | 212.15 | 212.15 | 0104000474 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3260 | GOPHER ATHLETIC | 329.60 | 329.60 | 0100020643 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3261 | NATIONAL CONTROLS INC | 3,500.00 | 3,500.00 | 0181500009 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3262 | KYA SERVICES LLC | 8,719.15 | 8,719.15 | 0181500048 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3263 | DAVE BANG ASSOCIATES INC | 31,615.11 | 31,615.11 | 0181500009 4405 | General-RR&Maint-RR-Bldgs / Non-Capitalized Equip: Non-In |
| N68P3264 | SIGNATURE FLOORING INC | 3,357.25 | 3,357.25 | 0181500022 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3265 | ANIMAL PEST MANAGEMENT SERVICE | 25,000.00 | 25,000.00 | 0100000518 5605 | General-Undes-Op:Grnds / Rental, Leases & Repairs:Other |

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|-----------|--------------------------------|----------|----------------|-----------------|--|
| N68P3266 | DICK BLICK WEST | 219.18 | 219.18 | 0100020583 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3267 | LAKESHORE LEARNING MATERIALS | 1,530.93 | 1,530.93 | 0100020350 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3268 | HERITAGE MUSEUM OF OC | 1,664.91 | 1,664.91 | 0104000377 5840 | General-Gifts-Instrectn / Services:Field Trip: Fee Based |
| N68P3269 | LOGANTECH | 2,674.00 | 2,674.00 | 0165000106 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3270 | RANCHO LAS LOMAS WILDLIFE | 1,180.00 | 1,180.00 | 0104000333 5840 | General-Gifts-Instrectn / Services:Field Trip: Fee Based |
| N68P3271 | CDWG Inc | 361.65 | 361.65 | 0165000264 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68P3272 | CDWG Inc | 317.40 | 317.40 | 0165000106 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68P3273 | CDWG Inc | 317.40 | 317.40 | 0165000106 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68P3274 | ALPINE ACADEMY | 576.12 | 576.12 | 0165000094 5803 | General-Spec Ed-NPS / Residential Treatment Center |
| N68P3276 | CDWG Inc | 1,050.56 | 1,050.56 | 0104000383 4400 | General-Gifts-Instrectn / NONCAPITALIZATION EQUIPMENTS |
| N68P3277 | CONVERGEONE INC | 240.00 | 240.00 | 0104000383 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68P3278 | PAXTON/PATTERSON | 2,200.00 | 2,200.00 | 0172200015 4300 | General-PrtmrAcad-Instrectn / MATERIALS & SUPPLIES |
| N68P3279 | CAROLINA BIOLOGICAL SUPPLY CO. | 2,000.00 | 2,000.00 | 0100020643 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3280 | CDWG Inc | 361.65 | 361.65 | 0165000264 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68P3281 | CAMCOR INC | 765.57 | 444.47 | 0100020255 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3283 | BIO-RAD LABORATORIES INC | 114.00 | 321.10 | 0104000496 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68P3284 | FLINN SCIENTIFIC INC | 62.89 | 114.00 | 0141270007 4300 | General:TitleIV: Well / MATERIALS & SUPPLIES |
| N68P3285 | MAKERBOT INDUSTRIES LLC | 217.35 | 62.89 | 0100020428 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3286 | CAROLINA BIOLOGICAL SUPPLY CO. | 228.86 | 217.35 | 0163870032 4300 | General-CTEIG-Instrectn / MATERIALS & SUPPLIES |
| N68P3287 | US GAMES | 2,076.33 | 228.86 | 0163870032 4300 | General-CTEIG-Instrectn / MATERIALS & SUPPLIES |
| N68P3288 | ACCELERATE EDUCATION | 2,159.00 | 2,076.33 | 0100000258 4500 | General-Undes-PuplTest / Other Supplies : Non-Instructl |
| N68P3289 | CULVER-NEUWLIN INC | 287.56 | 2,159.00 | 0163000010 5800 | General-Lott:IM-Instrectn / PROF/CONS SERV & OPER |
| N68P3290 | BREAKOUT EDU | 1,716.00 | 287.56 | 0165000009 4500 | General-Spec Ed-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3291 | NATIONAL SEATING & MOBILITY IN | 3,031.23 | 1,716.00 | 0141270048 4300 | General:Title IV: Technology / MATERIALS & SUPPLIES |
| N68P3292 | OCDE | 150.00 | 3,031.23 | 0165000122 4405 | General-Spec Ed-HlthServ / Non-Capitalized Equip: Non-Ins |
| N68P3293 | OTICON INC | 1,093.35 | 49.50 | 0130100044 5216 | General-Title I-Sch Adm / Conference : Non-Instructional |
| N68P3294 | RIFTON EQUIPMENT | 343.46 | 100.50 | 0130100102 5215 | General-Title I-Instrectn / Conference : Instructional |
| N68P3295 | SONOVA USA INC | 127.74 | 1,093.35 | 0165000259 4400 | General-Spec Ed-SE0thIns / NONCAPITALIZATION |
| N68P3299 | K-LOG INC | 3,697.06 | 343.46 | 0133150028 4500 | General-Fed Prsc-HlthServ / Other Supplies : Non-Instructl |
| N68P3300 | COMPLETE OFFICE OF CA | 115.92 | 127.74 | 0165000259 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68P3302 | PARADIGM HEALTH CARE SERVICES | 6,162.87 | 3,697.06 | 0104000069 4500 | General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| | | | 115.92 | 0100000197 4500 | General-Undes-HlthServ / Other Supplies : Non-Instructl |
| | | | 6,162.87 | 0156400024 5800 | General-Medi-Cal-SupvAdmn / PROF/CONS SERV & OPER |

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| N68P3303 | ORANGE COUNTY DEPT OF EDUCAT | 970.83 | 970.83 | 0156400004 | 5800 General-Medi-Cal-SupvAdmn / PROF/CONS SERV & OPER |
| N68P3304 | PARADIGM HEALTH CARE SERVICES | 6,950.02 | 6,950.02 | 0156400024 | 5800 General-Medi-Cal-SupvAdmn / PROF/CONS SERV & OPER |
| N68P3305 | MOUNTAIN HOME BIOLOGICAL INC | 233.49 | 233.49 | 0100020353 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3306 | INTERACTIVE HEALTH TECHNOLOGIE | 799.00 | 799.00 | 0141270048 | 4300 General:Title IV: Technology / MATERIALS & SUPPLIES |
| N68P3307 | ACADEMIC THERAPY PUBLICATIONS | 474.10 | 474.10 | 0165000036 | 4500 General-Spec Ed-Spch Aud / Other Supplies : Non-Instructl |
| N68P3309 | DEPT INDUSTRIAL RELATIONS | 9,000.00 | 9,000.00 | 0181500009 | 5800 General-RR&Maint-RR:Bldgs / PROF/CONS SERV & OPER |
| N68P3310 | PARADIGM HEALTH CARE SERVICES | 59,850.00 | 59,850.00 | 0156400024 | 5800 General-Medi-Cal-SupvAdmn / PROF/CONS SERV & OPER |
| N68P3311 | MOBILE COMMUNICATION REPAIR | 10,000.00 | 10,000.00 | 0181500009 | 5605 General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3312 | WESTERN PSYCHOLOGICAL SERVICES | 1,464.97 | 1,464.97 | 0165000036 | 4500 General-Spec Ed-Spch Aud / Other Supplies : Non-Instructl |
| N68P3313 | NEW DIMENSION GENERAL CONSTRUC | 9,865.10 | 9,865.10 | 0181500009 | 5605 General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3314 | ASSI SECURITY | 22,426.41 | 22,426.41 | 0104000200 | 5605 General-Gifts-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3316 | HD SUPPLY FACILITIES MAINTENAN | 15,000.00 | 15,000.00 | 0181500009 | 4500 General-RR&Maint-RR:Bldgs / Other Supplies : Non-Instructl |
| N68P3317 | PAPA | 80.00 | 80.00 | 0100000518 | 5216 General-Undes-Op:Grnds / Conference : Non-Instructional |
| N68P3318 | VERTICAL TRANSPORT INC | 3,600.00 | 3,600.00 | 0181500009 | 5800 General-RR&Maint-RR:Bldgs / PROF/CONS SERV & OPER |
| N68P3319 | PITSCO INC. | 24.54 | 24.54 | 0163870032 | 4300 General-CTEIG-Instretn / MATERIALS & SUPPLIES |
| N68P3320 | MOBILE COMMUNICATION REPAIR | 1,027.94 | 1,027.94 | 0104000104 | 4500 General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| N68P3321 | VEX ROBOTICS INC | 378.39 | 378.39 | 0163870036 | 4300 General-CTEIG-Instretn / MATERIALS & SUPPLIES |
| N68P3322 | CDWG Inc | 15,041.89 | 15,041.89 | 0100000342 | 4405 General-Undes-TIS / Non-Capitalized Equip: Non-Ins |
| N68P3323 | PATON MILLER LLC DBA | 27,394.92 | 27,394.92 | 0135550008 | 4400 General-VEA-Instretn / NONCAPITALIZATION EQUIPMEN |
| N68P3324 | CDWG Inc | 287.47 | 287.47 | 0105040006 | 4300 General-504/StSr-Instretn / MATERIALS & SUPPLIES |
| N68P3325 | TIMOTHY A ADAMS & ASSOC APLC | 17,304.80 | 17,304.80 | 0165000015 | 5820 General-Spec Ed-SupvAdmn / Legal Services |
| N68P3326 | MIGGE, CHRISTINA | 420.00 | 420.00 | 0173110012 | 4500 General:Class ProfDev / Other Supplies : Non-Instructl |
| N68P3327 | ANAHEIM UNION H S DIST | 85,000.00 | 85,000.00 | 0165000136 | 7141 General-Spec Ed-IntrAgnr / TAA-PAYMENTS TO SCH |
| N68P3328 | HITT MARKING DEVICE | 64.38 | 64.38 | 0100020036 | 4500 General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68P3329 | ASSI SECURITY | 3,616.84 | 3,616.84 | 0181500038 | 5605 General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3330 | HD SUPPLY CONSTRUCTION AND | 3,000.00 | 3,000.00 | 0100000518 | 4500 General-Undes-Op:Grnds / Other Supplies : Non-Instructl |
| N68P3331 | ALLEGRO MARKETING INC. DBA TRA | 454.54 | 454.54 | 0165000009 | 4500 General-Spec Ed-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3332 | CRISIS PREVENTION INSTITUTE IN | 1,090.00 | 1,090.00 | 0165000009 | 5216 General-Spec Ed-SupvAdmn / Conference : Non-Instructional |
| N68P3333 | CULVER-NEWLIN INC | 798.43 | 798.43 | 0141270008 | 4300 General:Title IV: Transp / MATERIALS & SUPPLIES |
| N68P3334 | FOUNDATION FOR EDUCATIONAL ADM | 650.00 | 650.00 | 0100000271 | 5216 General-Undes-Supt / Conference : Non-Instructional |
| N68P3337 | CDWG Inc | 688.52 | 688.52 | 0100020722 | 4500 General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68P3338 | JIM GAMBLE PUPPET PRODUCTIONS | 600.00 | 600.00 | 0104000312 | 5810 General-Gifts-Instretn / Consulting Services |
| N68P3339 | GANAHL LUMBER CO | 600.00 | 600.00 | 0104000442 | 4300 General-Gifts-Instretn / MATERIALS & SUPPLIES |

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| PO NUMBER | VENDOR | PO TOTAL | ACCOUNT AMOUNT | ACCOUNT NUMBER | PSEUDO / OBJECT DESCRIPTION |
|-----------|--------------------------------|------------|----------------|----------------|---|
| N68P3340 | CDWG Inc | 1,508.50 | 1,508.50 | 0104000493 | 4400 General-Gifts-Instrctn / NONCAPITALIZATION EQUIPMEN |
| N68P3341 | SMART & FINAL **SCHOOL SITES** | 2,000.00 | 2,000.00 | 0100020574 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3342 | CDWG Inc | 995.76 | 995.76 | 0100020056 | 4500 General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68P3343 | NATIONAL BUSINESS FURNITURE LL | 137.38 | 137.38 | 0104000097 | 4500 General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| N68P3344 | SCHOLASTIC LIBRARY PUBLISHING | 690.00 | 690.00 | 0104000305 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3345 | SOFTCHOICE CORPORATION | 1,149.09 | 1,149.09 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3346 | AERIES SOFTWARE INC. | 3,816.25 | 3,816.25 | 0100000342 | 5216 General-Undes-TIS / Conference : Non-Instructional |
| N68P3348 | PERISCOPE HOLDINGS INC | 19,500.00 | 19,500.00 | 0100000306 | 5800 General-Undes-Purch / PROF/CONS SERV & OPER EXPEND |
| N68P3349 | SPICERS PAPER INC | 24,618.72 | 24,618.72 | 01 9321 | General-Undes / STORES-CAFETERIA FUND ONLY |
| N68P3351 | AGENCY FOR STUDENT HEALTH | 2,970.00 | 2,970.00 | 0100100055 | 5800 General-EdBudget-SupvAdmn / PROF/CONS SERV & OPER |
| N68P3354 | OCDE | 215.50 | 215.50 | 0140350067 | 5800 General-Title II-Instrctn / PROF/CONS SERV & OPER |
| N68P3355 | RANCHO MISSION VIEJO LAND | 1,000.00 | 1,000.00 | 0104000336 | 5840 General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3356 | SWEETWATER SOUND INC | 762.85 | 381.42 | 0130100095 | 4300 General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3357 | TEACHERS PAY TEACHERS | 200.43 | 381.43 | 0160100042 | 4300 General-AftSchLr-Instrctn / MATERIALS & SUPPLIES |
| N68P3358 | PLANBOOKEDU LLC | 757.48 | 200.43 | 0100020508 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3359 | ALPINE ACADEMY | 189.00 | 757.48 | 0100020515 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3360 | DEVEREUX TEXAS TREATMENT NETWO | 359.96 | 189.00 | 0165000094 | 5803 General-Spec Ed-NPS / Residential Treatment Center |
| N68P3361 | ESEX, MATTHEW AND CHRISTINE | 739.91 | 359.96 | 0165000094 | 5803 General-Spec Ed-NPS / Residential Treatment Center |
| N68P3362 | STREETER DONA, DARCI | 677.60 | 739.91 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEND |
| N68P3363 | TIMOTHY L. NEWLOVE | 2,000.00 | 677.60 | 0165000094 | 5800 General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEND |
| N68P3364 | PRINT & FINISHING SOLUTIONS | 5,000.00 | 2,000.00 | 0105040014 | 5820 504 Serv&Op supervAdmn Med / Legal Services |
| N68P3365 | MICROSOFT CORPORATION | 484.88 | 5,000.00 | 0100000314 | 4500 General-Undes-Grph Art / Other Supplies : Non-Instructl |
| N68P3366 | SEGERSTROM CENTER FOR THE ARTS | 415.00 | 484.88 | 0107500009 | 5605 General-TechEnhnc-TIS / Rental, Leases & Repairs:Other |
| N68P3367 | CONVERGEO INC | 121,142.94 | 415.00 | 0104000322 | 5840 General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3368 | DEMCO | 1,547.72 | 121,142.94 | 0100000342 | 5800 General-Undes-TIS / PROF/CONS SERV & OPER EXPEND |
| N68P3369 | FOLLETT EDUCATIONAL SERVICES | 5,000.00 | 1,547.72 | 0163000018 | 4300 General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3370 | FOLLETT EDUCATIONAL SERVICES | 211.21 | 2,000.00 | 010400851 | 4200 Gift / BOOKS OTHER THAN TEXTBOOKS |
| N68P3372 | NATIONAL SEATING & MOBILITY IN | 1,902.85 | 2,000.00 | 0130100362 | 4200 TITLE I / BOOKS OTHER THAN TEXTBOOKS |
| N68P3373 | STEVEY, NICKR. | 76.79 | 1,000.00 | 0160100054 | 4200 General-AftSchLr-Libr&Med / BOOKS OTHER THAN |
| N68P3374 | OLIPHANT, ROB | 270.00 | 211.21 | 0104000303 | 4300 General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| | | | 1,902.85 | 0165000034 | 4500 General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| | | | 76.79 | 0140350006 | 4500 General-Title II-SupvAdmn / Other Supplies : Non-Instructl |
| | | | 270.00 | 0100020428 | 4300 General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| N68P3375 | MOHAWK COMMERCIAL INC | 7,409.42 | 7,409.42 | 0181500091 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3376 | MOHAWK COMMERCIAL INC | 5,658.05 | 5,658.05 | 0181500096 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3377 | CULVER-NEWLIN INC | 3,781.51 | 3,781.51 | 0130100225 4400 | General-Title I-Instrectn / NONCAPITALIZATION |
| N68P3378 | WEATHERPROOFING TECHNOLOGIES I | 23,851.25 | 23,851.25 | 0181500219 6200 | General-RR&Maint-Fac Acq / BUILDINGS & IMPROV OF |
| N68P3379 | MAR VAC ELECTRONICS | 4,000.00 | 4,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3380 | HARRIS STEEL FENCE CO INC. | 3,634.00 | 3,634.00 | 0181500018 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3382 | STORAGECONTAINER.COM | 9,482.00 | 9,482.00 | 0100000393 4500 | General-Undes-Custodil / Other Supplies : Non-Instructl |
| N68P3383 | KYA SERVICES LLC | 1,972.82 | 1,972.82 | 0181500016 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3384 | NEXTGEN ASSOCIATES INC DBA SER | 1,753.23 | 1,753.23 | 0181500036 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3385 | WAXIE SANITARY SUPPLY | 11,335.82 | 11,335.82 | 0100000384 4405 | General-Undes-Custodil / Non-Capitalized Equip: Non-Ins |
| N68P3386 | R & D FOOD SERVICE LLC | 4,929.64 | 4,929.64 | 0181500022 4405 | General-RR&Maint-RR-Bldgs / Non-Capitalized Equip: Non-Ins |
| N68P3387 | DAL TILE | 5,000.00 | 5,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3388 | VERTICAL TRANSPORT INC | 7,740.92 | 7,740.92 | 0181500009 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3389 | MWK CORP DBA PACIFIC SIGN CENT | 270.56 | 270.56 | 0130100036 4500 | General-Title I-Sch Adm / Other Supplies : Non-Instructl |
| N68P3390 | FORENSIC ANALYTICAL CONSULTING | 6,352.56 | 6,352.56 | 0181500060 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3391 | READ NATURALLY INC | 743.48 | 743.48 | 0130100094 5800 | General-Title I-Instrectn / PROF/CONS SERV & OPER EXPEN |
| N68P3393 | LUCK'S MUSIC LIBRARY | 69.50 | 69.50 | 0104000524 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68P3394 | DEPT INDUSTRIAL RELATIONS | 1,800.00 | 1,800.00 | 0181500009 5800 | General-RR&Maint-RR-Bldgs / PROF/CONS SERV & OPER |
| N68P3395 | BROWN, VERONICA | 632.58 | 632.58 | 0165000094 5800 | General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3396 | BATTERIES PLUS BULBS | 3,000.00 | 3,000.00 | 0181500009 4500 | General-RR&Maint-RR-Bldgs / Other Supplies : Non-Instructl |
| N68P3397 | TIMOTHY A ADAMS & ASSOC APLC | 18,949.79 | 18,949.79 | 0165000265 5800 | General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3398 | JULIE CHIAVERINI | 1,000.00 | 1,000.00 | 0140350067 5800 | General-Title II-Instrectn / PROF/CONS SERV & OPER |
| N68P3399 | MOBYMAX LLC | 995.00 | 995.00 | 0140350071 5800 | General-Title II-Instrectn / PROF/CONS SERV & OPER |
| N68P3400 | HD SUPPLY FACILITIES MAINTENAN | 1,288.69 | 1,288.69 | 0181500009 4405 | General-RR&Maint-RR-Bldgs / Non-Capitalized Equip: Non-Ins |
| N68P3401 | CDWG Inc | 5,339.66 | 5,339.66 | 0104000766 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68P3402 | Q FENCE AND FABRICATION INC | 36,670.00 | 36,670.00 | 0104000208 5605 | General-Gifts-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3403 | CDWG Inc | 671.28 | 671.28 | 0100100004 4405 | General-EdBudget-SupvAdmn / Non-Capitalized Equip: Non-Ins |
| N68P3404 | CDWG Inc | 1,084.96 | 1,084.96 | 0163000018 4300 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68P3405 | CDWG Inc | 2,424.38 | 2,424.38 | 0130100091 4300 | General-Title I-Instrectn / MATERIALS & SUPPLIES |
| N68P3406 | APPLE INC | 4,133.73 | 4,133.73 | 0109860041 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68P3407 | NEXTGEN ASSOCIATES INC DBA SER | 7,305.16 | 7,305.16 | 0181500036 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3408 | HURCULES ACHIEVEMENT INC.DBA H | 13,500.00 | 13,500.00 | 0100100168 4500 | General-EdBudget-Sch Adm / Other Supplies : Non-Instructl |
| N68P3409 | CALIFORNIA INDUSTRIAL REFRIGER | 10,500.00 | 10,500.00 | 0181500024 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |

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|-----------|--------------------------------|----------|----------------|-----------------|--|
| N68P3410 | CALIFORNIANS DEDICATED TO EDUC | 110.00 | 110.00 | 0100000271 5216 | General-Undes-Supt / Conference : Non-Instructional |
| N68P3411 | JOSTENS INC. | 8,028.70 | 8,028.70 | 0100100172 4500 | General-EdBudget-Sch Adm / Other Supplies : Non-Instructl |
| N68P3412 | ASCD | 104.99 | 104.99 | 0130100102 4300 | General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3413 | MOBILE COMMUNICATION REPAIR | 1,199.26 | 1,199.26 | 0104000466 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3414 | DEWEYS HOME APPLIANCES | 612.96 | 612.96 | 0100020591 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3415 | PRESIDENT & FELLOWS OF HARVARD | 2,990.06 | 2,990.06 | 0100100004 5216 | General-EdBudget-SupvAdmn / Conference : Non-Instructional |
| N68P3417 | PAXTON/PATTERSON | 2,800.00 | 2,800.00 | 0172200015 5800 | General-PrtnrAcq-Instrctn / PROF/CONS SERV & OPER |
| N68P3418 | EMERALD COVE OUTDOOR SCIENCE I | 5,706.00 | 5,706.00 | 0104000302 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3419 | CB RANCH ENTERPRISES DBA THE F | 595.00 | 595.00 | 0104000360 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3420 | IMAGE 2000 | 538.75 | 538.75 | 0100020238 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3422 | INTERNATIONAL BACCALAUREATE OR | 157.00 | 157.00 | 0109860015 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68P3423 | COLLEGE BOARD | 235.00 | 235.00 | 0100020428 5215 | General-SiteAllo-Instrctn / Conference : Instructional |
| N68P3425 | SEGERSTROM CENTER FOR THE ARTS | 1,220.00 | 1,220.00 | 0104000303 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| N68P3426 | GOPHER ATHLETIC | 22.26 | 22.26 | 0100000258 4500 | General-Undes-PuplTest / Other Supplies : Non-Instructl |
| N68P3427 | THE LOCAL DISH INC | 1,600.00 | 1,600.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3428 | MONTELONGO, MAGGIE | 491.84 | 491.84 | 0165000094 5800 | General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3429 | VORTEX INDUSTRIES INC | 7,355.00 | 7,355.00 | 0181500009 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3430 | PROFESSIONALS IN HUMAN RESOURC | 150.00 | 150.00 | 0100000291 5216 | General-Undes-Prsnl:HR / Conference : Non-Instructional |
| N68P3431 | SHAMROCK SUPPLY CO INC | 237.59 | 237.59 | 01 9321 | General-Undes / STORES-CAFETERIA FUND ONLY |
| N68P3432 | TIERNEY PUBLISHING INC DBA PAR | 1,600.00 | 1,600.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3433 | CIRO DESIGN | 500.00 | 500.00 | 0100000277 5800 | General-Undes-Pub Info / PROF/CONS SERV & OPER |
| N68P3434 | AARDVARK CLAY & SUPPLIES INC | 538.75 | 538.75 | 0100020364 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3435 | SIGNATURE FLOORING INC | 1,097.43 | 1,097.43 | 0181500083 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3436 | ULINE INC | 96.11 | 96.11 | 0163000016 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3437 | STATE WATER RESOURCE CTRL BRD | 1,400.00 | 1,400.00 | 0181500209 5800 | General-RR&Maint-Dist Veh / PROF/CONS SERV & OPER |
| N68P3438 | HERC RENTALS INC. | 4,500.00 | 4,500.00 | 0181500009 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3439 | SIGNATURE FLOORING INC | 527.50 | 527.50 | 0181500094 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3440 | ASSI SECURITY | 6,925.00 | 6,925.00 | 0181500052 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3441 | AMT SYSTEMS INC | 2,000.00 | 2,000.00 | 0181500009 5605 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3442 | J W PEPPER-LOS ANGELES | 81.89 | 81.89 | 0104000524 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3443 | CDWG Inc | 3,162.13 | 3,162.13 | 0104000303 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3444 | INTERACTIVE HEALTH TECHNOLOGIE | 64.00 | 64.00 | 0100020641 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3445 | OFFICE DEPOT | 5,000.00 | 5,000.00 | 0100020364 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |

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|-----------|--------------------------------|------------|----------------|-----------------|--|
| N68P3446 | LIGHTSPEED TECHNOLOGIES INC | 10,397.88 | 10,397.88 | 0104000428 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3447 | SMART & FINAL **SCHOOL SITES** | 200.00 | 200.00 | 0100020709 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3448 | SOUTH COAST WATER DISTRICT | 100,000.00 | 100,000.00 | 0100000370 5500 | General-Undes-Opr:Util / OPERATIONS & HOUSEKEEPING |
| N68P3449 | R&S SOIL PRODUCTS INC | 17,600.00 | 17,600.00 | 0100000518 4500 | General-Undes-Op:Grnds / Other Supplies : Non-Instructl |
| N68P3450 | CAROLINA BIOLOGICAL SUPPLY CO. | 155.55 | 155.55 | 0163000018 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3452 | TENNIS WAREHOUSE | 968.94 | 968.94 | 0100020757 4300 | General-SiteAllo-CurAthlt / MATERIALS & SUPPLIES |
| N68P3453 | VERNIER SOFTWARE & TECHNOLOGY | 216.91 | 216.91 | 0100020483 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3454 | DELL COMPUTER | 75.04 | 75.04 | 0165000009 4500 | General-Spec Ed-SupvAdmn / Other Supplies : Non-Instructl |
| N68P3455 | GILBERT & STEARNS INC | 14,539.00 | 14,539.00 | 0163870066 5605 | CTEIG / Rental, Leases & Repairs:Other |
| N68P3456 | DEMCO | 130.05 | 130.05 | 0100000992 4500 | General-Undes-Libr&Med / Other Supplies : Non-Instructl |
| N68P3457 | FLINN SCIENTIFIC INC | 333.81 | 333.81 | 0104000431 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3459 | ELITE SHEET METAL INC | 12,006.00 | 12,006.00 | 0181500018 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3460 | TIERNEY PUBLISHING INC DBA PAR | 165.00 | 55.00 | 0104000111 5216 | General-Gifts-Sch Adm / Conference : Non-Instructional |
| N68P3461 | DISCOVERY CUBE OF OC | 20,068.44 | 110.00 | 0104000329 5215 | General-Gifts-Instrctn / Conference : Instructional |
| N68P3462 | LAKESHORE LEARNING MATERIALS | 245.63 | 20,068.44 | 0104000368 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPENSE |
| N68P3463 | ENABLING DEVICES | 212.90 | 245.63 | 0141270050 4300 | General:Title IV:Support / MATERIALS & SUPPLIES |
| N68P3464 | ABLENET INC | 145.46 | 212.90 | 0165000264 4300 | General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES |
| N68P3465 | ATTAINMENT COMPANY | 292.02 | 145.46 | 0165000264 4300 | General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES |
| N68P3466 | NCS PEARSON INC. | 1,054.22 | 292.02 | 0165000264 4300 | General-Spec Ed-SEOthIns / MATERIALS & SUPPLIES |
| N68P3468 | NCS PEARSON INC. | 6,034.50 | 421.68 | 0100000193 4500 | General-Undes-PsychSer / Other Supplies : Non-Instructl |
| N68P3469 | ATKINSON ANDELSON LOYA | 99.00 | 632.54 | 0165000029 4500 | General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| N68P3470 | RIDDELL ALL AMERICAN | 8,300.00 | 2,413.80 | 0100000193 4500 | General-Undes-PsychSer / Other Supplies : Non-Instructl |
| N68P3471 | RIDDELL ALL AMERICAN | 8,300.00 | 3,620.70 | 0165000029 4500 | General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| N68P3472 | RIDDELL ALL AMERICAN | 8,300.00 | 99.00 | 010010230 5216 | General Fund: Educ: Conf / Conference : Non-Instructional |
| N68P3474 | RIDDELL ALL AMERICAN | 8,300.00 | 8,300.00 | 0111000147 5600 | General-CoCurric-CurAthlt / RENTALSLEASES & REPAIRS |
| N68P3475 | RIDDELL ALL AMERICAN | 8,300.00 | 8,300.00 | 0111000147 5600 | General-CoCurric-CurAthlt / RENTALSLEASES & REPAIRS |
| N68P3478 | FLINN SCIENTIFIC INC | 100.67 | 8,300.00 | 0111000147 5600 | General-CoCurric-CurAthlt / RENTALSLEASES & REPAIRS |
| N68P3479 | PRETEND CITY CHILDREN S MUSEUM | 1,638.00 | 8,300.00 | 0111000147 5600 | General-CoCurric-CurAthlt / RENTALSLEASES & REPAIRS |
| N68P3480 | O REILLY AUTO PARTS | 2,155.00 | 100.67 | 0163000018 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68P3481 | BUILDING BLOCK ENTERTAINMENT I | 597.50 | 1,638.00 | 0104000303 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |
| | | | 2,155.00 | 0172200017 4300 | General-PrtnrAcq-Instrctn / MATERIALS & SUPPLIES |
| | | | 597.50 | 0100020735 5800 | General-SiteAllo-SDCInstr / PROF/CONS SERV & OPER |

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|-----------|--------------------------------|-----------|----------------|-----------------|--|
| N68P3482 | FARR, MICHAEL AND JUSTINE | 3,800.00 | 3,800.00 | 0133150042 5802 | General / Non-Public Schools |
| N68P3484 | HARRELL, PAUL AND DEBBIE | 766.12 | 766.12 | 0165000094 5800 | General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3485 | FIVESTAR RUBBER STAMP ETC INC. | 162.44 | 162.44 | 0100000285 4500 | General-Undes-Bus/Fisc / Other Supplies : Non-Instructl |
| N68P3486 | GINSBERG, MICHAEL & SHARI | 860.76 | 860.76 | 0165000094 5800 | General-Spec Ed-NPS / PROF/CONS SERV & OPER EXPEN |
| N68P3487 | THE PRENTICE SCHOOL | 18,199.17 | 18,199.17 | 0165000093 5802 | General-Spec Ed-NPS / Non-Public Schools |
| N68P3488 | CINNAMON HILLS YOUTH CRISIS CE | 100.00 | 100.00 | 0165000094 5803 | General-Spec Ed-NPS / Residential Treatment Center |
| N68P3490 | MEET THE MASTERS INC | 1,875.00 | 1,875.00 | 0104000324 5800 | General-Gifts-Instrctn / PROF/CONS SERV & OPER EXPEN |
| N68P3491 | PROFESSIONAL TUTORS OF AMERICA | 3,000.00 | 3,000.00 | 0107900498 5800 | General-LCFFSupp-Low Income / PROF/CONS SERV & OPE |
| N68P3492 | REAL VOLLEYBALL | 1,052.54 | 1,052.54 | 0100020757 4300 | General-SiteAllo-CurAthlt / MATERIALS & SUPPLIES |
| N68P3493 | SMART & FINAL **SCHOOL SITES** | 1,000.00 | 1,000.00 | 0104000493 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3494 | SNAP ON INCORPORATED | 632.13 | 632.13 | 0135550006 4300 | General-VEA-Instrctn / MATERIALS & SUPPLIES |
| N68P3495 | TIMOTHY A ADAMS & ASSOC APLC | 14,855.76 | 14,855.76 | 0165000015 5820 | General-Spec Ed-SupvAdmn / Legal Services |
| N68P3496 | TIMOTHY A ADAMS & ASSOC APLC | 20,144.24 | 20,144.24 | 0165000107 5800 | General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3497 | TRAIL 6 ACTION GEAR | 1,478.33 | 1,478.33 | 0104000428 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68P3499 | CAMLOX INDUSTRIES INC DBA WEST | 300.00 | 300.00 | 0100020231 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68P3500 | CAMLOX INDUSTRIES INC DBA WEST | 5,000.00 | 5,000.00 | 0181500009 5605 | General-RR&Maint-RR-Bldgs / Rental, Leases & Repairs:Other |
| N68P3501 | PRO-ED INC | 304.98 | 304.98 | 0175100025 4300 | General:Low-Performing / MATERIALS & SUPPLIES |
| N68P3503 | PRO-ED INC | 482.78 | 482.78 | 0165000036 4500 | General-Spec Ed-Spch Aud / Other Supplies : Non-Instructl |
| N68P3504 | PRO-ED INC | 3,748.16 | 3,748.16 | 0165000036 4500 | General-Spec Ed-Spch Aud / Other Supplies : Non-Instructl |
| N68P3505 | PSYCHOLOGICAL ASSESSMENT RESOU | 969.71 | 387.88 | 0100000193 4500 | General-Undes-PsychSer / Other Supplies : Non-Instructl |
| N68P3507 | THERAPY SHOPPE INC | 36.23 | 581.83 | 0165000029 4500 | General-Spec Ed-PsychSer / Other Supplies : Non-Instructl |
| N68P3508 | THERAPY SHOPPE INC | 36.55 | 36.23 | 0165000120 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3509 | DELL COMPUTER | 91.54 | 36.55 | 0165000274 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3511 | THERAPY SHOPPE INC | 22.56 | 91.54 | 0130100098 4300 | General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68P3512 | WELLNESS TOGETHER INC. | 951.38 | 22.56 | 0165000122 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instructl |
| N68P3513 | ACORN MEDIA | 613.58 | 951.38 | 0107900003 5216 | General-LCFFSupp-SupvAdmn / Conference : Non-Instruction |
| N68P3514 | SPINITAR | 538.75 | 613.58 | 0163870034 4300 | General-CTEIG-Instrctn / MATERIALS & SUPPLIES |
| N68P3516 | JOSTENS INC. | 423.90 | 538.75 | 0130100174 4500 | General-Title I-Sch Adm / Other Supplies : Non-Instructl |
| N68P3517 | SEGERSTROM CENTER FOR THE ARTS | 660.00 | 423.90 | 010010231 4300 | General Fund: Educ: Conf / MATERIALS & SUPPLIES |
| N68P3518 | REFRIGERATION CONTROL COMPANY | 11,662.52 | 660.00 | 0104000312 5810 | General-Gifts-Instrctn / Consulting Services |
| N68P3520 | APPLE INC | 214.42 | 11,662.52 | 0135550006 5600 | General-VEA-Instrctn / RENTAL/LEASES & REPAIRS |
| N68P3521 | OLD MISSION SAN JUAN | 1,209.00 | 214.42 | 0100020123 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| | | | 1,209.00 | 0104000336 5840 | General-Gifts-Instrctn / Services:Field Trip: Fee Based |

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|-----------|--------------------------------|----------|----------------|----------------|--|
| N68P3522 | BEAUBIEN, CHRISTOPHER AND ALIS | 2,100.00 | 2,100.00 | 0165000107 | General-Spec Ed-SE0thIns / PROF/CONS SERV & OPER |
| N68P3523 | FOURTH DISTRICT PTA | 499.00 | 499.00 | 0100000262 | General-Undes-Board / Conference : Non-Instructional |
| N68P3525 | BARCODES LLC DBA BARCODES INC | 143.52 | 143.52 | 0100020483 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68P3526 | J W PEPPER-LOS ANGELES | 74.87 | 74.87 | 0104000524 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68P3534 | DM COLOR EXPRESS | 5,000.00 | 5,000.00 | 0100000518 | General-Undes-Op:Grnds / Other Supplies : Non-Instrectl |
| N68P3535 | ASSOCIATED BUSINESS PRODUCTS | 1,000.00 | 1,000.00 | 0181500009 | General-RR&Maint-RR:Bldgs / Rental, Leases & Repairs:Other |
| N68P3537 | C.F PETERS CORP DBA OXFORD UNI | 150.00 | 150.00 | 0104000524 | General-Gifts-Instrectn / RENTAL/LEASES & REPAIRS |
| N68X0508 | SIGN UP GENIUS | 539.88 | 539.88 | 0100000291 | General-Undes-Prsnl:HR / PROF/CONS SERV & OPER |
| N68X0612 | AMAZON | 69.71 | 69.71 | 0100000277 | General-Undes-Pub Info / Other Supplies : Non-Instrectl |
| N68X0614 | CIRCUSTRIX HOLDINGS LLC | 2,500.00 | 2,500.00 | 0130100225 | General-Title I-Instrectn / Services:Field Trip: Fee Based |
| N68X0615 | AMAZON | 40.26 | 40.26 | 0100020267 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0616 | AMAZON | 23.22 | 23.22 | 0105040006 | General-504/StSr-Instrectn / MATERIALS & SUPPLIES |
| N68X0617 | AMAZON | 42.37 | 42.37 | 0100020298 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0618 | AMAZON | 488.84 | 488.84 | 0100020335 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0619 | AMAZON | 96.91 | 96.91 | 0100020053 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0620 | AMAZON | 162.92 | 162.92 | 0104000341 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0621 | AMAZON | 195.34 | 97.66 | 0165000106 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0623 | AMAZON | 297.37 | 97.68 | 0165000264 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0624 | COSTCO WHOLESALE | 107.70 | 297.37 | 0130100098 | General-Title I-Instrectn / MATERIALS & SUPPLIES |
| N68X0625 | HOME DEPOT | 46.97 | 107.70 | 0105040004 | General-504/StSr-HlthServ / Other Supplies : Non-Instrectl |
| N68X0626 | AMAZON | 310.00 | 46.97 | 0104000813 | General-Gifts-ATP / MATERIALS & SUPPLIES |
| N68X0627 | AMAZON | 94.37 | 310.00 | 0100020768 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0628 | AMAZON | 81.87 | 94.37 | 0100020402 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0629 | AMAZON | 50.93 | 81.87 | 0130100041 | General-Title I-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0630 | AMAZON | 27.47 | 50.93 | 0100020310 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0631 | HOME DEPOT | 2,663.36 | 27.47 | 0130100005 | General-Title I-SupvAdmn / Other Supplies : Non-Instrectl |
| N68X0633 | AMAZON | 29.13 | 2,663.36 | 0165000020 | General-Spec Ed-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0634 | AMAZON | 104.99 | 29.13 | 0104000551 | General-Gifts-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0635 | AMAZON | 226.17 | 104.99 | 0163000018 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68X0636 | IHG MANAGEMENT (MARYLAND) LLC | 323.25 | 226.17 | 0141270007 | General:TitleIV: Well / MATERIALS & SUPPLIES |
| N68X0637 | AMAZON | 59.27 | 323.25 | 0165200005 | General-Wrkabkly-SupvAdmn / Conference : Non-Instructional |
| N68X0638 | AMAZON | 42.48 | 59.27 | 0109860011 | General-Bill/Inv-Enterprts / MATERIALS & SUPPLIES |
| | | 42.48 | 42.48 | 0163000018 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |

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|-----------|--------------------------------|----------|----------------|-----------------|--|
| N68X0639 | AMAZON | 48.59 | 48.59 | 0163000018 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68X0640 | AMAZON | 162.07 | 162.07 | 0100020238 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0641 | HOME DEPOT | 143.60 | 143.60 | 0104000813 4300 | General-Gifts-ATP / MATERIALS & SUPPLIES |
| N68X0642 | CALIFORNIA DEPT OF EDUCATION | 950.00 | 950.00 | 0142030049 5216 | General-TIII LEP-SupvAdmn / Conference : Non-Instructional |
| N68X0643 | AMAZON | 118.30 | 118.30 | 0141270010 4300 | General-Title IV: Instruc / MATERIALS & SUPPLIES |
| N68X0644 | AMAZON | 50.40 | 50.40 | 0100100144 4300 | General-EdBudget-Instrctn / MATERIALS & SUPPLIES |
| N68X0645 | AMAZON | 596.82 | 596.82 | 0100020630 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0646 | AMAZON | 280.57 | 280.57 | 0163870032 4300 | General-CTEIG-Instrctn / MATERIALS & SUPPLIES |
| N68X0647 | AMAZON | 22.17 | 22.17 | 0100100004 4500 | General-EdBudget-SupvAdmn / Other Supplies : Non-Instructional |
| N68X0648 | AMAZON | 169.14 | 169.14 | 0100100004 4500 | General-EdBudget-SupvAdmn / Other Supplies : Non-Instructional |
| N68X0649 | CALIFORNIA SCHOOL PUBLIC RELAT | 250.00 | 250.00 | 0100000277 5300 | General-Undes-Pub Info / DUES & MEMBERSHIPS |
| N68X0650 | SOCIETY FOR HUMAN RESOURCE | 2,090.00 | 2,090.00 | 0100000291 5300 | General-Undes-Prsnl:HR / DUES & MEMBERSHIPS |
| N68X0651 | AMAZON | 110.90 | 110.90 | 0100020053 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instructional |
| N68X0652 | AMAZON | 43.05 | 43.05 | 0104000474 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0653 | AMAZON | 23.90 | 23.90 | 0130100094 4300 | General-Title I-Instrctn / MATERIALS & SUPPLIES |
| N68X0654 | WEST MUSIC COMPANY | 37.93 | 37.93 | 0100100144 4300 | General-EdBudget-Instrctn / MATERIALS & SUPPLIES |
| N68X0655 | AMAZON | 15.92 | 15.92 | 0104000300 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0656 | AMAZON | 21.05 | 21.05 | 0165000106 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0657 | APPLE INC | 137.79 | 137.79 | 0165000259 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0658 | APPLE INC | 137.79 | 137.79 | 0165000259 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0659 | APPLE INC | 137.79 | 137.79 | 0165000259 4300 | General-Spec Ed-SE0thIns / MATERIALS & SUPPLIES |
| N68X0660 | AMAZON | 57.05 | 57.05 | 0100020118 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instructional |
| N68X0661 | AMAZON | 61.95 | 61.95 | 0100020643 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0662 | AMAZON | 101.62 | 101.62 | 0100020298 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0663 | AMAZON | 402.99 | 402.99 | 0156400024 4500 | General-Medi-Cal-SupvAdmn / Other Supplies : Non-Instructional |
| N68X0664 | AMAZON | 367.91 | 367.91 | 0104000383 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0665 | AMAZON | 368.02 | 368.02 | 0104000383 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0666 | AUTISM-PRODUCTS.COM | 31.32 | 31.32 | 0165000120 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instructional |
| N68X0667 | STANFORD MEDICINE CLINICAL ANA | 99.00 | 99.00 | 0130100104 5215 | General-Title I-Instrctn / Conference : Instructional |
| N68X0668 | COSTCO S.J.C. | 797.25 | 797.25 | 0104000383 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0669 | AMAZON | 119.43 | 119.43 | 0100020630 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0670 | AMAZON | 166.70 | 166.70 | 0100020630 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0672 | AMAZON | 345.23 | 345.23 | 0109860011 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |

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|-----------|--------------------------------|----------|----------------|-----------------|--|
| N68X0673 | AMAZON | 156.48 | 156.48 | 0104000456 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0674 | OFFICE DEPOT | 116.33 | 116.33 | 0100020583 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0675 | AMAZON | 178.31 | 178.31 | 0133150036 4500 | General-Fed Prsc-Sch Adm / Other Supplies : Non-Instructl |
| N68X0676 | APPLE INC | 129.80 | 129.80 | 0165000133 5800 | General-Spec Ed-Spch Aud / PROF/CONS SERV & OPER |
| N68X0677 | AMAZON | 23.22 | 23.22 | 0105040006 4300 | General-504/StSt-Instrctn / MATERIALS & SUPPLIES |
| N68X0678 | AMAZON | 39.86 | 39.86 | 0104000453 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0679 | AMAZON | 27.53 | 27.53 | 0104000453 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0680 | AMAZON | 1,075.35 | 1,075.35 | 0109860011 4400 | General-Bill/Inv-Enterprs / NONCAPITALIZATION |
| N68X0681 | SIMON WIESENTHAL CENTER INC.DB | 682.50 | 682.50 | 0141270008 5840 | General:Title IV: Transp / Services:Field Trip: Fee Based |
| N68X0682 | RENAISSANCE ESMERALDA RESORT & | 305.16 | 305.16 | 0100000271 5216 | General-Undes-Supt / Conference : Non-Instructional |
| N68X0683 | AMAZON | 783.51 | 783.51 | 0141270048 4300 | General:Title IV: Technology / MATERIALS & SUPPLIES |
| N68X0684 | AMAZON | 270.07 | 270.07 | 0100020630 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0686 | AMAZON | 133.15 | 133.15 | 0104000465 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0687 | AMAZON | 11.83 | 11.83 | 0100020574 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0688 | AMAZON | 299.86 | 299.86 | 0104000465 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0689 | AMAZON | 189.03 | 189.03 | 0100000291 4500 | General-Undes-Prsnl:HR / Other Supplies : Non-Instructl |
| N68X0691 | AMAZON | 982.35 | 982.35 | 0133150003 4300 | General-Fed Prsc-SDCInstr / MATERIALS & SUPPLIES |
| N68X0692 | AMAZON | 66.68 | 66.68 | 0165000009 4500 | General-Spec Ed-SupvAdmn / Other Supplies : Non-Instructl |
| N68X0693 | AMAZON | 208.57 | 208.57 | 0109860041 4300 | General-Bill/Inv-Enterprs / MATERIALS & SUPPLIES |
| N68X0694 | AMAZON | 77.83 | 77.83 | 0165000020 4500 | General-Spec Ed-Sch Adm / Other Supplies : Non-Instructl |
| N68X0695 | AMAZON | 111.21 | 111.21 | 0100020508 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0696 | AMAZON | 52.79 | 52.79 | 0100020028 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instructl |
| N68X0697 | AMAZON | 100.18 | 100.18 | 0163000018 4300 | General-Lott:IM-Instrctn / MATERIALS & SUPPLIES |
| N68X0698 | AMAZON | 1,241.03 | 1,241.03 | 0104000439 4300 | General-Gifts-Instrctn / MATERIALS & SUPPLIES |
| N68X0699 | AMAZON | 1,478.35 | 1,478.35 | 0141270050 4300 | General:Title IV:Support / MATERIALS & SUPPLIES |
| N68X0700 | AMAZON | 340.51 | 340.51 | 0104000068 4500 | General-Gifts-Sch Adm / Other Supplies : Non-Instructl |
| N68X0701 | HOME DEPOT | 54.03 | 54.03 | 0100020402 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0703 | AMAZON | 685.92 | 685.92 | 0141270008 4300 | General:Title IV: Transp / MATERIALS & SUPPLIES |
| N68X0704 | AMAZON | 75.14 | 75.14 | 0100040072 4500 | General-Lib Abte-Libr&Med / Other Supplies : Non-Instructl |
| N68X0705 | AMAZON | 76.11 | 76.11 | 0100020245 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0706 | AMAZON | 96.96 | 96.96 | 0100020709 4300 | General-SiteAllo-Instrctn / MATERIALS & SUPPLIES |
| N68X0707 | AMAZON | 499.70 | 499.70 | 0141270050 4300 | General:Title IV:Support / MATERIALS & SUPPLIES |
| N68X0708 | AMAZON | 310.86 | 310.86 | 0165000322 4500 | SPED / Other Supplies : Non-Instructl |

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|-----------|---------------|----------|----------------|-----------------|---|
| N68X0709 | AMAZON | 80.42 | 80.42 | 0100020245 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0710 | AMAZON | 126.36 | 126.36 | 0100020245 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0714 | AMAZON | 951.54 | 951.54 | 0100020416 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0715 | AMAZON | 92.19 | 92.19 | 0100020402 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0716 | AMAZON | 86.19 | 86.19 | 0104000097 4500 | General-Gifts-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0717 | AMAZON | 300.94 | 300.94 | 0104000383 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0718 | AMAZON | 661.31 | 661.31 | 0104000383 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0719 | AMAZON | 148.63 | 148.63 | 0104000341 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0720 | AMAZON | 62.68 | 62.68 | 0165000274 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instrectl |
| N68X0721 | AMAZON | 383.21 | 38.75 | 0100020259 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| | | | 344.46 | 0104000324 4400 | General-Gifts-Instrectn / NONCAPITALIZATION EQUIPMENTS |
| N68X0722 | AMAZON | 2,372.01 | 2,372.01 | 0141270008 4300 | General-Title IV: Transp / MATERIALS & SUPPLIES |
| N68X0723 | AMAZON | 31.18 | 31.18 | 0100020245 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0724 | AMAZON | 30.13 | 30.13 | 0100020458 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0725 | APPLE INC | 5.38 | 5.38 | 0165000274 4500 | General-Spec Ed-HlthServ / Other Supplies : Non-Instrectl |
| N68X0727 | AMAZON | 183.07 | 183.07 | 0130100098 4300 | General-Title I-Instrectn / MATERIALS & SUPPLIES |
| N68X0728 | AMAZON | 77.58 | 77.58 | 0100020715 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0729 | AMAZON | 123.05 | 123.05 | 0100020234 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0730 | AMAZON | 56.57 | 56.57 | 0163870032 4300 | General-CTEIG-Instrectn / MATERIALS & SUPPLIES |
| N68X0731 | AMAZON | 95.40 | 95.40 | 0104000456 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0732 | AMAZON | 330.40 | 330.40 | 0100020558 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0733 | AMAZON | 141.89 | 141.89 | 0100020271 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0734 | COSTCO S.J.C. | 137.90 | 137.90 | 0100000277 4500 | General-Undes-Pub Info / Other Supplies : Non-Instrectl |
| N68X0735 | AMAZON | 66.27 | 66.27 | 0100020134 4500 | General-SiteAllo-Sch Adm / Other Supplies : Non-Instrectl |
| N68X0736 | AMAZON | 158.42 | 158.42 | 0100020298 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0737 | AMAZON | 82.89 | 82.89 | 0163000018 4300 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68X0738 | AMAZON | 78.55 | 78.55 | 0100020310 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0740 | AMAZON | 1,003.20 | 1,003.20 | 0100020357 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0741 | AMAZON | 33.38 | 33.38 | 0163000018 4300 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68X0742 | AMAZON | 182.22 | 182.22 | 0163000018 4300 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68X0743 | AMAZON | 85.80 | 85.80 | 0163000018 4300 | General-Lott:IM-Instrectn / MATERIALS & SUPPLIES |
| N68X0744 | AMAZON | 408.27 | 408.27 | 0104000383 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0745 | AMAZON | 31.44 | 31.44 | 0130100225 4300 | General-Title I-Instrectn / MATERIALS & SUPPLIES |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|----------------------------|---------------------|-----------------------|-----------------------|---|
| N68X0746 | AMAZON | 159.43 | 159.43 | 0130100100 4300 | General-Title I-Instrectn / MATERIALS & SUPPLIES |
| N68X0747 | AMAZON | 165.73 | 165.73 | 0135550006 4300 | General-VEA-Instrectn / MATERIALS & SUPPLIES |
| N68X0748 | AMAZON | 144.74 | 144.74 | 0100020428 4300 | General-SiteAllo-Instrectn / MATERIALS & SUPPLIES |
| N68X0749 | AMAZON | 74.43 | 74.43 | 0100040066 4300 | General-Lib Abte-Libr&Med / MATERIALS & SUPPLIES |
| N68X0753 | SIGNS.COM INC. | 348.88 | 348.88 | 0104000430 4300 | General-Gifts-Instrectn / MATERIALS & SUPPLIES |
| N68X0754 | MARRIOTT INTERNATIONAL INC | 299.15 | 299.15 | 0100000271 5216 | General-Undes-Supt / Conference : Non-Instructional |
| Fund 01 Total: | | 4,060,312.23 | 4,060,312.23 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|---|
| N68P3050 | CDWG Inc | 342.00 | 342.00 | 1261270004 4500 | ChildDev-CDQRISBL-SupvAdmn / Other Supplies : |
| N68P3223 | DELL COMPUTER | 128.64 | 128.64 | 1261270003 4500 | ChildDev-CDQRISBL-Instrectn / Other Supplies : Non-Instruct |
| N68P3275 | CDWG Inc | 1,240.59 | 1,240.59 | 1261270004 4500 | ChildDev-CDQRISBL-SupvAdmn / Other Supplies : |
| N68P3315 | TEACHSTONE TRAINING LLC | 275.00 | 275.00 | 1261270004 5800 | ChildDev-CDQRISBL-SupvAdmn / PROF/CONS SERV & |
| N68P3489 | HOUGHTON MIFFLIN HARCOURT PUBL | 8,421.52 | 7,726.16 | 1261270003 4300 | ChildDev-CDQRISBL-Instrectn / MATERIALS & SUPPLIES |
| N68X0632 | AMAZON | 1,705.78 | 695.36 | 1261270004 4300 | ChildDev-CDQRISBL-SupvAdmn / MATERIALS & SUPPLIES |
| N68X0690 | AMAZON | 107.73 | 1,705.78 | 1261270004 4500 | ChildDev-CDQRISBL-SupvAdmn / Other Supplies : |
| Fund 12 Total: | | 12,221.26 | 12,221.26 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|--|
| N68P3130 | E-CONTROL SYSTEMS INC | 4,800.00 | 4,800.00 | 1353100064 5874 | Cafetera-Chld Nut-FoodServ / Contract Service:Food Service |
| N68P3251 | CDWG Inc | 688.52 | 688.52 | 1353100080 4470 | Cafetera-Chld Nut-FoodServ / Computer Equipment-Food Serv |
| N68P3252 | CDWG Inc | 153.62 | 153.62 | 1353100080 4470 | Cafetera-Chld Nut-FoodServ / Computer Equipment-Food Serv |
| N68P3392 | ANIMAL PEST MANAGEMENT SERVICE | 10,000.00 | 10,000.00 | 1353100064 5874 | Cafetera-Chld Nut-FoodServ / Contract Service:Food Service |
| N68P3498 | WATER WALKERS INC DBA HEALTH-E | 18,916.75 | 18,916.75 | 1353100064 4470 | Cafetera-Chld Nut-FoodServ / Computer Equipment-Food Serv |
| Fund 13 Total: | | 34,558.89 | 34,558.89 | | |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|--|
| N68A0368 | VITAL INSPECTION SERVICES INC. | 29,240.00 | 29,240.00 | 1462050076 6290 | DefMaint-DefMntT3-Fac Acq / Building Impr : Inspection |
| N68P3125 | OHNO CONSTRUCTION COMPANY | 25,325.57 | 25,325.57 | 1462050073 6200 | DefMaint-DefMntT3-Fac Acq / BUILDINGS & IMPROV OF |
| Fund 14 Total: | | 54,565.57 | 54,565.57 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|-------------------------|-----------------|-----------------------|-----------------------|--|
| N68P3228 | PENN CREDIT CORPORATION | 442.00 | 442.00 | 2398020007 6270 | GO:Bnd C-SFID Bnd-Fac Acq / Building Impr : Construction |
| N68P3421 | US BANK | 1,100.00 | 1,100.00 | 2398020004 5800 | GO:Bnd C-SFID Bnd-Fac Acq / PROF/CONS SERV & OPER |
| Fund 23 Total: | | 1,542.00 | 1,542.00 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|---|
| N68P3094 | ORANGE COUNTY REGISTER DBA THE | 1,004.80 | 1,004.80 | 2598030005 5800 | Cap FacI-Dev Fees-Fac Acq / PROF/CONS SERV & OPER |
| N68P3154 | CULVER-NEWLIN INC | 3,160.75 | 3,160.75 | 2598060003 6400 | Cap FacI-RMVC DEV-Fac Acq / EQUIPMENT |
| N68P3416 | CUSTOM SIGNS INC | 3,850.00 | 3,850.00 | 2598060003 6200 | Cap FacI-RMVC DEV-Fac Acq / BUILDINGS & IMPROV OF |
| N68P3424 | DAKTRONICS INC | 24,238.49 | 24,238.49 | 2598060003 6200 | Cap FacI-RMVC DEV-Fac Acq / BUILDINGS & IMPROV OF |
| Fund 25 Total: | | 32,254.04 | 32,254.04 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|----------------------|-----------------------|-----------------------|---|
| N68A0384 | NMG GEOTECHNICAL INC | 52,349.00 | 52,349.00 | 4098000006 6290 | SpecResv-MV Redev-Fac Acq / Building Impr : Inspection |
| N68A0387 | UNITED TESTING LLC | 82,076.00 | 82,076.00 | 4098000006 6290 | SpecResv-MV Redev-Fac Acq / Building Impr : Inspection |
| N68A0399 | NMG GEOTECHNICAL INC | 59,186.00 | 59,186.00 | 4098710005 6290 | SpecResv-87-1 Bal AdminExp / Building Impr : Inspection |
| N68A0400 | NINYO & MOORE GEOTECHNICAL & | 107,735.40 | 107,735.40 | 4098710005 6290 | SpecResv-87-1 Bal AdminExp / Building Impr : Inspection |
| N68A0408 | TELACU CONSTRUCTION MANAGEMENT | 266,880.00 | 266,880.00 | 4098710005 6272 | SpecResv-87-1 Bal AdminExp / Building Impr:Const Mgt Fees |
| N68A0414 | TELACU CONSTRUCTION MANAGEMENT | 266,880.00 | 266,880.00 | 4098000006 6272 | SpecResv-MV Redev-Fac Acq / Building Impr:Const Mgt Fees |
| N68A0465 | DAVID TAUSSIG AND ASSOC INC | 1,000.00 | 1,000.00 | 4098010002 5800 | SpecResv-SI Redev-Fac Acq / PROF/CONS SERV & OPER |
| N68P3176 | PAUL C MILLER CONSTRUCTION CO | 10,249,000.00 | 10,249,000.00 | 4098000006 6200 | SpecResv-MV Redev-Fac Acq / BUILDINGS & IMPROV OF |
| N68P3177 | NEW DYNASTY CONSTRUCTION COMPA | 10,954,576.00 | 992,523.99 | 4098500005 6200 | SpecResv-LandSale-Fac Acq / BUILDINGS & IMPROV OF |
| | | | 9,962,052.01 | 4098710005 6200 | SpecResv-87-1 Bal AdminExp / BUILDINGS & IMPROV OF |
| | Fund 40 Total: | 22,039,682.40 | 22,039,682.40 | | |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|------------------------------|-----------------|-----------------------|-----------------------|---|
| N68P3231 | DEPT OF INDUSTRIAL RELATIONS | 151,878.09 | 151,878.09 | 6800000003 5800 | WrkrComp-Undes-Enterprs / PROF/CONS SERV & OPER |
| Fund 68 Total: | | 151,878.09 | 151,878.09 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|-------------------|-----------------------|-----------------------|---|
| N68P3301 | UNUM LIFE INSURANCE CO OF AMER | 276,000.00 | 276,000.00 | 6900000013 5800 | Health-Undes-Enterprs / PROF/CONS SERV & OPER EXPEN |
| N68P3352 | ARTHUR J. GALLAGHER & CO. INSU | 125.00 | 125.00 | 6900000007 5800 | Health-Undes-Enterprs / PROF/CONS SERV & OPER EXPEN |
| Fund 69 Total: | | 276,125.00 | 276,125.00 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|----------------------------|------------------|-----------------------|-----------------------|---|
| N68P3147 | STERICYCLE ENVIRONMENTAL | 2,330.33 | 2,330.33 | 7000000002 5800 | PropLiab-Undes-Enterprs / PROF/CONS SERV & OPER |
| N68P3297 | AMERICAN BANKERS INSURANCE | 18,580.00 | 18,580.00 | 7000000002 5450 | PropLiab-Undes-Enterprs / OTHER INSURANCE |
| N68P3298 | AMERICAN BANKERS INSURANCE | 7,432.00 | 7,432.00 | 7000000002 5450 | PropLiab-Undes-Enterprs / OTHER INSURANCE |
| N68P3350 | AMERICAN BANKERS INSURANCE | 41,785.00 | 41,785.00 | 7000000002 5450 | PropLiab-Undes-Enterprs / OTHER INSURANCE |
| Fund 70 Total: | | 70,127.33 | 70,127.33 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---------------------------|-----------------|-----------------------|-----------------------|---|
| N68C0062 | OHNO CONSTRUCTION COMPANY | 11,355.09 | 11,355.09 | 8999860011 6200 | CFD 90-2-I.A.2013-Fac Acq / BUILDINGS & IMPROV OF |
| Fund 89 Total: | | 11,355.09 | 11,355.09 | | |

CAPISTRANO USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 02/19/2020**

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|-----------------------|------------------|-----------------------|-----------------------|--|
| N68C0064 | WOODCLIFF CORPORATION | 84,410.11 | 84,410.11 | 9799870018 6200 | CFD 2005-WhspHills-Fac Acq / BUILDINGS & IMPROV OF |
| N68C0066 | US BANK | 7,110.00 | 7,110.00 | 9799870016 5800 | CFD 2005-WhspHills-Fac Acq / PROF/CONS SERV & OPER |
| Fund 97 Total: | | 91,520.11 | 91,520.11 | | |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------|-----------------------------|------------------|-----------------------|-----------------------|---|
| N68C0060 | SPORTS FACILITIES GROUP INC | 5,975.00 | 5,975.00 | 9899840018 6200 | CFD 98-2-BndRfndg-Fac Acq / BUILDINGS & IMPROV OF |
| N68C0061 | DAKTRONICS INC | 17,468.24 | 17,468.24 | 9899840018 6200 | CFD 98-2-BndRfndg-Fac Acq / BUILDINGS & IMPROV OF |
| Fund 98 Total: | | 23,443.24 | 23,443.24 | | |

CAPISTRANO USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 02/19/2020

FROM 12/10/2019 TO 01/27/2020

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---------------|-----------------|-----------------------|-----------------------|------------------------------------|
|------------------|---------------|-----------------|-----------------------|-----------------------|------------------------------------|

Total Account Amount: 26,859,585.25

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|--|------------|-------------|------|--------------------------------|--------------|
| 68 | 00285981 | V68159797 AMERICAN THERMOFORM CORPORATIO | 12/10/19 | | MW | 0101-6500-0-4300-5770-1190-000 | 1,144.64 |
| 68 | 00285982 | V68111606 APPLE INC | 12/10/19 | | MW | 0101-0986-0-4300-0000-6000-022 | 1,308.69 |
| 68 | 00285982 | V68111606 APPLE INC | 12/10/19 | | MW | 0101-6500-0-4300-5770-1190-000 | 413.37 |
| 68 | 00285983 | V68105240 BARNES & NOBLE BOOKSELLERS INC | 12/10/19 | | MW | 0101-0400-0-4200-1180-2420-004 | 676.79 |
| 68 | 00285984 | V68147157 BAYSCAN TECHNOLOGIES LLC | 12/10/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 238.00 |
| 68 | 00285985 | V68154661 BERTRAND MUSIC ENTERPRISES INC | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 850.64 |
| 68 | 00285986 | V68152833 BURRIS, RYAN K | 12/10/19 | | MW | 0101-0000-0-8699-0000-0000-000 | 900.00 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-0002-0-4400-1130-1000-075 | 1,733.66 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-0400-0-4300-1130-1000-064 | 7,350.11 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-0400-0-4400-1130-1000-074 | 2,536.35 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-0400-0-4400-1140-1000-022 | 3,876.37 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-0986-0-4405-0000-6000-003 | 2,855.46 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 1,076.42 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 229.69 |
| 68 | 00285987 | V68106764 CDWG Inc | 12/10/19 | | MW | 0101-6500-0-4400-5750-1190-000 | 1,210.72 |
| 68 | 00285988 | V68153592 CJT ENTERPRISES INC. | 12/10/19 | | MW | 0101-6500-0-4405-5750-3140-000 | 2,644.76 |
| 68 | 00285989 | V68147693 COMPLETE OFFICE OF CA | 12/10/19 | | MW | 0101-0000-0-4500-0000-3160-000 | 64.91 |
| 68 | 00285989 | V68147693 COMPLETE OFFICE OF CA | 12/10/19 | | MW | 0101-0000-0-4500-0000-7300-000 | -51.38 |
| 68 | 00285990 | V68155653 CONVERGEONE INC | 12/10/19 | | MW | 0101-3010-0-4300-1110-1000-021 | 960.00 |
| 68 | 00285991 | V68153201 DECKER EQUIPMENT/SCHOOL FIX | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-006 | 637.60 |
| 68 | 00285992 | V68061861 DELTA EDUCATION | 12/10/19 | | MW | 0101-6300-0-4140-1130-1000-000 | 506.86 |
| 68 | 00285993 | V68155665 EHP SOLUTIONS | 12/10/19 | | MW | 0101-1102-0-4300-1160-1000-000 | 203.65 |
| 68 | 00285994 | V68154409 EWING IRRIGATION PRODUCTS INC | 12/10/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 709.49 |
| 68 | 00285995 | V68032535 FEDERAL EXPRESS CORP | 12/10/19 | | MW | 0101-0000-0-5900-0000-7540-000 | 129.38 |
| 68 | 00285996 | V68073437 GANAHL LUMBER CO | 12/10/19 | | MW | 0101-0400-0-4300-1140-1000-021 | 101.49 |
| 68 | 00285997 | V68035232 GLOBAL INDUSTRIAL | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 288.39 |
| 68 | 00285998 | V68151531 HD SUPPLY CONSTRUCTION AND | 12/10/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 1,430.81 |
| 68 | 00285999 | V68153485 IPEVO INC | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-075 | 643.27 |
| 68 | 00286000 | V68050300 LEARNING RESOURCES INC AND EDU | 12/10/19 | | MW | 0101-3010-0-4300-1110-1000-054 | 391.91 |
| 68 | 00286001 | V68153590 LUX BUS AMERICA | 12/10/19 | | MW | 0101-1100-0-5838-1140-4200-006 | 870.00 |
| 68 | 00286002 | V68159253 MILLER, KAYLEE | 12/10/19 | | MW | 0101-0000-0-8699-0000-0000-000 | 20.00 |
| 68 | 00286003 | V68113238 PLACE, SUSAN | 12/10/19 | | MW | 0101-0000-0-8699-0000-0000-000 | 16.35 |
| 68 | 00286004 | V68159279 RAMIREZ, REY ARTURO | 12/10/19 | | MW | 0101-0000-0-8699-0000-0000-000 | 17.99 |

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|--|------------|-------------|------|--------------------------------|--------------|
| 68 | 00286005 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/10/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 27,904.80 |
| 68 | 00286006 | V68122718 SOUTHERN CALIFORNIA EDISON | 12/10/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 11,723.99 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0000-0-4500-0000-7150-000 | 73.65 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-006 | 241.83 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-027 | 187.50 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-028 | 92.38 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-060 | 14.18 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-068 | 26.29 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-0000-2700-069 | 181.65 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-050 | 171.94 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-055 | 813.07 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-056 | 18.76 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-060 | 14.18 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-064 | 62.59 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-068 | 26.28 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-069 | 181.65 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-071 | 8.61 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-073 | 191.90 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-074 | 45.61 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-075 | 61.13 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-077 | 17.78 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-079 | 6.59 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1130-1000-087 | 130.81 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 230.15 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 53.85 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 230.22 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-005 | 60.34 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-1140-1000-006 | 241.84 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-023 | 101.48 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-024 | 152.56 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-027 | 287.38 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4300-1140-1000-028 | 92.39 |
| 68 | 00286007 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 0101-0002-0-4500-1140-1000-030 | 34.75 |

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| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 30.33 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 295.12 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 14.55 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 188.81 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 41.12 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 23.45 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 214.97 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 13.26 |
| 68 | 00286007 | V68084770 | SOUTHWEST SCHOOL & OFFICE SUPP | MW | 12/10/19 | 12/10/19 | 30.94 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 48.18 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 16.12 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 116.00 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 68.93 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 155.89 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 325.07 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 84.00 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 309.36 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 22.59 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 43.51 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 1,350.00 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 258.40 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 26.91 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 300.00 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 144.13 |
| 68 | 00286008 | V68118382 | US BANK | MW | 12/10/19 | 12/10/19 | 48.64 |
| 68 | 00286009 | V68147868 | US BANK | MW | 12/10/19 | 12/10/19 | 17,652.14 |
| 68 | 00286010 | V68159275 | YANCEY, KENDRA | MW | 12/10/19 | 12/10/19 | 5.45 |
| 68 | 00286013 | V68161308 | ALVAREZ, MARISA | MW | 12/11/19 | 12/11/19 | 23.20 |
| 68 | 00286014 | V68148751 | ALZAMORA, MARTIN OR LUCERO | MW | 12/11/19 | 12/11/19 | 400.20 |
| 68 | 00286015 | V68153111 | ALZUBAIDI, OMAR OR NORA | MW | 12/11/19 | 12/11/19 | 422.24 |
| 68 | 00286016 | V68101594 | AMERICAN ORFF SCHULWERK ASSOC | MW | 12/11/19 | 12/11/19 | 480.00 |
| 68 | 00286017 | V68161333 | ANDREWS, PHILLIP L. | MW | 12/11/19 | 12/11/19 | 135.00 |
| 68 | 00286018 | V68159054 | ANGELS BASEBALL LP | MW | 12/11/19 | 12/11/19 | 4,270.00 |

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| 68 | 00286019 | V68148589 ARKEE, SHEILA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 360.53 |
| 68 | 00286020 | V68141916 BANNERMAN, CARY OR KELLY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 394.63 |
| 68 | 00286021 | V68155379 BARTOSH, LAUREL OR JAMES | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 161.71 |
| 68 | 00286022 | V68160823 BECK, AMANDA OR MATTHEW | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 160.08 |
| 68 | 00286023 | V68152747 BLANKE, ADAM OR DESIREE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 141.29 |
| 68 | 00286024 | V68118350 BOLLA, BRENDA | 12/11/19 | | MW | 0101-0404-0-5213-0000-2140-000 | 133.98 |
| 68 | 00286025 | V68160447 BRAN, CARA B. | 12/11/19 | | MW | 0101-0000-0-5213-0000-7400-000 | 23.20 |
| 68 | 00286026 | V68156486 BUCKHOLZ, CINDY | 12/11/19 | | MW | 0101-0000-0-5212-1110-1000-000 | 9.28 |
| 68 | 00286027 | V68146023 BUI, HONG OR LINH LE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 518.75 |
| 68 | 00286028 | V68152833 BURRIS, RYAN K | 12/11/19 | | MW | 0101-0000-0-4500-0000-7180-000 | 166.14 |
| 68 | 00286029 | V68161341 CABRERA LUCERO, MONICA C. | 12/11/19 | | MW | 0101-0790-0-5216-0000-3110-000 | 75.98 |
| 68 | 00286030 | V68158873 CALDERON, LUIS | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 165.42 |
| 68 | 00286031 | V68160828 CARLISLE, DANIELLE OR JOHN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 506.92 |
| 68 | 00286032 | V68149493 CHOI, EUN YOUNG | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 70.76 |
| 68 | 00286033 | V68160912 CIANCI, MELISSA D. CECIL | 12/11/19 | | MW | 0101-0065-0-5800-1110-1000-000 | 990.05 |
| 68 | 00286033 | V68160912 CIANCI, MELISSA D. CECIL | 12/11/19 | | MW | 0101-0065-0-5800-1110-3600-000 | 66.35 |
| 68 | 00286034 | V68143276 CLARK, BRIAN OR YOLANDA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 81.20 |
| 68 | 00286035 | V68161358 COLCORD, JARED OR STACEY | 12/11/19 | | MW | 0101-0730-0-8675-0000-0000-000 | 660.00 |
| 68 | 00286036 | V68141814 CONDIE, JOSHUA OR CAROL | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 124.24 |
| 68 | 00286037 | V68153500 CONNOLLY, KAY | 12/11/19 | | MW | 0101-0000-0-5213-3300-2700-014 | 9.74 |
| 68 | 00286037 | V68153500 CONNOLLY, KAY | 12/11/19 | | MW | 0101-0000-0-5213-3300-2700-025 | 14.62 |
| 68 | 00286038 | V68149629 COON, MATTHEW OR ERIKA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 117.39 |
| 68 | 00286039 | V68059931 COX, WILLIAM A | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 74.24 |
| 68 | 00286040 | V68161356 CUCULIC, KEITH | 12/11/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 14.50 |
| 68 | 00286041 | V68161163 CURRIE, KIMBERLY | 12/11/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 8.12 |
| 68 | 00286041 | V68161163 CURRIE, KIMBERLY | 12/11/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 8.12 |
| 68 | 00286042 | V68155613 DALE HECTOR PAINTING | 12/11/19 | | MW | 0101-8150-0-5605-0000-8110-018 | 6,250.00 |
| 68 | 00286043 | V68144430 DICK, CRAIG OR BILLIE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 522.93 |
| 68 | 00286044 | V68152616 DIXON, KAREN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 74.70 |
| 68 | 00286045 | V68157342 DOUCHI, NOUR | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 280.72 |
| 68 | 00286046 | V68161363 EMAM, LAILA | 12/11/19 | | MW | 0101-0004-0-4114-1180-1000-002 | 75.00 |
| 68 | 00286047 | V68152560 EVANS, SHARON | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 76.56 |
| 68 | 00286048 | V68153317 FAST DEER BUS CHARTER INC | 12/11/19 | | MW | 0101-0986-0-5838-0000-6000-005 | 4,630.50 |

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| 68 | 00286048 | V68153317 FAST DEER BUS CHARTER INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4100-006 | 3,158.04 |
| 68 | 00286048 | V68153317 FAST DEER BUS CHARTER INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4200-006 | 4,232.36 |
| 68 | 00286049 | V68159307 FAZELI, FARIBORZ OR SURUR | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 194.88 |
| 68 | 00286050 | V68142827 FERREN, MATHEW & KATIE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 437.79 |
| 68 | 00286051 | V68145444 FINSSON, JAMIE | 12/11/19 | | MW | 0101-6500-0-4300-5750-1110-000 | 135.28 |
| 68 | 00286052 | V68156610 FORMAN, ROBERT OR JENNIFER | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 501.12 |
| 68 | 00286053 | V68160126 FOSTER, KENDRA, MICHAEL | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 341.04 |
| 68 | 00286054 | V68149516 FOUCART, PAUL | 12/11/19 | | MW | 0101-0002-0-5216-0000-2700-075 | 741.60 |
| 68 | 00286055 | V68140606 FREY, DEBORAH | 12/11/19 | | MW | 0101-0000-0-5213-0000-3140-000 | 9.86 |
| 68 | 00286056 | V68154985 FUKUDA, NANCY | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 54.52 |
| 68 | 00286057 | V68156551 GARCIA, MARIA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 197.43 |
| 68 | 00286058 | V68160451 GEORGE, BRIAN AND CLAUDIA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 292.32 |
| 68 | 00286059 | V68105417 GINSBERG-BROWN, CLAUDIA | 12/11/19 | | MW | 0101-5640-0-5216-5001-2100-000 | 24.36 |
| 68 | 00286060 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 12/11/19 | | MW | 0101-0000-0-5800-0000-7300-000 | 825.00 |
| 68 | 00286060 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 12/11/19 | | MW | 0101-0900-0-5800-0000-6003-000 | 425.00 |
| 68 | 00286061 | V68157104 GREGERSEN, DAN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 222.72 |
| 68 | 00286062 | V68156574 GRIFFIN, MITZI | 12/11/19 | | MW | 0101-0730-0-5800-1110-3600-000 | 42.50 |
| 68 | 00286062 | V68156574 GRIFFIN, MITZI | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 42.50 |
| 68 | 00286063 | V68161118 GRIMES, ANA OR STEPHEN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 371.20 |
| 68 | 00286064 | V68158823 GUZMAN RODRIGUEZ, HIRAM | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 51.04 |
| 68 | 00286065 | V68105696 HAACK, KATHI | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 72.50 |
| 68 | 00286066 | V68144735 HARVEY, LAUREN | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 58.58 |
| 68 | 00286067 | V68159277 HAVENS, CAROLE | 12/11/19 | | MW | 0101-0000-0-5212-1110-1000-000 | 15.66 |
| 68 | 00286068 | V68161255 HEALY, THERESA | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 54.52 |
| 68 | 00286069 | V68160858 HERRERA, VERONICA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 194.76 |
| 68 | 00286070 | V68160980 HICKS, DONNIE OR AMANDA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 336.86 |
| 68 | 00286071 | V68160844 HISE, CLAIRE OR JUSTIN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 244.99 |
| 68 | 00286072 | V68161155 HOLDEN, BRIDGET AND ROBERT | 12/11/19 | | MW | 0101-6500-0-5800-5770-1190-000 | 3,120.00 |
| 68 | 00286073 | V68161357 HOLDNER, JESSICA | 12/11/19 | | MW | 0101-0730-0-8675-0000-0000-000 | 240.00 |
| 68 | 00286074 | V68161254 HORNSTEIN, VALERIE | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 55.10 |
| 68 | 00286075 | V68145643 HOWARD, ANDREA | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 64.96 |
| 68 | 00286076 | V68152498 HUNKER, WILLIAM | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 87.58 |
| 68 | 00286077 | V68144432 HYLTON, CHRIS AND/OR HERMINIA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 87.70 |

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| 68 | 00286078 | V68159117 IMASA, MARCELO OR PATRICIA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 217.15 |
| 68 | 00286079 | V68161106 JESCH, RYAN | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 45.82 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-0400-0-5838-1130-1000-069 | 1,600.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-0986-0-5838-0000-6000-206 | 430.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4100-002 | 537.50 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4100-004 | 1,290.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4100-005 | 3,150.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4200-001 | 607.50 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4200-002 | 400.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4200-003 | 470.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-1100-0-5838-1140-4200-004 | 1,080.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-0730-0-8699-0000-0000-000 | 900.00 |
| 68 | 00286080 | V68144628 JFK TRANSPORTATION CO INC | 12/11/19 | | MW | 0101-0730-0-5800-1110-3600-000 | 3,340.00 |
| 68 | 00286081 | V68118865 JONES, DANNY OR NANCY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 528.26 |
| 68 | 00286082 | V68152590 KNILANS, JANET OR FRED | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 256.13 |
| 68 | 00286083 | V68106534 KROGMAN, DEBRAH | 12/11/19 | | MW | 0101-3315-0-5213-5730-3140-000 | 8.44 |
| 68 | 00286083 | V68106534 KROGMAN, DEBRAH | 12/11/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 97.12 |
| 68 | 00286084 | V68161339 LABOUNTY, STACIA P. | 12/11/19 | | MW | 0101-0002-0-5215-1130-1000-075 | 135.00 |
| 68 | 00286085 | V68161340 LANSFORD, JACQUELINE | 12/11/19 | | MW | 0101-7510-0-5215-1140-1000-022 | 768.44 |
| 68 | 00286086 | V68144737 LEVENDOSKI, RICHARD AND/OR LEA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 1,044.00 |
| 68 | 00286087 | V68158492 LICATA, SUZANNE | 12/11/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 27.84 |
| 68 | 00286088 | V68155697 LIDDLE, DREW | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 374.68 |
| 68 | 00286089 | V68159537 LOPEZ WORKS INC. | 12/11/19 | | MW | 0101-0000-0-5800-0000-8220-000 | 4,220.00 |
| 68 | 00286090 | V68154019 LOPEZ, GREGORY & MICHELLE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 265.41 |
| 68 | 00286091 | V68159771 LORENZ, DAREN OR KERI | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 234.43 |
| 68 | 00286092 | V68142446 LYON, LAURA | 12/11/19 | | MW | 0101-0400-0-4500-0000-2700-058 | 73.16 |
| 68 | 00286093 | V68001743 MARCUS, BRUCE | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 71.92 |
| 68 | 00286094 | V68154696 MARDER, JEFF | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 698.32 |
| 68 | 00286095 | V68146816 MARTINEZ, ROBERTO OR CHRISTINA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 176.09 |
| 68 | 00286096 | V68161244 MARTINEZ, SHERRY P. | 12/11/19 | | MW | 0101-0002-0-5216-0000-3116-005 | 23.20 |
| 68 | 00286097 | V68149001 MATHIESEN, DAN OR TARA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 302.06 |
| 68 | 00286098 | V68161343 MCNEILL, KIRA J. | 12/11/19 | | MW | 0101-7510-0-5215-1140-1000-022 | 283.38 |
| 68 | 00286099 | V68154076 MEHLING, MICHAEL OR HOLLY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 467.71 |

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| 68 | 00286100 | V68144881 MERCURY DISPOSAL SYSTEM INC. | 12/11/19 | | MW | 0101-0000-0-5800-0000-8310-000 | 188.00 |
| 68 | 00286101 | V68040147 MOBILE COMMUNICATION REPAIR | 12/11/19 | | MW | 0101-0002-0-4500-0000-2700-067 | 513.97 |
| 68 | 00286102 | V68149740 MOHEB, MEHRDAD | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 213.44 |
| 68 | 00286103 | V68159502 MONTEMAYOR, OSCAR | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 317.38 |
| 68 | 00286104 | V68150686 MRS NELSONS BOOK COMPANY LLC | 12/11/19 | | MW | 0101-0004-0-4114-1180-1000-001 | 1,838.48 |
| 68 | 00286105 | V68069260 MUSIC THEATRE INTERNATIONAL | 12/11/19 | | MW | 0101-0400-0-4300-1130-1000-061 | 1,134.00 |
| 68 | 00286106 | V68157565 MYERS, MICHAEL | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 394.63 |
| 68 | 00286107 | V68153095 NAKANISHI, KAZUYAKI OR LEANNE | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 551.92 |
| 68 | 00286108 | V68107931 NASON, KIM | 12/11/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 64.96 |
| 68 | 00286109 | V68161072 NATIONAL COUNCIL ON ALCOHOLISM | 12/11/19 | | MW | 0101-6685-0-5800-1110-1000-000 | 2,300.00 |
| 68 | 00286110 | V68158757 NATIONAL SEATING & MOBILITY IN | 12/11/19 | | MW | 0101-6500-0-4405-5770-3140-000 | 11,037.27 |
| 68 | 00286111 | V68160547 NELSON, MELISSA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 813.62 |
| 68 | 00286112 | V68103911 NEWMAN AARONSON VANAMAN | 12/11/19 | | MW | 0101-6500-0-5820-5001-2100-000 | 5,000.00 |
| 68 | 00286113 | V68156289 O'NEILL, JENNIFER OR KENNETH | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 426.88 |
| 68 | 00286114 | V68152768 OLIVIERI, REBEKAH | 12/11/19 | | MW | 0101-0400-0-5215-3300-1000-017 | 329.99 |
| 68 | 00286115 | V68105525 ONE STOP BINDERY | 12/11/19 | | MW | 0101-0000-0-5800-0000-7550-000 | 830.00 |
| 68 | 00286116 | V68116411 ORANGE COUNTY REGISTER DBA THE | 12/11/19 | | MW | 0101-0000-0-5800-0000-7530-000 | 932.16 |
| 68 | 00286117 | V68103235 ORANGE COUNTY SHERIFF DEPT | 12/11/19 | | MW | 0101-0000-0-5800-0000-8300-000 | 1,105.39 |
| 68 | 00286118 | V68153984 ORBAKER, KEVIN or DANA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 132.70 |
| 68 | 00286119 | V68160824 PALANIVEL, MURUGANAND | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 334.08 |
| 68 | 00286120 | V68145389 PARKER, LAURA | 12/11/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 199.52 |
| 68 | 00286121 | V68160864 PARKS, JOHN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 132.70 |
| 68 | 00286122 | V68069310 PERMA-BOUND | 12/11/19 | | MW | 0101-0004-0-4114-1180-1000-028 | 1,041.61 |
| 68 | 00286122 | V68069310 PERMA-BOUND | 12/11/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 608.35 |
| 68 | 00286123 | V68153783 PITTMAN, TERRILL | 12/11/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 4.64 |
| 68 | 00286124 | V68071608 PRUDENTIAL OVERALL SUPPLY | 12/11/19 | | MW | 0101-0000-0-5800-0000-7550-000 | 44.32 |
| 68 | 00286125 | V68160865 PURKIS, CRAIG OR KIMBERLY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 511.56 |
| 68 | 00286126 | V68159119 QAI SIYA, JAWAD | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 341.04 |
| 68 | 00286127 | V68160147 QUEALLY, NICOLE OR CHRISTOPHER | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 35.73 |
| 68 | 00286128 | V68160866 REDICK, ANDREW OR MARY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 458.90 |
| 68 | 00286129 | V68155209 REILLE, WENDI | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 506.92 |
| 68 | 00286130 | V68154354 RIVERA, LISA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 292.32 |
| 68 | 00286131 | V68118525 RODAS, PHILLIP OR CAROLYN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 467.71 |

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| 68 | 00286132 | V68145726 ROLING, ROGER AND/OR MIKAIL | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 181.42 |
| 68 | 00286133 | V68123530 ROTH, JAY OR KERI HOLMAN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 144.07 |
| 68 | 00286134 | V68160551 S & J SUPPLY COMPANY INC | 12/11/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 3,779.34 |
| 68 | 00286135 | V68159701 SADEGHIFARD, HONIEH | 12/11/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 22.04 |
| 68 | 00286136 | V68161351 SALTER, LORENA | 12/11/19 | | MW | 0101-0790-0-5216-0000-3110-000 | 20.42 |
| 68 | 00286137 | V68118015 SCHOOL OUTFITTERS.COM | 12/11/19 | | MW | 0101-0002-0-4300-1140-1000-025 | 259.24 |
| 68 | 00286138 | V68145400 SELECT EQUIPMENT SALES INC | 12/11/19 | | MW | 0101-0000-0-5605-0000-7540-000 | 1,702.73 |
| 68 | 00286139 | V68156193 SHEARER, BRADLEY | 12/11/19 | | MW | 0101-0010-0-5216-0000-2100-000 | 92.14 |
| 68 | 00286140 | V68158589 SHEEHAN, JOHN OR EMILY | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 154.51 |
| 68 | 00286141 | V68143008 SHERRIE, LORRAINE | 12/11/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 53.94 |
| 68 | 00286142 | V68161347 SHULTZ, MICHELLE A. | 12/11/19 | | MW | 0101-0002-0-5215-1130-1000-075 | 620.06 |
| 68 | 00286143 | V68152674 SITEONE LANDSCAPE SUPPLY LLC | 12/11/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 1,258.89 |
| 68 | 00286144 | V68161349 SKALA, JENNIFER E. | 12/11/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 738.68 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-0002-0-4300-1140-1000-025 | 83.57 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-0400-0-4500-0000-2700-001 | 65.24 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-3010-0-4500-0000-2495-082 | 65.94 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-3555-0-4300-3800-1000-004 | 208.07 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 34.98 |
| 68 | 00286145 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 0101-6520-0-4300-5750-1190-000 | 178.71 |
| 68 | 00286146 | V68122583 SMOG EXPRESS | 12/11/19 | | MW | 0101-8150-0-5800-0000-8230-000 | 117.95 |
| 68 | 00286147 | V68151378 SNYDER, SARAH | 12/11/19 | | MW | 0101-6520-0-4300-5750-1190-000 | 34.62 |
| 68 | 00286148 | V68143011 SOUTH COAST WATER DISTRICT | 12/11/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 28.36 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-0002-0-4500-0000-2700-052 | 69.84 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-0002-0-4500-0000-2700-069 | 3.64 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-0002-0-4500-0000-2700-018 | 15.64 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-0002-0-4500-3300-2700-019 | 47.32 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-3010-0-4500-3200-2700-000 | 15.64 |
| 68 | 00286149 | V68084800 SPARKLETTS | 12/11/19 | | MW | 0101-6500-0-4500-5001-2700-012 | 134.25 |
| 68 | 00286150 | V68050288 SPICERS PAPER INC | 12/11/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 4,460.10 |
| 68 | 00286151 | V68154554 STALKER, CLINT OR GINA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 323.41 |
| 68 | 00286152 | V68151899 STANFIELD, SCOTT &/OR ROWENA | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 352.18 |
| 68 | 00286153 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/11/19 | | MW | 0101-8150-0-5605-0000-8110-027 | 2,793.13 |
| 68 | 00286154 | V68160874 TALMICH, SHALANE OR GABRIEL | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 462.84 |

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| 68 | 00286155 | V68100520 TOWNSEND, PHILIPPA | 12/11/19 | | MW | 0101-0000-0-5216-0000-7300-000 | 33.00 |
| 68 | 00286156 | V68097550 UNITED WATER WORKS INC. | 12/11/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 258.59 |
| 68 | 00286157 | V68161352 VISLAY, KARLIL. | 12/11/19 | | MW | 0101-0002-0-5215-1130-1000-075 | 620.06 |
| 68 | 00286158 | V68154890 VOYAGER SOPRIS LEARNING INC | 12/11/19 | | MW | 0101-6300-0-4140-1130-1000-000 | 82.43 |
| 68 | 00286159 | V68156477 WARD, ROBIN | 12/11/19 | | MW | 0101-7510-0-5215-1140-1000-003 | 233.66 |
| 68 | 00286160 | V68097600 WENGER CORPORATION | 12/11/19 | | MW | 0101-0002-0-4500-0000-2700-003 | 586.52 |
| 68 | 00286160 | V68097600 WENGER CORPORATION | 12/11/19 | | MW | 0101-0400-0-4500-0000-2700-003 | 1,000.00 |
| 68 | 00286160 | V68097600 WENGER CORPORATION | 12/11/19 | | MW | 0101-0400-0-4300-1160-1000-000 | 603.12 |
| 68 | 00286161 | V68155957 WESTERN STATES CONVERTERS & TR | 12/11/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 2,115.72 |
| 68 | 00286162 | V68153154 WHITNEY, CHAD OR MEGHAN | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 408.32 |
| 68 | 00286163 | V68158289 WIEDERECHT, DEBRA | 12/11/19 | | MW | 0101-3315-0-5213-5730-3140-000 | 18.85 |
| 68 | 00286163 | V68158289 WIEDERECHT, DEBRA | 12/11/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 56.55 |
| 68 | 00286164 | V68156077 WONDRA, ADAM C | 12/11/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 367.49 |
| 68 | 00286182 | V68024547 ACORN MEDIA | 12/12/19 | | MW | 0101-0002-0-4300-1140-1000-022 | 15.62 |
| 68 | 00286183 | V68155530 ALEXIS PADILLA | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 106.24 |
| 68 | 00286184 | V68160614 ANTHONY MEEHLEIS DBA AUTISM WE | 12/12/19 | | MW | 0101-6500-0-5101-5001-3120-000 | 5,961.00 |
| 68 | 00286184 | V68160614 ANTHONY MEEHLEIS DBA AUTISM WE | 12/12/19 | | MW | 0101-6500-0-5801-5001-3120-000 | 519.00 |
| 68 | 00286185 | V68109931 ARC | 12/12/19 | | MW | 0101-0000-0-5800-0000-7690-000 | 3,291.14 |
| 68 | 00286186 | V68076299 BEACH CITIES GLASS INC | 12/12/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 110.08 |
| 68 | 00286187 | V68146851 BERRY, SCOTT AND/OR JAIME | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 221.40 |
| 68 | 00286188 | V68101433 BEST BEST & KRIEGER LLP | 12/12/19 | | MW | 0101-6500-0-5820-5001-2100-000 | 688.50 |
| 68 | 00286189 | V68115413 BESTGEN, MARY | 12/12/19 | | MW | 0101-0400-0-5810-1130-1000-076 | 840.00 |
| 68 | 00286190 | V68151905 BILL LANE & ASSOCIATES INC | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,427.41 |
| 68 | 00286191 | V68146382 BJ BINDERY INC | 12/12/19 | | MW | 0101-0000-0-5800-0000-7550-000 | 210.00 |
| 68 | 00286192 | V68009305 BLIND CHILDREN S LEARNING | 12/12/19 | | MW | 0101-6500-0-5810-5770-1190-000 | 1,685.28 |
| 68 | 00286193 | V68123700 BSN SPORTS | 12/12/19 | | MW | 0101-1100-0-4300-1140-4200-002 | 2,089.98 |
| 68 | 00286194 | V68123700 BSN SPORTS | 12/12/19 | | MW | 0101-1100-0-4300-1140-4200-005 | 5,118.84 |
| 68 | 00286195 | V68151718 CAMPBELL KELLER | 12/12/19 | | MW | 0101-0400-0-4300-1130-1000-071 | 799.51 |
| 68 | 00286196 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 1,395.00 |
| 68 | 00286196 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 2,860.00 |
| 68 | 00286196 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 1,456.00 |
| 68 | 00286197 | V68035089 CASBO | 12/12/19 | | MW | 0101-0000-0-5216-0000-7300-000 | 610.00 |
| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-0002-0-4300-1130-1000-073 | 2,829.44 |

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| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-0002-0-4400-1130-1000-073 | 2,536.35 |
| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-0002-0-4300-1130-1000-079 | 494.57 |
| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-0400-0-4300-1130-1000-071 | 494.57 |
| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-3010-0-4300-3200-1000-018 | 61.89 |
| 68 | 00286198 | V68106764 CDWG Inc | 12/12/19 | | MW | 0101-6387-0-4300-3800-1000-026 | 1,368.13 |
| 68 | 00286199 | V68146929 CENTRAL DRUG SYSTEM INC | 12/12/19 | | MW | 0101-0400-0-5800-1140-3900-004 | 875.00 |
| 68 | 00286200 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,757.66 |
| 68 | 00286200 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 2,970.00 |
| 68 | 00286200 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 9,522.00 |
| 68 | 00286201 | V68158826 CHERRY GULCH INC | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 4,106.25 |
| 68 | 00286201 | V68158826 CHERRY GULCH INC | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 1,040.25 |
| 68 | 00286201 | V68158826 CHERRY GULCH INC | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,803.50 |
| 68 | 00286202 | V68147395 CHILDREN'S PROMISE INC DBA MIC | 12/12/19 | | MW | 0101-6500-0-5820-5001-2100-000 | 9,500.00 |
| 68 | 00286203 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 6,618.48 |
| 68 | 00286203 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 19,495.90 |
| 68 | 00286203 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,361.08 |
| 68 | 00286204 | V68146234 CINTAS CORPORATION #640 | 12/12/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 8.00 |
| 68 | 00286205 | V68018870 CITY OF SAN CLEMENTE | 12/12/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 28,516.92 |
| 68 | 00286206 | V68018872 CITY OF SAN JUAN CAPISTRANO | 12/12/19 | | MW | 0101-8150-0-5800-0000-8120-000 | 982.20 |
| 68 | 00286207 | V68158200 CLEMONS, JESSE OR DINA | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 1,908.20 |
| 68 | 00286208 | V68082172 COAST RECREATION INC | 12/12/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 896.66 |
| 68 | 00286209 | V68116608 COMPREHENSIVE DRUG TESTING | 12/12/19 | | MW | 0101-0730-0-5800-1110-3600-000 | 219.90 |
| 68 | 00286209 | V68116608 COMPREHENSIVE DRUG TESTING | 12/12/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 513.10 |
| 68 | 00286210 | V68027192 CONSOLIDATED ELECTRICAL DISTR | 12/12/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 419.69 |
| 68 | 00286211 | V68159503 CORNERSTONE COMMUNICATIONS INC | 12/12/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 6,500.00 |
| 68 | 00286212 | V68024000 CULVER-NEWLIN INC | 12/12/19 | | MW | 0101-0400-0-4405-0000-2700-052 | 4,318.46 |
| 68 | 00286213 | V68159703 DALEY, NICOLE DALEY AND BRIAN | 12/12/19 | | MW | 0101-6500-0-5800-5770-1190-000 | 500.00 |
| 68 | 00286214 | V68117165 DEMCO | 12/12/19 | | MW | 0101-0004-0-4500-1180-2420-001 | 338.84 |
| 68 | 00286215 | V68026001 DENAULT S HARDWARE | 12/12/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 27.02 |
| 68 | 00286216 | V68143851 DEPT TOXIC SUBSTANCE CONTROL | 12/12/19 | | MW | 0101-0000-0-5800-0000-8310-000 | 45.00 |
| 68 | 00286217 | V68152576 DISCOVERY RANCH | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 3,733.00 |
| 68 | 00286217 | V68152576 DISCOVERY RANCH | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 14,300.00 |
| 68 | 00286217 | V68152576 DISCOVERY RANCH | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,060.00 |

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| 68 | 00286218 | V68159241 FRALEY, JEREMY AND HANNAH | 12/12/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 8,779.56 |
| 68 | 00286219 | V68152545 GAYLE M PARIDE | 12/12/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 6,795.00 |
| 68 | 00286220 | V68112996 GOODWILL INDUSTRIES OF ORANGE | 12/12/19 | | MW | 0101-6500-0-5110-5750-1130-000 | 3,991.29 |
| 68 | 00286221 | V68152626 HATCH & CESARIO ATTY S AT LAW | 12/12/19 | | MW | 0101-6500-0-5820-5001-2100-000 | 67.50 |
| 68 | 00286222 | V68161165 INGARDIA BROS. PRODUCE INC. | 12/12/19 | | MW | 0101-3555-0-4300-3800-1000-004 | 136.39 |
| 68 | 00286223 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 12/12/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,750.35 |
| 68 | 00286224 | V68161335 KANE, CONSTANCE J. | 12/12/19 | | MW | 0101-0400-0-5216-0000-2700-083 | 736.68 |
| 68 | 00286225 | V68146416 KAP7 INTERNATIONAL INC | 12/12/19 | | MW | 0101-1100-0-4300-1140-4200-005 | 1,355.39 |
| 68 | 00286226 | V68062513 KELLY PAPER COMPANY | 12/12/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,013.93 |
| 68 | 00286227 | V68160445 KUHL, ELIZABETH AND JAMES | 12/12/19 | | MW | 0101-6500-0-5800-5770-1190-000 | 1,080.00 |
| 68 | 00286228 | V68159676 LA EUROPA ACADEMY | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 9,000.00 |
| 68 | 00286228 | V68159676 LA EUROPA ACADEMY | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 9,000.00 |
| 68 | 00286228 | V68159676 LA EUROPA ACADEMY | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 9,000.00 |
| 68 | 00286229 | V68160108 LINGO TRAIN LLC | 12/12/19 | | MW | 0101-3010-0-5810-1110-1000-054 | 990.00 |
| 68 | 00286230 | V68056440 MARDAN SCHOOL | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 40,783.37 |
| 68 | 00286230 | V68056440 MARDAN SCHOOL | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 3,208.76 |
| 68 | 00286230 | V68056440 MARDAN SCHOOL | 12/12/19 | | MW | 0101-6500-0-5102-5750-3110-000 | 340.00 |
| 68 | 00286231 | V68155949 MATTHEW WILLIAMS ENTERPRISES L | 12/12/19 | | MW | 0101-6500-0-5810-5750-1130-000 | 817.75 |
| 68 | 00286232 | V68110020 MEET THE MASTERS INC | 12/12/19 | | MW | 0101-0400-0-5810-1130-1000-072 | 2,431.13 |
| 68 | 00286233 | V68158477 MOMTAHAN, NANCY NASSEHI AND RO | 12/12/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 137.50 |
| 68 | 00286234 | V68061270 MOULTON NIGUEL WATER | 12/12/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 5,899.56 |
| 68 | 00286235 | V68161072 NATIONAL COUNCIL ON ALCHOLISM | 12/12/19 | | MW | 0101-6685-0-5800-1110-1000-000 | 1,800.00 |
| 68 | 00286236 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/12/19 | | MW | 0101-6512-0-5101-5750-3110-000 | 24,625.81 |
| 68 | 00286237 | V68157103 NORMATIVE SERVICES iNC | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,250.00 |
| 68 | 00286237 | V68157103 NORMATIVE SERVICES iNC | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 4,117.50 |
| 68 | 00286237 | V68157103 NORMATIVE SERVICES iNC | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,032.50 |
| 68 | 00286238 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,805.00 |
| 68 | 00286238 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 4,162.88 |
| 68 | 00286238 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,162.87 |
| 68 | 00286239 | V68100369 OCEANVIEW SCHOOL | 12/12/19 | | MW | 0101-6500-0-5102-5750-1180-000 | 2,221.64 |
| 68 | 00286239 | V68100369 OCEANVIEW SCHOOL | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 43,048.04 |
| 68 | 00286239 | V68100369 OCEANVIEW SCHOOL | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 5,467.56 |
| 68 | 00286239 | V68100369 OCEANVIEW SCHOOL | 12/12/19 | | MW | 0101-6500-0-5102-5750-3110-000 | 325.39 |

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| 68 | 00286240 | V68066570 ORANGE COUNTY DEPT OF EDUC | 12/12/19 | | MW | 0101-6500-0-7142-5750-9200-000 | 291,217.50 |
| 68 | 00286241 | V68161344 ORTIZ, COLLENE R. | 12/12/19 | | MW | 0101-0002-0-5216-0000-2700-075 | 248.01 |
| 68 | 00286242 | V68155593 Pamela Moldauer | 12/12/19 | | MW | 0101-6512-0-5115-5750-3110-000 | 700.00 |
| 68 | 00286243 | V68156480 PREMIER HEALTHCARE SERVICES LL | 12/12/19 | | MW | 0101-3315-0-5801-5730-3141-000 | 377.85 |
| 68 | 00286244 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 12/12/19 | | MW | 0101-0790-0-5800-1110-2100-000 | 632.50 |
| 68 | 00286244 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 12/12/19 | | MW | 0101-4510-0-5810-1110-1000-000 | 1,897.50 |
| 68 | 00286245 | V68152049 PROJECT DIMENSIONS INC | 12/12/19 | | MW | 0101-0000-0-5800-0000-7690-000 | 4,380.00 |
| 68 | 00286245 | V68152049 PROJECT DIMENSIONS INC | 12/12/19 | | MW | 0101-8150-0-5800-0000-8110-000 | 9,307.00 |
| 68 | 00286246 | V68146103 R&S SOIL PRODUCTS INC | 12/12/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 11,637.00 |
| 68 | 00286247 | V68072652 RAM AIR ENGINEERING INC | 12/12/19 | | MW | 0101-8150-0-5605-0000-8110-001 | 9,187.70 |
| 68 | 00286248 | V68155114 ROD AND COLETTE FOSTER | 12/12/19 | | MW | 0101-6500-0-5800-5770-3150-000 | 300.00 |
| 68 | 00286249 | V68157719 RYMAN, JILL | 12/12/19 | | MW | 0101-6500-0-5800-5750-1180-000 | 62.53 |
| 68 | 00286250 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,070.12 |
| 68 | 00286250 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/12/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 11,715.00 |
| 68 | 00286250 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/12/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 3,205.00 |
| 68 | 00286251 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/12/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 116,465.17 |
| 68 | 00286252 | V68079190 SANTA MARGARITA WATER | 12/12/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 6,367.30 |
| 68 | 00286253 | V68153105 SIGNATURE FLOORING INC | 12/12/19 | | MW | 0101-8150-0-5605-0000-8110-071 | 3,760.50 |
| 68 | 00286254 | V68078634 SPEECH & LANGUAGE DEVELOPMENT | 12/12/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 11,498.75 |
| 68 | 00286255 | V68161348 STANLEY, MICHAEL F. | 12/12/19 | | MW | 0101-0400-0-5216-0000-2700-083 | 813.24 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5101-5750-1181-000 | 6,601.00 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5801-5750-1181-000 | -2,121.00 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5101-5750-3140-000 | 4,369.06 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5101-5770-1181-000 | 6,601.00 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5801-5770-1181-000 | -2,121.00 |
| 68 | 00286256 | V68148019 SUNBELT STAFFING LLC | 12/12/19 | | MW | 0101-6500-0-5101-5770-3140-000 | 4,369.07 |
| 68 | 00286257 | V68056570 THE MASTER TEACHER INC | 12/12/19 | | MW | 0101-4035-0-5800-0000-2140-000 | 13,499.00 |
| 68 | 00286258 | V68159532 THERAPY TRAVELERS LLC | 12/12/19 | | MW | 0101-0000-0-5800-0000-3120-000 | 1,344.00 |
| 68 | 00286258 | V68159532 THERAPY TRAVELERS LLC | 12/12/19 | | MW | 0101-6500-0-5801-5001-3120-000 | 2,016.00 |
| 68 | 00286259 | V68118382 US BANK | 12/12/19 | | MW | 0101-0000-0-4500-0000-8310-000 | 784.53 |
| 68 | 00286259 | V68118382 US BANK | 12/12/19 | | MW | 0101-0002-0-4300-3300-1000-019 | 86.19 |
| 68 | 00286259 | V68118382 US BANK | 12/12/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 62.33 |
| 68 | 00286260 | V68156644 VILLA SANTA MARIA INC | 12/12/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,185.50 |

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| 68 | 00286261 | V68036075 W W GRAINGER INC | 12/12/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 71.37 |
| 68 | 00286262 | V68113794 WERTHEIMER-GALE & ASSOCIATES | 12/12/19 | | MW | 0101-6500-0-5801-5750-3141-000 | 649.74 |
| 68 | 00286263 | V68143731 WINGARD, RICHARD AND LORENA | 12/12/19 | | MW | 0101-6500-0-5800-5750-3140-000 | 500.00 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5100-1130-1000-054 | 6,651.20 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5810-1130-1000-054 | 6,539.00 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5100-1130-1000-059 | 5,044.49 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5810-1130-1000-059 | 9,685.52 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5100-1130-1000-082 | 1,852.63 |
| 68 | 00286264 | V68104710 YMCA OF ORANGE COUNTY | 12/12/19 | | MW | 0101-6010-0-5810-1130-1000-082 | 8,301.19 |
| 68 | 00286270 | V68145155 A WORLD OF AWNINGS & CANOPIES | 12/13/19 | | MW | 0101-8150-0-5605-0000-8110-030 | 22,241.49 |
| 68 | 00286271 | V68100691 ANTONIUS, TERRY | 12/13/19 | | MW | 0101-5640-0-5216-5001-3150-000 | 390.00 |
| 68 | 00286272 | V68153172 BAGGIO, LISA | 12/13/19 | | MW | 0101-7510-0-5216-0000-2700-052 | 343.00 |
| 68 | 00286273 | V68150006 BEACON DAY SCHOOL | 12/13/19 | | MW | 0101-6500-0-5102-5750-1180-000 | 18,656.11 |
| 68 | 00286274 | V68161258 BIRD, BRANDON | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 69.60 |
| 68 | 00286275 | V68156821 BRATCHER, AMANDA | 12/13/19 | | MW | 0101-6500-0-5213-5001-2700-000 | 389.18 |
| 68 | 00286276 | V68161259 BROMBERG, HALLE | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 60.32 |
| 68 | 00286277 | V68115554 BROWN, NANCY | 12/13/19 | | MW | 0101-0790-0-5213-4760-2100-000 | 30.16 |
| 68 | 00286278 | V68161265 BRUCE, ELISABETH | 12/13/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 46.98 |
| 68 | 00286279 | V68112956 BRUNTON, MICHELLE | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 84.10 |
| 68 | 00286280 | V68155692 BUTKUS, LINDA | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 93.96 |
| 68 | 00286281 | V68106410 CADY, SCOTT | 12/13/19 | | MW | 0101-7510-0-5215-1140-1000-032 | 221.34 |
| 68 | 00286282 | V68148170 CALIFORNIA YOUTH SERVICES | 12/13/19 | | MW | 0101-4127-0-5810-0000-3110-000 | 3,850.00 |
| 68 | 00286283 | V68159470 CHO, NANCY | 12/13/19 | | MW | 0101-6500-0-5213-5001-2700-000 | 106.14 |
| 68 | 00286284 | V68142037 COMPEAN, LAURA | 12/13/19 | | MW | 0101-7510-0-5215-1140-1000-003 | 115.00 |
| 68 | 00286285 | V68119525 CUNNINGHAM, CHADWICK | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 84.10 |
| 68 | 00286286 | V68160606 DANIELLE HO | 12/13/19 | | MW | 0101-6500-0-5801-5750-3140-000 | 2,100.00 |
| 68 | 00286287 | V68159225 DEL SOL SCHOOL INC | 12/13/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 11,386.00 |
| 68 | 00286288 | V68151317 DEWALD, NICHOLAS | 12/13/19 | | MW | 0101-4127-0-5215-1110-1000-000 | 57.77 |
| 68 | 00286289 | V68156070 DEWEES, JULIA | 12/13/19 | | MW | 0101-0000-0-5213-0000-2140-000 | 68.44 |
| 68 | 00286289 | V68156070 DEWEES, JULIA | 12/13/19 | | MW | 0101-0404-0-5213-0000-2140-000 | 43.50 |
| 68 | 00286290 | V68154768 DIAMOND RANCH ACADEMY INC | 12/13/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,251.48 |
| 68 | 00286290 | V68154768 DIAMOND RANCH ACADEMY INC | 12/13/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 5,994.00 |
| 68 | 00286290 | V68154768 DIAMOND RANCH ACADEMY INC | 12/13/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,752.00 |

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| 68 | 00286291 | V68160892 DIPIETRO, CAITLIN | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 92.80 |
| 68 | 00286292 | V68148516 ENGELSON, EMILY | 12/13/19 | | MW | 0101-3315-0-5212-5750-1110-000 | 15.66 |
| 68 | 00286292 | V68148516 ENGELSON, EMILY | 12/13/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 15.66 |
| 68 | 00286293 | V68156130 ERSPAMER, KATIE | 12/13/19 | | MW | 0101-3315-0-5213-5750-3140-000 | 1.21 |
| 68 | 00286293 | V68156130 ERSPAMER, KATIE | 12/13/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 13.87 |
| 68 | 00286294 | V68101428 FANTASY DESIGNS EMBROIDER & | 12/13/19 | | MW | 0101-0400-0-4300-1140-1000-033 | 1,331.69 |
| 68 | 00286295 | V68151828 FINMAN, MARIE | 12/13/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 18.56 |
| 68 | 00286296 | V68160005 FLORES, DAVID | 12/13/19 | | MW | 0101-6500-0-5212-5770-1190-000 | 40.02 |
| 68 | 00286297 | V68140393 FLYNN, MARGARET | 12/13/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 46.40 |
| 68 | 00286297 | V68140393 FLYNN, MARGARET | 12/13/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 46.40 |
| 68 | 00286298 | V68158637 FRINK, NENOSKA | 12/13/19 | | MW | 0101-6500-0-5213-5001-2700-000 | 230.84 |
| 68 | 00286299 | V68156517 GEROW, KEVIN | 12/13/19 | | MW | 0101-0790-0-5215-1110-1000-000 | 732.03 |
| 68 | 00286300 | V68119631 GROVES, LISA A. | 12/13/19 | | MW | 0101-3386-0-5815-5710-3120-000 | 1,656.25 |
| 68 | 00286300 | V68119631 GROVES, LISA A. | 12/13/19 | | MW | 0101-6500-0-5815-5001-3120-000 | 125.00 |
| 68 | 00286301 | V68142909 HALL, SHELLEY A. | 12/13/19 | | MW | 0101-5640-0-5216-5001-3150-000 | 340.40 |
| 68 | 00286302 | V68156071 HEALY, JEROME | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 15.66 |
| 68 | 00286303 | V68100292 HEAR NOW | 12/13/19 | | MW | 0101-3315-0-5801-5730-3150-000 | 814.30 |
| 68 | 00286303 | V68100292 HEAR NOW | 12/13/19 | | MW | 0101-3386-0-5801-5710-3150-000 | 1,221.45 |
| 68 | 00286303 | V68100292 HEAR NOW | 12/13/19 | | MW | 0101-6500-0-5801-5750-3150-000 | 2,035.75 |
| 68 | 00286304 | V68140677 HOWELL, BRIAN | 12/13/19 | | MW | 0101-0000-0-5212-1110-1000-000 | 26.10 |
| 68 | 00286305 | V68117444 HUTCHINSON, JESSICA | 12/13/19 | | MW | 0101-3010-0-5215-1110-1000-082 | 650.00 |
| 68 | 00286306 | V68155051 JANBAY, HALA | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 23.20 |
| 68 | 00286307 | V68161278 JARBOE, LIZETT | 12/13/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 18.27 |
| 68 | 00286307 | V68161278 JARBOE, LIZETT | 12/13/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 18.27 |
| 68 | 00286308 | V68151284 JEPSEN, CLINT AND/OR KATIE | 12/13/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 278.40 |
| 68 | 00286309 | V68144628 JFK TRANSPORTATION CO INC | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-001 | 430.00 |
| 68 | 00286309 | V68144628 JFK TRANSPORTATION CO INC | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-002 | 430.00 |
| 68 | 00286309 | V68144628 JFK TRANSPORTATION CO INC | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-003 | 430.00 |
| 68 | 00286309 | V68144628 JFK TRANSPORTATION CO INC | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-004 | 860.00 |
| 68 | 00286309 | V68144628 JFK TRANSPORTATION CO INC | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-006 | 1,589.00 |
| 68 | 00286310 | V68156093 JONES, DENISE | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 93.96 |
| 68 | 00286311 | V68154889 KATIA TOSCANO AND MICHAEL | 12/13/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 1,331.88 |
| 68 | 00286312 | V68153689 KEEHN, STEPHANIE | 12/13/19 | | MW | 0101-7510-0-5215-1130-1000-065 | 89.32 |

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| 68 | 00286313 | V68144487 KLISTER, PAMELA | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 59.16 |
| 68 | 00286314 | V68152347 KYA SERVICES LLC | 12/13/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,744.50 |
| 68 | 00286315 | V68042200 LAGUNA NIGUEL CHAMBER OF | 12/13/19 | | MW | 0101-0000-0-5300-0000-7180-000 | 195.00 |
| 68 | 00286316 | V68152415 LAPPIN, RICHARD | 12/13/19 | | MW | 0101-6512-0-5115-5750-3110-000 | 552.50 |
| 68 | 00286317 | V68156487 LEON-RODRIGUEZ, EDITH ADRIANA | 12/13/19 | | MW | 0101-0790-0-5213-4760-2100-000 | 48.14 |
| 68 | 00286318 | V68161261 LEVY, JENNA | 12/13/19 | | MW | 0101-0000-0-5212-1110-1000-000 | 40.60 |
| 68 | 00286319 | V68156474 LOHMEIER, JULIE | 12/13/19 | | MW | 0101-7510-0-5215-1130-1000-065 | 143.32 |
| 68 | 00286320 | V68157651 M COACH | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-004 | 934.00 |
| 68 | 00286321 | V68160740 MARIA E RAMIREZ | 12/13/19 | | MW | 0101-6500-0-5101-5001-3120-000 | 3,518.50 |
| 68 | 00286321 | V68160740 MARIA E RAMIREZ | 12/13/19 | | MW | 0101-6500-0-5801-5001-3120-000 | 4,981.50 |
| 68 | 00286322 | V68155949 MATTHEW WILLIAMS ENTERPRISES L | 12/13/19 | | MW | 0101-6500-0-5810-5750-1130-000 | 1,148.35 |
| 68 | 00286323 | V68112979 MISSION SAN JUAN CAPISTRANO | 12/13/19 | | MW | 0101-0400-0-5840-1130-1000-087 | 1,615.00 |
| 68 | 00286324 | V68153148 MONTGOMERY, RICH | 12/13/19 | | MW | 0101-0000-0-5216-0000-7400-000 | 225.92 |
| 68 | 00286325 | V68161187 MOORE, KRISTEN | 12/13/19 | | MW | 0101-3315-0-5213-5730-3140-000 | 14.76 |
| 68 | 00286325 | V68161187 MOORE, KRISTEN | 12/13/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 169.68 |
| 68 | 00286326 | V68146862 MORRIS, LINDSEY | 12/13/19 | | MW | 0101-0790-0-5216-0000-3110-000 | 34.63 |
| 68 | 00286326 | V68146862 MORRIS, LINDSEY | 12/13/19 | | MW | 0101-3315-0-5213-5730-3140-000 | 1.11 |
| 68 | 00286326 | V68146862 MORRIS, LINDSEY | 12/13/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 12.81 |
| 68 | 00286327 | V68116926 NAPORA, NOELLE | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 69.60 |
| 68 | 00286328 | V68056614 NELSON, KRISTEN | 12/13/19 | | MW | 0101-4035-0-5216-0000-2700-000 | 393.12 |
| 68 | 00286329 | V68154401 NETH, JESSICA | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 93.96 |
| 68 | 00286330 | V68155607 NIGRO & NIGRO PC | 12/13/19 | | MW | 0101-0000-0-5800-0000-7190-000 | 1,200.00 |
| 68 | 00286331 | V68145389 PARKER, LAURA | 12/13/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 50.46 |
| 68 | 00286332 | V68141497 PIANTA, REBECCA | 12/13/19 | | MW | 0101-0790-0-5216-0000-2100-000 | 136.14 |
| 68 | 00286333 | V68160795 REARDON, LISA R. | 12/13/19 | | MW | 0101-4127-0-5215-1110-1000-000 | 80.39 |
| 68 | 00286334 | V68158558 RICH BLAGDEN DBA ACHIEVE NOW | 12/13/19 | | MW | 0101-0400-0-5800-1130-1000-063 | 1,045.00 |
| 68 | 00286335 | V68159475 RIEGERT, KAREN | 12/13/19 | | MW | 0101-3315-0-5213-5730-3140-000 | 36.56 |
| 68 | 00286335 | V68159475 RIEGERT, KAREN | 12/13/19 | | MW | 0101-6500-0-5213-5750-3140-000 | 420.48 |
| 68 | 00286336 | V68158600 RISE INTERPRETING INCORPORATED | 12/13/19 | | MW | 0101-3315-0-5810-5730-1190-000 | 3,150.00 |
| 68 | 00286337 | V68158556 ROSE, STEPHANY M | 12/13/19 | | MW | 0101-3010-0-5215-1110-1000-082 | 650.00 |
| 68 | 00286338 | V68108048 RUMPF, STACY GARABEDIAN- | 12/13/19 | | MW | 0101-7510-0-5215-1130-1000-065 | 89.32 |
| 68 | 00286339 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/13/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 42,992.84 |
| 68 | 00286340 | V68151087 SANTOKE, MAHFRIN | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 71.92 |

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| 68 | 00286341 | V68116057 SHAH, RANA | 12/13/19 | | MW | 0101-3315-0-5213-5730-3110-000 | 37.12 |
| 68 | 00286341 | V68116057 SHAH, RANA | 12/13/19 | | MW | 0101-3386-0-5213-5710-3110-000 | 9.28 |
| 68 | 00286342 | V68154003 SIMIONESCU, JEANETTE | 12/13/19 | | MW | 0101-0790-0-5216-0000-3110-000 | 27.72 |
| 68 | 00286343 | V68084100 SO CA GAS CO | 12/13/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 17.32 |
| 68 | 00286344 | V68160910 SOMERS, ALISSA | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 84.10 |
| 68 | 00286345 | V68150071 SPECTRUM CENTER ROSSIER PARK | 12/13/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 7,026.56 |
| 68 | 00286346 | V68116925 SPORTS FACILITIES GROUP INC | 12/13/19 | | MW | 0101-8150-0-5800-0000-8110-000 | 10,800.00 |
| 68 | 00286347 | V68152573 STEWART, DAVID | 12/13/19 | | MW | 0101-7510-0-5216-0000-2100-000 | 918.60 |
| 68 | 00286348 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/13/19 | | MW | 0101-8150-0-4405-0000-8110-004 | 795.92 |
| 68 | 00286348 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/13/19 | | MW | 0101-8150-0-4500-0000-8110-004 | 282.31 |
| 68 | 00286348 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/13/19 | | MW | 0101-8150-0-5605-0000-8110-004 | 7,999.98 |
| 68 | 00286349 | V68152756 TICE, RUTH | 12/13/19 | | MW | 0101-5640-0-5215-5770-1190-000 | 280.00 |
| 68 | 00286350 | V68153862 TURNER, CHELSEA | 12/13/19 | | MW | 0101-0000-0-5213-0000-7180-000 | 45.24 |
| 68 | 00286351 | V68159681 VELEZ, LISA M. | 12/13/19 | | MW | 0101-4035-0-5215-1110-1000-000 | 329.24 |
| 68 | 00286352 | V68057505 WENTZEL, KORY | 12/13/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 89.90 |
| 68 | 00286353 | V68155130 WHEELER, ANTOINETTE T | 12/13/19 | | MW | 0101-6500-0-5213-5001-2700-000 | 54.52 |
| 68 | 00286354 | V68102997 WIEDEMAN, LORI | 12/13/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 90.48 |
| 68 | 00286355 | V68103853 WORKMAN, KEN | 12/13/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 92.80 |
| 68 | 00286356 | V68159655 YOUSUF, EVELYN | 12/13/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 51.04 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-0400-0-5838-1130-1000-086 | 7,800.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-0986-0-5838-0000-6000-005 | 875.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-0986-0-5838-0000-6000-065 | 2,600.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-1100-0-5838-1140-4100-003 | 2,600.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-001 | 4,700.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-004 | 825.00 |
| 68 | 00286357 | V68157834 ZUM SERVICES INCORPORATED | 12/13/19 | | MW | 0101-1100-0-5838-1140-4200-006 | 725.00 |
| 68 | 00286365 | V68119648 CAMPCO RECREATION | 12/16/19 | | MW | 0101-6010-0-5100-1130-1000-055 | 13,627.46 |
| 68 | 00286366 | V68159416 DOWNEY, KENNESSE | 12/16/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 2,100.00 |
| 68 | 00286367 | V68157078 GINA MARCHETTI | 12/16/19 | | MW | 0101-6500-0-5800-5770-1190-000 | 2,267.65 |
| 68 | 00286367 | V68157078 GINA MARCHETTI | 12/16/19 | | MW | 0101-6500-0-5800-5770-3600-000 | 128.06 |
| 68 | 00286368 | V68154767 LUGO, JACQUELINE KAY | 12/16/19 | | MW | 0101-6512-0-5115-5750-3110-000 | 7,320.00 |
| 68 | 00286369 | V68105372 ORANGE COUNTY THERAPY SERVICE | 12/16/19 | | MW | 0101-3315-0-5101-5730-3140-000 | 6,242.40 |
| 68 | 00286369 | V68105372 ORANGE COUNTY THERAPY SERVICE | 12/16/19 | | MW | 0101-6500-0-5101-5730-3140-000 | 6,058.80 |

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| 68 | 00286369 | V68105372 ORANGE COUNTY THERAPY SERVICE | 12/16/19 | | MW | 0101-6500-0-5101-5770-3140-000 | 6,058.80 |
| 68 | 00286370 | V68161289 PELLIZZERI, MARCO AND MICHELLE | 12/16/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 2,950.00 |
| 68 | 00286371 | V68157705 PITERA, ROBERT OR FRANCESCA | 12/16/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 3,610.15 |
| 68 | 00286372 | V68147427 SHACK-LAPPIN, CAROL | 12/16/19 | | MW | 0101-6512-0-5115-5750-3110-000 | 4,675.00 |
| 68 | 00286373 | V68156266 ZERRER, ANTHONY AND JENNIFER | 12/16/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 2,300.00 |
| 68 | 00286375 | V68122588 1ST JON INC | 12/17/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 469.26 |
| 68 | 00286376 | V68001018 A Z BUS SALES INC | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 1,461.33 |
| 68 | 00286377 | V68104979 AGUILERA, DANA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286378 | V68145645 ALISO NIGUEL AUTO CARE | 12/17/19 | | MW | 0101-8150-0-5605-0000-8230-000 | 274.77 |
| 68 | 00286379 | V68150294 AUTOZONE INC | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 139.15 |
| 68 | 00286380 | V68038349 AWARDS N MORE | 12/17/19 | | MW | 0101-0000-0-4500-0000-7180-000 | 75.12 |
| 68 | 00286381 | V68144744 BAERST, MARGARET | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286382 | V68153172 BAGGIO, LISA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286383 | V68145454 BAKER, BRAD | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286384 | V68155981 BARROSA, MARIA CRISTINA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286385 | V68161014 BARTLETT, STEPHANIE | 12/17/19 | | MW | 0101-7510-0-5215-1140-1000-030 | 487.00 |
| 68 | 00286386 | V68119629 BEALES, THOMAS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286387 | V68101526 BECERRA, JESUS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286388 | V68006981 BEE MAN, THE | 12/17/19 | | MW | 0101-0000-0-5605-0000-8220-000 | 485.00 |
| 68 | 00286389 | V68102963 BEEKMAN, MICHAEL | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286390 | V68012252 BENHAM, MICHELLE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286391 | V68102180 BERTINI, CARRIE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286392 | V68145162 BERTRANDS HORN IMPROVEMENT | 12/17/19 | | MW | 0101-0002-0-4300-1140-1000-001 | 263.11 |
| 68 | 00286393 | V68100194 BOGLE, ANTHONY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286394 | V68073650 BOGLE, JILL O CONNELL | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286395 | V68160447 BRAN, CARA B. | 12/17/19 | | MW | 0101-0000-0-5213-0000-7400-000 | 73.53 |
| 68 | 00286396 | V68156331 BRANDT, MIKE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286397 | V68156387 BRIAN'S MOBILE TIRE AND FLEET | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 470.24 |
| 68 | 00286398 | V68154936 BRITISH PERFORMANCE INC. | 12/17/19 | | MW | 0101-8150-0-5605-0000-8230-000 | 2,627.90 |
| 68 | 00286399 | V68104991 BROOKS, TIM | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286400 | V68114813 BUCKINGHAM, DIANN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286401 | V68152833 BURRIS, RYAN K | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286402 | V68146284 BUSWEST LLC | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 806.76 |

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| 68 | 00286403 | V68141660 CAL-STATE AUTO PARTS INC | 12/17/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 744.90 |
| 68 | 00286404 | V68159744 CALIFORNIA DOWEL & TURNINGS IN | 12/17/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 336.89 |
| 68 | 00286405 | V68161374 CALIFORNIA PERCUSSION RENTAL L | 12/17/19 | | MW | 0101-0400-0-5605-1140-1000-003 | 1,760.00 |
| 68 | 00286406 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 12/17/19 | | MW | 0101-0400-0-5800-1130-1000-055 | 2,090.00 |
| 68 | 00286407 | V68057679 CAMPBELL, JACQUELINE L | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286408 | V68157585 CARAS, DENISE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286409 | V68106846 CARTER, CHRIS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286410 | V68150267 CHICAS, CARLOS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286411 | V68106740 CHRISTENSEN, DENI | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286412 | V68151219 CI SOLUTIONS | 12/17/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,067.56 |
| 68 | 00286413 | V68146234 CINTAS CORPORATION #640 | 12/17/19 | | MW | 0101-0000-0-5800-0000-8310-000 | 51.47 |
| 68 | 00286413 | V68146234 CINTAS CORPORATION #640 | 12/17/19 | | MW | 0101-0730-0-5800-1110-3600-000 | 154.83 |
| 68 | 00286413 | V68146234 CINTAS CORPORATION #640 | 12/17/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 154.83 |
| 68 | 00286414 | V68156315 CIRO DESIGN | 12/17/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 900.00 |
| 68 | 00286415 | V68148055 COLLINS, CLINT | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286415 | V68148055 COLLINS, CLINT | 12/17/19 | | MW | 0101-6520-0-5216-5750-2100-000 | 443.66 |
| 68 | 00286416 | V68147693 COMPLETE OFFICE OF CA | 12/17/19 | | MW | 0101-0000-0-4500-0000-2100-000 | 13.89 |
| 68 | 00286417 | V68023880 CROWN VALLEY TRANSMISSION | 12/17/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 692.44 |
| 68 | 00286417 | V68023880 CROWN VALLEY TRANSMISSION | 12/17/19 | | MW | 0101-8150-0-5605-0000-8230-000 | 4,855.75 |
| 68 | 00286418 | V68155740 CUMMINS INC | 12/17/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 1,086.99 |
| 68 | 00286419 | V68145288 DAGLEY, JEANA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286420 | V68160976 DAVIS, CHRISTOPHER | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286421 | V68160972 DEWEES, BEN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286422 | V68072587 DOUGHERTY, JOLENE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286423 | V68107323 DUARTE, GEORGE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286424 | V68101452 ERVAIS, MEG | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286425 | V68158227 EWING, BETH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286426 | V68158566 EZRATTY, KEN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286427 | V68118205 FASTENAL COMPANY | 12/17/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 413.60 |
| 68 | 00286428 | V68032535 FEDERAL EXPRESS CORP | 12/17/19 | | MW | 0101-0000-0-5900-0000-7540-000 | 82.22 |
| 68 | 00286429 | V68149300 FISHER, CLARK | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286430 | V68032964 FLINN SCIENTIFIC INC | 12/17/19 | | MW | 0101-0002-0-4300-1140-1000-004 | 320.86 |
| 68 | 00286430 | V68032964 FLINN SCIENTIFIC INC | 12/17/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 91.74 |

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| 68 | 00286431 | V68155440 FLOR, JOANA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286432 | V68123048 FORNEY, JOHN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286433 | V68149516 FOUCCART, PAUL | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286434 | V68053348 GARRETT, JENNIFER | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286435 | V68159894 GERKEN, STACY | 12/17/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 105.00 |
| 68 | 00286436 | V68156698 GOLDEN RULE BINDERY INC | 12/17/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 3,902.72 |
| 68 | 00286437 | V68155441 GRABOWSKI, JEAN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286438 | V68148654 HAMPTON, CLARK | 12/17/19 | | MW | 0101-0000-0-5216-0000-7520-000 | 805.34 |
| 68 | 00286439 | V68115911 HAUSER, GREG | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286440 | V68156190 HECK, SUZANNE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286441 | V68112804 HERITAGE MUSEUM OF OC | 12/17/19 | | MW | 0101-0400-0-5840-1130-1000-067 | 594.00 |
| 68 | 00286442 | V68155231 HERNANDEZ, ALEX | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286443 | V68151687 HILL, JOSHUA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286444 | V68155442 HILLEMANN, KRISTIN L. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286445 | V68150259 HOFFACKER-HARVEY, HEIDI | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286446 | V68121975 HOLLIDAY, SUSAN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286447 | V68156722 HORNIG, TIM | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286448 | V68149276 HUNT, TROY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286449 | V68044032 INTERSTATE BATTERIES OF CALIFJO | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 1,047.17 |
| 68 | 00286450 | V68069226 J W PEPPER-LOS ANGELES | 12/17/19 | | MW | 0101-0010-0-4300-1160-1000-000 | 114.08 |
| 68 | 00286451 | V68155784 Jack-X-Change | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 215.32 |
| 68 | 00286452 | V68155389 JARAMILLO, BARBARA | 12/17/19 | | MW | 0101-0790-0-5216-0000-3110-000 | 147.32 |
| 68 | 00286453 | V68154056 JONES, JEFF | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286454 | V68062513 KELLY PAPER COMPANY | 12/17/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,805.75 |
| 68 | 00286455 | V68155000 KLINKENBERG, ANDREW | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286456 | V68109904 KRAUSE, MATTHEW | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286457 | V68049480 LAKESHORE LEARNING MATERIALS | 12/17/19 | | MW | 0101-0002-0-4300-1130-1000-074 | 68.51 |
| 68 | 00286458 | V68104580 LAWSON PRODUCTS INC | 12/17/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 25.94 |
| 68 | 00286459 | V68157302 LOWY, LAURIE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286460 | V68142446 LYON, LAURA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286461 | V68115698 MAHINDRAKAR, MANOJ | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286462 | V68055970 MAHONEY, DONALD | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286463 | V68122675 MALFAVON, ALEX | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |

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| 68 | 00286464 | V68111455 MANZOTTI, MARIA | 12/17/19 | | MW | 0101-4035-0-5215-1110-1000-000 | 199.74 |
| 68 | 00286465 | V68100450 MARTIN, JAYNE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286466 | V68155443 MATTESON, STEVEN R. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286467 | V68156842 MAXWELL, KIMBERLY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286468 | V68154844 MCCLURE, TRAVIS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286469 | V68021162 MCGANN, JOE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286470 | V68155444 MCKANE, ROB W. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286471 | V68121114 MCMANIGAL, ANTOINETTE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286472 | V68155445 MCNAMARA, JAY J. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286473 | V68110020 MEET THE MASTERS INC | 12/17/19 | | MW | 0101-0400-0-5800-1130-1000-074 | 2,729.29 |
| 68 | 00286474 | V68048470 MEISSNER, ANDREA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286475 | V68155236 MENDOZA, ADAM | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286476 | V68153144 MERWIN, GREG | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286477 | V68152998 MILLER, ROBERT | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286478 | V68153148 MONTGOMERY, RICH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286479 | V68149531 MOORE, MICHELLE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286480 | V68151148 MORGAN, JOHN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286481 | V68100217 MORRIS, FAITH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286482 | V68160971 MURPHINE, JUDITH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286483 | V68056614 NELSON, KRISTEN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286484 | V68153365 NORMAN, TED | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286485 | V68155239 NOWAK, ALAN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286486 | V68069674 PARENT INSTITUTE QUALITY EDUCA | 12/17/19 | | MW | 0101-0000-0-9510-0000-0000-000 | 5,800.00 |
| 68 | 00286487 | V68146477 PEDRAZA, JOSE LUIS | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286488 | V68107725 PITZEN, SHARLA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286489 | V68158567 POCHING, KENISON | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286490 | V68152442 POSPICAL, WENDY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286491 | V68159719 PURCELL, KATHY R. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 210.00 |
| 68 | 00286492 | V68130146 QUALTIERE, DEBORAH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286493 | V68064576 REECE, TIM | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286494 | V68157761 ROACH, CHRISTINE | 12/17/19 | | MW | 0101-7510-0-5215-1140-1000-002 | 195.00 |
| 68 | 00286495 | V68155446 ROMO, PATRICIA J. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286496 | V68157307 ROZELL, SEAN | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |

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| 68 | 00286497 | V68154678 RUST, LYNH N. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286498 | V68149841 SAMPSON, CHERYL | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286499 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/17/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 10,945.24 |
| 68 | 00286500 | V68122796 SCHAEFER, MELISSA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286501 | V68156193 SHEARER, BRADLEY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286502 | V68155447 SMITH, KENT D. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286503 | V68084100 SO CA GAS CO | 12/17/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 49.14 |
| 68 | 00286504 | V68084100 SO CA GAS CO | 12/17/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 5,384.68 |
| 68 | 00286505 | V68122718 SOUTHERN CALIFORNIA EDISON | 12/17/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 22,272.98 |
| 68 | 00286506 | V68157306 STAGNER, DIANE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286507 | V68153502 STEINERT, CYNDIE | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286508 | V68155448 STEVER, NICK R. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286509 | V68152573 STEWART, DAVID | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286510 | V68155449 STILWAGNER, LISA C. | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286511 | V68100520 TOWNSEND, PHILIPPA | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 10.00 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0000-0-4500-0000-7700-000 | 310.53 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4500-0000-2700-003 | 663.66 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4500-0000-2700-006 | 77.26 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4500-0000-2700-031 | 41.99 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4300-1130-1000-087 | -36.68 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 110.00 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0002-0-4300-1140-1000-033 | 193.40 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0400-0-4300-1130-1000-050 | 353.10 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0400-0-4300-1130-1000-055 | 68.97 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 27.92 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-0755-0-4300-1130-1000-060 | 147.40 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-3555-0-4400-3800-1000-003 | 10,575.10 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-3555-0-4300-3800-1000-005 | 4,635.36 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-4035-0-4500-0000-2100-000 | 339.33 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-4127-0-4300-1130-1000-000 | 4,303.95 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-6387-0-4300-3800-1000-032 | 487.95 |
| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 375.38 |

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| 68 | 00286512 | V68118382 US BANK | 12/17/19 | | MW | 0101-6500-0-4300-5770-1190-000 | 119.54 |
| 68 | 00286513 | V68118407 VERNAZA, LARRY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286514 | V68123255 WELLIKSON, JOSH | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286515 | V68112026 WISEMAN, HOLLY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286516 | V68120395 YOGI, STACY | 12/17/19 | | MW | 0101-0000-0-5900-0000-7601-099 | 105.00 |
| 68 | 00286519 | V68001581 ABLENET INC | 12/18/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 160.02 |
| 68 | 00286520 | V68161237 ADL DBA ANTI-DEFAMATION LEAGUE | 12/18/19 | | MW | 0101-1100-0-5800-1140-4200-003 | 6,000.00 |
| 68 | 00286521 | V68120139 ALC SCHOOLS LLC | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 61,505.00 |
| 68 | 00286522 | V68148751 ALZAMORA, MARTIN OR LUCERO | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 243.60 |
| 68 | 00286523 | V68148589 ARKEE, SHEILA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 326.19 |
| 68 | 00286524 | V68106070 AT&T | 12/18/19 | | MW | 0101-8150-0-5800-0000-8110-000 | 103.34 |
| 68 | 00286525 | V68141916 BANNERMAN, CARY OR KELLY | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 263.09 |
| 68 | 00286526 | V68160823 BECK, AMANDA OR MATTHEW | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 97.44 |
| 68 | 00286527 | V68154827 BECKER, ANDREW OR KRISTINA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 156.60 |
| 68 | 00286528 | V68049767 BENS ASPHALT | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 146,366.30 |
| 68 | 00286529 | V68154661 BERTRAND MUSIC ENTERPRISES INC | 12/18/19 | | MW | 0101-0400-0-4300-1160-1000-000 | 395.43 |
| 68 | 00286530 | V68145318 BRINKS INC. | 12/18/19 | | MW | 0101-0000-0-5800-0000-7300-000 | 230.34 |
| 68 | 00286531 | V68121240 BROWN, ANGELA | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-004 | 328.56 |
| 68 | 00286532 | V68123700 BSN SPORTS | 12/18/19 | | MW | 0101-1100-0-4300-1140-4200-001 | 1,309.53 |
| 68 | 00286533 | V68152833 BURRIS, RYAN K | 12/18/19 | | MW | 0101-0000-0-4500-0000-7180-000 | 175.50 |
| 68 | 00286534 | V68157079 CABEL-NEIL, JAMES OR JESSICA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 223.18 |
| 68 | 00286535 | V68158873 CALDERON, LUJIS | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 116.93 |
| 68 | 00286536 | V68106764 CDWG Inc | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 989.15 |
| 68 | 00286536 | V68106764 CDWG Inc | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-027 | 10,317.66 |
| 68 | 00286536 | V68106764 CDWG Inc | 12/18/19 | | MW | 0101-0750-0-4405-0000-7700-000 | 95,859.21 |
| 68 | 00286537 | V68017386 CERTIFIED TRANSPORTATION SERVI | 12/18/19 | | MW | 0101-1100-0-5838-1140-4100-006 | 1,961.68 |
| 68 | 00286537 | V68017386 CERTIFIED TRANSPORTATION SERVI | 12/18/19 | | MW | 0101-1100-0-5838-1140-4200-006 | 3,000.00 |
| 68 | 00286538 | V68149566 CIPOLLONE, JOSEPH AND/OR DEBRA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 64.73 |
| 68 | 00286539 | V68153592 CJT ENTERPRISES INC. | 12/18/19 | | MW | 0101-6500-0-4400-5750-1190-000 | 4,349.90 |
| 68 | 00286540 | V68147693 COMPLETE OFFICE OF CA | 12/18/19 | | MW | 0101-0000-0-4500-0000-7690-000 | 64.22 |
| 68 | 00286540 | V68147693 COMPLETE OFFICE OF CA | 12/18/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 139.04 |
| 68 | 00286541 | V68141814 CONDIE, JOSHUA OR CAROL | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 76.91 |
| 68 | 00286542 | V68149629 COON, MATTHEW OR ERIKA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 40.83 |

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| 68 | 00286543 | V68112600 COX COMMUNICATIONS | 12/18/19 | | MW | 0101-0000-0-5900-0000-7601-000 | 10,953.46 |
| 68 | 00286544 | V68024000 CULVER-NEWLIN INC | 12/18/19 | | MW | 0101-0002-0-4500-0000-2700-003 | 2,770.71 |
| 68 | 00286544 | V68024000 CULVER-NEWLIN INC | 12/18/19 | | MW | 0101-0002-0-4500-0000-2700-021 | 387.68 |
| 68 | 00286544 | V68024000 CULVER-NEWLIN INC | 12/18/19 | | MW | 0101-0400-0-4405-0000-2700-052 | 2,325.85 |
| 68 | 00286544 | V68024000 CULVER-NEWLIN INC | 12/18/19 | | MW | 0101-6500-0-4500-5001-2100-000 | 2,150.86 |
| 68 | 00286545 | V68105883 DAVE BANG ASSOCIATES INC | 12/18/19 | | MW | 0101-8150-0-4405-0000-8110-064 | 28,287.78 |
| 68 | 00286546 | V68161116 DeMatteis, Kristin or Doug | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 316.68 |
| 68 | 00286547 | V68144430 DICK, CRAIG OR BILLIE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 329.44 |
| 68 | 00286548 | V68152616 DIXON, KAREN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 45.47 |
| 68 | 00286549 | V68063693 E STEWART AND ASSOCIATES INC | 12/18/19 | | MW | 0101-0000-0-5605-0000-8220-000 | 956.25 |
| 68 | 00286550 | V68009761 EBERHARD EQUIPMENT | 12/18/19 | | MW | 0101-0000-0-5605-0000-8220-000 | 6,809.80 |
| 68 | 00286551 | V68154409 EWING IRRIGATION PRODUCTS INC | 12/18/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 96.85 |
| 68 | 00286552 | V68159307 FAZELI, FARIBORZ OR SURUR | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 643.10 |
| 68 | 00286553 | V68073437 GANAHL LUMBER CO | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-021 | 143.69 |
| 68 | 00286554 | V68156551 GARCIA, MARIA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 120.18 |
| 68 | 00286555 | V68156698 GOLDEN RULE BINDERY INC | 12/18/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 5,099.08 |
| 68 | 00286556 | V68035735 GOPHER ATHLETIC | 12/18/19 | | MW | 0101-0400-0-4500-0000-2700-061 | 166.19 |
| 68 | 00286557 | V68161118 GRIMES, ANA OR STEPHEN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 324.80 |
| 68 | 00286558 | V68157708 GUTIERREZ, SAUL OR NINA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 31.55 |
| 68 | 00286559 | V68150213 HAYES, DAVID & KATHLEEN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 643.34 |
| 68 | 00286560 | V68158874 HENDERSON, KENNETH | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 222.72 |
| 68 | 00286561 | V68154276 HERITAGE WINDOW COVERING | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 305.00 |
| 68 | 00286562 | V68152647 HIERONYMUS, PAUL OR DAYLENE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 286.52 |
| 68 | 00286563 | V68160295 HUTCHINS, ALISON L. | 12/18/19 | | MW | 0101-0000-0-8699-0000-0000-000 | 3,923.85 |
| 68 | 00286564 | V68144432 HYLTON, CHRIS AND/OR HERMINIA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 146.16 |
| 68 | 00286565 | V68161165 INGARDIA BROS. PRODUCE INC. | 12/18/19 | | MW | 0101-3555-0-4300-3800-1000-004 | 414.48 |
| 68 | 00286566 | V68109071 IRELAND, STEVEN H | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 14.35 |
| 68 | 00286567 | V68157566 JONES, SCOTT OR CECILY | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 123.42 |
| 68 | 00286568 | V68118980 LOCAL JANITORIAL & VACUUM | 12/18/19 | | MW | 0101-0000-0-4500-0000-8210-000 | 123.85 |
| 68 | 00286568 | V68118980 LOCAL JANITORIAL & VACUUM | 12/18/19 | | MW | 0101-0000-0-5605-0000-8210-000 | 113.44 |
| 68 | 00286569 | V68158822 LOCKMAN, RICHARD OR AILEEN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 734.98 |
| 68 | 00286570 | V68159537 LOPEZ WORKS INC. | 12/18/19 | | MW | 0101-0000-0-5800-0000-8220-000 | 4,220.00 |
| 68 | 00286571 | V68154019 LOPEZ, GREGORY & MICHELLE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 168.90 |

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| 68 | 00286572 | V68145493 LOUIE, DARRYL OR CATHERINE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 274.92 |
| 68 | 00286573 | V68159154 MACAPINLAC, DONNIE OR JUNLYNN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 306.94 |
| 68 | 00286574 | V68055550 MCGRAW-HILL SCHOOL EDUCATION H | 12/18/19 | | MW | 0101-3555-0-4300-3800-1000-005 | 4,462.55 |
| 68 | 00286574 | V68055550 MCGRAW-HILL SCHOOL EDUCATION H | 12/18/19 | | MW | 0101-6300-0-4140-1130-1000-000 | 72.91 |
| 68 | 00286574 | V68055550 MCGRAW-HILL SCHOOL EDUCATION H | 12/18/19 | | MW | 0101-6300-0-4300-5730-1190-000 | 222.82 |
| 68 | 00286575 | V68142582 MESA GOLF CARTS | 12/18/19 | | MW | 0101-0000-0-5605-0000-8220-000 | 1,691.08 |
| 68 | 00286576 | V68040147 MOBILE COMMUNICATION REPAIR | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 527.76 |
| 68 | 00286577 | V68041889 MOORE'S MISSION VIEJO SEWING C | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 100.00 |
| 68 | 00286578 | V68041889 MOORE'S MISSION VIEJO SEWING C | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,200.00 |
| 68 | 00286579 | V68062160 NASCO | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-004 | 664.24 |
| 68 | 00286580 | V68121862 NCS PEARSON INC. | 12/18/19 | | MW | 0101-0000-0-4500-0000-3120-000 | 621.96 |
| 68 | 00286580 | V68121862 NCS PEARSON INC. | 12/18/19 | | MW | 0101-6500-0-4500-5001-3120-000 | 932.93 |
| 68 | 00286580 | V68121862 NCS PEARSON INC. | 12/18/19 | | MW | 0101-6500-0-4500-5001-3150-000 | 717.27 |
| 68 | 00286581 | V68156464 NDS | 12/18/19 | | MW | 0101-0000-0-5900-0000-7540-000 | 184.47 |
| 68 | 00286582 | V68144226 NEW PIG CORPORATION | 12/18/19 | | MW | 0101-8150-0-5800-0000-8230-000 | 1,645.34 |
| 68 | 00286583 | V68158872 NGUYEN, CALVIN OR TRISHA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 288.14 |
| 68 | 00286584 | V68159759 NOTABLE INC. | 12/18/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 49.50 |
| 68 | 00286584 | V68159759 NOTABLE INC. | 12/18/19 | | MW | 0101-6500-0-5800-5770-1190-000 | 49.50 |
| 68 | 00286585 | V68149897 O REILLY AUTO PARTS | 12/18/19 | | MW | 0101-8150-0-4500-0000-8230-000 | 529.30 |
| 68 | 00286586 | V68143655 O'CONNOR, BRENDAN | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 1,378.08 |
| 68 | 00286587 | V68156289 O'NEILL, JENNIFER OR KENNETH | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 259.84 |
| 68 | 00286588 | V68028870 OFFICE DEPOT | 12/18/19 | | MW | 0101-0000-0-4500-0000-3900-000 | 169.87 |
| 68 | 00286588 | V68028870 OFFICE DEPOT | 12/18/19 | | MW | 0101-0002-0-4500-0000-2700-004 | 57.22 |
| 68 | 00286588 | V68028870 OFFICE DEPOT | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-004 | 57.23 |
| 68 | 00286588 | V68028870 OFFICE DEPOT | 12/18/19 | | MW | 0101-0002-0-4300-3300-1000-019 | 351.15 |
| 68 | 00286588 | V68028870 OFFICE DEPOT | 12/18/19 | | MW | 0101-6500-0-4500-5001-2100-000 | 143.62 |
| 68 | 00286589 | V68066546 ORANGE COUNTY PUMP | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,123.20 |
| 68 | 00286590 | V68160824 PALANIVEL, MURUGANAND | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 250.56 |
| 68 | 00286591 | V68116957 PALI INSTITUTE INC | 12/18/19 | | MW | 0101-0400-0-5840-1130-1000-067 | 19,920.00 |
| 68 | 00286592 | V68068227 PARKHOUSE TIRE INC. | 12/18/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 2,358.63 |
| 68 | 00286593 | V68156290 PATTERSON, JACQUELINE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 180.96 |
| 68 | 00286594 | V68154724 PINNACLE PETROLEUM INC | 12/18/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 23,560.25 |
| 68 | 00286595 | V68143650 PRIME FABRICATION INC | 12/18/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 312.48 |

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| 68 | 00286596 | V68152157 PRIME GLASS | 12/18/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 297.79 |
| 68 | 00286596 | V68152157 PRIME GLASS | 12/18/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 497.13 |
| 68 | 00286597 | V68147095 PRINT & FINISHING SOLUTIONS | 12/18/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 7,752.57 |
| 68 | 00286598 | V68021466 PRO-ED INC | 12/18/19 | | MW | 0101-6500-0-4500-5001-3150-000 | 8,547.00 |
| 68 | 00286599 | V68103295 PSYCHOLOGICAL ASSESSMENT RESOU | 12/18/19 | | MW | 0101-0000-0-4500-0000-3120-000 | 168.21 |
| 68 | 00286599 | V68103295 PSYCHOLOGICAL ASSESSMENT RESOU | 12/18/19 | | MW | 0101-6500-0-4500-5001-3120-000 | 252.32 |
| 68 | 00286600 | V68071950 QUALITY TOWING | 12/18/19 | | MW | 0101-8150-0-5800-0000-8230-000 | 255.00 |
| 68 | 00286601 | V68146103 R&S SOIL PRODUCTS INC | 12/18/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 2,335.20 |
| 68 | 00286602 | V68155209 REILLE, WENDI | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 308.56 |
| 68 | 00286603 | V68026328 RINCON TRUCK PARTS | 12/18/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 3,043.39 |
| 68 | 00286603 | V68026328 RINCON TRUCK PARTS | 12/18/19 | | MW | 0101-0724-0-4600-5001-3600-000 | 539.36 |
| 68 | 00286604 | V68154124 RITE-WAY ROOF CORPORATION | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-053 | 3,895.00 |
| 68 | 00286605 | V68123515 SAFETY KLEEN SYSTEMS INC | 12/18/19 | | MW | 0101-0730-0-5800-1110-3600-000 | 82.50 |
| 68 | 00286605 | V68123515 SAFETY KLEEN SYSTEMS INC | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 82.50 |
| 68 | 00286606 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/18/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 175,403.14 |
| 68 | 00286607 | V68158920 SANDOVAL, JESSICA M. | 12/18/19 | | MW | 0101-0400-0-5800-0000-3110-021 | 250.00 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0002-0-4300-1130-1000-060 | 4,514.13 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-001 | 104.39 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 486.21 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-004 | 186.81 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0002-0-4300-3300-1000-019 | 189.75 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-004 | 417.58 |
| 68 | 00286608 | V68063479 SCHOLASTIC | 12/18/19 | | MW | 0101-3010-0-4300-1110-1000-021 | 373.56 |
| 68 | 00286609 | V68118005 SCHOOLCRAFT, MANDEE | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 289.88 |
| 68 | 00286610 | V68153530 SIMPSON IRVINE INC | 12/18/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 78.43 |
| 68 | 00286611 | V68152674 SITEONE LANDSCAPE SUPPLY LLC | 12/18/19 | | MW | 0101-0000-0-4500-0000-8220-000 | 2,843.95 |
| 68 | 00286611 | V68152674 SITEONE LANDSCAPE SUPPLY LLC | 12/18/19 | | MW | 0101-0000-0-4500-0000-8220-081 | 9,707.20 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 92.89 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-025 | 168.88 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-0400-0-4500-0000-2700-001 | 63.87 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-0400-0-4300-1130-1000-055 | 38.36 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-002 | 65.20 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-3555-0-4300-3800-1000-001 | 152.03 |

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| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-3555-0-4300-3800-1000-004 | 75.41 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-3555-0-4300-3800-1000-018 | 207.27 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 226.82 |
| 68 | 00286612 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/18/19 | | MW | 0101-6520-0-4300-5750-1190-000 | 87.60 |
| 68 | 00286613 | V68122583 SMOG EXPRESS | 12/18/19 | | MW | 0101-8150-0-5800-0000-8230-000 | 291.80 |
| 68 | 00286614 | V68084100 SO CA GAS CO | 12/18/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 8,545.73 |
| 68 | 00286615 | V68122718 SOUTHERN CALIFORNIA EDISON | 12/18/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 5,012.40 |
| 68 | 00286616 | V68050288 SPICERS PAPER INC | 12/18/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,102.72 |
| 68 | 00286617 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-029 | 11,707.05 |
| 68 | 00286617 | V68155409 STREAMLINE SYSTEMS DESIGNS | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-082 | 10,362.43 |
| 68 | 00286618 | V68109559 SUPPLY LINE BUILDING MATERIALS | 12/18/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 54.31 |
| 68 | 00286619 | V68143281 THOMAS, ED OR REBECCA | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 461.10 |
| 68 | 00286620 | V68112012 TRUCPARCO | 12/18/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 124.86 |
| 68 | 00286621 | V68147300 TUTTLE CLICK FORD LINCOLN | 12/18/19 | | MW | 0101-8150-0-5605-0000-8230-000 | 689.21 |
| 68 | 00286622 | V68118382 US BANK | 12/18/19 | | MW | 0101-0000-0-5838-0000-7602-000 | 9,733.50 |
| 68 | 00286622 | V68118382 US BANK | 12/18/19 | | MW | 0101-0002-0-4300-1130-1000-068 | 62.33 |
| 68 | 00286622 | V68118382 US BANK | 12/18/19 | | MW | 0101-0002-0-4300-1140-1000-005 | 158.34 |
| 68 | 00286622 | V68118382 US BANK | 12/18/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 290.43 |
| 68 | 00286622 | V68118382 US BANK | 12/18/19 | | MW | 0101-8150-0-5800-0000-8110-000 | 1,381.05 |
| 68 | 00286623 | V68096332 WAXIE SANITARY SUPPLY | 12/18/19 | | MW | 0101-0000-0-4500-0000-8210-000 | 224.12 |
| 68 | 00286624 | V68146077 WEST COAST ARBORISTS INC. | 12/18/19 | | MW | 0101-0000-0-5605-0000-8220-000 | 920.00 |
| 68 | 00286625 | V68156077 WONDRA, ADAM C | 12/18/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 224.58 |
| 68 | 00286626 | V68145998 YALE CHASE EQUIPMENT AND | 12/18/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,395.14 |
| 68 | 00286644 | V68106015 BALDWIN, JENNIFER | 12/19/19 | | MW | 0101-0010-0-5215-1130-1000-065 | 63.57 |
| 68 | 00286645 | V68161394 BEAUCHAMP, DEMI | 12/19/19 | | MW | 0101-0400-0-4300-5750-1190-012 | 59.94 |
| 68 | 00286646 | V68107989 BELSHE, RAQUEL | 12/19/19 | | MW | 0101-0404-0-4500-0000-2100-000 | 214.54 |
| 68 | 00286647 | V68161341 CABRERA LUCERO, MONICA C. | 12/19/19 | | MW | 0101-0790-0-5213-0000-3110-000 | 51.62 |
| 68 | 00286648 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/19/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 3,100.00 |
| 68 | 00286648 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/19/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 6,600.00 |
| 68 | 00286648 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 12/19/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 3,360.00 |
| 68 | 00286649 | V68105838 CARLISLE, SUSAN | 12/19/19 | | MW | 0101-0000-0-5216-0000-7400-000 | 1,286.81 |
| 68 | 00286650 | V68161065 CEBALLOS, JEANNETTE | 12/19/19 | | MW | 0101-0400-0-4300-1140-1000-004 | 74.26 |
| 68 | 00286651 | V68155276 CERVANTES-MANZANARES, JENNIFER | 12/19/19 | | MW | 0101-0790-0-5213-0000-3110-000 | 40.02 |

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| 68 | 00286652 | V68150267 CHICAS, CARLOS | 12/19/19 | | MW | 0101-0730-0-5213-1110-3600-000 | 711.08 |
| 68 | 00286653 | V68155031 COGILL, MOLLY | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-001 | 135.00 |
| 68 | 00286654 | V68161378 CUMMINGS, TONI M. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 178.66 |
| 68 | 00286655 | V68105883 DAVE BANG ASSOCIATES INC | 12/19/19 | | MW | 0101-8150-0-4405-0000-8110-024 | 11,778.21 |
| 68 | 00286655 | V68105883 DAVE BANG ASSOCIATES INC | 12/19/19 | | MW | 0101-8150-0-4405-0000-8110-053 | 6,882.79 |
| 68 | 00286656 | V68161383 DESAI, VIKASH P. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 178.66 |
| 68 | 00286657 | V68161380 DILLARD, SIERRA A. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-026 | 527.68 |
| 68 | 00286658 | V68160892 DIPIETRO, CAITLIN | 12/19/19 | | MW | 0101-6520-0-4500-5750-2100-000 | 35.15 |
| 68 | 00286659 | V68156124 DORN, MICHELE | 12/19/19 | | MW | 0101-0400-0-4300-5750-1190-012 | 104.81 |
| 68 | 00286660 | V68161395 DOWNER, JENNIFER | 12/19/19 | | MW | 0101-0004-0-4114-1180-1000-022 | 88.00 |
| 68 | 00286661 | V68160067 ETNIRE, STACEY | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 117.16 |
| 68 | 00286662 | V68121726 EXWORTHY, MARK | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 231.42 |
| 68 | 00286663 | V68161381 FAJARDO CASTANEDA, LEONARDO | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-021 | 402.88 |
| 68 | 00286664 | V68160908 FELTEN, SUSAN | 12/19/19 | | MW | 0101-6500-0-5212-5750-1130-000 | 16.24 |
| 68 | 00286665 | V68123010 FRIEDLANDER, DOROTHY | 12/19/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 6.67 |
| 68 | 00286665 | V68123010 FRIEDLANDER, DOROTHY | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 6.67 |
| 68 | 00286666 | V68160954 GODBOUT, SANDRA | 12/19/19 | | MW | 0101-0002-0-4300-1130-1000-072 | 126.23 |
| 68 | 00286667 | V68151579 HAMMOND, DARCY | 12/19/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 13.05 |
| 68 | 00286667 | V68151579 HAMMOND, DARCY | 12/19/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 13.05 |
| 68 | 00286668 | V68109014 HANAFORD, LAURA | 12/19/19 | | MW | 0101-6500-0-5213-5001-3150-000 | 93.96 |
| 68 | 00286669 | V68156591 HRIBAR-KELLY, NATALIE | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-001 | 716.26 |
| 68 | 00286670 | V68111188 HUDSON, RANDY | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-001 | 776.30 |
| 68 | 00286671 | V68157107 JOHNSON, GENEVIEVE | 12/19/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 134.56 |
| 68 | 00286672 | V68153741 KERBER, DANIELLE | 12/19/19 | | MW | 0101-0000-0-5213-0000-3120-000 | 4.06 |
| 68 | 00286672 | V68153741 KERBER, DANIELLE | 12/19/19 | | MW | 0101-6500-0-5213-5001-3120-000 | 11.02 |
| 68 | 00286673 | V68148488 KOLENIC, NICOLE | 12/19/19 | | MW | 0101-6500-0-5213-5750-2100-000 | 129.34 |
| 68 | 00286674 | V68160216 KOLENIC, RITA | 12/19/19 | | MW | 0101-0002-0-4300-1140-1000-006 | 21.04 |
| 68 | 00286675 | V68152347 KYA SERVICES LLC | 12/19/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,918.49 |
| 68 | 00286675 | V68152347 KYA SERVICES LLC | 12/19/19 | | MW | 0101-8150-0-5605-0000-8110-061 | 2,889.15 |
| 68 | 00286675 | V68152347 KYA SERVICES LLC | 12/19/19 | | MW | 0101-8150-0-5605-0000-8110-082 | 5,295.50 |
| 68 | 00286676 | V68146751 LACHEMANN, DINA | 12/19/19 | | MW | 0101-6500-0-5212-5770-1190-000 | 30.16 |
| 68 | 00286677 | V68110299 LAUBACH, LYNELLE | 12/19/19 | | MW | 0101-6500-0-5213-5001-3150-000 | 28.42 |
| 68 | 00286678 | V68151830 MONTGOMERY, JERICA | 12/19/19 | | MW | 0101-6500-0-5213-5001-3150-000 | 14.85 |

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| 68 | 00286678 | V68151830 MONTGOMERY, JERICA | 12/19/19 | | MW | 0101-6500-0-5212-5750-1190-000 | 5.94 |
| 68 | 00286678 | V68151830 MONTGOMERY, JERICA | 12/19/19 | | MW | 0101-6500-0-5212-5770-1190-000 | 16.33 |
| 68 | 00286679 | V68161260 MORA, AMANDA | 12/19/19 | | MW | 0101-1102-0-5212-1160-1000-000 | 64.96 |
| 68 | 00286680 | V68120042 MORRILL, LEAH | 12/19/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 61.48 |
| 68 | 00286681 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/19/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 8,533.83 |
| 68 | 00286681 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/19/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 4,333.57 |
| 68 | 00286681 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/19/19 | | MW | 0101-6500-0-5103-5750-1180-000 | 6.91 |
| 68 | 00286681 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/19/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 13,532.00 |
| 68 | 00286681 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/19/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 13,532.00 |
| 68 | 00286682 | V68161390 NGUYEN, BEATRICE | 12/19/19 | | MW | 0101-0790-0-5213-0000-3110-000 | 56.84 |
| 68 | 00286683 | V68117359 PANNING LABATE, TINA | 12/19/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 31.03 |
| 68 | 00286683 | V68117359 PANNING LABATE, TINA | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 31.03 |
| 68 | 00286684 | V68161391 PARISOTTO, JENNIFER | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 5.80 |
| 68 | 00286685 | V68161377 PITKIN, BONNY Y. | 12/19/19 | | MW | 0101-7510-0-5215-1130-1000-052 | 343.00 |
| 68 | 00286686 | V68160964 PIZZO, HEATHER L. | 12/19/19 | | MW | 0101-6512-0-5213-5750-2100-000 | 109.04 |
| 68 | 00286687 | V68150715 PORTVIEW PREPARATORY INC | 12/19/19 | | MW | 0101-6500-0-5102-5750-1180-000 | 70,850.00 |
| 68 | 00286688 | V68157989 PRICE, EMILY | 12/19/19 | | MW | 0101-0002-0-4300-1140-1000-006 | 21.22 |
| 68 | 00286689 | V68005702 PROVO CANYON SCHOOL | 12/19/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,994.00 |
| 68 | 00286689 | V68005702 PROVO CANYON SCHOOL | 12/19/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 12,180.00 |
| 68 | 00286689 | V68005702 PROVO CANYON SCHOOL | 12/19/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 6,720.00 |
| 68 | 00286690 | V68161186 RAE, LORRAINE | 12/19/19 | | MW | 0101-3315-0-5213-5730-2100-000 | 26.68 |
| 68 | 00286691 | V68161386 RATON, MICHELLE C. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-021 | 802.57 |
| 68 | 00286692 | V68161384 REDDING-OLSEN, KATHERINE L. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-030 | 328.23 |
| 68 | 00286693 | V68108048 RUMPF, STACY GARABEDIAN- | 12/19/19 | | MW | 0101-0010-0-5215-1130-1000-065 | 63.57 |
| 68 | 00286694 | V68155119 RUSSOMANNO, ANTHONY | 12/19/19 | | MW | 0101-0790-0-5213-0000-3110-000 | 108.46 |
| 68 | 00286695 | V68156483 SHEEHAN, MICHELLE | 12/19/19 | | MW | 0101-0790-0-5213-4760-2100-000 | 15.66 |
| 68 | 00286696 | V68161076 SMITH, SUSAN | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 64.96 |
| 68 | 00286697 | V68100812 SOLTIS, PAMELA | 12/19/19 | | MW | 0101-3315-0-5212-5730-1110-000 | 39.44 |
| 68 | 00286697 | V68100812 SOLTIS, PAMELA | 12/19/19 | | MW | 0101-6500-0-5212-5750-1110-000 | 39.44 |
| 68 | 00286698 | V68115461 TALILI, MAILUMAI | 12/19/19 | | MW | 0101-3410-0-5212-5750-1190-000 | 185.02 |
| 68 | 00286699 | V68152756 TICE, RUTH | 12/19/19 | | MW | 0101-6500-0-5212-5770-1190-000 | 24.36 |
| 68 | 00286700 | V68160171 TOMEO, RACHEL | 12/19/19 | | MW | 0101-0790-0-5213-4760-2100-000 | 23.20 |
| 68 | 00286701 | V68161388 VAZQUEZ, VERONICA V. | 12/19/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 105.00 |

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| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
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| 68 | 00286702 | V68161387 VILLAFRANCA-RUIZ, ESTRELLA | 12/19/19 | | MW | 0101-4035-0-5215-1110-1000-000 | 282.02 |
| 68 | 00286708 | V68152532 ADVANTAGE WEST INVESTMENT ENTE | 12/20/19 | | MW | 0101-0000-0-4500-0000-8210-000 | 21,384.53 |
| 68 | 00286709 | V68111606 APPLE INC | 12/20/19 | | MW | 0101-0400-0-4400-1130-1000-069 | 7,090.05 |
| 68 | 00286710 | V68153199 ARNAUD, CHELSEA | 12/20/19 | | MW | 0101-6500-0-5213-5750-3110-000 | 204.16 |
| 68 | 00286711 | V68151903 ASSETGENIE INC | 12/20/19 | | MW | 0101-0000-0-5605-0000-7700-000 | 1,497.50 |
| 68 | 00286712 | V68105240 BARNES & NOBLE BOOKSELLERS INC | 12/20/19 | | MW | 0101-4203-0-4300-4760-1000-000 | 19.81 |
| 68 | 00286713 | V68007144 BAUDVILLE | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 565.13 |
| 68 | 00286714 | V68123700 BSN SPORTS | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-003 | 1,725.23 |
| 68 | 00286714 | V68123700 BSN SPORTS | 12/20/19 | | MW | 0101-0002-0-4300-1140-4200-003 | 2,157.83 |
| 68 | 00286714 | V68123700 BSN SPORTS | 12/20/19 | | MW | 0101-1100-0-4300-1140-4200-001 | 1,935.82 |
| 68 | 00286715 | V68146061 BUCKMAN, JENNIFER | 12/20/19 | | MW | 0101-3385-0-5212-5710-1110-000 | 66.70 |
| 68 | 00286715 | V68146061 BUCKMAN, JENNIFER | 12/20/19 | | MW | 0101-3386-0-5212-5710-1110-000 | 66.70 |
| 68 | 00286716 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 12/20/19 | | MW | 0101-0400-0-5840-1130-1000-085 | 2,190.00 |
| 68 | 00286716 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 12/20/19 | | MW | 0101-0400-0-5840-1130-1000-087 | 1,950.00 |
| 68 | 00286717 | V68016950 CAROLINA BIOLOGICAL SUPPLY CO. | 12/20/19 | | MW | 0101-3555-0-4300-3800-1000-001 | 1,242.66 |
| 68 | 00286718 | V68106764 CDWG Inc | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-003 | 450.72 |
| 68 | 00286718 | V68106764 CDWG Inc | 12/20/19 | | MW | 0101-6500-0-4300-5770-1190-000 | 264.77 |
| 68 | 00286719 | V68151219 CISOLUTIONS | 12/20/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 568.91 |
| 68 | 00286720 | V68108311 CINTAS CORPORATION | 12/20/19 | | MW | 0101-0730-0-4500-1110-3600-000 | 102.90 |
| 68 | 00286720 | V68108311 CINTAS CORPORATION | 12/20/19 | | MW | 0101-0724-0-4500-5001-3600-000 | 44.11 |
| 68 | 00286721 | V68018872 CITY OF SAN JUAN CAPISTRANO | 12/20/19 | | MW | 0101-8150-0-5800-0000-8120-000 | 3,238.28 |
| 68 | 00286722 | V68161331 COMMUNITY PUBLICATIONS LLC | 12/20/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 950.00 |
| 68 | 00286723 | V68147693 COMPLETE OFFICE OF CA | 12/20/19 | | MW | 0101-0000-0-4500-0000-3160-000 | 31.99 |
| 68 | 00286723 | V68147693 COMPLETE OFFICE OF CA | 12/20/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 8.61 |
| 68 | 00286724 | V68155653 CONVERGEONE INC | 12/20/19 | | MW | 0101-4203-0-4500-4760-2100-000 | 480.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-080 | 3,150.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-0002-0-5800-3300-1000-019 | 468.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-0400-0-4200-1130-1000-067 | 4,866.40 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-3010-0-4200-1110-1000-079 | 648.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-3010-0-4300-1110-1000-065 | 8,781.20 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-7510-0-5800-1130-1000-058 | 2,400.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-7510-0-5800-1130-1000-060 | 1,800.00 |
| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-7510-0-5800-1130-1000-073 | 1,260.00 |

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| 68 | 00286725 | V68024113 CURRICULUM ASSOCIATES LLC | 12/20/19 | | MW | 0101-7510-0-5800-1130-1000-077 | 198.00 |
| 68 | 00286726 | V68117165 DEMCO | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-026 | 35.13 |
| 68 | 00286726 | V68117165 DEMCO | 12/20/19 | | MW | 0101-0004-0-4300-1180-2420-003 | 132.82 |
| 68 | 00286727 | V68101114 DEPT OF JUSTICE | 12/20/19 | | MW | 0101-0000-0-5800-0000-7400-000 | 2,376.00 |
| 68 | 00286728 | V68032535 FEDERAL EXPRESS CORP | 12/20/19 | | MW | 0101-0000-0-5900-0000-7540-000 | 54.37 |
| 68 | 00286729 | V68032964 FLINN SCIENTIFIC INC | 12/20/19 | | MW | 0101-4127-0-4300-1140-1000-000 | 440.91 |
| 68 | 00286730 | V68159276 GONZALEZ, HUGO | 12/20/19 | | MW | 0101-8150-0-5213-0000-8110-000 | 41.76 |
| 68 | 00286731 | V68035735 GOPHER ATHLETIC | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-085 | 2,361.54 |
| 68 | 00286732 | V68152657 GUTHARY, MIRIAM | 12/20/19 | | MW | 0101-3386-0-5212-5710-1190-000 | 102.08 |
| 68 | 00286733 | V68158628 HANLEY, KIMBERLY | 12/20/19 | | MW | 0101-3010-0-5213-0000-2100-000 | 71.34 |
| 68 | 00286734 | V68153485 IPEVO INC | 12/20/19 | | MW | 0101-0400-0-4300-1140-1000-006 | 1,715.38 |
| 68 | 00286735 | V68147128 IXL LEARNING INC | 12/20/19 | | MW | 0101-0002-0-5800-1140-1000-025 | 979.00 |
| 68 | 00286735 | V68147128 IXL LEARNING INC | 12/20/19 | | MW | 0101-7510-0-5800-1140-1000-001 | 3,500.00 |
| 68 | 00286736 | V68155669 Junior Library Guild | 12/20/19 | | MW | 0101-0004-0-4114-1180-1000-002 | 1,009.94 |
| 68 | 00286737 | V68062513 KELLY PAPER COMPANY | 12/20/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 637.18 |
| 68 | 00286738 | V68047970 KNORR SYSTEMS INC | 12/20/19 | | MW | 0101-8150-0-5605-0000-8110-006 | 21,205.34 |
| 68 | 00286739 | V68148510 KUTA SOFTWARE LLC | 12/20/19 | | MW | 0101-0002-0-5800-1140-1000-001 | 583.00 |
| 68 | 00286739 | V68148510 KUTA SOFTWARE LLC | 12/20/19 | | MW | 0101-7510-0-5800-1140-1000-005 | 1,543.00 |
| 68 | 00286740 | V68154138 LIGHTSPEED TECHNOLOGIES INC | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-087 | 12.93 |
| 68 | 00286741 | V68160653 LOS RIOS ROCK SCHOOL INC. | 12/20/19 | | MW | 0101-3182-0-5800-3200-1000-018 | 2,400.00 |
| 68 | 00286742 | V68152591 MEDRANO, CLARA | 12/20/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 876.96 |
| 68 | 00286743 | V68061270 MOULTON NIGUEL WATER | 12/20/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 4,222.88 |
| 68 | 00286744 | V68159589 MURILLO, ADOLFO | 12/20/19 | | MW | 0101-8150-0-5213-0000-8110-000 | 16.24 |
| 68 | 00286745 | V68145020 OCDE | 12/20/19 | | MW | 0101-3010-0-5810-1110-1000-072 | 2,157.00 |
| 68 | 00286746 | V68158777 SABET, SHAUNA | 12/20/19 | | MW | 0101-6510-0-5212-5710-1110-000 | 107.30 |
| 68 | 00286747 | V68078255 SAN DIEGO GAS & ELECTRIC | 12/20/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 37,592.94 |
| 68 | 00286748 | V68079190 SANTA MARGARITA WATER | 12/20/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 4,988.91 |
| 68 | 00286749 | V68084100 SO CA GAS CO | 12/20/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 1,747.91 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-0002-0-5216-0000-2700-075 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-0002-0-5215-1130-1000-075 | 2,516.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-0400-0-5215-0000-2700-083 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-0400-0-5216-0000-2700-086 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-3010-0-5215-1110-1000-061 | 3,774.00 |

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| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-4035-0-5216-0000-2100-000 | 4,403.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-4035-0-5800-0000-2100-000 | 1,660.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-4035-0-5800-1110-2140-000 | 6,640.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-0000-2100-000 | 3,774.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-001 | 4,403.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-001 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-003 | 2,516.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-021 | 3,774.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-021 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-022 | 2,516.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-022 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-025 | 3,774.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 5,032.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-027 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-028 | 3,774.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-028 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-029 | 5,661.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1140-1000-029 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1140-1000-030 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1130-1000-058 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-1130-1000-058 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1130-1000-086 | 1,258.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5215-1130-1000-089 | 2,516.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-0000-2100-003 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-0000-2100-025 | 629.00 |
| 68 | 00286750 | V68108107 SOLUTION TREE INC | 12/20/19 | | MW | 0101-7510-0-5216-0000-2700-086 | 629.00 |
| 68 | 00286751 | V68150986 STEVER, JANELLE | 12/20/19 | | MW | 0101-6500-0-5213-5001-2700-000 | 176.90 |
| 68 | 00286752 | V68051870 THE LIBRARY STORE INC | 12/20/19 | | MW | 0101-0002-0-4400-1140-1000-033 | 3,487.85 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-3140-000 | 146.08 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7150-000 | 131.92 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7180-000 | 183.08 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7300-000 | 111.47 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-5800-0000-7400-000 | 480.00 |

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| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7530-000 | 35.54 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 383.32 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7690-000 | 289.85 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-0000-7700-000 | 28.98 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0000-0-4500-1180-2420-000 | 43.19 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-002 | 230.58 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-006 | 176.71 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-025 | 19.84 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4405-0000-2700-060 | 0.00 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-067 | 149.00 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-0000-2700-075 | 43.05 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-060 | 168.99 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-1130-1000-060 | 52.78 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-064 | 70.96 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-067 | 7.98 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-075 | 603.02 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1130-1000-086 | 30.12 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 342.06 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 34.46 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-002 | 601.42 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-004 | 106.66 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-006 | 40.92 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-021 | 148.30 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-022 | 249.13 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-022 | 346.64 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-025 | 24.60 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-030 | 192.25 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-1140-1000-031 | 126.66 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-3300-1000-017 | 284.48 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4300-3300-1000-019 | 118.55 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0002-0-4500-3300-2700-019 | 16.14 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0010-0-4200-1140-1000-000 | 142.94 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0010-0-4300-1160-1000-000 | 777.21 |

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| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4500-0000-2700-003 | 168.10 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-050 | 37.96 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-052 | 396.48 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-055 | 45.52 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-058 | 85.92 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1130-1000-069 | 64.64 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1140-1000-003 | 421.70 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4300-1140-1000-024 | 59.29 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0400-0-4500-3200-2700-018 | 29.08 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-0504-0-4500-0000-3140-000 | 107.70 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-1102-0-4300-1160-1000-000 | 167.47 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3010-0-4500-0000-2700-053 | 32.20 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3010-0-4300-1110-1000-054 | 314.98 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3010-0-4300-1110-1000-059 | 67.88 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3010-0-4300-1140-1000-021 | 586.55 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3315-0-4500-5750-3120-000 | 70.65 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3386-0-4500-5710-3140-000 | 297.38 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3555-0-4300-3800-1000-001 | 206.50 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-3555-0-4400-3800-1000-002 | 9,960.77 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-5640-0-4500-5001-2100-000 | 57.42 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6300-0-4300-1140-1000-000 | 622.85 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4500-5001-3140-000 | 107.70 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4500-5001-3150-000 | 123.99 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4300-5770-1120-201 | 692.70 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 2,963.01 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 3,222.84 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4500-5750-3110-000 | 75.32 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4300-5770-1120-201 | 273.44 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-6500-0-4300-5770-1190-000 | 457.34 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-7510-0-4300-1140-1000-006 | 2,969.54 |
| 68 | 00286755 | V68118382 US BANK | 12/20/19 | | MW | 0101-7510-0-4200-0000-2700-002 | 83.84 |
| 68 | 00286770 | V68155761 ADVANCED CHEMICAL TECHNOLOGY I | 12/23/19 | | MW | 0101-8150-0-5500-0000-8110-000 | 839.04 |
| 68 | 00286770 | V68155761 ADVANCED CHEMICAL TECHNOLOGY I | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 513.24 |

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| 68 | 00286771 | V68161173 ANTHEM SPORTS LLC | 12/23/19 | | MW | 0101-8150-0-4405-0000-8110-000 | 5,355.00 |
| 68 | 00286772 | V68106070 AT&T | 12/23/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 1,401.20 |
| 68 | 00286772 | V68106070 AT&T | 12/23/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 1,401.20 |
| 68 | 00286773 | V68104351 AUTISM SPECTRUM CONSULTANTS IN | 12/23/19 | | MW | 0101-3315-0-5801-5730-1181-000 | 3,073.17 |
| 68 | 00286774 | V68157591 BAKY, SAMER AND NERMEEN | 12/23/19 | | MW | 0101-6500-0-5800-5750-3140-000 | 500.00 |
| 68 | 00286775 | V68141858 BATTERIES PLUS BULBS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 121.63 |
| 68 | 00286776 | V68076299 BEACH CITIES GLASS INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,799.27 |
| 68 | 00286776 | V68076299 BEACH CITIES GLASS INC | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 4,594.14 |
| 68 | 00286777 | V68161166 BILINGUISTICS INC. | 12/23/19 | | MW | 0101-6500-0-4500-5001-3150-000 | 3,500.00 |
| 68 | 00286778 | V68009305 BLIND CHILDREN S LEARNING | 12/23/19 | | MW | 0101-6500-0-5810-5770-1190-000 | 4,816.85 |
| 68 | 00286779 | V68011689 BROOKES PUBLISHING CO, PAUL H | 12/23/19 | | MW | 0101-7510-0-4300-1130-1000-055 | 435.71 |
| 68 | 00286780 | V68123912 CENGAGE LEARNING | 12/23/19 | | MW | 0101-4203-0-5800-4760-1000-000 | 2,500.00 |
| 68 | 00286781 | V68161193 CHANDRA C. WILLIAMS | 12/23/19 | | MW | 0101-3010-0-5800-7110-1000-103 | 1,540.00 |
| 68 | 00286782 | V68146234 CINTAS CORPORATION #640 | 12/23/19 | | MW | 0101-0000-0-5800-0000-8210-000 | 62.20 |
| 68 | 00286782 | V68146234 CINTAS CORPORATION #640 | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,397.20 |
| 68 | 00286783 | V68019025 CLARK SECURITY PRODUCTS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 48.35 |
| 68 | 00286784 | V68027192 CONSOLIDATED ELECTRICAL DISTR | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 260.62 |
| 68 | 00286785 | V68101731 DEVEREUX TEXAS TREATMENT NETWO | 12/23/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,523.58 |
| 68 | 00286785 | V68101731 DEVEREUX TEXAS TREATMENT NETWO | 12/23/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 7,117.50 |
| 68 | 00286785 | V68101731 DEVEREUX TEXAS TREATMENT NETWO | 12/23/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,178.70 |
| 68 | 00286786 | V68028500 DUNN-EDWARDS CORP | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 15.19 |
| 68 | 00286787 | V68150839 EMERALD COVE OUTDOOR SCIENCE I | 12/23/19 | | MW | 0101-0400-0-5840-1130-1000-069 | 27,330.05 |
| 68 | 00286788 | V68118205 FASTENAL COMPANY | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,007.73 |
| 68 | 00286789 | V68155629 FERGUSON ENTERPRISES INC. | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,004.63 |
| 68 | 00286790 | V68161239 FRED FINCH YOUTH CENTER CARES | 12/23/19 | | MW | 0101-6500-0-5801-5750-1180-000 | 1,118.64 |
| 68 | 00286791 | V68073437 GANAHL LUMBER CO | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 560.81 |
| 68 | 00286792 | V68151531 HD SUPPLY CONSTRUCTION AND | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 23.91 |
| 68 | 00286793 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 882.71 |
| 68 | 00286794 | V68059154 HERITAGE SCHOOLS INC | 12/23/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 840.00 |
| 68 | 00286794 | V68059154 HERITAGE SCHOOLS INC | 12/23/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 2,322.00 |
| 68 | 00286794 | V68059154 HERITAGE SCHOOLS INC | 12/23/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 819.00 |
| 68 | 00286795 | V68059250 HIRSCH PIPE & SUPPLY INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,298.59 |
| 68 | 00286796 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 5,037.10 |

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| 68 | 00286797 | V68047970 KNORR SYSTEMS INC | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 460.00 |
| 68 | 00286798 | V68161372 KRIVKO, ELENA | 12/23/19 | | MW | 0101-6500-0-5800-5750-1180-000 | 722.01 |
| 68 | 00286799 | V68104580 LAWSON PRODUCTS INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 142.18 |
| 68 | 00286800 | V68147372 LEISURE CARE REFERRAL AGENCY I | 12/23/19 | | MW | 0101-0000-0-5800-0000-3140-000 | 4,690.00 |
| 68 | 00286801 | V68056480 MAR VAC ELECTRONICS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 983.89 |
| 68 | 00286802 | V68155949 MATTHEW WILLIAMS ENTERPRISES L | 12/23/19 | | MW | 0101-6500-0-5810-5750-1130-000 | 829.75 |
| 68 | 00286803 | V68158477 MOMTAHAN, NANCY NASSEHI AND RO | 12/23/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 300.00 |
| 68 | 00286804 | V68158933 NEW VISTA SCHOOL | 12/23/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 6,010.29 |
| 68 | 00286805 | V68156257 Newlove, Timothy L | 12/23/19 | | MW | 0101-0504-0-5800-0000-2100-000 | 850.00 |
| 68 | 00286806 | V68149897 O REILLY AUTO PARTS | 12/23/19 | | MW | 0101-7220-0-4300-1140-1000-003 | 123.42 |
| 68 | 00286806 | V68149897 O REILLY AUTO PARTS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8230-000 | 280.94 |
| 68 | 00286807 | V68028870 OFFICE DEPOT | 12/23/19 | | MW | 0101-0002-0-4500-0000-2700-001 | 12.86 |
| 68 | 00286807 | V68028870 OFFICE DEPOT | 12/23/19 | | MW | 0101-0002-0-4300-1140-1000-001 | 51.43 |
| 68 | 00286808 | V68156402 OLIVE CREST ACADEMY | 12/23/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 21,259.47 |
| 68 | 00286809 | V68103235 ORANGE COUNTY SHERIFF DEPT | 12/23/19 | | MW | 0101-0000-0-5800-0000-8300-000 | 657.09 |
| 68 | 00286810 | V68153487 PACIFIC COAST ENTERTAINMENT | 12/23/19 | | MW | 0101-3555-0-4400-3800-1000-006 | 4,403.70 |
| 68 | 00286811 | V68123679 PACIFIC PLUMBING COMPANY OF SA | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,109.04 |
| 68 | 00286812 | V68144145 PACWEST AIR FILTER LLC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 12,130.98 |
| 68 | 00286813 | V68116957 PALI INSTITUTE INC | 12/23/19 | | MW | 0101-0400-0-5840-1130-1000-067 | 2,905.00 |
| 68 | 00286814 | V68055731 PARTS EXPRESS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 157.69 |
| 68 | 00286815 | V68154724 PINNACLE PETROLEUM INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8230-000 | 20,744.93 |
| 68 | 00286816 | V68157705 PITERA, ROBERT OR FRANCESCA | 12/23/19 | | MW | 0101-6500-0-5800-5750-3600-000 | 378.51 |
| 68 | 00286817 | V68150715 PORTVIEW PREPARATORY INC | 12/23/19 | | MW | 0101-6500-0-5802-5750-3120-000 | 4,000.00 |
| 68 | 00286818 | V68152157 PRIME GLASS | 12/23/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 319.34 |
| 68 | 00286819 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 12/23/19 | | MW | 0101-4203-0-5800-4760-1000-000 | 9,900.00 |
| 68 | 00286820 | V68005702 PROVO CANYON SCHOOL | 12/23/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,754.00 |
| 68 | 00286820 | V68005702 PROVO CANYON SCHOOL | 12/23/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 5,481.00 |
| 68 | 00286820 | V68005702 PROVO CANYON SCHOOL | 12/23/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 3,024.00 |
| 68 | 00286821 | V68071608 PRUDENTIAL OVERALL SUPPLY | 12/23/19 | | MW | 0101-0000-0-5800-0000-7550-000 | 44.32 |
| 68 | 00286822 | V68154407 PURE GAME | 12/23/19 | | MW | 0101-3010-0-5800-1110-1000-021 | 1,000.00 |
| 68 | 00286823 | V68149719 Q FENCE AND FABRICATION INC | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 8,043.00 |
| 68 | 00286824 | V68154306 QUALITY STREET SERVICE | 12/23/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 140.50 |
| 68 | 00286824 | V68154306 QUALITY STREET SERVICE | 12/23/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 140.50 |

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| 68 | 00286825 | V68071950 QUALITY TOWING | 12/23/19 | | MW | 0101-0724-0-5800-5001-3600-000 | 89.00 |
| 68 | 00286826 | V68072652 RAM AIR ENGINEERING INC | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 4,546.14 |
| 68 | 00286827 | V68151361 REVEL ENVIRONMENTAL MANUFACTUR | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 5,824.00 |
| 68 | 00286828 | V68119996 ROYAL PLYWOOD COMPANY LLC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 6,448.42 |
| 68 | 00286829 | V68145500 RUSSELL SIGLER INC | 12/23/19 | | MW | 0101-8150-0-4405-0000-8110-000 | 1,064.03 |
| 68 | 00286829 | V68145500 RUSSELL SIGLER INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 81.30 |
| 68 | 00286830 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/23/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 3,306.60 |
| 68 | 00286830 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/23/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 16,401.00 |
| 68 | 00286830 | V68160643 SAN DIEGO CENTER FOR CHILDREN | 12/23/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,487.00 |
| 68 | 00286831 | V68101222 SANTA MARGARITA FORD | 12/23/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 1,726.36 |
| 68 | 00286832 | V68157507 SCP DISTRIBUTORS LLC DBA LINCO | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 86.18 |
| 68 | 00286833 | V68157718 SELLS, GERALD AND CLAUDIA | 12/23/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 216.92 |
| 68 | 00286834 | V68153639 SHAMROCK MUSIC | 12/23/19 | | MW | 0101-1102-0-5600-1160-1000-000 | 149.56 |
| 68 | 00286835 | V68159595 SHAY, JENNIFER AND JONATHAN | 12/23/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 1,200.00 |
| 68 | 00286836 | V68159964 SHERK, CLAUDIA | 12/23/19 | | MW | 0101-6500-0-5800-5750-1180-000 | 204.28 |
| 68 | 00286837 | V68153530 SIMPSON IRVINE INC | 12/23/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 1,958.79 |
| 68 | 00286837 | V68153530 SIMPSON IRVINE INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8230-000 | 76.15 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0002-0-4300-1140-1000-025 | 35.95 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0002-0-4300-1140-1000-028 | 68.12 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0002-0-4300-1140-1000-029 | 229.52 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0002-0-4300-1140-1000-029 | 188.65 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0400-0-4300-1130-1000-055 | 49.72 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0400-0-4300-1140-1000-002 | 47.63 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-0400-0-4300-5750-1110-049 | 66.85 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-3555-0-4300-3800-1000-001 | 390.78 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-3555-0-4300-3800-1000-004 | 19.45 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-3555-0-4300-3800-1000-018 | 40.90 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-6500-0-4300-5750-1190-000 | 20.64 |
| 68 | 00286838 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/23/19 | | MW | 0101-6520-0-4300-5750-1190-000 | 73.42 |
| 68 | 00286839 | V68122583 SMOG EXPRESS | 12/23/19 | | MW | 0101-8150-0-5800-0000-8230-000 | 897.55 |
| 68 | 00286840 | V68152565 SNAP ON INCORPORATED | 12/23/19 | | MW | 0101-0730-0-4600-1110-3600-000 | 58.73 |
| 68 | 00286841 | V68147835 SPECTRUM CENTER ROSSIER PARK | 12/23/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 3,661.38 |
| 68 | 00286842 | V68050288 SPICERS PAPER INC | 12/23/19 | | MW | 0101-0000-0-4500-0000-7550-000 | 2,063.26 |

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| 68 | 00286843 | V68157077 STANDRIDGE, KAREN | 12/23/19 | | MW | 0101-6500-0-5800-5750-1180-000 | 508.73 |
| 68 | 00286844 | V68104928 TELL STEEL INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 315.50 |
| 68 | 00286845 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 12/23/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 1,177.74 |
| 68 | 00286845 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 12/23/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 3,459.84 |
| 68 | 00286845 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 12/23/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 2,609.92 |
| 68 | 00286846 | V68159532 THERAPY TRAVELERS LLC | 12/23/19 | | MW | 0101-0000-0-5800-0000-3120-000 | 1,344.00 |
| 68 | 00286846 | V68159532 THERAPY TRAVELERS LLC | 12/23/19 | | MW | 0101-6500-0-5801-5001-3120-000 | 2,016.00 |
| 68 | 00286847 | V68103847 TIFCO INDUSTRIES INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 329.69 |
| 68 | 00286848 | V68103847 TIFCO INDUSTRIES INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,515.59 |
| 68 | 00286849 | V68158721 TUFF SHED INC. | 12/23/19 | | MW | 0101-0002-0-4400-1140-1000-033 | 6,206.43 |
| 68 | 00286850 | V68147300 TUTTLE CLICK FORD LINCOLN | 12/23/19 | | MW | 0101-8150-0-5605-0000-8230-000 | 1,611.60 |
| 68 | 00286851 | V68100636 ULINE INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 629.26 |
| 68 | 00286852 | V68093334 UNITED RENTALS | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 53.88 |
| 68 | 00286852 | V68093334 UNITED RENTALS | 12/23/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,865.85 |
| 68 | 00286853 | V68007452 US AIR CONDITIONING DIST. | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 131.85 |
| 68 | 00286854 | V68153411 VIRGINIA CROWE | 12/23/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 862.50 |
| 68 | 00286855 | V68036075 W W GRAINGER INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 992.81 |
| 68 | 00286856 | V68157210 W. SCOTT LEHNER DBA A HERO | 12/23/19 | | MW | 0101-0501-0-5800-0000-2700-000 | 945.00 |
| 68 | 00286857 | V68110273 WATERLINES TECHNOLOGIES INC | 12/23/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 6,330.71 |
| 68 | 00286858 | V68146230 WESTERN PUMP INC | 12/23/19 | | MW | 0101-0730-0-5605-1110-3600-000 | 528.75 |
| 68 | 00286858 | V68146230 WESTERN PUMP INC | 12/23/19 | | MW | 0101-0724-0-5605-5001-3600-000 | 528.75 |
| 68 | 00286859 | V68159944 ZOOM VIDEO COMMUNICATIONS INC. | 12/23/19 | | MW | 0101-0000-0-5800-0000-7180-000 | 592.90 |
| 68 | 00286863 | V68140622 ALPINE ACADEMY | 12/26/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 6,120.00 |
| 68 | 00286863 | V68140622 ALPINE ACADEMY | 12/26/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 408.60 |
| 68 | 00286863 | V68140622 ALPINE ACADEMY | 12/26/19 | | MW | 0101-6500-0-5103-5750-3140-000 | 500.00 |
| 68 | 00286863 | V68140622 ALPINE ACADEMY | 12/26/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 12,900.00 |
| 68 | 00286863 | V68140622 ALPINE ACADEMY | 12/26/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 9,000.00 |
| 68 | 00286864 | V68142187 AMERICAN TECHNOLOGIES INC | 12/26/19 | | MW | 0101-8150-0-5605-0000-8110-068 | 4,315.25 |
| 68 | 00286865 | V68152813 ASSI SECURITY | 12/26/19 | | MW | 0101-3182-0-5605-3200-2700-018 | 35,759.02 |
| 68 | 00286866 | V68144744 BAERST, MARGARET | 12/26/19 | | MW | 0101-4035-0-5216-0000-2100-000 | 740.56 |
| 68 | 00286867 | V68149597 BARTALUZZI, SAMUEL | 12/26/19 | | MW | 0101-5640-0-5213-5770-3120-000 | 25.52 |
| 68 | 00286868 | V68154698 BELLEFAIRE JCB | 12/26/19 | | MW | 0101-6500-0-5103-5750-1180-000 | 8,188.56 |
| 68 | 00286868 | V68154698 BELLEFAIRE JCB | 12/26/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 7,801.20 |

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| 68 | 00286868 | V68154698 BELLEFAIRE JCB | 12/26/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 7,801.20 |
| 68 | 00286869 | V68107989 BELSHE, RAQUEL | 12/26/19 | | MW | 0101-0404-0-5216-0000-2100-000 | 301.49 |
| 68 | 00286870 | V68152772 BENNETT, KATIE K. | 12/26/19 | | MW | 0101-7510-0-5215-1140-1000-003 | 33.52 |
| 68 | 00286871 | V68118350 BOLLA, BRENDA | 12/26/19 | | MW | 0101-0404-0-5216-0000-2100-000 | 155.33 |
| 68 | 00286872 | V68156331 BRANDT, MIKE | 12/26/19 | | MW | 0101-4035-0-5216-0000-2700-000 | 796.32 |
| 68 | 00286873 | V68104991 BROOKS, TIM | 12/26/19 | | MW | 0101-0000-0-5216-0000-7400-000 | 100.00 |
| 68 | 00286874 | V68155376 BURRIDGE, CHRIS | 12/26/19 | | MW | 0101-4035-0-5215-1110-1000-000 | 89.32 |
| 68 | 00286875 | V68152833 BURRIS, RYAN K | 12/26/19 | | MW | 0101-0000-0-5216-0000-7180-000 | 35.96 |
| 68 | 00286876 | V68106410 CADY, SCOTT | 12/26/19 | | MW | 0101-4035-0-5215-1110-1000-000 | 143.32 |
| 68 | 00286877 | V68157721 CANON FINANCIAL SERVICES INC. | 12/26/19 | | MW | 0101-0000-0-5600-1110-1000-099 | 55,725.98 |
| 68 | 00286878 | V68106846 CARTER, CHRIS | 12/26/19 | | MW | 0101-7510-0-5216-0000-2700-003 | 1,872.43 |
| 68 | 00286879 | V68161112 CASAZZA, ANN MARIE | 12/26/19 | | MW | 0101-3555-0-5215-3800-3116-001 | 153.70 |
| 68 | 00286880 | V68019307 CHAMBERLAIN, DAVID | 12/26/19 | | MW | 0101-4035-0-5216-0000-2100-000 | 807.30 |
| 68 | 00286881 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/26/19 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,467.44 |
| 68 | 00286881 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/26/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 18,867.00 |
| 68 | 00286881 | V68156618 CINNAMON HILLS YOUTH CRISIS CE | 12/26/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,220.40 |
| 68 | 00286882 | V68018872 CITY OF SAN JUAN CAPISTRANO | 12/26/19 | | MW | 0101-8150-0-5800-0000-8120-000 | 12,161.06 |
| 68 | 00286883 | V68160375 CLAIRE H. RADICE | 12/26/19 | | MW | 0101-6500-0-5100-5750-3140-000 | 5,808.00 |
| 68 | 00286883 | V68160375 CLAIRE H. RADICE | 12/26/19 | | MW | 0101-6500-0-5100-5770-3140-000 | 5,808.00 |
| 68 | 00286884 | V68157293 CLARK, CARRIE | 12/26/19 | | MW | 0101-0400-0-5215-3300-1000-017 | 1,765.22 |
| 68 | 00286885 | V68146378 CR&R INCORPORATED | 12/26/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 267.00 |
| 68 | 00286886 | V68161416 FLAHERTY, AMANDA | 12/26/19 | | MW | 0101-0004-0-4114-1180-1000-005 | 23.00 |
| 68 | 00286887 | V68051854 GILBERT & STEARNS INC | 12/26/19 | | MW | 0101-6387-0-5605-3800-8110-003 | 5,799.20 |
| 68 | 00286887 | V68051854 GILBERT & STEARNS INC | 12/26/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 24,615.38 |
| 68 | 00286888 | V68112996 GOODWILL INDUSTRIES OF ORANGE | 12/26/19 | | MW | 0101-6500-0-5110-5750-1130-000 | 10,772.51 |
| 68 | 00286889 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 12/26/19 | | MW | 0101-0000-0-5800-0000-7300-000 | 3,791.15 |
| 68 | 00286889 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 12/26/19 | | MW | 0101-0900-0-5800-0000-6003-000 | 1,953.02 |
| 68 | 00286890 | V68143239 HARBOTTLE LAW GROUP A | 12/26/19 | | MW | 0101-6500-0-5820-5001-2100-000 | 28,632.16 |
| 68 | 00286891 | V68158529 HARVEY, LORA | 12/26/19 | | MW | 0101-6387-0-4300-3800-1000-024 | 16.37 |
| 68 | 00286892 | V68161415 KRAMER, AMY | 12/26/19 | | MW | 0101-0004-0-4114-1180-1000-005 | 70.00 |
| 68 | 00286893 | V68155646 MOHAWK COMMERCIAL Inc | 12/26/19 | | MW | 0101-8150-0-4500-0000-8110-068 | 7,997.75 |
| 68 | 00286893 | V68155646 MOHAWK COMMERCIAL Inc | 12/26/19 | | MW | 0101-8150-0-5605-0000-8110-068 | 695.46 |
| 68 | 00286894 | V68061270 MOULTON NIGUEL WATER | 12/26/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 8,347.53 |

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| 68 | 00286895 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/26/19 | | MW | 0101-6500-0-5802-5750-1180-000 | 2,890.00 |
| 68 | 00286895 | V68021378 NEW HAVEN YOUTH & FAMILY | 12/26/19 | | MW | 0101-6512-0-5101-5750-3110-000 | 23,980.00 |
| 68 | 00286896 | V68152554 ORBACH HUFF SUAREZ & HENDERSON | 12/26/19 | | MW | 0101-0000-0-5820-0000-2100-000 | 17,383.04 |
| 68 | 00286896 | V68152554 ORBACH HUFF SUAREZ & HENDERSON | 12/26/19 | | MW | 0101-0000-0-5820-0000-2100-000 | 5,743.33 |
| 68 | 00286896 | V68152554 ORBACH HUFF SUAREZ & HENDERSON | 12/26/19 | | MW | 0101-0000-0-5820-0000-7110-000 | 4,940.50 |
| 68 | 00286897 | V68146477 PEDRAZA, JOSE LUIS | 12/26/19 | | MW | 0101-3010-0-4500-0000-2100-082 | 288.45 |
| 68 | 00286898 | V68151079 PERKINS SCHOOL FOR THE BLIND | 12/26/19 | | MW | 0101-6500-0-5103-5750-1180-000 | 11,252.03 |
| 68 | 00286898 | V68151079 PERKINS SCHOOL FOR THE BLIND | 12/26/19 | | MW | 0101-6512-0-5104-5750-1180-000 | 8,439.02 |
| 68 | 00286898 | V68151079 PERKINS SCHOOL FOR THE BLIND | 12/26/19 | | MW | 0101-6512-0-5104-5750-3120-000 | 8,439.02 |
| 68 | 00286899 | V68157980 RICOH USA INC. | 12/26/19 | | MW | 0101-0000-0-5605-0000-7550-000 | 737.00 |
| 68 | 00286900 | V68154322 S&K THEATRICAL DRAPERIES INC | 12/26/19 | | MW | 0101-8150-0-5500-0000-8110-000 | 6,045.80 |
| 68 | 00286900 | V68154322 S&K THEATRICAL DRAPERIES INC | 12/26/19 | | MW | 0101-8150-0-5605-0000-8110-000 | 7,955.38 |
| 68 | 00286901 | V68079190 SANTA MARGARITA WATER | 12/26/19 | | MW | 0101-0000-0-5500-0000-8200-000 | 3,154.59 |
| 68 | 00286902 | V68160535 SAVAGE, MATTHEW AND BRENDA | 12/26/19 | | MW | 0101-6500-0-5800-5750-1180-000 | 858.64 |
| 68 | 00286902 | V68160535 SAVAGE, MATTHEW AND BRENDA | 12/26/19 | | MW | 0101-6500-0-5800-5750-1190-000 | 9,000.00 |
| 68 | 00286903 | V68156048 SLEE, ELISA | 12/26/19 | | MW | 0101-4035-0-5216-0000-2100-000 | 1,281.30 |
| 68 | 00286904 | V68158447 SMITH, DORIE K. | 12/26/19 | | MW | 0101-0002-0-4500-1130-1000-077 | 45.22 |
| 68 | 00286905 | V68161413 STALLWORTH, SHEREKA | 12/26/19 | | MW | 0101-0730-0-8675-0000-0000-000 | 135.00 |
| 68 | 00286906 | V68149729 ULTRASOUND AUDIO INC | 12/26/19 | | MW | 0101-8150-0-5605-0000-8110-050 | 18,475.93 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-0000-0-5216-0000-7110-000 | 712.96 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-0000-0-5216-0000-7180-000 | 70.00 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-0000-0-5216-0000-7300-000 | 810.00 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-0000-0-5216-0000-7400-000 | -150.74 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-0400-0-5215-1130-1000-059 | 450.00 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-3010-0-5216-0000-2100-000 | 550.00 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-6500-0-5216-5001-3120-000 | 795.40 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-6500-0-5216-5750-3120-000 | 643.38 |
| 68 | 00286907 | V68118382 US BANK | 12/26/19 | | MW | 0101-7510-0-5215-1140-1000-027 | 1,380.85 |
| 68 | 00286908 | V68161417 WILKINS, MARIA | 12/26/19 | | MW | 0101-0004-0-4114-1180-1000-005 | 152.00 |
| 68 | 00286909 | V68104710 YMCA OF ORANGE COUNTY | 12/26/19 | | MW | 0101-6010-0-5100-1130-1000-061 | 3,328.47 |
| 68 | 00286909 | V68104710 YMCA OF ORANGE COUNTY | 12/26/19 | | MW | 0101-6010-0-5810-1130-1000-061 | 8,719.37 |
| 68 | 00286921 | V68067610 GEARY PACIFIC CORP | 12/27/19 | | MW | 0101-8150-0-4500-0000-8110-000 | 12,628.40 |
| 68 | 00286922 | V68001018 A Z BUS SALES INC | 12/30/19 | | MW | 0101-0501-0-6400-5001-3600-000 | 91,708.32 |

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| 68 | 00286923 | V68152544 LEVERAGE LEARNING GROUP INC | 01/03/20 | | MW | 0101-3182-0-5800-3200-1000-018 | 11,000.00 |
| 68 | 00286924 | V68001018 A Z BUS SALES INC | 01/07/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 828.31 |
| 68 | 00286925 | V68145645 ALISO NIGUEL AUTO CARE | 01/07/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 1,596.27 |
| 68 | 00286926 | V68151234 AMT SYSTEMS INC | 01/07/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,100.56 |
| 68 | 00286927 | V68004448 ASSOCIATED BUSINESS PRODUCTS | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-002 | 158.77 |
| 68 | 00286928 | V68150172 ASSURED FIRE SYSTEMS INC | 01/07/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,205.00 |
| 68 | 00286929 | V68157515 ATMOSPHERE EVENTS | 01/07/20 | | MW | 0101-0010-0-5600-0000-2700-001 | 3,000.00 |
| 68 | 00286930 | V68150294 AUTOZONE INC | 01/07/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 67.85 |
| 68 | 00286931 | V68145214 AVERY DENNISON | 01/07/20 | | MW | 0101-0000-0-4500-0000-7700-000 | 311.10 |
| 68 | 00286932 | V68038349 AWARDS N MORE | 01/07/20 | | MW | 0101-0000-0-4500-0000-7180-000 | 205.26 |
| 68 | 00286933 | V68155379 BARTOSH, LAUREL OR JAMES | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 35.50 |
| 68 | 00286934 | V68148544 BIOMEDICAL WASTE DISPOSAL | 01/07/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 149.00 |
| 68 | 00286935 | V68152747 BLANKE, ADAM OR DESIREE | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 68.21 |
| 68 | 00286936 | V68148030 BOUCLY, CHRISTOPHER OR DAWNIEL | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 647.98 |
| 68 | 00286937 | V68156387 BRIAN'S MOBILE TIRE AND FLEET | 01/07/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 1,722.85 |
| 68 | 00286938 | V68123700 BSN SPORTS | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 1,023.49 |
| 68 | 00286938 | V68123700 BSN SPORTS | 01/07/20 | | MW | 0101-1100-0-4300-1140-4200-001 | 683.68 |
| 68 | 00286939 | V68141660 CAL-STATE AUTO PARTS INC | 01/07/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 262.81 |
| 68 | 00286940 | V68159575 CALIFORNIA INDUSTRIAL REFRIGER | 01/07/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 9,900.00 |
| 68 | 00286941 | V68152122 CAPIO | 01/07/20 | | MW | 0101-0000-0-5300-0000-7180-000 | 450.00 |
| 68 | 00286942 | V68118161 CAPISTRANO CONNECTIONS ACADEMY | 01/07/20 | | MW | 0101-0000-0-8096-0000-0000-205 | 2,147,286.00 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0000-0-4500-0000-3120-000 | 13.04 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0000-0-4500-0000-7700-000 | 23.25 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0000-0-5605-0000-7700-000 | 116.06 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0000-0-4500-0000-8310-000 | 0.10 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4500-0000-2700-031 | 3.26 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4500-0000-2700-078 | 8.99 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4300-1130-1000-087 | -2.84 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-5800-1140-1000-001 | 45.18 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-002 | 8.52 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-021 | 0.19 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-030 | 0.89 |
| 68 | 00286944 | V68999999 CDTFA | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-031 | 12.99 |

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| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-0002-0-4300-1140-1000-033 | 14.98 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-0010-0-4300-1160-1000-000 | 58.11 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-0400-0-4300-1130-1000-050 | 1.74 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-0400-0-4300-1130-1000-055 | 6.11 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-0400-0-4300-1140-1000-024 | 22.59 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-3315-0-4500-5730-3120-000 | 0.29 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-3555-0-4300-3800-1000-001 | 0.11 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-3555-0-4400-3800-1000-002 | 67.59 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-3555-0-4300-3800-1000-005 | 0.04 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-3555-0-4400-3800-1000-006 | 329.66 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-4035-0-4500-0000-2100-000 | 25.19 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-4127-0-4300-1130-1000-000 | 325.47 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-6300-0-4300-1140-1000-000 | 17.05 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-6500-0-4500-5001-3120-000 | 19.55 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-6500-0-4500-5001-3150-000 | 671.53 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-6500-0-4300-5750-1190-000 | 5.19 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-6500-0-4300-5770-1190-000 | 3.25 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-7510-0-5800-1140-1000-005 | 119.58 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-7510-0-4300-1130-1000-055 | 33.77 |
| 68 | 00286944 | V6899999 | CDTFA | 01/07/20 | MW | 0101-8150-0-4405-0000-8110-000 | 415.01 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-0000-0-4500-0000-7700-000 | 2,401.19 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-0002-0-4300-3300-1000-019 | 327.92 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-0002-0-4400-3300-1000-019 | 845.45 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-0504-0-4300-1110-1000-000 | 494.46 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-3010-0-4300-1110-1000-000 | 1,588.65 |
| 68 | 00286945 | V68106764 | CDWG Inc | 01/07/20 | MW | 0101-6500-0-4500-5001-2100-000 | 213.00 |
| 68 | 00286946 | V68146234 | CINTAS CORPORATION #640 | 01/07/20 | MW | 0101-0000-0-5800-0000-8310-000 | 55.90 |
| 68 | 00286946 | V68146234 | CINTAS CORPORATION #640 | 01/07/20 | MW | 0101-0730-0-5800-1110-3600-000 | 154.83 |
| 68 | 00286946 | V68146234 | CINTAS CORPORATION #640 | 01/07/20 | MW | 0101-0724-0-5800-5001-3600-000 | 154.83 |
| 68 | 00286947 | V68146265 | COMMUNITY ROOTS ACADEMY | 01/07/20 | MW | 0101-0000-0-8096-0000-0000-206 | 371,007.00 |
| 68 | 00286948 | V68147693 | COMPLETE OFFICE OF CA | 01/07/20 | MW | 0101-0000-0-4500-0000-2100-000 | 170.81 |
| 68 | 00286948 | V68147693 | COMPLETE OFFICE OF CA | 01/07/20 | MW | 0101-8150-0-4500-0000-8110-000 | -62.10 |
| 68 | 00286949 | V68027192 | CONSOLIDATED ELECTRICAL DISTR | 01/07/20 | MW | 0101-8150-0-4500-0000-8110-000 | 110.34 |

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| 68 | 00286950 | V68146378 CR&R INCORPORATED | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 27,101.52 |
| 68 | 00286951 | V68024000 CULVER-NEWLIN INC | 01/07/20 | | MW | 0101-8150-0-4405-0000-8110-003 | 11,788.93 |
| 68 | 00286952 | V68147214 DANIELS TIRE SERVICE INC | 01/07/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 288.02 |
| 68 | 00286953 | V68160976 DAVIS, CHRISTOPHER | 01/07/20 | | MW | 0101-7510-0-5215-1140-1000-022 | 600.06 |
| 68 | 00286954 | V68064188 DELL COMPUTER | 01/07/20 | | MW | 0101-6387-0-4300-3800-1000-003 | 1,318.67 |
| 68 | 00286955 | V68026001 DENAULT S HARDWARE | 01/07/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 85.03 |
| 68 | 00286956 | V68156070 DEWEES, JULIA | 01/07/20 | | MW | 0101-0404-0-5216-0000-2100-000 | 155.33 |
| 68 | 00286957 | V68026562 DEWEYS HOME APPLIANCES | 01/07/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 281.25 |
| 68 | 00286958 | V68157342 DOUCHI, NOUR | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 196.50 |
| 68 | 00286959 | V68161146 ENTEZAR, NAFISA | 01/07/20 | | MW | 0101-0004-0-4114-1180-1000-002 | 85.00 |
| 68 | 00286960 | V68101428 FANTASY DESIGNS EMBROIDER & | 01/07/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 610.48 |
| 68 | 00286961 | V68118205 FASTENAL COMPANY | 01/07/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 171.32 |
| 68 | 00286962 | V68142827 FERREN, MATHEW & KATIE | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 137.34 |
| 68 | 00286963 | V68161382 GAIA, ANNA L. | 01/07/20 | | MW | 0101-7510-0-5215-1140-1000-027 | 178.66 |
| 68 | 00286964 | V68073437 GANAHL LUMBER CO | 01/07/20 | | MW | 0101-0400-0-4300-1140-1000-021 | 39.09 |
| 68 | 00286965 | V68121876 GAU, MARY AND TERRY | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 219.47 |
| 68 | 00286966 | V68156358 GAUTHIER, KAREN | 01/07/20 | | MW | 0101-4035-0-5216-0000-2100-000 | 355.64 |
| 68 | 00286967 | V68160451 GEORGE, BRIAN AND CLAUDIA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 243.60 |
| 68 | 00286968 | V68161118 GRIMES, ANA OR STEPHEN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 969.76 |
| 68 | 00286969 | V68158823 GUZMAN RODRIGUEZ, HIRAM | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 74.24 |
| 68 | 00286970 | V68148654 HAMPTON, CLARK | 01/07/20 | | MW | 0101-0000-0-5216-0000-7520-000 | 324.44 |
| 68 | 00286971 | V68158628 HANLEY, KIMBERLY | 01/07/20 | | MW | 0101-3010-0-5216-0000-2100-000 | 52.78 |
| 68 | 00286972 | V68160858 HERRERA, VERONICA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 110.08 |
| 68 | 00286973 | V68160536 HI-LINE ELECTRIC CO INC. | 01/07/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 87.29 |
| 68 | 00286974 | V68160980 HICKS, DONNIE OR AMANDA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 168.43 |
| 68 | 00286975 | V68160844 HISE, CLAIRE OR JUSTIN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 155.90 |
| 68 | 00286976 | V68121975 HOLLIDAY, SUSAN | 01/07/20 | | MW | 0101-0010-0-5216-0000-2100-000 | 78.42 |
| 68 | 00286976 | V68121975 HOLLIDAY, SUSAN | 01/07/20 | | MW | 0101-7510-0-5216-0000-2100-000 | 734.80 |
| 68 | 00286977 | V68157893 HUFFMIRE, CRAIG OR JAMIE | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 504.14 |
| 68 | 00286978 | V68159117 IMASA, MARCELO OR PATRICIA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 168.90 |
| 68 | 00286979 | V68161165 INGARDIA BROS. PRODUCE INC. | 01/07/20 | | MW | 0101-3555-0-4300-3800-1000-004 | 22.50 |
| 68 | 00286980 | V68122139 JACOBSON, LISA | 01/07/20 | | MW | 0101-7510-0-5215-1140-1000-028 | 440.59 |
| 68 | 00286981 | V68144628 JFK TRANSPORTATION CO INC | 01/07/20 | | MW | 0101-1100-0-5838-1140-4200-003 | 860.00 |

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| 68 | 00286982 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 01/07/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,632.79 |
| 68 | 00286983 | V68118865 JONES, DANNY OR NANCY | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 344.52 |
| 68 | 00286984 | V68105873 JOURNEY CHARTER SCHOOL | 01/07/20 | | MW | 0101-0000-0-8096-0000-0000-201 | 306,594.00 |
| 68 | 00286985 | V68160995 KINSELLA, JESSICA K. | 01/07/20 | | MW | 0101-7510-0-5215-1130-1000-079 | 65.89 |
| 68 | 00286986 | V68152590 KNILANS, JANET OR FRED | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 100.22 |
| 68 | 00286987 | V68161336 KOCH, AMY K. | 01/07/20 | | MW | 0101-0010-0-5215-1130-1000-065 | 260.70 |
| 68 | 00286988 | V68160857 LA DUE, MICHAEL OR DESIREE | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 351.94 |
| 68 | 00286989 | V68154552 LANGSDORF, NICK | 01/07/20 | | MW | 0101-4035-0-5215-1110-1000-000 | 143.09 |
| 68 | 00286990 | V68151777 LANNERS, CHRISTINA | 01/07/20 | | MW | 0101-5640-0-5216-5001-3150-000 | 199.00 |
| 68 | 00286991 | V68052878 LAWNMOWERS ETC | 01/07/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 3,915.92 |
| 68 | 00286991 | V68052878 LAWNMOWERS ETC | 01/07/20 | | MW | 0101-8150-0-5605-0000-8120-000 | 569.50 |
| 68 | 00286992 | V68155697 LIDDLE, DREW | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 118.32 |
| 68 | 00286993 | V68145493 LOUIE, DARRYL OR CATHERINE | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 366.56 |
| 68 | 00286994 | V68121733 MACNAMARA, DANIEL OR ALICIA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 197.32 |
| 68 | 00286995 | V68154696 MARDER, JEFF | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 259.84 |
| 68 | 00286996 | V68149001 MATHIESEN, DAN OR TARA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 230.14 |
| 68 | 00286997 | V68154076 MEHLING, MICHAEL OR HOLLY | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 289.54 |
| 68 | 00286998 | V68113402 MICHEL, WALTER &/OR NANCY | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 701.57 |
| 68 | 00286999 | V68159116 MILLER, RYAN OR ANEES | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 204.62 |
| 68 | 00287000 | V68149740 MOHEB, MEHRDAD | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 129.92 |
| 68 | 00287001 | V68159502 MONTEMAYOR, OSCAR | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 282.11 |
| 68 | 00287002 | V68061270 MOULTON NIGUEL WATER | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 5,318.94 |
| 68 | 00287003 | V68157565 MYERS, MICHAEL | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 244.30 |
| 68 | 00287004 | V68113144 OPPORTUNITY FOR LEARNING | 01/07/20 | | MW | 0101-0000-0-8096-0000-0000-203 | 116,003.00 |
| 68 | 00287005 | V68153868 ORANGE COUNTY ACADEMY OF | 01/07/20 | | MW | 0101-0000-0-8096-0000-0000-202 | 198,211.00 |
| 68 | 00287006 | V68153984 ORBAKER, KEVIN or DANA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 90.48 |
| 68 | 00287007 | V68161037 ORTEGA, STELLA M. | 01/07/20 | | MW | 0101-7510-0-5215-1140-1000-021 | 562.87 |
| 68 | 00287008 | V68146264 OXFORD ACADEMY | 01/07/20 | | MW | 0101-0000-0-8096-0000-0000-204 | 430,041.00 |
| 68 | 00287009 | V68160864 PARKS, JOHN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 72.38 |
| 68 | 00287010 | V68146477 PEDRAZA, JOSE LUIS | 01/07/20 | | MW | 0101-4035-0-5216-0000-2700-000 | 788.14 |
| 68 | 00287011 | V68160964 PIZZO, HEATHER L. | 01/07/20 | | MW | 0101-6500-0-5216-5001-3120-000 | 190.49 |
| 68 | 00287012 | V68152748 RAZEGHI, MAX OR MAHSA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 33.06 |
| 68 | 00287013 | V68114687 REISCHL, VIRGINIA | 01/07/20 | | MW | 0101-4035-0-5216-0000-2100-000 | 779.92 |

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| 68 | 00287014 | V68154354 RIVERA, LISA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 222.72 |
| 68 | 00287015 | V68118525 RODAS, PHILLIP OR CAROLYN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 167.04 |
| 68 | 00287016 | V68145726 ROLING, ROGER AND/OR MIKAIL | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 94.66 |
| 68 | 00287017 | V68078255 SAN DIEGO GAS & ELECTRIC | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 77,955.58 |
| 68 | 00287018 | V68159145 SANCHEZ, LIDIA | 01/07/20 | | MW | 0101-3010-0-5216-0000-2100-000 | 21.46 |
| 68 | 00287019 | V68156789 SHAMI, WASIF | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 268.19 |
| 68 | 00287020 | V68158589 SHEEHAN, JOHN OR EMILY | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 229.22 |
| 68 | 00287021 | V68144417 SICKLER, AUDRA | 01/07/20 | | MW | 0101-5640-0-5216-5001-3150-000 | 199.00 |
| 68 | 00287022 | V68160982 SILVERMAN, GREGG OR CAROLYN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 255.20 |
| 68 | 00287023 | V68160992 SIMMON, SIOBHAN M. | 01/07/20 | | MW | 0101-7510-0-5215-1130-1000-079 | 65.89 |
| 68 | 00287024 | V68084100 SO CA GAS CO | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 34,986.70 |
| 68 | 00287025 | V68143011 SOUTH COAST WATER DISTRICT | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 28.36 |
| 68 | 00287026 | V68122718 SOUTHERN CALIFORNIA EDISON | 01/07/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 3,841.35 |
| 68 | 00287027 | V68154554 STALKER, CLINT OR GINA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 266.34 |
| 68 | 00287028 | V68151899 STANFIELD, SCOTT &/OR ROWENA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 214.37 |
| 68 | 00287029 | V68151392 TA, HOLLY | 01/07/20 | | MW | 0101-5640-0-5213-5770-3120-000 | 15.66 |
| 68 | 00287030 | V68160874 TALMICH, SHALANE OR GABRIEL | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 292.32 |
| 68 | 00287031 | V68151273 TOWNSEND, DERIK OR TAMARA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 272.14 |
| 68 | 00287032 | V68161127 WERDEL, BELEN | 01/07/20 | | MW | 0101-3010-0-5215-1110-1000-059 | 65.03 |
| 68 | 00287033 | V68161100 WHEELER & GRAY INC. | 01/07/20 | | MW | 0101-8150-0-6200-0000-8500-000 | 3,600.00 |
| 68 | 00287034 | V68153154 WHITNEY, CHAD OR MEGHAN | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 306.24 |
| 68 | 00287035 | V68142948 WILLIAMS, JAMES OR GINI | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 185.14 |
| 68 | 00287036 | V68156077 WONDR, ADAM C | 01/07/20 | | MW | 0101-0002-0-5215-1140-1000-005 | 90.00 |
| 68 | 00287037 | V68143987 ZELAYA, ALFONSO & PAMELA | 01/07/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 225.50 |
| 68 | 00287040 | V68151551 A.C. LANDSCAPE INC. | 01/08/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 2,115.85 |
| 68 | 00287041 | V68143967 ADAMSON, CORAL | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 6.09 |
| 68 | 00287041 | V68143967 ADAMSON, CORAL | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 6.09 |
| 68 | 00287042 | V68113209 ALBELO, RAFAEL | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 78.30 |
| 68 | 00287043 | V68161308 ALVAREZ, MARISA | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 23.20 |
| 68 | 00287044 | V68153811 ANDERSON CANIZALES, JULIE | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 80.04 |
| 68 | 00287045 | V68107160 ANTONIUS, LYNDIA | 01/08/20 | | MW | 0101-3315-0-5213-5730-3150-000 | 46.98 |
| 68 | 00287046 | V68152127 APPLE VALLEY COMMUNICATIONS IN | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-033 | 990.00 |
| 68 | 00287047 | V68155250 BACOPULOS, DANA | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 26.10 |

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| 68 | 00287047 | V68155250 BACOPULOS, DANA | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 26.10 |
| 68 | 00287048 | V68149597 BARTALUZZI, SAMUEL | 01/08/20 | | MW | 0101-6512-0-5213-5001-3110-000 | 15.08 |
| 68 | 00287049 | V68154640 BARTON, KEVIN | 01/08/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 186.76 |
| 68 | 00287050 | V68158534 BAUTISTA, ANTHONY | 01/08/20 | | MW | 0101-0000-0-5213-0000-7300-000 | 26.68 |
| 68 | 00287051 | V68155387 BELSHE, RIKI | 01/08/20 | | MW | 0101-0404-0-5213-0000-2140-000 | 176.90 |
| 68 | 00287052 | V68161418 BOOKER, JOHNNIE | 01/08/20 | | MW | 0101-0002-0-5213-1140-1000-001 | 38.28 |
| 68 | 00287053 | V68144444 BOWDEN, JOANNA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 33.64 |
| 68 | 00287053 | V68144444 BOWDEN, JOANNA | 01/08/20 | | MW | 0101-3315-0-5213-5730-3120-000 | 42.05 |
| 68 | 00287053 | V68144444 BOWDEN, JOANNA | 01/08/20 | | MW | 0101-3386-0-5213-5710-3120-000 | 8.41 |
| 68 | 00287054 | V68156821 BRATCHER, AMANDA | 01/08/20 | | MW | 0101-6500-0-5213-5001-2700-000 | 143.84 |
| 68 | 00287055 | V68103444 BROOKMAN, JOSEPH | 01/08/20 | | MW | 0101-0986-0-5212-0000-6000-000 | 160.08 |
| 68 | 00287055 | V68103444 BROOKMAN, JOSEPH | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 208.80 |
| 68 | 00287056 | V68156486 BUCKHOLZ, CINDY | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 62.64 |
| 68 | 00287056 | V68156486 BUCKHOLZ, CINDY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 20.88 |
| 68 | 00287057 | V68146061 BUCKMAN, JENNIFER | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 30.16 |
| 68 | 00287058 | V68161341 CABRERA LUCERO, MONICA C. | 01/08/20 | | MW | 0101-0790-0-5213-0000-3110-000 | 23.78 |
| 68 | 00287059 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 01/08/20 | | MW | 0101-0400-0-5800-1130-1000-084 | 2,585.00 |
| 68 | 00287060 | V68161060 CAMERON, SUSAN | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 51.62 |
| 68 | 00287060 | V68161060 CAMERON, SUSAN | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 51.62 |
| 68 | 00287061 | V68106764 CDWG Inc | 01/08/20 | | MW | 0101-0400-0-4300-1140-1000-030 | 455.00 |
| 68 | 00287061 | V68106764 CDWG Inc | 01/08/20 | | MW | 0101-3010-0-4400-1110-1000-079 | 810.00 |
| 68 | 00287061 | V68106764 CDWG Inc | 01/08/20 | | MW | 0101-8150-0-4405-0000-8110-000 | 717.32 |
| 68 | 00287061 | V68106764 CDWG Inc | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 8,487.40 |
| 68 | 00287062 | V68160453 CHILD CREATIVITY LAB INC | 01/08/20 | | MW | 0101-4127-0-5800-0000-2100-000 | 2,646.00 |
| 68 | 00287063 | V68159470 CHO, NANCY | 01/08/20 | | MW | 0101-6500-0-5213-5001-2700-000 | 117.74 |
| 68 | 00287064 | V68149493 CHOI, EUN YOUNG | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 85.84 |
| 68 | 00287065 | V68146234 CINTAS CORPORATION #640 | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 672.21 |
| 68 | 00287066 | V68108311 CINTAS CORPORATION | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 919.91 |
| 68 | 00287067 | V68153592 CJT ENTERPRISES INC. | 01/08/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 593.10 |
| 68 | 00287068 | V68155653 CONVERGEONE INC | 01/08/20 | | MW | 0101-0002-0-4300-1130-1000-089 | 240.00 |
| 68 | 00287068 | V68155653 CONVERGEONE INC | 01/08/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 240.00 |
| 68 | 00287068 | V68155653 CONVERGEONE INC | 01/08/20 | | MW | 0101-0400-0-4300-1130-1000-067 | 480.00 |
| 68 | 00287068 | V68155653 CONVERGEONE INC | 01/08/20 | | MW | 0101-0400-0-4300-1140-1000-006 | 240.00 |

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| 68 | 00287068 | V68155653 CONVERGEO INC | 01/08/20 | | MW | 0101-0400-0-4300-1140-1000-027 | 240.00 |
| 68 | 00287068 | V68155653 CONVERGEO INC | 01/08/20 | | MW | 0101-3010-0-4300-1110-1000-065 | 240.00 |
| 68 | 00287068 | V68155653 CONVERGEO INC | 01/08/20 | | MW | 0101-7510-0-5800-1140-1000-006 | 240.00 |
| 68 | 00287069 | V68108186 CROWLEY, HEIDI | 01/08/20 | | MW | 0101-0000-0-5213-0000-2100-000 | 37.12 |
| 68 | 00287069 | V68108186 CROWLEY, HEIDI | 01/08/20 | | MW | 0101-0010-0-5213-0000-2100-000 | 131.08 |
| 68 | 00287070 | V68024000 CULVER-NEWLIN INC | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-050 | 5,156.33 |
| 68 | 00287071 | V68159597 CUNNINGHAM, EVIE | 01/08/20 | | MW | 0101-0010-0-5213-1180-2420-000 | 13.92 |
| 68 | 00287072 | V68155613 DALE HECTOR PAINTING | 01/08/20 | | MW | 0101-6387-0-5605-3800-8110-018 | 10,550.00 |
| 68 | 00287073 | V68113968 DE ACUTIS, LISA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 72.15 |
| 68 | 00287073 | V68113968 DE ACUTIS, LISA | 01/08/20 | | MW | 0101-3315-0-5213-5730-3120-000 | 90.19 |
| 68 | 00287073 | V68113968 DE ACUTIS, LISA | 01/08/20 | | MW | 0101-6510-0-5213-5710-3120-000 | 18.04 |
| 68 | 00287074 | V68026001 DENAULT S HARDWARE | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 90.41 |
| 68 | 00287075 | V68151317 DEWALD, NICHOLAS | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 9.28 |
| 68 | 00287076 | V68156070 DEWEES, JULIA | 01/08/20 | | MW | 0101-0000-0-5213-0000-2140-000 | 54.52 |
| 68 | 00287076 | V68156070 DEWEES, JULIA | 01/08/20 | | MW | 0101-0404-0-5213-0000-2140-000 | 28.42 |
| 68 | 00287077 | V68153348 DINSMOOR, JOY | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 58.58 |
| 68 | 00287077 | V68153348 DINSMOOR, JOY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 58.58 |
| 68 | 00287078 | V68009761 EBERHARD EQUIPMENT | 01/08/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 2,198.10 |
| 68 | 00287079 | V68159471 EDERAINE, JANAI | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 20.88 |
| 68 | 00287080 | V68154984 EDMUNDS, DIANA | 01/08/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 2.51 |
| 68 | 00287080 | V68154984 EDMUNDS, DIANA | 01/08/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 28.81 |
| 68 | 00287081 | V68155665 EHP SOLUTIONS | 01/08/20 | | MW | 0101-0400-0-4300-1130-1000-084 | 203.65 |
| 68 | 00287082 | V68153366 EILER, CHRISTINE | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 56.55 |
| 68 | 00287082 | V68153366 EILER, CHRISTINE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 56.55 |
| 68 | 00287083 | V68160067 ETNIRE, STACEY | 01/08/20 | | MW | 0101-3310-0-5212-5750-1110-000 | 74.24 |
| 68 | 00287084 | V68152560 EVANS, SHARON | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 91.64 |
| 68 | 00287085 | V68154409 EWING IRRIGATION PRODUCTS INC | 01/08/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 395.39 |
| 68 | 00287086 | V68142848 FARRAND, MONA | 01/08/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 23.78 |
| 68 | 00287087 | V68118205 FASTENAL COMPANY | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 79.74 |
| 68 | 00287088 | V68155629 FERGUSON ENTERPRISES INC. | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,070.00 |
| 68 | 00287089 | V68151828 FINMAN, MARIE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 18.56 |
| 68 | 00287090 | V68145444 FINNSSON, JAMIE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 187.34 |
| 68 | 00287091 | V68121206 FISCHER, VALERY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 46.40 |

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| 68 | 00287092 | V68140393 FLYNN, MARGARET | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 29.29 |
| 68 | 00287092 | V68140393 FLYNN, MARGARET | 01/08/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 29.29 |
| 68 | 00287093 | V68155270 FRIEDLAND, REBECCA | 01/08/20 | | MW | 0101-0790-0-5213-0000-2100-000 | 143.84 |
| 68 | 00287094 | V68154985 FUKUDA, NANCY | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 60.90 |
| 68 | 00287095 | V68073437 GANAHL LUMBER CO | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 503.58 |
| 68 | 00287096 | V68107812 GILMORE, SHELLY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 288.84 |
| 68 | 00287097 | V68105417 GINSBERG-BROWN, CLAUDIA | 01/08/20 | | MW | 0101-6500-0-5213-5001-2100-000 | 46.98 |
| 68 | 00287098 | V68118405 GOLDBECK, MELISSA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 130.50 |
| 68 | 00287099 | V68159276 GONZALEZ, HUGO | 01/08/20 | | MW | 0101-8150-0-5213-0000-8110-000 | 61.48 |
| 68 | 00287100 | V68105696 HAACK, KATHI | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 54.52 |
| 68 | 00287101 | V68158628 HANLEY, KIMBERLY | 01/08/20 | | MW | 0101-3010-0-5213-0000-2100-000 | 43.50 |
| 68 | 00287102 | V68159277 HAVENS, CAROLE | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 12.18 |
| 68 | 00287103 | V68151531 HD SUPPLY CONSTRUCTION AND | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 978.96 |
| 68 | 00287104 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 801.64 |
| 68 | 00287105 | V68151377 HERNANDEZ, REAGAN | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 36.54 |
| 68 | 00287106 | V68000703 HERTZ, JANA | 01/08/20 | | MW | 0101-3310-0-5212-5750-1130-000 | 50.46 |
| 68 | 00287107 | V68145643 HOWARD, ANDREA | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 63.22 |
| 68 | 00287108 | V68118463 ILLINI COMPANIES DBA COMMERCIA | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 449.00 |
| 68 | 00287109 | V68145213 INTERNATIONAL BACCALAUREATE OR | 01/08/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 2,850.32 |
| 68 | 00287109 | V68145213 INTERNATIONAL BACCALAUREATE OR | 01/08/20 | | MW | 0101-0986-0-4300-0000-6000-003 | 23,061.68 |
| 68 | 00287110 | V68154064 JANICKI, LINDA | 01/08/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 45.82 |
| 68 | 00287111 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 6,155.10 |
| 68 | 00287112 | V68115493 KAROLYS, ANDREA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 215.18 |
| 68 | 00287113 | V68122790 KELLMAN, KATHLEEN | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 106.14 |
| 68 | 00287114 | V68062513 KELLY PAPER COMPANY | 01/08/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 145.84 |
| 68 | 00287115 | V68153741 KERBER, DANIELLE | 01/08/20 | | MW | 0101-6500-0-5213-5001-3120-000 | 8.12 |
| 68 | 00287116 | V68148488 KOLENIC, NICOLE | 01/08/20 | | MW | 0101-6500-0-5213-5750-2100-000 | 127.60 |
| 68 | 00287117 | V68151318 KONOGERIS, KATHI | 01/08/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 35.96 |
| 68 | 00287117 | V68151318 KONOGERIS, KATHI | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 10.79 |
| 68 | 00287117 | V68151318 KONOGERIS, KATHI | 01/08/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 43.15 |
| 68 | 00287118 | V68100464 KUNZE-THIBEAU, LORI | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 31.90 |
| 68 | 00287119 | V68104580 LAWSON PRODUCTS INC | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 354.84 |
| 68 | 00287120 | V68152780 MALONE, ERICA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 47.56 |

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| 68 | 00287121 | V68155540 MCADAMS, ASHLEY | 01/08/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 164.72 |
| 68 | 00287122 | V68154513 MCGOWEN, DANIELLE | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 78.30 |
| 68 | 00287123 | V68158507 MCGUIRE, BRIANNA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 82.36 |
| 68 | 00287124 | V68158508 MCHUGH, BRIAN | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 106.14 |
| 68 | 00287125 | V68117593 MCKEE, DANISE | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 19.72 |
| 68 | 00287125 | V68117593 MCKEE, DANISE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 19.72 |
| 68 | 00287126 | V68101736 MCMORRAN-MAUS, KRISTA | 01/08/20 | | MW | 0101-3315-0-5212-5730-1190-000 | 76.85 |
| 68 | 00287126 | V68101736 MCMORRAN-MAUS, KRISTA | 01/08/20 | | MW | 0101-3386-0-5212-5710-1190-000 | 230.55 |
| 68 | 00287127 | V68108391 MEYERS, AMY | 01/08/20 | | MW | 0101-3315-0-5213-5730-2100-000 | 84.22 |
| 68 | 00287127 | V68108391 MEYERS, AMY | 01/08/20 | | MW | 0101-6500-0-5213-5750-2100-000 | 126.32 |
| 68 | 00287128 | V68104419 MHS INC | 01/08/20 | | MW | 0101-6500-0-4500-5001-3120-000 | 1,074.06 |
| 68 | 00287129 | V68151062 MICKLE, JACQUELINE | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 53.65 |
| 68 | 00287129 | V68151062 MICKLE, JACQUELINE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 53.65 |
| 68 | 00287130 | V68120042 MORRILL, LEAH | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 55.68 |
| 68 | 00287131 | V68104108 MORROW, ELYSE | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 52.20 |
| 68 | 00287132 | V68119010 MURPHY, MARISSA | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 59.74 |
| 68 | 00287132 | V68119010 MURPHY, MARISSA | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 59.74 |
| 68 | 00287133 | V68107931 NASON, KIM | 01/08/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 63.80 |
| 68 | 00287134 | V68158757 NATIONAL SEATING & MOBILITY IN | 01/08/20 | | MW | 0101-6500-0-4405-5750-3140-000 | 7,347.83 |
| 68 | 00287134 | V68158757 NATIONAL SEATING & MOBILITY IN | 01/08/20 | | MW | 0101-6500-0-5600-5750-3140-000 | 71.00 |
| 68 | 00287134 | V68158757 NATIONAL SEATING & MOBILITY IN | 01/08/20 | | MW | 0101-6500-0-4405-5750-3140-000 | 15,187.60 |
| 68 | 00287135 | V68141418 OLSEN, SHIRLEY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 13.92 |
| 68 | 00287136 | V68148042 ORGILL, JANELL | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 5.51 |
| 68 | 00287136 | V68148042 ORGILL, JANELL | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 5.51 |
| 68 | 00287137 | V68155956 OTC BRANDS INC (ORIENTAL TRADI | 01/08/20 | | MW | 0101-0400-0-4300-1130-1000-054 | 185.61 |
| 68 | 00287138 | V68145389 PARKER, LAURA | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 67.86 |
| 68 | 00287139 | V68151125 PERFECT IMPRESSION, THE | 01/08/20 | | MW | 0101-0400-0-4300-1140-1000-028 | 1,020.66 |
| 68 | 00287140 | V68160964 PIZZO, HEATHER L. | 01/08/20 | | MW | 0101-6500-0-5213-5001-2700-000 | 30.74 |
| 68 | 00287141 | V68159493 PRECISION AUTO COLLISION INC | 01/08/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 1,500.00 |
| 68 | 00287142 | V68149719 Q FENCE AND FABRICATION INC | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-064 | 650.00 |
| 68 | 00287143 | V68068049 R M SYSTEMS INC | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 952.44 |
| 68 | 00287144 | V68072652 RAM AIR ENGINEERING INC | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 652.85 |
| 68 | 00287145 | V68154787 RAPTOR TECHNOLOGIES HOLDING | 01/08/20 | | MW | 0101-0400-0-4300-1130-1000-087 | 107.75 |

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| 68 | 00287146 | V68161082 REYES, JASMINE | 01/08/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 22.62 |
| 68 | 00287147 | V68161414 RICHARDSON, HEATHER | 01/08/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 6.03 |
| 68 | 00287147 | V68161414 RICHARDSON, HEATHER | 01/08/20 | | MW | 0101-6500-0-5213-5001-3120-000 | 9.05 |
| 68 | 00287148 | V68157980 RICOH USA INC. | 01/08/20 | | MW | 0101-0000-0-5605-0000-7550-000 | 9,751.75 |
| 68 | 00287149 | V68146162 RIFTON EQUIPMENT | 01/08/20 | | MW | 0101-6500-0-4500-5750-3140-000 | 351.54 |
| 68 | 00287150 | V68160806 RIVERSIDE ASSESSMENTS LLC | 01/08/20 | | MW | 0101-0000-0-4500-0000-3120-000 | 1,672.10 |
| 68 | 00287150 | V68160806 RIVERSIDE ASSESSMENTS LLC | 01/08/20 | | MW | 0101-6500-0-4500-5001-3120-000 | 2,508.15 |
| 68 | 00287151 | V68154144 ROMBERG, STEPHANIE | 01/08/20 | | MW | 0101-3315-0-5213-5730-2100-000 | 31.78 |
| 68 | 00287151 | V68154144 ROMBERG, STEPHANIE | 01/08/20 | | MW | 0101-6500-0-5213-5001-2100-000 | 39.73 |
| 68 | 00287151 | V68154144 ROMBERG, STEPHANIE | 01/08/20 | | MW | 0101-6510-0-5213-5710-2100-000 | 7.95 |
| 68 | 00287152 | V68109979 ROSALES, MERCEDES | 01/08/20 | | MW | 0101-0000-0-5213-0000-7300-000 | 53.36 |
| 68 | 00287153 | V68155119 RUSSOMANNO, ANTHONY | 01/08/20 | | MW | 0101-0790-0-5213-0000-3110-000 | 63.80 |
| 68 | 00287154 | V68158777 SABET, SHAUNA | 01/08/20 | | MW | 0101-6510-0-5212-5710-1110-000 | 185.60 |
| 68 | 00287155 | V68161050 SAPORITO, ANA | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 120.64 |
| 68 | 00287156 | V68161196 SCHLISSEL, AILEEN | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 32.48 |
| 68 | 00287157 | V68145390 SCHOOLER, DEBORAH | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 18.27 |
| 68 | 00287157 | V68145390 SCHOOLER, DEBORAH | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 18.27 |
| 68 | 00287158 | V68147036 SELECMAN, LANA | 01/08/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 10.67 |
| 68 | 00287158 | V68147036 SELECMAN, LANA | 01/08/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 16.01 |
| 68 | 00287159 | V68156262 Senor Woolly LLC | 01/08/20 | | MW | 0101-0002-0-4300-1140-1000-029 | 85.00 |
| 68 | 00287160 | V68081580 SEPULVEDA BUILDING MATERIALS | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 410.38 |
| 68 | 00287161 | V68104414 SHRED-IT USA LLC | 01/08/20 | | MW | 0101-0000-0-5800-0000-7540-000 | 474.18 |
| 68 | 00287162 | V68146945 SIELING, TARA | 01/08/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 27.84 |
| 68 | 00287162 | V68146945 SIELING, TARA | 01/08/20 | | MW | 0101-3315-0-5213-5730-3120-000 | 34.80 |
| 68 | 00287162 | V68146945 SIELING, TARA | 01/08/20 | | MW | 0101-6510-0-5213-5710-3120-000 | 6.96 |
| 68 | 00287163 | V68152674 SITEONE LANDSCAPE SUPPLY LLC | 01/08/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 241.53 |
| 68 | 00287164 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/08/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 38.63 |
| 68 | 00287164 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/08/20 | | MW | 0101-3555-0-4300-3800-1000-004 | 198.59 |
| 68 | 00287165 | V68108107 SOLUTION TREE INC | 01/08/20 | | MW | 0101-0002-0-4300-1140-1000-006 | 89.95 |
| 68 | 00287165 | V68108107 SOLUTION TREE INC | 01/08/20 | | MW | 0101-4035-0-4300-0000-2100-000 | 1,618.67 |
| 68 | 00287166 | V68157226 SONOVA USA INC | 01/08/20 | | MW | 0101-0504-0-4300-1110-1000-000 | 127.74 |
| 68 | 00287166 | V68157226 SONOVA USA INC | 01/08/20 | | MW | 0101-6500-0-4400-5750-1190-000 | 639.56 |
| 68 | 00287167 | V68083880 SOUTH COAST DISTRIBUTING CO | 01/08/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 141.58 |

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|-------|----------|--|------------|-------------|------|--------------------------------|--------------|
| 68 | 00287168 | V68116610 SOUTH COAST FAMILY MEDICAL CEN | 01/08/20 | | MW | 0101-0000-0-5800-0000-7400-000 | 498.00 |
| 68 | 00287169 | V68149204 SOUTH COAST FIRE PROTECTION IN | 01/08/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 403.52 |
| 68 | 00287170 | V68084800 SPARKLETTS | 01/08/20 | | MW | 0101-0002-0-4500-0000-2700-069 | 3.64 |
| 68 | 00287171 | V68149825 SPENCER, DEANNA | 01/08/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 4.06 |
| 68 | 00287172 | V68050288 SPICERS PAPER INC | 01/08/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 19,593.96 |
| 68 | 00287173 | V68007162 STAPLES BUSINESS ADVANTAGE | 01/08/20 | | MW | 0101-0000-0-4500-0000-7400-000 | 122.39 |
| 68 | 00287173 | V68007162 STAPLES BUSINESS ADVANTAGE | 01/08/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 127.03 |
| 68 | 00287174 | V68113176 STURDEVANT-BROWN, LORI | 01/08/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 40.60 |
| 68 | 00287175 | V68155710 Swank Motion Pictures Inc | 01/08/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 17,248.00 |
| 68 | 00287176 | V68115245 SWEETMAN SYSTEMS | 01/08/20 | | MW | 0101-6500-0-4400-5770-1190-000 | 6,826.36 |
| 68 | 00287177 | V68148632 TERPSTRA, TRACI | 01/08/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 18.56 |
| 68 | 00287178 | V68152756 TICE, RUTH | 01/08/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 17.40 |
| 68 | 00287179 | V68160554 TIERNEY PUBLISHING INC DBA PAR | 01/08/20 | | MW | 0101-0000-0-5800-0000-7180-000 | 1,600.00 |
| 68 | 00287180 | V68100636 ULINE INC | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 902.95 |
| 68 | 00287181 | V68026732 VISCA, CURT | 01/08/20 | | MW | 0101-0000-0-5900-0000-7601-099 | 210.00 |
| 68 | 00287182 | V68019265 VISTA PAINT & WALLCOVERING | 01/08/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 992.50 |
| 68 | 00287183 | V68110273 WATERLINES TECHNOLOGIES INC | 01/08/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 8,619.77 |
| 68 | 00287184 | V68096332 WAXIE SANITARY SUPPLY | 01/08/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 188.34 |
| 68 | 00287185 | V68144672 WESTON, KELLY | 01/08/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 26.10 |
| 68 | 00287185 | V68144672 WESTON, KELLY | 01/08/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 26.10 |
| 68 | 00287186 | V68155130 WHEELER, ANTOINETTE T | 01/08/20 | | MW | 0101-6500-0-5213-5001-2700-000 | 48.72 |
| 68 | 00287213 | V68152532 ADVANTAGE WEST INVESTMENT ENTE | 01/09/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 22,870.18 |
| 68 | 00287214 | V68158823 GUZMAN RODRIGUEZ, HIRAM | 01/09/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 219.01 |
| 68 | 00287215 | V68112804 HERITAGE MUSEUM OF OC | 01/09/20 | | MW | 0101-0400-0-5840-1130-1000-085 | 797.50 |
| 68 | 00287216 | V68145213 INTERNATIONAL BACCALAUREATE OR | 01/09/20 | | MW | 0101-0010-0-5800-1140-1000-002 | 1,254.00 |
| 68 | 00287217 | V68153148 MONTGOMERY, RICH | 01/09/20 | | MW | 0101-0000-0-4500-0000-7400-000 | 6.78 |
| 68 | 00287218 | V68161455 ORANGE COUNTY ACADEMIC DECATHL | 01/09/20 | | MW | 0101-0400-0-5800-1140-1000-004 | 1,495.00 |
| 68 | 00287219 | V68155334 RANCHO LAS LOMAS WILDLIFE | 01/09/20 | | MW | 0101-0400-0-5840-1130-1000-068 | 1,180.00 |
| 68 | 00287220 | V68157196 RENTOKIL NORTH AMERICA INC | 01/09/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 655.00 |
| 68 | 00287221 | V68157196 RENTOKIL NORTH AMERICA INC | 01/09/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 6,159.50 |
| 68 | 00287222 | V68078255 SAN DIEGO GAS & ELECTRIC | 01/09/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 121,039.32 |
| 68 | 00287223 | V68084100 SO CA GAS CO | 01/09/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 6,588.58 |
| 68 | 00287224 | V68084100 SO CA GAS CO | 01/09/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 22,675.93 |

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| 68 | 00287225 | V68122718 SOUTHERN CALIFORNIA EDISON | 01/09/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 43,435.58 |
| 68 | 00287226 | V68157247 WILMER, TREY | 01/09/20 | | MW | 0101-6520-0-4300-5750-1190-000 | 69.97 |
| 68 | 00287228 | V68102781 ALISO VIEJO COMMUNITY ASSOCIAT | 01/10/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,392.10 |
| 68 | 00287229 | V68157591 BAKY, SAMER AND NERMEEN | 01/10/20 | | MW | 0101-6500-0-5800-5750-3140-000 | 625.00 |
| 68 | 00287230 | V68119629 BEALES, THOMAS | 01/10/20 | | MW | 0101-0000-0-5216-0000-7700-000 | 218.31 |
| 68 | 00287231 | V68161456 BEAUMONT, WENDY | 01/10/20 | | MW | 0101-0004-0-4114-1180-1000-029 | 100.00 |
| 68 | 00287232 | V68156331 BRANDT, MIKE | 01/10/20 | | MW | 0101-0002-0-4500-0000-2700-067 | 118.46 |
| 68 | 00287233 | V68148170 CALIFORNIA YOUTH SERVICES | 01/10/20 | | MW | 0101-3182-0-5810-3200-2700-018 | 1,550.00 |
| 68 | 00287234 | V68035089 CASBO | 01/10/20 | | MW | 0101-8150-0-5216-0000-8105-000 | 810.00 |
| 68 | 00287235 | V6899999 CDTF | 01/10/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 742.90 |
| 68 | 00287236 | V6899999 CDTF | 01/10/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 178.47 |
| 68 | 00287237 | V68161193 CHANDRA C. WILLIAMS | 01/10/20 | | MW | 0101-3010-0-5800-7110-1000-103 | 2,520.00 |
| 68 | 00287238 | V68018872 CITY OF SAN JUAN CAPISTRANO | 01/10/20 | | MW | 0101-8150-0-5800-0000-8120-000 | 28,832.72 |
| 68 | 00287239 | V68112600 COX COMMUNICATIONS | 01/10/20 | | MW | 0101-0000-0-5900-0000-7601-000 | 10,833.49 |
| 68 | 00287240 | V68159703 DALEY, NICOLE DALEY AND BRIAN | 01/10/20 | | MW | 0101-6500-0-5800-5770-1190-000 | 500.00 |
| 68 | 00287241 | V68161434 DWYER, MATTHEW L. | 01/10/20 | | MW | 0101-7510-0-5215-1140-1000-028 | 135.00 |
| 68 | 00287242 | V68100292 HEAR NOW | 01/10/20 | | MW | 0101-3315-0-5801-5730-3150-000 | 190.40 |
| 68 | 00287242 | V68100292 HEAR NOW | 01/10/20 | | MW | 0101-3386-0-5801-5710-3150-000 | 285.60 |
| 68 | 00287242 | V68100292 HEAR NOW | 01/10/20 | | MW | 0101-6500-0-5801-5750-3150-000 | 476.00 |
| 68 | 00287243 | V68161155 HOLDEN, BRIDGET AND ROBERT | 01/10/20 | | MW | 0101-6500-0-5800-5770-1190-000 | 2,186.00 |
| 68 | 00287244 | V68022145 IMAGINATION MACHINE | 01/10/20 | | MW | 0101-0400-0-5810-1130-1000-060 | 2,687.00 |
| 68 | 00287245 | V68122945 JEWELL, LAW OFFICES OF MICHAEL | 01/10/20 | | MW | 0101-6500-0-5820-5001-2100-000 | 4,500.00 |
| 68 | 00287246 | V68161438 JONES, LINDSAY D. | 01/10/20 | | MW | 0101-7510-0-5215-1140-1000-028 | 238.00 |
| 68 | 00287247 | V68161457 KEIPER, WENDY | 01/10/20 | | MW | 0101-0004-0-4114-1180-1000-002 | 117.00 |
| 68 | 00287248 | V68147372 LEISURE CARE REFERRAL AGENCY I | 01/10/20 | | MW | 0101-0000-0-5100-0000-3140-000 | 2,590.00 |
| 68 | 00287249 | V68145274 LOPER-LEDDY, KAY | 01/10/20 | | MW | 0101-0400-0-4300-5750-1190-012 | 24.76 |
| 68 | 00287250 | V68161096 LOPEZ, CRYSTAL | 01/10/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 560.19 |
| 68 | 00287251 | V68040147 MOBILE COMMUNICATION REPAIR | 01/10/20 | | MW | 0101-6500-0-4500-5001-2700-000 | 856.61 |
| 68 | 00287252 | V68151320 MOBYMAX LLC | 01/10/20 | | MW | 0101-3010-0-5800-1110-1000-021 | 1,995.00 |
| 68 | 00287253 | V68161458 MURO ROMERO, JUAN | 01/10/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 44.00 |
| 68 | 00287254 | V68156748 NASCO EDUCATION LLC dba NASCO | 01/10/20 | | MW | 0101-3010-0-4300-3200-1000-018 | 25.54 |
| 68 | 00287255 | V68161072 NATIONAL COUNCIL ON ALCHOLISM | 01/10/20 | | MW | 0101-6685-0-5800-1110-1000-000 | 1,300.00 |
| 68 | 00287256 | V68142460 NEOPOST USA INC. | 01/10/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 61.37 |

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| 68 | 00287257 | V68161288 NORBERG, JULE AND JONAS | 01/10/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 495.90 |
| 68 | 00287258 | V68149897 O REILLY AUTO PARTS | 01/10/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 978.00 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0000-0-4500-0000-3900-000 | 57.11 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0002-0-4500-0000-2700-001 | 27.51 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0002-0-4500-0000-2700-004 | 48.77 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 110.02 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0002-0-4300-1140-1000-004 | 454.71 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-0002-0-4300-1140-1000-025 | 298.68 |
| 68 | 00287259 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 0101-6500-0-4500-5001-2100-000 | 351.66 |
| 68 | 00287260 | V68105525 ONE STOP BINDERY | 01/10/20 | | MW | 0101-0000-0-5800-0000-7550-000 | 219.00 |
| 68 | 00287261 | V68066625 ORANGE COUNTY TANK TESTING INC | 01/10/20 | | MW | 0101-8150-0-5800-0000-8230-000 | 4,980.00 |
| 68 | 00287262 | V68153487 PACIFIC COAST ENTERTAINMENT | 01/10/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 173.48 |
| 68 | 00287263 | V68144925 PARADIGM HEALTH CARE SERVICES | 01/10/20 | | MW | 0101-5640-0-5800-5001-2100-000 | 1,000.00 |
| 68 | 00287264 | V68068227 PARKHOUSE TIRE INC. | 01/10/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 646.75 |
| 68 | 00287265 | V68161440 PELKEY, NICOLE D. | 01/10/20 | | MW | 0101-0400-0-5215-1130-1000-058 | 21.80 |
| 68 | 00287266 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 01/10/20 | | MW | 0101-0790-0-5800-1110-2100-000 | 220.00 |
| 68 | 00287266 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 01/10/20 | | MW | 0101-3010-0-5810-1110-1000-000 | 192.50 |
| 68 | 00287266 | V68106119 PROFESSIONAL TUTORS OF AMERICA | 01/10/20 | | MW | 0101-4510-0-5810-1110-1000-000 | 1,416.25 |
| 68 | 00287267 | V68071950 QUALITY TOWING | 01/10/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 561.00 |
| 68 | 00287268 | V68026328 RINCON TRUCK PARTS | 01/10/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 166.99 |
| 68 | 00287269 | V68026328 RINCON TRUCK PARTS | 01/10/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 81.70 |
| 68 | 00287269 | V68026328 RINCON TRUCK PARTS | 01/10/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 2,977.69 |
| 68 | 00287270 | V68161459 RUBIN, KAREN | 01/10/20 | | MW | 0101-0004-0-4114-1180-1000-002 | 100.00 |
| 68 | 00287271 | V68101222 SANTA MARGARITA FORD | 01/10/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 2,677.98 |
| 68 | 00287272 | V68101222 SANTA MARGARITA FORD | 01/10/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 372.27 |
| 68 | 00287273 | V68079190 SANTA MARGARITA WATER | 01/10/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 13,413.83 |
| 68 | 00287274 | V68079550 SCHOOL HEALTH CORPORATION | 01/10/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 60.53 |
| 68 | 00287275 | V68161036 SCHWENKE, STACY | 01/10/20 | | MW | 0101-0000-0-4500-0000-7150-000 | 22.00 |
| 68 | 00287276 | V68153105 SIGNATURE FLOORING INC | 01/10/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 628.00 |
| 68 | 00287277 | V68153530 SIMPSON IRVINE INC | 01/10/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 2,577.77 |
| 68 | 00287277 | V68153530 SIMPSON IRVINE INC | 01/10/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 79.86 |
| 68 | 00287278 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/10/20 | | MW | 0101-3555-0-4300-3800-1000-001 | 155.17 |
| 68 | 00287278 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/10/20 | | MW | 0101-3555-0-4300-3800-1000-018 | 203.96 |

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| 68 | 00287279 | V68122583 SMOG EXPRESS | 01/10/20 | | MW | 0101-8150-0-5800-0000-8230-000 | 79.95 |
| 68 | 00287280 | V68152565 SNAP ON INCORPORATED | 01/10/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 420.95 |
| 68 | 00287281 | V68116610 SOUTH COAST FAMILY MEDICAL CEN | 01/10/20 | | MW | 0101-0000-0-5800-0000-7400-000 | 502.00 |
| 68 | 00287282 | V68143011 SOUTH COAST WATER DISTRICT | 01/10/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 7,025.97 |
| 68 | 00287283 | V68156457 SOUTHERN CALIFORNIA MATERIAL H | 01/10/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 578.00 |
| 68 | 00287284 | V68148172 SOUTHERN COUNTIES LUBRICANTS L | 01/10/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 855.32 |
| 68 | 00287285 | V68084800 SPARKLETT'S | 01/10/20 | | MW | 0101-0002-0-4500-3200-2700-018 | 47.46 |
| 68 | 00287285 | V68084800 SPARKLETT'S | 01/10/20 | | MW | 0101-0002-0-4500-3300-2700-019 | 42.12 |
| 68 | 00287285 | V68084800 SPARKLETT'S | 01/10/20 | | MW | 0101-3010-0-4500-3200-2700-000 | 47.46 |
| 68 | 00287286 | V68161399 SPECIAL OLYMPICS SO CA-OC / SO | 01/10/20 | | MW | 0101-0400-0-5800-5750-1190-021 | 900.00 |
| 68 | 00287287 | V68147697 SYNTAX GLOBAL | 01/10/20 | | MW | 0101-0790-0-5800-4760-1000-000 | 510.00 |
| 68 | 00287288 | V68159196 THE KING'S DAUGHTERS' SCHOOL | 01/10/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 4,722.50 |
| 68 | 00287288 | V68159196 THE KING'S DAUGHTERS' SCHOOL | 01/10/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 937.50 |
| 68 | 00287288 | V68159196 THE KING'S DAUGHTERS' SCHOOL | 01/10/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 937.50 |
| 68 | 00287289 | V68159532 THERAPY TRAVELERS LLC | 01/10/20 | | MW | 0101-0000-0-5800-0000-3120-000 | 1,680.00 |
| 68 | 00287289 | V68159532 THERAPY TRAVELERS LLC | 01/10/20 | | MW | 0101-6500-0-5801-5001-3120-000 | 2,520.00 |
| 68 | 00287290 | V68156846 TITAN DETAIL LLC | 01/10/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 3,850.00 |
| 68 | 00287291 | V68115947 TRICIA KARETAS KRANTZ | 01/10/20 | | MW | 0101-6512-0-5115-5750-3110-000 | 2,338.00 |
| 68 | 00287292 | V68153862 TURNER, CHELSEA | 01/10/20 | | MW | 0101-0000-0-4500-0000-7180-000 | 14.19 |
| 68 | 00287293 | V68147300 TUTTLE CLICK FORD LINCOLN | 01/10/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 3,458.83 |
| 68 | 00287293 | V68147300 TUTTLE CLICK FORD LINCOLN | 01/10/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 59.47 |
| 68 | 00287294 | V68108774 US GAMES | 01/10/20 | | MW | 0101-0400-0-4300-1130-1000-071 | 152.07 |
| 68 | 00287295 | V68161444 VAN DIXHORN, KIMBERLY N. | 01/10/20 | | MW | 0101-7510-0-5215-1130-1000-052 | 474.89 |
| 68 | 00287296 | V68067850 VERIZON WIRELESS | 01/10/20 | | MW | 0101-8150-0-5900-0000-8110-000 | 2,037.73 |
| 68 | 00287297 | V68063271 VERNIER SOFTWARE & TECHNOLOGY | 01/10/20 | | MW | 0101-4127-0-4300-1140-1000-000 | 1,572.44 |
| 68 | 00287298 | V68156644 VILLA SANTA MARIA INC | 01/10/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,258.35 |
| 68 | 00287299 | V68148017 WORKABILITY 1 REGION 1 | 01/10/20 | | MW | 0101-6520-0-5216-5750-2100-000 | 225.00 |
| 68 | 00287313 | V68001018 A Z BUS SALES INC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 3,578.62 |
| 68 | 00287314 | V68001581 ABLENET INC | 01/13/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 148.16 |
| 68 | 00287315 | V68145645 ALISO NIGUEL AUTO CARE | 01/13/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 1,988.10 |
| 68 | 00287316 | V68156187 AMPLIFIED IT LLC | 01/13/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 2,250.00 |
| 68 | 00287317 | V68047795 ART SUPPLY WAREHOUSE | 01/13/20 | | MW | 0101-0002-0-4300-1140-1000-004 | 322.86 |
| 68 | 00287318 | V68150294 AUTOZONE INC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 96.91 |

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| 68 | 00287319 | V68105240 BARNES & NOBLE BOOKSELLERS INC | 01/13/20 | | MW | 0101-3010-0-4200-1180-2420-021 | 7,122.87 |
| 68 | 00287319 | V68105240 BARNES & NOBLE BOOKSELLERS INC | 01/13/20 | | MW | 0101-4203-0-4300-4760-1000-000 | 1,392.87 |
| 68 | 00287320 | V68147157 BAYSCAN TECHNOLOGIES LLC | 01/13/20 | | MW | 0101-6300-0-4300-1140-1000-000 | 237.00 |
| 68 | 00287321 | V68152747 BLANKE, ADAM OR DESIREE | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 103.93 |
| 68 | 00287322 | V68156500 BREAKOUT EDU | 01/13/20 | | MW | 0101-4127-0-4300-1140-1000-000 | 858.00 |
| 68 | 00287323 | V68156387 BRIAN'S MOBILE TIRE AND FLEET | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 1,433.84 |
| 68 | 00287323 | V68156387 BRIAN'S MOBILE TIRE AND FLEET | 01/13/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 79.98 |
| 68 | 00287324 | V68154936 BRITISH PERFORMANCE INC. | 01/13/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 333.06 |
| 68 | 00287325 | V68123700 BSN SPORTS | 01/13/20 | | MW | 0101-1100-0-4300-1140-4200-001 | 150.77 |
| 68 | 00287326 | V68146284 BUSWEST LLC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 1,007.29 |
| 68 | 00287327 | V68141660 CAL-STATE AUTO PARTS INC | 01/13/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 2,335.04 |
| 68 | 00287328 | V68106764 CDWG Inc | 01/13/20 | | MW | 0101-0400-0-5800-1110-1000-083 | 470.00 |
| 68 | 00287329 | V68146234 CINTAS CORPORATION #640 | 01/13/20 | | MW | 0101-0730-0-5800-1110-3600-000 | 154.83 |
| 68 | 00287329 | V68146234 CINTAS CORPORATION #640 | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 275.82 |
| 68 | 00287330 | V68153592 CJT ENTERPRISES INC. | 01/13/20 | | MW | 0101-6500-0-4400-5750-1190-000 | 1,368.46 |
| 68 | 00287331 | V68147693 COMPLETE OFFICE OF CA | 01/13/20 | | MW | 0101-0000-0-4500-0000-7300-000 | 30.67 |
| 68 | 00287332 | V68027192 CONSOLIDATED ELECTRICAL DISTR | 01/13/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,389.33 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-0400-0-4300-1130-1000-052 | 240.00 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-0400-0-4300-1140-1000-003 | 1,200.00 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-0400-0-4300-1140-1000-031 | 240.00 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-0400-0-5800-1140-1000-023 | 240.00 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-4203-0-4300-4760-2100-000 | 3,840.00 |
| 68 | 00287333 | V68155653 CONVERGEONE INC | 01/13/20 | | MW | 0101-7510-0-5800-1130-1000-080 | 240.00 |
| 68 | 00287334 | V68147214 DANIELS TIRE SERVICE INC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 3,470.27 |
| 68 | 00287335 | V68161116 DeMatteis, Kristin or Doug | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 286.52 |
| 68 | 00287336 | V68026001 DENAULT S HARDWARE | 01/13/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 96.81 |
| 68 | 00287337 | V68153057 ESGI LLC | 01/13/20 | | MW | 0101-3010-0-5800-1110-1000-082 | 134.00 |
| 68 | 00287338 | V68113310 EXECUTIVE ENVIRONMENTAL SVCS | 01/13/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 915.00 |
| 68 | 00287339 | V68152838 FASTECH | 01/13/20 | | MW | 0101-0730-0-5605-1110-3600-000 | 796.10 |
| 68 | 00287340 | V68032535 FEDERAL EXPRESS CORP | 01/13/20 | | MW | 0101-0000-0-5900-0000-7540-000 | 749.37 |
| 68 | 00287341 | V68157168 FLEET SERVICES INC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 2,409.27 |
| 68 | 00287342 | V68032964 FLINN SCIENTIFIC INC | 01/13/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 4,296.60 |
| 68 | 00287342 | V68032964 FLINN SCIENTIFIC INC | 01/13/20 | | MW | 0101-6300-0-4300-1140-1000-000 | 607.36 |

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| 68 | 00287343 | V68153326 FORENSIC ANALYTICAL CONSULTING | 01/13/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 1,260.00 |
| 68 | 00287344 | V68073437 GANAHL LUMBER CO | 01/13/20 | | MW | 0101-0400-0-4300-1140-1000-021 | 137.60 |
| 68 | 00287345 | V68160536 HI-LINE ELECTRIC CO INC. | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 424.34 |
| 68 | 00287346 | V68154526 IMAGE APPAREL FOR BUSINESS INC | 01/13/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 112.69 |
| 68 | 00287346 | V68154526 IMAGE APPAREL FOR BUSINESS INC | 01/13/20 | | MW | 0101-0724-0-4500-5001-3600-000 | 75.12 |
| 68 | 00287347 | V68044032 INTERSTATE BATTERIES OF CALIFO | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 0.00 |
| 68 | 00287347 | V68044032 INTERSTATE BATTERIES OF CALIFO | 01/13/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 2,338.18 |
| 68 | 00287348 | V68155784 Jack-X-Change | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 528.09 |
| 68 | 00287349 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 01/13/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,437.98 |
| 68 | 00287350 | V68062513 KELLY PAPER COMPANY | 01/13/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 607.74 |
| 68 | 00287351 | V68152347 KYA SERVICES LLC | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-052 | 4,646.42 |
| 68 | 00287352 | V68160857 LA DUE, MICHAEL OR DESIREE | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 219.24 |
| 68 | 00287353 | V68049480 LAKESHORE LEARNING MATERIALS | 01/13/20 | | MW | 0101-0400-0-4300-1130-1000-083 | -159.53 |
| 68 | 00287353 | V68049480 LAKESHORE LEARNING MATERIALS | 01/13/20 | | MW | 0101-3010-0-4300-1110-1000-053 | 358.16 |
| 68 | 00287354 | V68052878 LAWNMOWERS ETC | 01/13/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 80.53 |
| 68 | 00287354 | V68052878 LAWNMOWERS ETC | 01/13/20 | | MW | 0101-8150-0-5605-0000-8120-000 | 624.23 |
| 68 | 00287355 | V68104580 LAWSON PRODUCTS INC | 01/13/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 129.77 |
| 68 | 00287355 | V68104580 LAWSON PRODUCTS INC | 01/13/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 49.92 |
| 68 | 00287355 | V68104580 LAWSON PRODUCTS INC | 01/13/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 159.31 |
| 68 | 00287356 | V68145631 MARBLESOFT LLC DBA KEYGUARD AS | 01/13/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 78.44 |
| 68 | 00287357 | V68156122 MASTON, LIZA STUCKER OR BOBBY | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 724.77 |
| 68 | 00287358 | V68113402 MICHEL, WALTER &/OR NANCY | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 160.78 |
| 68 | 00287359 | V68159554 MONTGOMERY HARDWARE CO | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 11,503.28 |
| 68 | 00287360 | V68160324 NEXTGEN ASSOCIATES INC DBA SER | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-022 | 7,515.72 |
| 68 | 00287361 | V68066570 ORANGE COUNTY DEPT OF EDUC | 01/13/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 3,302.66 |
| 68 | 00287362 | V68123679 PACIFIC PLUMBING COMPANY OF SA | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 11,072.72 |
| 68 | 00287363 | V68157980 RICOH USA INC. | 01/13/20 | | MW | 0101-0000-0-5605-0000-7550-000 | 19,439.17 |
| 68 | 00287364 | V68154322 S&K THEATRICAL DRAPERIES INC | 01/13/20 | | MW | 0101-8150-0-5500-0000-8110-023 | 4,176.34 |
| 68 | 00287364 | V68154322 S&K THEATRICAL DRAPERIES INC | 01/13/20 | | MW | 0101-8150-0-5500-0000-8110-060 | 4,457.58 |
| 68 | 00287364 | V68154322 S&K THEATRICAL DRAPERIES INC | 01/13/20 | | MW | 0101-8150-0-5500-0000-8110-071 | 6,885.64 |
| 68 | 00287365 | V68156841 TMP SERVICES INC | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-001 | 24,933.66 |
| 68 | 00287366 | V68150018 VERSATILE SYSTEMS INC | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-002 | 3,400.00 |
| 68 | 00287366 | V68150018 VERSATILE SYSTEMS INC | 01/13/20 | | MW | 0101-8150-0-5605-0000-8110-006 | 3,400.00 |

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| 68 | 00287367 | V68142948 WILLIAMS, JAMES OR GINI | 01/13/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 484.42 |
| 68 | 00287370 | V68110692 ACETEC SECURITY SYSTEMS | 01/14/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 7,470.00 |
| 68 | 00287371 | V68160614 ANTHONY MEEHLEIS DBA AUTISM WE | 01/14/20 | | MW | 0101-6500-0-5101-5001-3120-000 | 6,480.00 |
| 68 | 00287372 | V68111606 APPLE INC | 01/14/20 | | MW | 0101-6500-0-4400-5750-1190-000 | 1,670.76 |
| 68 | 00287373 | V68152813 ASSI SECURITY | 01/14/20 | | MW | 0101-8150-0-6400-0000-8110-023 | 33,773.59 |
| 68 | 00287374 | V68049767 BENS ASPHALT | 01/14/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 12,767.50 |
| 68 | 00287375 | V68154658 BIG E GROUP, THE | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,126.41 |
| 68 | 00287376 | V68010434 BOYCE INDUSTRIES | 01/14/20 | | MW | 0101-0000-0-5605-0000-8210-000 | 1,355.11 |
| 68 | 00287377 | V68159575 CALIFORNIA INDUSTRIAL REFRIGER | 01/14/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,550.00 |
| 68 | 00287378 | V68119470 CAPISTRANO CRANE SERVICE | 01/14/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,147.00 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4300-1140-1000-023 | 940.00 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4400-1140-1000-023 | 1,394.21 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4300-1130-1000-058 | 9,615.37 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4400-1130-1000-058 | 1,050.56 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4300-1140-1000-023 | 3,951.99 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-0400-0-4400-1140-1000-023 | 3,951.99 |
| 68 | 00287379 | V68106764 CDWG Inc | 01/14/20 | | MW | 0101-6500-0-4400-5750-1190-000 | 3,398.45 |
| 68 | 00287380 | V68157551 CENTRAL COMMUNICATIONS | 01/14/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 201.65 |
| 68 | 00287381 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 01/14/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,467.38 |
| 68 | 00287381 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 01/14/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 3,069.00 |
| 68 | 00287381 | V68160416 CHANGE ACADEMY LAKE OF THE OZA | 01/14/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 9,839.40 |
| 68 | 00287382 | V68153412 CHATFIELD-CLARKE CO. INC | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,444.62 |
| 68 | 00287383 | V68108311 CINTAS CORPORATION | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 576.66 |
| 68 | 00287384 | V68146234 CINTAS CORPORATION #640 | 01/14/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 51.47 |
| 68 | 00287384 | V68146234 CINTAS CORPORATION #640 | 01/14/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 867.84 |
| 68 | 00287385 | V68019025 CLARK SECURITY PRODUCTS | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,485.91 |
| 68 | 00287386 | V68026001 DENAULT'S HARDWARE | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 158.28 |
| 68 | 00287387 | V68058370 DEPT IND RELATIONS | 01/14/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 9,000.00 |
| 68 | 00287388 | V68028500 DUNN-EDWARDS CORP | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,370.10 |
| 68 | 00287389 | V68118205 FASTENAL COMPANY | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 299.90 |
| 68 | 00287390 | V68155629 FERGUSON ENTERPRISES INC. | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 4,836.61 |
| 68 | 00287391 | V68073437 GANAHL LUMBER CO | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 613.24 |
| 68 | 00287392 | V68067610 GEARY PACIFIC CORP | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 788.39 |

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| 68 | 00287393 | V68051854 GILBERT & STEARNS INC | 01/14/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 25,630.57 |
| 68 | 00287394 | V68151531 HD SUPPLY CONSTRUCTION AND | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 89.40 |
| 68 | 00287395 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 574.83 |
| 68 | 00287396 | V68059250 HIRSCHPIPE & SUPPLY INC | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 488.83 |
| 68 | 00287397 | V68157571 J. MICHAEL SCOTT INTERIORS | 01/14/20 | | MW | 0101-0004-0-4114-1180-1000-025 | 1,632.00 |
| 68 | 00287398 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 2,909.97 |
| 68 | 00287399 | V68104580 LAWSON PRODUCTS INC | 01/14/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 762.07 |
| 68 | 00287400 | V68158933 NEW VISTA SCHOOL | 01/14/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 16,841.70 |
| 68 | 00287400 | V68158933 NEW VISTA SCHOOL | 01/14/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 20,356.23 |
| 68 | 00287400 | V68158933 NEW VISTA SCHOOL | 01/14/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 7,649.46 |
| 68 | 00287400 | V68158933 NEW VISTA SCHOOL | 01/14/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 3,983.07 |
| 68 | 00287401 | V68103911 NEWMAN AARONSON VANAMAN | 01/14/20 | | MW | 0101-6500-0-5800-5770-1190-000 | 6,000.00 |
| 68 | 00287402 | V68143815 PERRY PASSARO A PSYCHOLOGICAL | 01/14/20 | | MW | 0101-6500-0-5815-5001-3120-000 | 5,225.00 |
| 68 | 00287403 | V68160535 SAVAGE, MATTHEW AND BRENDA | 01/14/20 | | MW | 0101-6500-0-5800-5750-1190-000 | 9,000.00 |
| 68 | 00287404 | V68104710 YMCA OF ORANGE COUNTY | 01/14/20 | | MW | 0101-0000-0-8650-0000-0000-202 | 1,310.40 |
| 68 | 00287404 | V68104710 YMCA OF ORANGE COUNTY | 01/14/20 | | MW | 0101-6010-0-5100-1130-1000-054 | 10,981.66 |
| 68 | 00287404 | V68104710 YMCA OF ORANGE COUNTY | 01/14/20 | | MW | 0101-6010-0-5100-1130-1000-059 | 10,554.11 |
| 68 | 00287404 | V68104710 YMCA OF ORANGE COUNTY | 01/14/20 | | MW | 0101-6010-0-5100-1130-1000-061 | 7,576.02 |
| 68 | 00287404 | V68104710 YMCA OF ORANGE COUNTY | 01/14/20 | | MW | 0101-6010-0-5100-1130-1000-082 | 8,936.94 |
| 68 | 00287409 | V68155387 BELSHE, RIKI | 01/15/20 | | MW | 0101-0404-0-5213-0000-2140-000 | 62.64 |
| 68 | 00287410 | V68146851 BERRY, SCOTT AND/OR JAIME | 01/15/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 184.50 |
| 68 | 00287411 | V68144684 BIOMETRICS4ALL INC | 01/15/20 | | MW | 0101-0000-0-5800-0000-7400-000 | 69.00 |
| 68 | 00287412 | V68116116 CALIFORNIA CHARTER SCHOOLS ASS | 01/15/20 | | MW | 0101-0010-0-5216-0000-2100-000 | 525.00 |
| 68 | 00287413 | V68158311 CALIFORNIA SPECIAL NEEDS LAW G | 01/15/20 | | MW | 0101-6500-0-5820-5001-2100-000 | 30,000.00 |
| 68 | 00287414 | V68018870 CITY OF SAN CLEMENTE | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 20,650.37 |
| 68 | 00287415 | V68018872 CITY OF SAN JUAN CAPISTRANO | 01/15/20 | | MW | 0101-8150-0-5800-0000-8120-000 | 3,390.41 |
| 68 | 00287416 | V68101114 DEPT OF JUSTICE | 01/15/20 | | MW | 0101-0000-0-5800-0000-7400-000 | 2,066.00 |
| 68 | 00287417 | V68155142 ECE4AUTISM | 01/15/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 8,015.00 |
| 68 | 00287418 | V68152906 ELITE SHEET METAL INC | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-003 | 6,353.00 |
| 68 | 00287419 | V68120623 ELKINS, KAREN | 01/15/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 534.76 |
| 68 | 00287420 | V68160005 FLORES, DAVID | 01/15/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 41.76 |
| 68 | 00287421 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 01/15/20 | | MW | 0101-0000-0-5800-0000-7300-000 | 5,742.00 |
| 68 | 00287421 | V68147738 GOVERNMENT FINANCIAL STRATEGIE | 01/15/20 | | MW | 0101-0900-0-5800-0000-6003-000 | 2,958.00 |

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| 68 | 00287422 | V68122306 HANRATTY-RAJA, JENNIPHER | 01/15/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 3.34 |
| 68 | 00287422 | V68122306 HANRATTY-RAJA, JENNIPHER | 01/15/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 38.42 |
| 68 | 00287423 | V68106528 HAYES, COLLEEN | 01/15/20 | | MW | 0101-0000-0-5216-0000-7150-000 | 354.37 |
| 68 | 00287424 | V68156071 HEALY, JEROME | 01/15/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 31.32 |
| 68 | 00287425 | V68161254 HORNSTEIN, VALERIE | 01/15/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 60.90 |
| 68 | 00287426 | V68161106 JESCH, RYAN | 01/15/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 57.42 |
| 68 | 00287427 | V68159158 JIM GAMBLE PUPPET PRODUCTIONS | 01/15/20 | | MW | 0101-0400-0-5810-1130-1000-060 | 600.00 |
| 68 | 00287428 | V68154370 MARTIN ZETTEL INC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 11.42 |
| 68 | 00287429 | V68154949 MAZZINI, VICTOR | 01/15/20 | | MW | 0101-0000-0-5213-0000-7700-000 | 20.88 |
| 68 | 00287430 | V68055550 MCGRAW-HILL SCHOOL EDUCATION H | 01/15/20 | | MW | 0101-6300-0-4140-1130-1000-000 | 1,341.51 |
| 68 | 00287431 | V68158054 MERIT BUILDING SPECIALTIES | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 355.92 |
| 68 | 00287432 | V68061270 MOULTON NIGUEL WATER | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 5,224.41 |
| 68 | 00287433 | V68062160 NASCO | 01/15/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 73.84 |
| 68 | 00287434 | V68111245 NATIONAL CONTROLS INC | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,925.82 |
| 68 | 00287435 | V68121862 NCS PEARSON INC. | 01/15/20 | | MW | 0101-0000-0-4500-0000-3120-000 | 650.40 |
| 68 | 00287435 | V68121862 NCS PEARSON INC. | 01/15/20 | | MW | 0101-6500-0-4500-5001-3120-000 | 975.61 |
| 68 | 00287436 | V68156464 NDS | 01/15/20 | | MW | 0101-0000-0-5900-0000-7540-000 | 147.65 |
| 68 | 00287437 | V68158673 ORTEGA, CARMEN | 01/15/20 | | MW | 0101-0790-0-5213-4760-2100-000 | 74.82 |
| 68 | 00287438 | V68155956 OTC BRANDS INC (ORIENTAL TRADI | 01/15/20 | | MW | 0101-0400-0-4500-0000-2700-021 | 2,052.96 |
| 68 | 00287439 | V68144145 PACWEST AIR FILTER LLC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,658.81 |
| 68 | 00287440 | V68116957 PALI INSTITUTE INC | 01/15/20 | | MW | 0101-0400-0-5840-1130-1000-074 | 15,982.50 |
| 68 | 00287441 | V68106477 PAPA | 01/15/20 | | MW | 0101-0000-0-5216-0000-8220-000 | 80.00 |
| 68 | 00287442 | V68153896 PARSİ, HOUPAND | 01/15/20 | | MW | 0101-0790-0-5213-4760-2100-000 | 26.10 |
| 68 | 00287443 | V68069310 PERMA-BOUND | 01/15/20 | | MW | 0101-0004-0-4114-1180-1000-005 | 6,621.02 |
| 68 | 00287443 | V68069310 PERMA-BOUND | 01/15/20 | | MW | 0101-0004-0-4200-1180-2420-030 | 65.89 |
| 68 | 00287444 | V68154724 PINNACLE PETROLEUM INC | 01/15/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 26,190.70 |
| 68 | 00287445 | V68150648 PINO, DAVID | 01/15/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 54.98 |
| 68 | 00287446 | V68065276 POSITIVE PROMOTIONS | 01/15/20 | | MW | 0101-3010-0-4300-1110-1000-053 | 494.49 |
| 68 | 00287447 | V68147115 PYRAMID WIRE & CABLE INC. | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 5,453.52 |
| 68 | 00287448 | V68072652 RAM AIR ENGINEERING INC | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,154.30 |
| 68 | 00287449 | V68119996 ROYAL PLYWOOD COMPANY LLC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 4,773.28 |
| 68 | 00287450 | V68145500 RUSSELL SIGLER INC | 01/15/20 | | MW | 0101-8150-0-4405-0000-8110-000 | 5,439.76 |
| 68 | 00287450 | V68145500 RUSSELL SIGLER INC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 88.89 |

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| 68 | 00287451 | V68078255 SAN DIEGO GAS & ELECTRIC | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 249,536.31 |
| 68 | 00287452 | V68079190 SANTA MARGARITA WATER | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 1,532.54 |
| 68 | 00287453 | V68161036 SCHWENKE, STACY | 01/15/20 | | MW | 0101-0000-0-5213-0000-7180-000 | 64.96 |
| 68 | 00287454 | V68112866 SMARTAN SUPPLY COMPANY | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 11,073.31 |
| 68 | 00287455 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/15/20 | | MW | 0101-0002-0-4300-1140-1000-025 | 55.04 |
| 68 | 00287455 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/15/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 42.89 |
| 68 | 00287456 | V68084100 SO CA GAS CO | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 79.17 |
| 68 | 00287457 | V68122718 SOUTHERN CALIFORNIA EDISON | 01/15/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 22,951.42 |
| 68 | 00287458 | V68050288 SPICERS PAPER INC | 01/15/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 768.60 |
| 68 | 00287459 | V68116925 SPORTS FACILITIES GROUP INC | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 595.00 |
| 68 | 00287460 | V68007162 STAPLES BUSINESS ADVANTAGE | 01/15/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 63.68 |
| 68 | 00287461 | V68146160 SUSANNE M SMITH INC | 01/15/20 | | MW | 0101-6500-0-5815-5001-3140-000 | 1,800.00 |
| 68 | 00287462 | V68159532 THERAPY TRAVELERS LLC | 01/15/20 | | MW | 0101-0000-0-5800-0000-3120-000 | 1,008.00 |
| 68 | 00287462 | V68159532 THERAPY TRAVELERS LLC | 01/15/20 | | MW | 0101-6500-0-5801-5001-3120-000 | 1,512.00 |
| 68 | 00287463 | V68103187 THOUSAND PINES OUTDOOR SCHOOL | 01/15/20 | | MW | 0101-0400-0-5840-1130-1000-063 | 19,408.31 |
| 68 | 00287464 | V68147300 TUTTLE CLICK FORD LINCOLN | 01/15/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 1,948.58 |
| 68 | 00287465 | V68100636 ULINE INC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 336.86 |
| 68 | 00287466 | V68090280 UNITED REFRIGERATION INC | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 4,611.71 |
| 68 | 00287467 | V68093334 UNITED RENTALS | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 808.28 |
| 68 | 00287468 | V68007452 US AIR CONDITIONING DIST. | 01/15/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 17.16 |
| 68 | 00287469 | V68147868 US BANK | 01/15/20 | | MW | 0101-0000-0-9517-0000-0000-000 | 13,234.44 |
| 68 | 00287470 | V68103795 VORTEX INDUSTRIES INC | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 500.00 |
| 68 | 00287471 | V68110273 WATERLINES TECHNOLOGIES INC | 01/15/20 | | MW | 0101-8150-0-4405-0000-8110-000 | 3,070.88 |
| 68 | 00287472 | V68096332 WAXIE SANITARY SUPPLY | 01/15/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 1,062.08 |
| 68 | 00287473 | V68145998 YALE CHASE EQUIPMENT AND | 01/15/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 660.90 |
| 68 | 00287474 | V68104710 YMCA OF ORANGE COUNTY | 01/15/20 | | MW | 0101-0000-0-8650-0000-0000-202 | 1,310.40 |
| 68 | 00287475 | V68153812 YOUNT, CHRISTINE | 01/15/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 4.08 |
| 68 | 00287475 | V68153812 YOUNT, CHRISTINE | 01/15/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 46.96 |
| 68 | 00287476 | V68157834 ZUM SERVICES INCORPORATED | 01/15/20 | | MW | 0101-0400-0-5838-1130-1000-085 | 7,800.00 |
| 68 | 00287488 | V68001018 A Z BUS SALES INC | 01/16/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 878.84 |
| 68 | 00287489 | V68153377 AGENCY FOR STUDENT HEALTH | 01/16/20 | | MW | 0101-0010-0-5800-1110-2100-000 | 2,970.00 |
| 68 | 00287490 | V68145645 ALISO NIGUEL AUTO CARE | 01/16/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 311.59 |
| 68 | 00287491 | V68147757 ANIMAL PEST MANAGEMENT SERVICE | 01/16/20 | | MW | 0101-0000-0-5800-0000-8220-000 | 3,940.00 |

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| 68 | 00287491 | V68147757 ANIMAL PEST MANAGEMENT SERVICE | 01/16/20 | | MW | 0101-8150-0-5605-0000-8110-022 | 2,550.00 |
| 68 | 00287492 | V68004526 ATTAINMENT COMPANY | 01/16/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 245.29 |
| 68 | 00287493 | V68076299 BEACH CITIES GLASS INC | 01/16/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,181.01 |
| 68 | 00287494 | V68155387 BELSHE, RIKI | 01/16/20 | | MW | 0101-0404-0-4500-0000-2100-000 | 46.93 |
| 68 | 00287495 | V68049767 BENS ASPHALT | 01/16/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,000.00 |
| 68 | 00287496 | V68148544 BIOMEDICAL WASTE DISPOSAL | 01/16/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 99.00 |
| 68 | 00287497 | V68154936 BRITISH PERFORMANCE INC. | 01/16/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 161.07 |
| 68 | 00287498 | V68141660 CAL-STATE AUTO PARTS INC | 01/16/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 1,084.84 |
| 68 | 00287499 | V68016950 CAROLINA BIOLOGICAL SUPPLY CO. | 01/16/20 | | MW | 0101-6300-0-4300-1140-1000-000 | 138.88 |
| 68 | 00287500 | V68154205 CARRIER TRANSCOLD OF SO CA | 01/16/20 | | MW | 0101-8150-0-5605-0000-8230-000 | 2,978.97 |
| 68 | 00287501 | V68106764 CDWG Inc | 01/16/20 | | MW | 0101-0400-0-4500-0000-2700-004 | 969.75 |
| 68 | 00287501 | V68106764 CDWG Inc | 01/16/20 | | MW | 0101-0986-0-4300-0000-6000-002 | 1,740.33 |
| 68 | 00287502 | V68160912 CIANCI, MELISSA D. CECIL | 01/16/20 | | MW | 0101-0065-0-5800-1110-1000-000 | 1,469.57 |
| 68 | 00287503 | V68108311 CINTAS CORPORATION | 01/16/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 197.07 |
| 68 | 00287503 | V68108311 CINTAS CORPORATION | 01/16/20 | | MW | 0101-0724-0-4500-5001-3600-000 | 84.46 |
| 68 | 00287504 | V68146234 CINTAS CORPORATION #640 | 01/16/20 | | MW | 0101-0730-0-5800-1110-3600-000 | 309.66 |
| 68 | 00287504 | V68146234 CINTAS CORPORATION #640 | 01/16/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 309.66 |
| 68 | 00287505 | V68142037 COMPEAN, LAURA | 01/16/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 149.00 |
| 68 | 00287506 | V68147693 COMPLETE OFFICE OF CA | 01/16/20 | | MW | 0101-0000-0-4500-0000-3140-000 | 115.92 |
| 68 | 00287506 | V68147693 COMPLETE OFFICE OF CA | 01/16/20 | | MW | 0101-0790-0-4500-4760-2100-000 | 227.56 |
| 68 | 00287506 | V68147693 COMPLETE OFFICE OF CA | 01/16/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 23.62 |
| 68 | 00287507 | V68116608 COMPREHENSIVE DRUG TESTING | 01/16/20 | | MW | 0101-0730-0-5800-1110-3600-000 | 120.90 |
| 68 | 00287507 | V68116608 COMPREHENSIVE DRUG TESTING | 01/16/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 282.10 |
| 68 | 00287508 | V68027192 CONSOLIDATED ELECTRICAL DISTR | 01/16/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 3,571.33 |
| 68 | 00287509 | V68100085 CRISIS PREVENTION INSTITUTE IN | 01/16/20 | | MW | 0101-6500-0-5216-5001-2100-000 | 1,090.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-0002-0-5800-1130-1000-085 | 720.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-4300-1130-1000-050 | 1,200.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-5800-1130-1000-052 | 990.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-5800-1130-1000-056 | 1,260.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-5800-1130-1000-081 | 1,620.00 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-5800-1130-1000-087 | 8,043.90 |
| 68 | 00287510 | V68024113 CURRICULUM ASSOCIATES LLC | 01/16/20 | | MW | 0101-7510-0-5800-1130-1000-088 | 8,604.80 |
| 68 | 00287511 | V68160080 DANG, DOLORES T. | 01/16/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 54.98 |

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| 68 | 00287512 | V68147214 DANIELS TIRE SERVICE INC | 01/16/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 403.52 |
| 68 | 00287513 | V68009300 DICK BLICK WEST | 01/16/20 | | MW | 0101-0002-0-4300-1140-1000-004 | 242.97 |
| 68 | 00287514 | V68161468 EVENSON, REBECCA | 01/16/20 | | MW | 0101-0000-0-4500-0000-7400-000 | 52.78 |
| 68 | 00287515 | V68154409 EWING IRRIGATION PRODUCTS INC | 01/16/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 1,084.50 |
| 68 | 00287516 | V68141791 FACTORY MOTOR PARTS | 01/16/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 87.09 |
| 68 | 00287517 | V68158210 FIREFLY US HOLDINGS INC | 01/16/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 9,875.00 |
| 68 | 00287518 | V68032964 FLINN SCIENTIFIC INC | 01/16/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 825.47 |
| 68 | 00287518 | V68032964 FLINN SCIENTIFIC INC | 01/16/20 | | MW | 0101-0002-0-4400-1140-1000-033 | 1,089.90 |
| 68 | 00287518 | V68032964 FLINN SCIENTIFIC INC | 01/16/20 | | MW | 0101-6300-0-4300-1140-1000-000 | 174.47 |
| 68 | 00287519 | V68057042 FOLLETT EDUCATIONAL SERVICES | 01/16/20 | | MW | 0101-0400-0-4300-1130-1000-055 | 1,156.80 |
| 68 | 00287520 | V68153326 FORENSIC ANALYTICAL CONSULTING | 01/16/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 690.00 |
| 68 | 00287521 | V68158628 HANLEY, KIMBERLY | 01/16/20 | | MW | 0101-3010-0-5216-0000-2100-000 | 25.29 |
| 68 | 00287522 | V68161479 HARSHMAN, DENISE | 01/16/20 | | MW | 0101-0004-0-4114-1180-1000-005 | 18.00 |
| 68 | 00287523 | V68083487 HAWTHORNE EDUCATIONAL SERVICES | 01/16/20 | | MW | 0101-0000-0-4500-0000-3120-000 | 762.03 |
| 68 | 00287523 | V68083487 HAWTHORNE EDUCATIONAL SERVICES | 01/16/20 | | MW | 0101-6500-0-4500-5001-3120-000 | 1,142.99 |
| 68 | 00287524 | V68106528 HAYES, COLLEEN | 01/16/20 | | MW | 0101-0000-0-4500-0000-7150-000 | 18.86 |
| 68 | 00287525 | V68044032 INTERSTATE BATTERIES OF CALIFO | 01/16/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 340.23 |
| 68 | 00287526 | V68069226 J W PEPPER-LOS ANGELES | 01/16/20 | | MW | 0101-0400-0-4300-1160-1000-000 | 250.62 |
| 68 | 00287527 | V68160322 K12 MANAGEMENT INC. DBA FUEL E | 01/16/20 | | MW | 0101-3010-0-5800-1110-1000-059 | 4,000.00 |
| 68 | 00287528 | V68159059 KANE, BRIAN AND PEGGY | 01/16/20 | | MW | 0101-0004-0-4114-1180-1000-002 | 22.00 |
| 68 | 00287529 | V68062513 KELLY PAPER COMPANY | 01/16/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 772.37 |
| 68 | 00287530 | V68153741 KERBER, DANIELLE | 01/16/20 | | MW | 0101-6500-0-5216-5750-3120-000 | 996.12 |
| 68 | 00287531 | V68049480 LAKESHORE LEARNING MATERIALS | 01/16/20 | | MW | 0101-0002-0-4300-1130-1000-068 | 498.31 |
| 68 | 00287531 | V68049480 LAKESHORE LEARNING MATERIALS | 01/16/20 | | MW | 0101-0002-0-4300-1130-1000-087 | 480.93 |
| 68 | 00287531 | V68049480 LAKESHORE LEARNING MATERIALS | 01/16/20 | | MW | 0101-0002-0-4300-1130-1000-088 | 569.14 |
| 68 | 00287532 | V68104580 LAWSON PRODUCTS INC | 01/16/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 73.50 |
| 68 | 00287533 | V68073708 LEARNING ALLY | 01/16/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 1,980.00 |
| 68 | 00287534 | V68161480 LEMUS, HANS OR LIZ | 01/16/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 107.00 |
| 68 | 00287535 | V68154138 LIGHTSPEED TECHNOLOGIES INC | 01/16/20 | | MW | 0101-3010-0-4400-1110-1000-061 | 12,477.46 |
| 68 | 00287536 | V68161469 MEDINA, ESMERALDA | 01/16/20 | | MW | 0101-0004-0-4200-1180-2420-056 | 16.00 |
| 68 | 00287537 | V68120041 MEYERS, AMY | 01/16/20 | | MW | 0101-6500-0-5216-5001-2100-000 | 2,073.87 |
| 68 | 00287538 | V68100217 MORRIS, FAITH | 01/16/20 | | MW | 0101-7510-0-5216-0000-2700-079 | 65.89 |
| 68 | 00287539 | V68156524 NANGLE, ROBIN | 01/16/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 88.00 |

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| 68 | 00287540 | V68161345 ORLOFF, KRISTIN K. | 01/16/20 | | MW | 0101-7510-0-5216-1140-1000-029 | 631.78 |
| 68 | 00287541 | V68107710 PEARCE, DEANNA | 01/16/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 55.68 |
| 68 | 00287542 | V68157634 RICKERT, ERIN | 01/16/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 54.98 |
| 68 | 00287543 | V68155119 RUSSOMANNO, ANTHONY | 01/16/20 | | MW | 0101-0790-0-5216-0000-3110-000 | 27.72 |
| 68 | 00287544 | V68161481 SCHOENIG, EMILY | 01/16/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 15.00 |
| 68 | 00287545 | V68159749 WEITZEL, RENEE M. | 01/16/20 | | MW | 0101-7510-0-5215-1140-1000-029 | 543.81 |
| 68 | 00287547 | V68155207 5M CONTRACTING INC | 01/17/20 | | MW | 0101-6387-0-5800-3800-1000-018 | 8,852.50 |
| 68 | 00287548 | V68148751 ALZAMORA, MARTIN OR LUCERO | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 226.20 |
| 68 | 00287549 | V68148589 ARKEE, SHEILA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 227.36 |
| 68 | 00287550 | V68158211 ARTASTIC STUDIO OC | 01/17/20 | | MW | 0101-0400-0-5800-1130-1000-075 | 4,500.00 |
| 68 | 00287551 | V68159434 ASLAMYAR, MINA NAWABI AND/OR S | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 534.53 |
| 68 | 00287552 | V68104351 AUTISM SPECTRUM CONSULTANTS IN | 01/17/20 | | MW | 0101-3315-0-5801-5750-1181-000 | 1,393.15 |
| 68 | 00287552 | V68104351 AUTISM SPECTRUM CONSULTANTS IN | 01/17/20 | | MW | 0101-6500-0-5801-5750-1181-000 | 2,388.54 |
| 68 | 00287553 | V68141916 BANNERMAN, CARY OR KELLY | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 150.34 |
| 68 | 00287554 | V68150006 BEACON DAY SCHOOL | 01/17/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 16,830.74 |
| 68 | 00287555 | V68155377 BEBEREIA, DANIEL OR ERIN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 552.16 |
| 68 | 00287556 | V68160823 BECK, AMANDA OR MATTHEW | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 97.44 |
| 68 | 00287557 | V68123938 BRESSLER, ERIC AND/OR KATHY | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 120.18 |
| 68 | 00287558 | V68159757 CAL BUILDING SYSTEMS | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,249.00 |
| 68 | 00287559 | V68158873 CALDERON, LUIS | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 116.93 |
| 68 | 00287560 | V68159575 CALIFORNIA INDUSTRIAL REFRIGER | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,650.00 |
| 68 | 00287561 | V68157722 CANON SOLUTIONS AMERICA INC. | 01/17/20 | | MW | 0101-0000-0-5600-1110-1000-099 | 173,437.72 |
| 68 | 00287562 | V68160828 CARLISLE, DANIELLE OR JOHN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 330.60 |
| 68 | 00287563 | V68158826 CHERRY GULCH INC | 01/17/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 4,106.25 |
| 68 | 00287563 | V68158826 CHERRY GULCH INC | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 1,040.25 |
| 68 | 00287563 | V68158826 CHERRY GULCH INC | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,803.50 |
| 68 | 00287564 | V68018870 CITY OF SAN CLEMENTE | 01/17/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 7,548.66 |
| 68 | 00287565 | V68149629 COON, MATTHEW OR ERIKA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 71.46 |
| 68 | 00287566 | V68160442 COSTELLO, KIM OR BRIAN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 2,098.21 |
| 68 | 00287567 | V68160606 DANIELLE HO | 01/17/20 | | MW | 0101-6500-0-5801-5750-3140-000 | 1,810.00 |
| 68 | 00287568 | V68161116 DeMatteis, Kristin or Doug | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 422.24 |
| 68 | 00287569 | V68152576 DISCOVERY RANCH | 01/17/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,500.00 |
| 68 | 00287569 | V68152576 DISCOVERY RANCH | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 9,750.00 |

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| 68 | 00287569 | V68152576 DISCOVERY RANCH | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 3,450.00 |
| 68 | 00287570 | V68152616 DIXON, KAREN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 45.47 |
| 68 | 00287571 | V68157342 DOUCHI, NOUR | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 196.50 |
| 68 | 00287572 | V68160833 DOWD, ERIC OR ARICA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 493.70 |
| 68 | 00287573 | V68151328 EDDY CONSULTING LLC | 01/17/20 | | MW | 0101-6500-0-4400-5770-1190-000 | 8,393.73 |
| 68 | 00287574 | V68153326 FORENSIC ANALYTICAL CONSULTING | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-052 | 6,352.56 |
| 68 | 00287575 | V68156610 FORMAN, ROBERT OR JENNIFER | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 253.34 |
| 68 | 00287576 | V68161239 FRED FINCH YOUTH CENTER CARES | 01/17/20 | | MW | 0101-6500-0-5801-5750-1180-000 | 2,388.30 |
| 68 | 00287577 | V68121876 GAU, MARY AND TERRY | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 269.35 |
| 68 | 00287578 | V68157104 GREGERSEN, DAN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 334.08 |
| 68 | 00287579 | V68157708 GUTIERREZ, SAUL OR NINA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 86.77 |
| 68 | 00287580 | V68158823 GUZMAN RODRIGUEZ, HIRAM | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 77.95 |
| 68 | 00287581 | V68160844 HISE, CLAIRE OR JUSTIN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 155.90 |
| 68 | 00287582 | V68157947 JOHNS, JASON OR ANNIE | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 880.44 |
| 68 | 00287583 | V68158821 KHADIVI, FAROKH | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 757.25 |
| 68 | 00287584 | V68148251 KUEMERLE, IAN OR JENNIFER | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 329.21 |
| 68 | 00287585 | V68152347 KYA SERVICES LLC | 01/17/20 | | MW | 0101-0000-0-5605-0000-8220-004 | 5,500.00 |
| 68 | 00287585 | V68152347 KYA SERVICES LLC | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-002 | 1,972.82 |
| 68 | 00287585 | V68152347 KYA SERVICES LLC | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-028 | 8,719.15 |
| 68 | 00287585 | V68152347 KYA SERVICES LLC | 01/17/20 | | MW | 0101-8150-0-5605-0000-8120-006 | 5,500.00 |
| 68 | 00287586 | V68159676 LA EUROPA ACADEMY | 01/17/20 | | MW | 0101-6500-0-5103-5750-1180-000 | 3,501.00 |
| 68 | 00287586 | V68159676 LA EUROPA ACADEMY | 01/17/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 498.00 |
| 68 | 00287586 | V68159676 LA EUROPA ACADEMY | 01/17/20 | | MW | 0101-6500-0-5103-5750-3120-000 | 3,501.00 |
| 68 | 00287586 | V68159676 LA EUROPA ACADEMY | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 8,100.00 |
| 68 | 00287586 | V68159676 LA EUROPA ACADEMY | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 8,100.00 |
| 68 | 00287587 | V68148505 LAHAM, SAM | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 900.16 |
| 68 | 00287588 | V68152415 LAPPIN, RICHARD | 01/17/20 | | MW | 0101-6512-0-5115-5750-3110-000 | 255.00 |
| 68 | 00287589 | V68155697 LIDDLE, DREW | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 216.92 |
| 68 | 00287590 | V68153791 LURATI, EDWARD AND ANGELICA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 208.80 |
| 68 | 00287591 | V68159154 MACAPINLAC, DONNIE OR JUNLYNN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 90.94 |
| 68 | 00287592 | V68157341 MARKARIAN, KEVIN OR ELIN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 584.64 |
| 68 | 00287593 | V68146816 MARTINEZ, ROBERTO OR CHRISTINA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 206.71 |
| 68 | 00287594 | V68154949 MAZZINI, VICTOR | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 13.57 |

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| 68 | 00287595 | V68154076 MEHLING, MICHAEL OR HOLLY | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 311.81 |
| 68 | 00287596 | V68142582 MESA GOLF CARTS | 01/17/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 5,514.00 |
| 68 | 00287597 | V68159116 MILLER, RYAN OR ANEES | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 219.47 |
| 68 | 00287598 | V68059125 MIRACLE RECREATION EQUIPMENT C | 01/17/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 33.88 |
| 68 | 00287599 | V68157565 MYERS, MICHAEL | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 240.35 |
| 68 | 00287600 | V68153095 NAKANISHI, KAZUYAKI OR LEANNE | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 240.58 |
| 68 | 00287601 | V68121862 NCS PEARSON INC. | 01/17/20 | | MW | 0101-0000-0-4500-0000-3120-000 | 1,476.18 |
| 68 | 00287601 | V68121862 NCS PEARSON INC. | 01/17/20 | | MW | 0101-6500-0-4500-5001-3120-000 | 2,214.28 |
| 68 | 00287602 | V68158933 NEW VISTA SCHOOL | 01/17/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 8,348.96 |
| 68 | 00287603 | V68157103 NORMATIVE SERVICES iNC | 01/17/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 1,875.00 |
| 68 | 00287603 | V68157103 NORMATIVE SERVICES iNC | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 4,254.75 |
| 68 | 00287603 | V68157103 NORMATIVE SERVICES iNC | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,200.25 |
| 68 | 00287604 | V68149897 O REILLY AUTO PARTS | 01/17/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 80.77 |
| 68 | 00287605 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 01/17/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,475.00 |
| 68 | 00287605 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 5,161.98 |
| 68 | 00287605 | V68101297 OAK GROVE INSTITUTE FOUNDATION | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,161.98 |
| 68 | 00287606 | V68100369 OCEANVIEW SCHOOL | 01/17/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 13,475.10 |
| 68 | 00287606 | V68100369 OCEANVIEW SCHOOL | 01/17/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 19,921.35 |
| 68 | 00287606 | V68100369 OCEANVIEW SCHOOL | 01/17/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 1,467.54 |
| 68 | 00287606 | V68100369 OCEANVIEW SCHOOL | 01/17/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 2,778.34 |
| 68 | 00287606 | V68100369 OCEANVIEW SCHOOL | 01/17/20 | | MW | 0101-6500-0-5102-5750-3110-000 | 311.64 |
| 68 | 00287607 | V68028870 OFFICE DEPOT | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-001 | 25.26 |
| 68 | 00287607 | V68028870 OFFICE DEPOT | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 101.05 |
| 68 | 00287607 | V68028870 OFFICE DEPOT | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-004 | 127.11 |
| 68 | 00287608 | V68066570 ORANGE COUNTY DEPT OF EDUC | 01/17/20 | | MW | 0101-6500-0-7142-5750-9200-000 | 295,840.00 |
| 68 | 00287609 | V68160824 PALANIVEL, MURUGANAND | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 233.86 |
| 68 | 00287610 | V68068227 PARKHOUSE TIRE INC. | 01/17/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 4,275.00 |
| 68 | 00287611 | V68151079 PERKINS SCHOOL FOR THE BLIND | 01/17/20 | | MW | 0101-6500-0-5103-5750-1180-000 | 8,290.97 |
| 68 | 00287611 | V68151079 PERKINS SCHOOL FOR THE BLIND | 01/17/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 6,218.22 |
| 68 | 00287611 | V68151079 PERKINS SCHOOL FOR THE BLIND | 01/17/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 6,218.23 |
| 68 | 00287612 | V68147095 PRINT & FINISHING SOLUTIONS | 01/17/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,130.34 |
| 68 | 00287613 | V68071608 PRUDENTIAL OVERALL SUPPLY | 01/17/20 | | MW | 0101-0000-0-5800-0000-7550-000 | 44.32 |
| 68 | 00287614 | V68071950 QUALITY TOWING | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 261.00 |

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| 68 | 00287614 | V68071950 QUALITY TOWING | 01/17/20 | | MW | 0101-8150-0-5800-0000-8230-000 | 57.00 |
| 68 | 00287615 | V68152748 RAZEGHI, MAX OR MAHSA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 30.86 |
| 68 | 00287616 | V68157069 REC SOLAR COMMERCIAL CORP | 01/17/20 | | MW | 0101-9449-0-5605-0000-8500-006 | 9,737.00 |
| 68 | 00287617 | V68160866 REDICK, ANDREW OR MARY | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 259.38 |
| 68 | 00287618 | V68155209 REILLE, WENDI | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 308.56 |
| 68 | 00287619 | V68160867 ROA, MARILU OR ALEJANDRO | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 60.32 |
| 68 | 00287620 | V68155114 ROD AND COLETTE FOSTER | 01/17/20 | | MW | 0101-6500-0-5800-5770-3150-000 | 150.00 |
| 68 | 00287621 | V68123530 ROTH, JAY OR KERI HOLMAN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 181.66 |
| 68 | 00287622 | V68079190 SANTA MARGARITA WATER | 01/17/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 2,596.84 |
| 68 | 00287623 | V68063479 SCHOLASTIC | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-021 | 48.84 |
| 68 | 00287623 | V68063479 SCHOLASTIC | 01/17/20 | | MW | 0101-0400-0-4200-1130-1000-061 | 833.75 |
| 68 | 00287623 | V68063479 SCHOLASTIC | 01/17/20 | | MW | 0101-0400-0-4300-1130-1000-087 | 8,475.18 |
| 68 | 00287623 | V68063479 SCHOLASTIC | 01/17/20 | | MW | 0101-0400-0-4300-1140-1000-027 | 1,367.52 |
| 68 | 00287623 | V68063479 SCHOLASTIC | 01/17/20 | | MW | 0101-3010-0-4200-1110-1000-061 | 1,594.13 |
| 68 | 00287624 | V68112263 SCHOLASTIC LIBRARY PUBLISHING | 01/17/20 | | MW | 0101-0400-0-4300-1130-1000-056 | 629.00 |
| 68 | 00287625 | V68151043 SCHOOLDUDE.COM | 01/17/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 1,600.00 |
| 68 | 00287626 | V68147427 SHACK-LAPPIN, CAROL | 01/17/20 | | MW | 0101-6512-0-5115-5750-3110-000 | 3,506.25 |
| 68 | 00287627 | V68104414 SHRED-IT USA LLC | 01/17/20 | | MW | 0101-0002-0-5800-5750-2700-049 | 58.19 |
| 68 | 00287628 | V68153530 SIMPSON IRVINE INC | 01/17/20 | | MW | 0101-8150-0-4500-0000-8230-000 | 78.39 |
| 68 | 00287629 | V68152674 SITEONE LANDSCAPE SUPPLY LLC | 01/17/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 111.56 |
| 68 | 00287630 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 32.79 |
| 68 | 00287630 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-029 | 113.83 |
| 68 | 00287630 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/17/20 | | MW | 0101-3010-0-4500-0000-2495-053 | 34.01 |
| 68 | 00287630 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/17/20 | | MW | 0101-3555-0-4300-3800-1000-018 | 147.34 |
| 68 | 00287630 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/17/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 152.44 |
| 68 | 00287631 | V68116610 SOUTH COAST FAMILY MEDICAL CEN | 01/17/20 | | MW | 0101-0730-0-5800-1110-3600-000 | 360.00 |
| 68 | 00287631 | V68116610 SOUTH COAST FAMILY MEDICAL CEN | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 540.00 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0000-0-9321-0000-0000-000 | 390.48 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0000-0-4500-0000-3160-000 | 1,326.45 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0000-0-4500-0000-7150-000 | 112.03 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0000-0-4500-0000-7400-000 | 245.05 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0000-0-4500-1180-2420-000 | 550.11 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-006 | 391.62 |

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| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-025 | 3.77 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-027 | 53.35 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-028 | 25.53 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-054 | 37.12 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-060 | 437.34 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-068 | 39.40 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-069 | 412.01 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-0000-2700-084 | 96.26 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-050 | 351.86 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-054 | 37.12 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-055 | 98.92 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-056 | 37.59 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-059 | 206.13 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-060 | 63.76 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-061 | 170.69 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-063 | 113.78 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-067 | 92.10 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-068 | 39.39 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-069 | 412.00 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-071 | 82.69 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-073 | 154.65 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-074 | 262.59 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-075 | 14.89 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-077 | 257.54 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-078 | 140.86 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-080 | 78.03 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-081 | 1,066.79 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-082 | 570.24 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-083 | 144.42 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-084 | 96.25 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-086 | 492.55 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-087 | 199.86 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1130-1000-088 | 204.90 |

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| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-002 | 330.04 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 97.38 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-005 | 193.12 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-1140-1000-006 | 391.63 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-021 | 199.55 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-023 | 79.80 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-024 | 333.55 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-025 | 3.78 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-026 | 101.75 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-027 | 127.41 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-028 | 25.54 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-029 | 791.79 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4500-1140-1000-030 | 62.16 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-031 | 394.71 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-032 | 220.49 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-3300-1000-014 | 4.96 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-3300-1000-017 | 4.97 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-3300-1000-019 | 15.30 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-5750-1110-049 | 147.72 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 1,340.41 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0400-0-4300-1130-1000-072 | 199.72 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0986-0-4300-0000-6000-025 | 559.41 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-1102-0-4300-1160-1000-000 | 344.57 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-3010-0-4300-1110-1000-021 | 242.86 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-3410-0-4300-5750-1190-000 | 11.51 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 136.63 |
| 68 | 00287633 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 0101-0724-0-4500-5001-3600-000 | 318.81 |
| 68 | 00287634 | V68150116 SPOTSWOOD, EVAN & OR JENNIFER | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 351.94 |
| 68 | 00287635 | V68154554 STALKER, CLINT OR GINA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 209.26 |
| 68 | 00287636 | V68151899 STANFIELD, SCOTT & OR ROWENA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 214.37 |
| 68 | 00287637 | V68145728 STARFALL EDUCATION FOUNDATION | 01/17/20 | | MW | 0101-3010-0-5800-1110-1000-072 | 270.00 |
| 68 | 00287638 | V68149923 STONEWARE INC. | 01/17/20 | | MW | 0101-6387-0-4300-3800-1000-023 | 760.00 |
| 68 | 00287639 | V68088864 SUPER DUPER INC. | 01/17/20 | | MW | 0101-4127-0-4300-1110-1000-000 | 341.35 |

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| 68 | 00287640 | V68107590 THERAPY SHOPPE INC | 01/17/20 | | MW | 0101-6500-0-4500-5770-3140-000 | 32.48 |
| 68 | 00287641 | V68117757 THINKING MAPS INC | 01/17/20 | | MW | 0101-0002-0-4200-1130-1000-085 | 91.37 |
| 68 | 00287642 | V68160875 TORRI, CLAUDIA MOURAD OR JOSEP | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 222.72 |
| 68 | 00287643 | V68151273 TOWNSEND, DERIK OR TAMARA | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 130.15 |
| 68 | 00287644 | V68140547 TRITZ, RICHARD OR JULIE | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 45.24 |
| 68 | 00287645 | V68151316 VERTICAL TRANSPORT INC | 01/17/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 3,600.00 |
| 68 | 00287646 | V68103795 VORTEX INDUSTRIES INC | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,825.34 |
| 68 | 00287647 | V68157210 W. SCOTT LEHNERING DBA A HERO | 01/17/20 | | MW | 0101-0501-0-5800-0000-2700-000 | 1,155.00 |
| 68 | 00287648 | V68146077 WEST COAST ARBORISTS INC. | 01/17/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 2,523.00 |
| 68 | 00287649 | V68146230 WESTERN PUMP INC | 01/17/20 | | MW | 0101-0730-0-5605-1110-3600-000 | 1,533.28 |
| 68 | 00287649 | V68146230 WESTERN PUMP INC | 01/17/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 1,533.28 |
| 68 | 00287650 | V68156077 WONDRA, ADAM C | 01/17/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 224.58 |
| 68 | 00287651 | V68145998 YALE CHASE EQUIPMENT AND | 01/17/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 991.35 |
| 68 | 00287659 | V68152532 ADVANTAGE WEST INVESTMENT ENTE | 01/21/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 53,537.71 |
| 68 | 00287660 | V68140622 ALPINE ACADEMY | 01/21/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 189.00 |
| 68 | 00287661 | V68058875 ATKINSON ANDELSON LOYA | 01/21/20 | | MW | 0101-0000-0-5820-0000-2100-000 | 13,071.95 |
| 68 | 00287661 | V68058875 ATKINSON ANDELSON LOYA | 01/21/20 | | MW | 0101-0000-0-5820-0000-7150-000 | 11,941.13 |
| 68 | 00287661 | V68058875 ATKINSON ANDELSON LOYA | 01/21/20 | | MW | 0101-0000-0-5820-0000-7400-000 | 22,458.19 |
| 68 | 00287661 | V68058875 ATKINSON ANDELSON LOYA | 01/21/20 | | MW | 0101-0000-0-5820-0000-7690-000 | 4,433.63 |
| 68 | 00287662 | V68161472 BABAYANI, ANITA | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 31.32 |
| 68 | 00287662 | V68161472 BABAYANI, ANITA | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 31.32 |
| 68 | 00287663 | V68161499 BARNES, STEVEN R. | 01/21/20 | | MW | 0101-6500-0-5216-5750-3120-000 | 647.25 |
| 68 | 00287664 | V68142841 BEAUCHAINE, KIMBERLY | 01/21/20 | | MW | 0101-6500-0-5213-5750-2100-000 | 812.58 |
| 68 | 00287665 | V68160739 BEYONDTTRUST CORPORATION | 01/21/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 8,616.38 |
| 68 | 00287666 | V68161258 BIRD, BRANDON | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 63.80 |
| 68 | 00287667 | V68142256 BIRKINSHAW, SANDY | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 7.54 |
| 68 | 00287667 | V68142256 BIRKINSHAW, SANDY | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 7.54 |
| 68 | 00287668 | V68118350 BOLLA, BRENDA | 01/21/20 | | MW | 0101-0000-0-5213-0000-2140-000 | 39.44 |
| 68 | 00287669 | V68161259 BROMBERG, HALLE | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 66.12 |
| 68 | 00287670 | V68112956 BRUNTON, MICHELLE | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 75.40 |
| 68 | 00287671 | V68161504 BULOUSHI, SAGHI | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 19.14 |
| 68 | 00287672 | V68155692 BUTKUS, LINDA | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 42.92 |
| 68 | 00287673 | V68152582 CALIFORNIANS DEDICATED TO EDUC | 01/21/20 | | MW | 0101-0000-0-5216-0000-7150-000 | 105.09 |

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| 68 | 00287674 | V68151411 CAPISTRANO USD | 01/21/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 10,000.00 |
| 68 | 00287675 | V68119525 CUNNINGHAM, CHADWICK | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 75.40 |
| 68 | 00287676 | V68152689 CURIEL, MICHELE | 01/21/20 | | MW | 0101-0000-0-5213-5750-3110-000 | 149.37 |
| 68 | 00287676 | V68152689 CURIEL, MICHELE | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 39.71 |
| 68 | 00287677 | V68161163 CURRIE, KIMBERLY | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 8.12 |
| 68 | 00287677 | V68161163 CURRIE, KIMBERLY | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 8.12 |
| 68 | 00287678 | V68101664 DANNIS WOLIVER KELLEY | 01/21/20 | | MW | 0101-0000-0-5820-0000-7690-000 | 3,834.50 |
| 68 | 00287679 | V68101731 DEVEREUX TEXAS TREATMENT NETWO | 01/21/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 359.96 |
| 68 | 00287680 | V68160892 DIPIETRO, CAITLIN | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 81.78 |
| 68 | 00287681 | V68161039 DUMLER, VICTORIA | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 12.18 |
| 68 | 00287681 | V68161039 DUMLER, VICTORIA | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 12.18 |
| 68 | 00287682 | V68161500 DUTTON, CAROLINE K. | 01/21/20 | | MW | 0101-7510-0-5215-1140-1000-003 | 33.52 |
| 68 | 00287683 | V68150632 EATMON, SONIA | 01/21/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 21.03 |
| 68 | 00287683 | V68150632 EATMON, SONIA | 01/21/20 | | MW | 0101-6500-0-5213-5001-3120-000 | 21.89 |
| 68 | 00287684 | V68157707 ESSEX, MATTHEW AND CHRISTINE | 01/21/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 739.91 |
| 68 | 00287685 | V68121726 EXWORTHY, MARK | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 214.60 |
| 68 | 00287686 | V68142848 FARRAND, MONA | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 46.40 |
| 68 | 00287687 | V68156358 GAUTHIER, KAREN | 01/21/20 | | MW | 0101-0790-0-5213-0000-2100-000 | 42.34 |
| 68 | 00287688 | V68120038 GILL, ARVINDER | 01/21/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 27.84 |
| 68 | 00287689 | V68119631 GROVES, LISA A. | 01/21/20 | | MW | 0101-6500-0-5815-5001-3120-000 | 1,500.00 |
| 68 | 00287690 | V68161484 GUTTENBERG, RAYLENNE A. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 96.97 |
| 68 | 00287691 | V68151579 HAMMOND, DARCY | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 13.92 |
| 68 | 00287691 | V68151579 HAMMOND, DARCY | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 13.92 |
| 68 | 00287692 | V68109014 HANAFORD, LAURA | 01/21/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 116.00 |
| 68 | 00287693 | V68122306 HANRATTY-RAJA, JENNIPHER | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 1.53 |
| 68 | 00287693 | V68122306 HANRATTY-RAJA, JENNIPHER | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 17.61 |
| 68 | 00287694 | V68144735 HARVEY, LAUREN | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 69.60 |
| 68 | 00287695 | V68161255 HEALY, THERESA | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 39.44 |
| 68 | 00287696 | V68151377 HERNANDEZ, REAGAN | 01/21/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 36.54 |
| 68 | 00287697 | V68000703 HERTZ, JANA | 01/21/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 34.80 |
| 68 | 00287698 | V68152498 HUNKER, WILLIAM | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 86.42 |
| 68 | 00287699 | V68160295 HUTCHINS, ALISON L. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 7,697.74 |
| 68 | 00287700 | V68118455 IRMA RAMIREZ GARCIA | 01/21/20 | | MW | 0101-6512-0-5115-5750-3110-000 | 3,542.00 |

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| 68 | 00287701 | V68161502 JACOBS, CORRINE R. | 01/21/20 | | MW | 0101-7510-0-5215-1140-1000-001 | 842.40 |
| 68 | 00287702 | V68155051 JANBAY, HALA | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 26.68 |
| 68 | 00287703 | V68161501 JANSEN, BOB H. | 01/21/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 54.98 |
| 68 | 00287704 | V68161278 JARBOE, LIZETT | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 15.66 |
| 68 | 00287704 | V68161278 JARBOE, LIZETT | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 15.66 |
| 68 | 00287705 | V68157107 JOHNSON, GENEVIEVE | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 125.28 |
| 68 | 00287706 | V68156093 JONES, DENISE | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 64.96 |
| 68 | 00287707 | V68144487 KLISTER, PAMELA | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 64.96 |
| 68 | 00287708 | V68151318 KONOGERIS, KATHI | 01/21/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 22.04 |
| 68 | 00287708 | V68151318 KONOGERIS, KATHI | 01/21/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 6.61 |
| 68 | 00287708 | V68151318 KONOGERIS, KATHI | 01/21/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 26.45 |
| 68 | 00287709 | V68106534 KROGMAN, DEBRAH | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 1.39 |
| 68 | 00287709 | V68106534 KROGMAN, DEBRAH | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 16.01 |
| 68 | 00287710 | V68150150 KULEK, JULIE | 01/21/20 | | MW | 0101-6500-0-5212-5001-3150-000 | 11.14 |
| 68 | 00287710 | V68150150 KULEK, JULIE | 01/21/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 4.45 |
| 68 | 00287710 | V68150150 KULEK, JULIE | 01/21/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 12.25 |
| 68 | 00287711 | V68146751 LACHEMANN, DINA | 01/21/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 37.70 |
| 68 | 00287712 | V68111383 LAIDLEY, JOANIE | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 6.67 |
| 68 | 00287712 | V68111383 LAIDLEY, JOANIE | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 6.67 |
| 68 | 00287713 | V68152544 LEVERAGE LEARNING GROUP INC | 01/21/20 | | MW | 0101-3182-0-5800-3200-1000-018 | 6,600.00 |
| 68 | 00287714 | V68161261 LEVY, JENNA | 01/21/20 | | MW | 0101-0000-0-5212-1110-1000-000 | 48.72 |
| 68 | 00287715 | V68158492 LICATA, SUZANNE | 01/21/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 24.36 |
| 68 | 00287716 | V68161324 LIGHTSTREAM MANAGED SERVICES L | 01/21/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 7,500.00 |
| 68 | 00287717 | V68160108 LINGO TRAIN LLC | 01/21/20 | | MW | 0101-3010-0-5810-1110-1000-054 | 990.00 |
| 68 | 00287718 | V68160829 MAGNUSON, GUNNAR L. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 446.52 |
| 68 | 00287719 | V68001743 MARCUS, BRUCE | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 43.50 |
| 68 | 00287720 | V68158508 MCHUGH, BRIAN | 01/21/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 147.32 |
| 68 | 00287721 | V68110020 MEET THE MASTERS INC | 01/21/20 | | MW | 0101-0986-0-5810-0000-6000-064 | 2,641.34 |
| 68 | 00287722 | V68161473 MOLINARI, BRYN | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 4.93 |
| 68 | 00287722 | V68161473 MOLINARI, BRYN | 01/21/20 | | MW | 0101-6500-0-5213-5750-1110-000 | 4.93 |
| 68 | 00287723 | V68161187 MOORE, KRISTEN | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 5.80 |
| 68 | 00287723 | V68161187 MOORE, KRISTEN | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 66.70 |
| 68 | 00287724 | V68161260 MORA, AMANDA | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 61.48 |

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| 68 | 00287725 | V68146862 MORRIS, LINDSEY | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 1.76 |
| 68 | 00287725 | V68146862 MORRIS, LINDSEY | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 20.28 |
| 68 | 00287726 | V68116926 NAPORA, NOELLE | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 43.50 |
| 68 | 00287727 | V68154401 NETH, JESSICA | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 73.08 |
| 68 | 00287728 | V68160324 NEXTGEN ASSOCIATES INC DBA SER | 01/21/20 | | MW | 0101-8150-0-5605-0000-8110-067 | 6,534.82 |
| 68 | 00287729 | V68100369 OCEANVIEW SCHOOL | 01/21/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 6,372.84 |
| 68 | 00287730 | V68160378 PHILLIPS, LAURA | 01/21/20 | | MW | 0101-6500-0-5213-5750-3110-000 | 20.88 |
| 68 | 00287731 | V68156480 PREMIER HEALTHCARE SERVICES LL | 01/21/20 | | MW | 0101-3315-0-5801-5730-3141-000 | 2,423.85 |
| 68 | 00287731 | V68156480 PREMIER HEALTHCARE SERVICES LL | 01/21/20 | | MW | 0101-6500-0-5801-5770-3141-000 | 481.25 |
| 68 | 00287732 | V68156586 RAEL, MEGAN | 01/21/20 | | MW | 0101-0000-0-5213-0000-3120-000 | 4.18 |
| 68 | 00287732 | V68156586 RAEL, MEGAN | 01/21/20 | | MW | 0101-6500-0-5213-5001-3120-000 | 6.26 |
| 68 | 00287733 | V68114687 REISCHL, VIRGINIA | 01/21/20 | | MW | 0101-0000-0-5213-0000-2100-000 | 55.10 |
| 68 | 00287734 | V68158600 RISE INTERPRETING INCORPORATED | 01/21/20 | | MW | 0101-3315-0-5810-5730-1190-000 | 3,355.00 |
| 68 | 00287735 | V68117446 RIVERSIDE COUNTY OFFICE OF ED | 01/21/20 | | MW | 0101-0404-0-5216-0000-2100-000 | 1,125.00 |
| 68 | 00287736 | V68104074 ROCHE, ANN | 01/21/20 | | MW | 0101-0000-0-5213-0000-3140-000 | 146.74 |
| 68 | 00287737 | V68161485 ROSE, DAVID T. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 3,025.48 |
| 68 | 00287738 | V68151087 SANTOKE, MAHRIN | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 59.74 |
| 68 | 00287739 | V68161050 SAPORITO, ANA | 01/21/20 | | MW | 0101-6500-0-5212-5750-1190-000 | 133.98 |
| 68 | 00287740 | V68159129 SCHNEIDER, DONNA | 01/21/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 146.95 |
| 68 | 00287741 | V68079860 SCHOOL SERVICES OF CALIFORNIA | 01/21/20 | | MW | 0101-0000-0-5800-0000-7300-000 | 250.00 |
| 68 | 00287742 | V68145390 SCHOOLER, DEBORAH | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 12.47 |
| 68 | 00287742 | V68145390 SCHOOLER, DEBORAH | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 12.47 |
| 68 | 00287743 | V68152543 SENECA FAMILY OF AGENCIES | 01/21/20 | | MW | 0101-6512-0-5101-5750-3110-000 | 8,762.00 |
| 68 | 00287744 | V68159595 SHAY, JENNIFER AND JONATHAN | 01/21/20 | | MW | 0101-6500-0-5800-5750-1190-000 | 1,200.00 |
| 68 | 00287745 | V68161076 SMITH, SUSAN | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 60.32 |
| 68 | 00287746 | V68148580 SOLIANT HEALTH INC | 01/21/20 | | MW | 0101-0000-0-5101-0000-3120-000 | 3,566.48 |
| 68 | 00287746 | V68148580 SOLIANT HEALTH INC | 01/21/20 | | MW | 0101-6500-0-5801-5001-3120-000 | 5,349.72 |
| 68 | 00287747 | V68161487 SOLORIO, ESTEFANIA | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 261.80 |
| 68 | 00287748 | V68100812 SOLTIS, PAMELA | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 33.06 |
| 68 | 00287748 | V68100812 SOLTIS, PAMELA | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 33.06 |
| 68 | 00287749 | V68160910 SOMERS, ALISSA | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 80.04 |
| 68 | 00287750 | V68050288 SPICERS PAPER INC | 01/21/20 | | MW | 0101-0000-0-9321-0000-0000-000 | 24,390.24 |
| 68 | 00287750 | V68050288 SPICERS PAPER INC | 01/21/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 5,546.76 |

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| 68 | 00287751 | V68153502 STEINERT, CYNDIE | 01/21/20 | | MW | 0101-7510-0-5216-1140-1000-025 | 967.96 |
| 68 | 00287752 | V68161463 STREETER DONA, DARCI | 01/21/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 677.60 |
| 68 | 00287753 | V68147697 SYNTEX GLOBAL | 01/21/20 | | MW | 0101-0790-0-5800-4760-1000-000 | 765.00 |
| 68 | 00287754 | V68115461 TALILI, MAILUMAI | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 133.40 |
| 68 | 00287755 | V68148632 TERPSTRA, TRACI | 01/21/20 | | MW | 0101-6500-0-5213-5001-3150-000 | 13.92 |
| 68 | 00287756 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 01/21/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,944.35 |
| 68 | 00287756 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 01/21/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 6,703.44 |
| 68 | 00287756 | V68161240 THE DEVEREUX FOUNDATION (GEORG | 01/21/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 5,056.72 |
| 68 | 00287757 | V68161488 TROSTLE, BERLYN C. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 278.28 |
| 68 | 00287758 | V68150987 VILCEK, JULIE | 01/21/20 | | MW | 0101-6500-0-5212-5770-1190-000 | 117.16 |
| 68 | 00287759 | V68102669 VOSS, MICHELLE | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 92.22 |
| 68 | 00287760 | V68161483 WALLACE, OLIVIA M. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 1,571.95 |
| 68 | 00287761 | V68057505 WENTZEL, KORY | 01/21/20 | | MW | 0101-1102-0-5212-1160-1000-000 | 86.42 |
| 68 | 00287762 | V68144672 WESTON, KELLY | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 19.14 |
| 68 | 00287762 | V68144672 WESTON, KELLY | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 19.14 |
| 68 | 00287763 | V68102997 WIEDEMAN, LORI | 01/21/20 | | MW | 0101-3410-0-5212-5750-1190-000 | 76.56 |
| 68 | 00287764 | V68158289 WIEDERECHE, DEBRA | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 31.32 |
| 68 | 00287764 | V68158289 WIEDERECHE, DEBRA | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 81.43 |
| 68 | 00287764 | V68158289 WIEDERECHE, DEBRA | 01/21/20 | | MW | 0101-6510-0-5213-5710-3140-000 | 12.53 |
| 68 | 00287765 | V68161486 WILLIAMS, NATHAN C. | 01/21/20 | | MW | 0101-0000-0-8699-0000-0000-000 | 55.41 |
| 68 | 00287766 | V68118596 WOLFSON, DONNA | 01/21/20 | | MW | 0101-3315-0-5212-5730-1110-000 | 8.70 |
| 68 | 00287766 | V68118596 WOLFSON, DONNA | 01/21/20 | | MW | 0101-6500-0-5212-5750-1110-000 | 8.70 |
| 68 | 00287767 | V68153812 YOUNT, CHRISTINE | 01/21/20 | | MW | 0101-3315-0-5213-5730-3140-000 | 3.53 |
| 68 | 00287767 | V68153812 YOUNT, CHRISTINE | 01/21/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 40.55 |
| 68 | 00287768 | V68159655 YOUSUF, EVELYN | 01/21/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 12.76 |
| 68 | 00287770 | V68113209 ALBELO, RAFAEL | 01/22/20 | | MW | 0101-6500-0-5212-5750-1130-000 | 51.62 |
| 68 | 00287771 | V68157889 BARBARO, RICHARD | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 1,011.52 |
| 68 | 00287772 | V68154827 BECKER, ANDREW OR KRISTINA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 243.60 |
| 68 | 00287773 | V68008905 BIO-ACOUSTICAL ENG CORP | 01/22/20 | | MW | 0101-0000-0-5800-0000-3140-000 | 20,300.00 |
| 68 | 00287774 | V68123938 BRESSLER, ERIC AND/OR KATHY | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 45.47 |
| 68 | 00287775 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 01/22/20 | | MW | 0101-0400-0-5800-1130-1000-084 | 730.00 |
| 68 | 00287776 | V68144760 CAPAY, PONCIANO OR MARIA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 722.91 |
| 68 | 00287777 | V68160828 CARLISLE, DANIELLE OR JOHN | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 308.56 |

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| 68 | 00287778 | V68017386 CERTIFIED TRANSPORTATION SERVI | 01/22/20 | | MW | 0101-1100-0-5838-1140-4200-002 | 1,050.00 |
| 68 | 00287779 | V68161511 CHILDE, GRETCHEN | 01/22/20 | | MW | 0101-0004-0-4200-1180-2420-087 | 21.00 |
| 68 | 00287780 | V68160375 CLAIRE H. RADICE | 01/22/20 | | MW | 0101-6500-0-5100-5750-3140-000 | 5,456.00 |
| 68 | 00287780 | V68160375 CLAIRE H. RADICE | 01/22/20 | | MW | 0101-6500-0-5100-5770-3140-000 | 5,456.00 |
| 68 | 00287781 | V68141814 CONDIE, JOSHUA OR CAROL | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 82.82 |
| 68 | 00287782 | V68153500 CONNOLLY, KAY | 01/22/20 | | MW | 0101-0000-0-5212-1140-1000-025 | 10.44 |
| 68 | 00287782 | V68153500 CONNOLLY, KAY | 01/22/20 | | MW | 0101-0000-0-5212-3300-1000-014 | 6.96 |
| 68 | 00287783 | V68146378 CR&R INCORPORATED | 01/22/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 25,205.24 |
| 68 | 00287783 | V68146378 CR&R INCORPORATED | 01/22/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 129.25 |
| 68 | 00287784 | V68144430 DICK, CRAIG OR BILLIE | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 283.04 |
| 68 | 00287785 | V68113985 ENRIQUEZ, MICHELLE L | 01/22/20 | | MW | 0101-6500-0-5213-5001-2100-000 | 6.96 |
| 68 | 00287786 | V68159307 FAZELI, FARIBORZ OR SURUR | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 253.34 |
| 68 | 00287787 | V68161515 FRISINA, JAELYN | 01/22/20 | | MW | 0101-0004-0-4200-1180-2420-088 | 16.00 |
| 68 | 00287788 | V68148248 GALLEGO, MARINA | 01/22/20 | | MW | 0101-0790-0-5213-4760-2100-000 | 13.34 |
| 68 | 00287789 | V68156551 GARCIA, MARIA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 120.18 |
| 68 | 00287790 | V68152545 GAYLE M PARIDE | 01/22/20 | | MW | 0101-0000-0-5800-0000-7180-000 | 6,930.00 |
| 68 | 00287791 | V68118865 JONES, DANNY OR NANCY | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 321.55 |
| 68 | 00287792 | V68157566 JONES, SCOTT OR CECILY | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 317.38 |
| 68 | 00287793 | V68161512 LAROZA, NATY | 01/22/20 | | MW | 0101-0004-0-4200-1180-2420-077 | 15.00 |
| 68 | 00287794 | V68148176 LONGORIA, RICARDO/YVONNE | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 2,468.48 |
| 68 | 00287795 | V68154767 LUGO, JACQUELINE KAY | 01/22/20 | | MW | 0101-6512-0-5115-5750-3110-000 | 5,790.00 |
| 68 | 00287796 | V68160740 MARIA E RAMIREZ | 01/22/20 | | MW | 0101-6500-0-5101-5001-3120-000 | 9,180.00 |
| 68 | 00287797 | V68103618 MCBRIDE, JILL | 01/22/20 | | MW | 0101-0790-0-5213-4760-2100-000 | 5.80 |
| 68 | 00287798 | V68152591 MEDRANO, CLARA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 801.79 |
| 68 | 00287799 | V68161510 MIRZA, AJ | 01/22/20 | | MW | 0101-0004-0-4200-1180-2420-087 | 15.00 |
| 68 | 00287800 | V68149740 MOHEB, MEHRDAD | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 77.95 |
| 68 | 00287801 | V68159502 MONTEMAYOR, OSCAR | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 193.95 |
| 68 | 00287802 | V68157081 NEDELYKOVIC, DAVID | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 477.69 |
| 68 | 00287803 | V68021378 NEW HAVEN YOUTH & FAMILY | 01/22/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 8,664.30 |
| 68 | 00287803 | V68021378 NEW HAVEN YOUTH & FAMILY | 01/22/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 3,948.70 |
| 68 | 00287803 | V68021378 NEW HAVEN YOUTH & FAMILY | 01/22/20 | | MW | 0101-6500-0-5103-5750-1180-000 | 25.93 |
| 68 | 00287803 | V68021378 NEW HAVEN YOUTH & FAMILY | 01/22/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 13,532.00 |
| 68 | 00287803 | V68021378 NEW HAVEN YOUTH & FAMILY | 01/22/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 13,532.00 |

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| 68 | 00287804 | V68066589 OCEAN INSTITUTE | 01/22/20 | | MW | 0101-0400-0-5840-1130-1000-068 | 903.00 |
| 68 | 00287805 | V68112979 OLD MISSION SAN JUAN | 01/22/20 | | MW | 0101-0400-0-5840-1130-1000-083 | 399.50 |
| 68 | 00287806 | V68153984 ORBAKER, KEVIN or DANA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 84.45 |
| 68 | 00287807 | V68160864 PARKS, JOHN | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 78.42 |
| 68 | 00287808 | V68150715 PORTVIEW PREPARATORY INC | 01/22/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 48,617.50 |
| 68 | 00287809 | V68005702 PROVO CANYON SCHOOL | 01/22/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,994.00 |
| 68 | 00287809 | V68005702 PROVO CANYON SCHOOL | 01/22/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 12,586.00 |
| 68 | 00287809 | V68005702 PROVO CANYON SCHOOL | 01/22/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 6,944.00 |
| 68 | 00287810 | V68160865 PURKIS, CRAIG OR KIMBERLY | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 281.88 |
| 68 | 00287811 | V68161514 RODRIGUEZ, MATTHEW OR MARITA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 171.56 |
| 68 | 00287812 | V68159145 SANCHEZ, LIDIA | 01/22/20 | | MW | 0101-3010-0-5213-0000-2100-000 | 73.08 |
| 68 | 00287813 | V68161262 SANCHEZ, RENEE | 01/22/20 | | MW | 0101-0010-0-5213-1180-2420-000 | 23.20 |
| 68 | 00287814 | V68145813 SEGERSTROM CENTER FOR THE ARTS | 01/22/20 | | MW | 0101-0400-0-5840-1130-1000-063 | 415.00 |
| 68 | 00287815 | V68116057 SHAH, RANA | 01/22/20 | | MW | 0101-3315-0-5213-5730-3110-000 | 37.12 |
| 68 | 00287815 | V68116057 SHAH, RANA | 01/22/20 | | MW | 0101-3386-0-5213-5710-3110-000 | 9.28 |
| 68 | 00287816 | V68143008 SHERRIE, LORRAINE | 01/22/20 | | MW | 0101-6500-0-5213-5750-3140-000 | 53.94 |
| 68 | 00287817 | V68078634 SPEECH & LANGUAGE DEVELOPMENT | 01/22/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 3,178.75 |
| 68 | 00287817 | V68078634 SPEECH & LANGUAGE DEVELOPMENT | 01/22/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 7,757.75 |
| 68 | 00287818 | V68155448 STEVER, NICK R. | 01/22/20 | | MW | 0101-4035-0-4500-0000-2100-000 | 76.77 |
| 68 | 00287819 | V68148019 SUNBELT STAFFING LLC | 01/22/20 | | MW | 0101-6500-0-5101-5750-1181-000 | 4,480.00 |
| 68 | 00287819 | V68148019 SUNBELT STAFFING LLC | 01/22/20 | | MW | 0101-6500-0-5101-5770-1181-000 | 4,480.00 |
| 68 | 00287820 | V68154078 TRAGUS, WILLIAM AND MIA | 01/22/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 1,183.20 |
| 68 | 00287821 | V68153862 TURNER, CHELSEA | 01/22/20 | | MW | 0101-0000-0-5213-0000-7180-000 | 31.90 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0000-0-5300-0000-7400-000 | 2,090.00 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 603.42 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4500-0000-2700-006 | 97.66 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1130-1000-058 | 162.07 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1130-1000-060 | 44.80 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1130-1000-078 | 50.93 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 2,151.69 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1140-1000-002 | 94.37 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1140-1000-028 | 238.80 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 573.07 |

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| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0400-0-4300-1130-1000-054 | 299.79 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0400-0-4300-1130-1000-071 | 163.54 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0400-0-4300-1140-1000-029 | 283.16 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0400-0-4300-5750-1190-012 | 143.59 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0504-0-4300-1110-1000-000 | 23.68 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-0986-0-4300-0000-6000-002 | 59.28 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-1102-0-4300-1160-1000-000 | 86.31 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-3010-0-4500-0000-2100-000 | 27.47 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-3010-0-4500-0000-2700-059 | 81.90 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-3010-0-5840-3200-1000-018 | 2,500.00 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-4035-0-4500-0000-2100-000 | 158.32 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-6387-0-4300-3800-1000-024 | 26.90 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-6500-0-4500-5750-3140-000 | 30.21 |
| 68 | 00287822 | V68118382 US BANK | 01/22/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 497.62 |
| 68 | 00287836 | V68122588 1ST JOIN INC | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 469.26 |
| 68 | 00287837 | V68103551 AAA ELECTRIC MOTOR SALES | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 4,406.98 |
| 68 | 00287838 | V68150698 ACCUTRAIN CORPORATION | 01/23/20 | | MW | 0101-0010-0-5800-0000-3140-000 | 395.00 |
| 68 | 00287839 | V68151145 ACER SERVICES CORPORATION | 01/23/20 | | MW | 0101-0000-0-4500-0000-7700-000 | 3,727.25 |
| 68 | 00287840 | V68111606 APPLE INC | 01/23/20 | | MW | 0101-0986-0-4300-0000-6000-002 | 326.17 |
| 68 | 00287840 | V68111606 APPLE INC | 01/23/20 | | MW | 0101-4127-0-4400-1140-1000-000 | 1,880.55 |
| 68 | 00287841 | V68152129 ART MASTERS LEGACY | 01/23/20 | | MW | 0101-0400-0-5800-1130-1000-087 | 9,812.00 |
| 68 | 00287842 | V68106070 AT&T | 01/23/20 | | MW | 0101-0730-0-5605-1110-3600-000 | 1,401.14 |
| 68 | 00287842 | V68106070 AT&T | 01/23/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 1,401.13 |
| 68 | 00287843 | V68106070 AT&T | 01/23/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 106.07 |
| 68 | 00287844 | V68102200 AUTOLIFT SERVICES INC | 01/23/20 | | MW | 0101-0724-0-5605-5001-3600-000 | 11,854.79 |
| 68 | 00287845 | V68072496 BAD WOLF PRESS | 01/23/20 | | MW | 0101-0002-0-4300-1130-1000-075 | 96.53 |
| 68 | 00287846 | V68006981 BEE MAN, THE | 01/23/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 720.00 |
| 68 | 00287847 | V68049767 BENS ASPHALT | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 10,000.00 |
| 68 | 00287848 | V68145318 BRINKS INC. | 01/23/20 | | MW | 0101-0000-0-5800-0000-7300-000 | 229.32 |
| 68 | 00287849 | V68159575 CALIFORNIA INDUSTRIAL REFRIGER | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 3,878.86 |
| 68 | 00287850 | V68114965 CARD INTEGRATORS CORP | 01/23/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 359.55 |
| 68 | 00287850 | V68114965 CARD INTEGRATORS CORP | 01/23/20 | | MW | 0101-0724-0-4600-5001-3600-000 | 154.10 |
| 68 | 00287851 | V68155633 CENTAR INDUSTRIES INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 290.85 |

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| 68 | 00287852 | V68146234 CINTAS CORPORATION #640 | 01/23/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 55.90 |
| 68 | 00287852 | V68146234 CINTAS CORPORATION #640 | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,464.24 |
| 68 | 00287853 | V68082172 COAST RECREATION INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,331.03 |
| 68 | 00287854 | V68147693 COMPLETE OFFICE OF CA | 01/23/20 | | MW | 0101-0000-0-4500-0000-2100-000 | 185.37 |
| 68 | 00287854 | V68147693 COMPLETE OFFICE OF CA | 01/23/20 | | MW | 0101-0790-0-4500-4760-2100-000 | 295.21 |
| 68 | 00287854 | V68147693 COMPLETE OFFICE OF CA | 01/23/20 | | MW | 0101-3010-0-4500-0000-2100-000 | 7.92 |
| 68 | 00287854 | V68147693 COMPLETE OFFICE OF CA | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 172.29 |
| 68 | 00287855 | V68027192 CONSOLIDATED ELECTRICAL DISTR | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,665.58 |
| 68 | 00287856 | V68063578 DAL TILE | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 89.82 |
| 68 | 00287857 | V68026000 DENAULT S HARDWARE | 01/23/20 | | MW | 0101-0400-0-4300-1130-1000-055 | 201.05 |
| 68 | 00287858 | V68028500 DUNN-EDWARDS CORP | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 831.42 |
| 68 | 00287859 | V68054890 EARTHQUAKE MANAGEMENT | 01/23/20 | | MW | 0101-0002-0-4500-0000-2700-086 | 180.00 |
| 68 | 00287860 | V68155665 EHP SOLUTIONS | 01/23/20 | | MW | 0101-4127-0-4300-1130-1000-000 | 203.65 |
| 68 | 00287861 | V68154434 ELENES, JUSTIN | 01/23/20 | | MW | 0101-4127-0-5216-0000-3110-000 | 26.10 |
| 68 | 00287862 | V68147927 EVIDENT INC | 01/23/20 | | MW | 0101-3555-0-4300-3800-1000-001 | 828.83 |
| 68 | 00287863 | V68155629 FERGUSON ENTERPRISES INC. | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 4.64 |
| 68 | 00287864 | V68032964 FLINN SCIENTIFIC INC | 01/23/20 | | MW | 0101-0002-0-4300-1140-1000-006 | 144.88 |
| 68 | 00287865 | V68155881 FRANKLIN COVEY CLIENT SALES IN | 01/23/20 | | MW | 0101-0000-0-5800-0000-7400-000 | 629.83 |
| 68 | 00287866 | V68073437 GANAHL LUMBER CO | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 9,336.16 |
| 68 | 00287867 | V68067610 GEARY PACIFIC CORP | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 216.34 |
| 68 | 00287868 | V68157078 GINA MARCHETTI | 01/23/20 | | MW | 0101-6500-0-5800-5770-1190-000 | 2,267.65 |
| 68 | 00287868 | V68157078 GINA MARCHETTI | 01/23/20 | | MW | 0101-6500-0-5800-5770-3600-000 | 89.09 |
| 68 | 00287869 | V68151531 HD SUPPLY CONSTRUCTION AND | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 435.40 |
| 68 | 00287870 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,823.71 |
| 68 | 00287871 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 01/23/20 | | MW | 0101-0400-0-4300-1130-1000-050 | 311.12 |
| 68 | 00287871 | V68147116 HD SUPPLY FACILITIES MAINTENAN | 01/23/20 | | MW | 0101-0986-0-4400-0000-6000-050 | 603.68 |
| 68 | 00287872 | V68059250 HIRSCH PIPE & SUPPLY INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 23.10 |
| 68 | 00287873 | V68161165 INGARDIA BROS. PRODUCE INC. | 01/23/20 | | MW | 0101-3555-0-4300-3800-1000-004 | 88.78 |
| 68 | 00287874 | V68153485 IPEVO INC | 01/23/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 643.27 |
| 68 | 00287875 | V68046445 JOHNSTONE SUPPLY SANTA ANA | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,302.94 |
| 68 | 00287876 | V68062513 KELLY PAPER COMPANY | 01/23/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 682.54 |
| 68 | 00287877 | V68047970 KNORR SYSTEMS INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 232.42 |
| 68 | 00287878 | V68052878 LAWNMOWERS ETC | 01/23/20 | | MW | 0101-0000-0-4405-0000-8110-000 | 1,519.11 |

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| 68 | 00287878 | V68052878 LAWNMOWERS ETC | 01/23/20 | | MW | 0101-8150-0-5605-0000-8120-000 | 1,220.68 |
| 68 | 00287879 | V68104580 LAWSON PRODUCTS INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 456.09 |
| 68 | 00287880 | V68050760 LENNOX INDUSTRIES INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 88.89 |
| 68 | 00287881 | V68160778 LUMAPIX INC DBA MEMENTOPIX INC | 01/23/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 285.00 |
| 68 | 00287882 | V68159017 MAURICE GARCIA DBA EMLIGHT DES | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,335.00 |
| 68 | 00287883 | V68144881 MERCURY DISPOSAL SYSTEM INC. | 01/23/20 | | MW | 0101-0000-0-5800-0000-8310-000 | 413.50 |
| 68 | 00287884 | V68040147 MOBILE COMMUNICATION REPAIR | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 2,843.27 |
| 68 | 00287885 | V68062160 NASCO | 01/23/20 | | MW | 0101-0400-0-4300-1140-1000-027 | 212.16 |
| 68 | 00287886 | V68160324 NEXTGEN ASSOCIATES INC DBA SER | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 1,787.50 |
| 68 | 00287887 | V68108571 ORANGE COUNTY DEPT OF EDUCAT | 01/23/20 | | MW | 0101-5640-0-5800-0000-2100-000 | 970.83 |
| 68 | 00287888 | V68123679 PACIFIC PLUMBING COMPANY OF SA | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 8,013.00 |
| 68 | 00287889 | V68154724 PINNACLE PETROLEUM INC | 01/23/20 | | MW | 0101-0730-0-4600-1110-3600-000 | 26,559.46 |
| 68 | 00287890 | V68157705 PITERA, ROBERT OR FRANCESCA | 01/23/20 | | MW | 0101-6500-0-5800-5750-1190-000 | 3,687.40 |
| 68 | 00287891 | V68003860 PRAXAIR | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 118.78 |
| 68 | 00287892 | V68161047 REBECCA BRANSTETTER | 01/23/20 | | MW | 0101-5640-0-5800-5001-3120-000 | 4,500.00 |
| 68 | 00287893 | V68078255 SAN DIEGO GAS & ELECTRIC | 01/23/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 152,469.36 |
| 68 | 00287894 | V68063479 SCHOLASTIC | 01/23/20 | | MW | 0101-3010-0-4300-1110-1000-053 | 2,426.19 |
| 68 | 00287895 | V68153639 SHAMROCK MUSIC | 01/23/20 | | MW | 0101-1102-0-5600-1160-1000-000 | 484.27 |
| 68 | 00287896 | V68104414 SHRED-IT USA LLC | 01/23/20 | | MW | 0101-0000-0-5800-0000-7540-000 | 470.67 |
| 68 | 00287897 | V68153105 SIGNATURE FLOORING INC | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-005 | 3,357.25 |
| 68 | 00287898 | V68112866 SMARDAN SUPPLY COMPANY | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 624.24 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-0002-0-4300-1140-1000-003 | 83.93 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-0002-0-4300-1140-1000-025 | 71.37 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-0002-0-4300-1140-1000-028 | 36.14 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-0400-0-4300-5750-1110-049 | 183.71 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-3555-0-4300-3800-1000-001 | 349.89 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 25.76 |
| 68 | 00287899 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 0101-6520-0-4300-5750-1190-000 | 270.06 |
| 68 | 00287900 | V68084100 SO CA GAS CO | 01/23/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 17,048.39 |
| 68 | 00287901 | V68157226 SONOVA USA INC | 01/23/20 | | MW | 0101-6500-0-4400-5770-1190-000 | 962.79 |
| 68 | 00287902 | V68050288 SPICERS PAPER INC | 01/23/20 | | MW | 0101-0000-0-4500-0000-7550-000 | 1,996.00 |
| 68 | 00287903 | V68116925 SPORTS FACILITIES GROUP INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 415.48 |
| 68 | 00287904 | V68151697 THE COLLEGE BLUEPRINT | 01/23/20 | | MW | 0101-0790-0-5810-1110-1000-000 | 16,625.00 |

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| 68 | 00287905 | V68117757 THINKING MAPS INC | 01/23/20 | | MW | 0101-0400-0-4300-1130-1000-085 | 91.37 |
| 68 | 00287906 | V68156846 TITAN DETAIL LLC | 01/23/20 | | MW | 0101-0000-0-5800-0000-7700-000 | 1,025.00 |
| 68 | 00287907 | V68152631 TRANE | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,800.99 |
| 68 | 00287908 | V68158619 TREETOP PUBLISHING INC | 01/23/20 | | MW | 0101-0002-0-4300-1130-1000-064 | 167.09 |
| 68 | 00287909 | V68007452 US AIR CONDITIONING DIST. | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 357.50 |
| 68 | 00287910 | V68019265 VISTA PAINT & WALLCOVERING | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 42.45 |
| 68 | 00287911 | V68103795 VORTEX INDUSTRIES INC | 01/23/20 | | MW | 0101-8150-0-5605-0000-8110-000 | 770.00 |
| 68 | 00287912 | V68036075 W W GRAINGER INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 1,050.89 |
| 68 | 00287913 | V68110273 WATERLINES TECHNOLOGIES INC | 01/23/20 | | MW | 0101-8150-0-4500-0000-8110-000 | 10,853.27 |
| 68 | 00287914 | V68110858 WAYSIDE PUBLISHING | 01/23/20 | | MW | 0101-6300-0-4300-1110-1000-000 | 3,222.48 |
| 68 | 00287915 | V68098060 WESTERN PSYCHOLOGICAL SERVICES | 01/23/20 | | MW | 0101-6500-0-4500-5001-3150-000 | 1,464.97 |
| 68 | 00287916 | V68155957 WESTERN STATES CONVERTERS & TR | 01/23/20 | | MW | 0101-0730-0-5605-1110-3600-000 | 2,115.72 |
| 68 | 00287917 | V68156266 ZERRER, ANTHONY AND JENNIFER | 01/23/20 | | MW | 0101-6500-0-5800-5750-1190-000 | 2,300.00 |
| 68 | 00287921 | V68120139 ALC SCHOOLS LLC | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 57,867.50 |
| 68 | 00287922 | V68157339 ARCE, RAMIRO | 01/24/20 | | MW | 0101-8150-0-5213-0000-8110-000 | 68.44 |
| 68 | 00287923 | V68161525 ARWINE, NATHAN OR HEATHER | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 75.00 |
| 68 | 00287924 | V68161499 BARNES, STEVEN R. | 01/24/20 | | MW | 0101-6500-0-5216-5750-3120-000 | 476.51 |
| 68 | 00287925 | V68152747 BLANKE, ADAM OR DESIREE | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 63.34 |
| 68 | 00287926 | V68157122 BULLOCKUS, JUDY | 01/24/20 | | MW | 0101-0000-0-5216-0000-7110-000 | 176.48 |
| 68 | 00287927 | V68161341 CABRERA LUCERO, MONICA C. | 01/24/20 | | MW | 0101-0790-0-5213-1110-3110-000 | 13.34 |
| 68 | 00287928 | V68145221 CALIFORNIA WEEKLY EXPLORER INC | 01/24/20 | | MW | 0101-0400-0-5840-1130-1000-087 | 2,645.00 |
| 68 | 00287929 | V68161393 CASTELLANOS, ERIK OR JENA | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 566.08 |
| 68 | 00287930 | V68106420 CB RANCH ENTERPRISES DBA THE F | 01/24/20 | | MW | 0101-0400-0-5800-1130-1000-078 | 595.00 |
| 68 | 00287931 | V68018872 CITY OF SAN JUAN CAPISTRANO | 01/24/20 | | MW | 0101-8150-0-5800-0000-8120-000 | 10,973.11 |
| 68 | 00287932 | V68161506 DELPRATO, KELLY | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-025 | 884.08 |
| 68 | 00287933 | V68058370 DEPT INDUSTRIAL RELATIONS | 01/24/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 1,800.00 |
| 68 | 00287934 | V68107323 DUARTE, GEORGE | 01/24/20 | | MW | 0101-7510-0-5216-1140-1000-029 | 586.78 |
| 68 | 00287935 | V68161436 FRAGASSI, KARI | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-028 | 578.37 |
| 68 | 00287936 | V68161527 HANNEGAN, NATASCHA | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 15.00 |
| 68 | 00287937 | V68158529 HARVEY, LORA | 01/24/20 | | MW | 0101-4035-0-5215-1110-1000-000 | 1,046.43 |
| 68 | 00287938 | V68161334 HAVERLOCK, SANDY L. | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-029 | 787.12 |
| 68 | 00287939 | V68159473 HERNANDEZ, TELLO | 01/24/20 | | MW | 0101-8150-0-5213-0000-8110-000 | 118.67 |
| 68 | 00287940 | V68161533 HOBBS, CHUCK | 01/24/20 | | MW | 0101-6387-0-4300-3800-1000-030 | 214.98 |

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| 68 | 00287941 | V68118976 HOGGATT, ROBERT OR VERONICA | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 254.04 |
| 68 | 00287942 | V68158526 HOLLOWAY, PATRICIA | 01/24/20 | | MW | 0101-0000-0-5216-0000-7110-000 | 249.41 |
| 68 | 00287943 | V68144432 HYLTON, CHRIS AND/OR HERMINIA | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 146.16 |
| 68 | 00287944 | V68159117 IMASA, MARCELO OR PATRICIA | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 168.90 |
| 68 | 00287945 | V68145213 INTERNATIONAL BACCALAUREATE OR | 01/24/20 | | MW | 0101-0986-0-4300-0000-6000-003 | 157.00 |
| 68 | 00287946 | V68156242 JOHNSON, CHERYL | 01/24/20 | | MW | 0101-0010-0-5215-1140-1000-000 | 54.98 |
| 68 | 00287947 | V68161338 KARIMI-HOSSEINI, SARA | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-025 | 934.36 |
| 68 | 00287948 | V68161532 KUHNEL, BROOK | 01/24/20 | | MW | 0101-0004-0-4200-1180-2420-028 | 21.00 |
| 68 | 00287949 | V68157302 LOWY, LAURIE | 01/24/20 | | MW | 0101-4035-0-5216-0000-2700-000 | 1,237.79 |
| 68 | 00287950 | V68149001 MATHIESEN, DAN OR TARA | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 201.38 |
| 68 | 00287951 | V68161439 MCMICHAEL, SUSAN J. | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-028 | 591.09 |
| 68 | 00287952 | V68145153 MIGGE, CHRISTINA | 01/24/20 | | MW | 0101-0400-0-4500-0000-2700-002 | 180.00 |
| 68 | 00287952 | V68145153 MIGGE, CHRISTINA | 01/24/20 | | MW | 0101-7311-0-4500-0000-2700-000 | 420.00 |
| 68 | 00287953 | V68161526 MORALES, JOE OR JAMEE | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 13.00 |
| 68 | 00287954 | V68061270 MOULTON NIGUEL WATER | 01/24/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 3,637.50 |
| 68 | 00287955 | V68159589 MURILLO, ADOLFO | 01/24/20 | | MW | 0101-8150-0-5213-0000-8110-000 | 30.48 |
| 68 | 00287956 | V68156289 O'NEILL, JENNIFER OR KENNETH | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 259.84 |
| 68 | 00287957 | V68066589 OCEAN INSTITUTE | 01/24/20 | | MW | 0101-0400-0-5840-1130-1000-083 | 129.00 |
| 68 | 00287958 | V68112979 OLD MISSION SAN JUAN | 01/24/20 | | MW | 0101-0400-0-5840-1130-1000-063 | 747.50 |
| 68 | 00287959 | V68154730 PATERNO, ROCCO | 01/24/20 | | MW | 0101-4035-0-5215-1110-1000-000 | 143.32 |
| 68 | 00287960 | V68160966 PORTER, JACQUELINE F. | 01/24/20 | | MW | 0101-3010-0-5215-1110-1000-061 | 816.69 |
| 68 | 00287961 | V68152049 PROJECT DIMENSIONS INC | 01/24/20 | | MW | 0101-0000-0-5800-0000-7690-000 | 19,323.00 |
| 68 | 00287961 | V68152049 PROJECT DIMENSIONS INC | 01/24/20 | | MW | 0101-8150-0-5800-0000-8110-000 | 8,635.00 |
| 68 | 00287962 | V68160981 QUAN, DIANE | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 799.94 |
| 68 | 00287963 | V68158975 REID, LAUREN R. | 01/24/20 | | MW | 0101-4035-0-5216-0000-2700-000 | 143.32 |
| 68 | 00287964 | V68161530 REYNOLDS, JIM | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-005 | 144.00 |
| 68 | 00287965 | V68157268 RODRIGUEZ, MARY LOU | 01/24/20 | | MW | 0101-3010-0-5215-1110-1000-061 | 746.02 |
| 68 | 00287966 | V68145726 ROLING, ROGER AND/OR MIKAIL | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 94.66 |
| 68 | 00287967 | V68161441 SANDOVAL, ROCIO M. | 01/24/20 | | MW | 0101-3010-0-5215-1110-1000-061 | 511.79 |
| 68 | 00287968 | V68079190 SANTA MARGARITA WATER | 01/24/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 6,649.49 |
| 68 | 00287969 | V68145813 SEGERSTROM CENTER FOR THE ARTS | 01/24/20 | | MW | 0101-0400-0-5840-1130-1000-055 | 1,220.00 |
| 68 | 00287970 | V68156048 SLEE, ELISA | 01/24/20 | | MW | 0101-6387-0-5216-3800-2100-000 | 389.60 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0000-0-4500-0000-7150-000 | 23.16 |

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| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0000-0-4500-0000-7700-000 | 01/24/20 | | MW | 71.09 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-006 | 01/24/20 | | MW | 100.45 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-025 | 01/24/20 | | MW | 63.37 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-027 | 01/24/20 | | MW | 133.87 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-028 | 01/24/20 | | MW | 86.90 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-060 | 01/24/20 | | MW | 245.04 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-068 | 01/24/20 | | MW | 19.20 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4500-0000-2700-084 | 01/24/20 | | MW | 10.76 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-050 | 01/24/20 | | MW | 18.26 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-055 | 01/24/20 | | MW | 64.33 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-059 | 01/24/20 | | MW | 61.81 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-060 | 01/24/20 | | MW | 245.05 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-061 | 01/24/20 | | MW | 358.28 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-063 | 01/24/20 | | MW | 189.39 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-064 | 01/24/20 | | MW | 9.05 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-067 | 01/24/20 | | MW | 61.49 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-068 | 01/24/20 | | MW | 19.20 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-073 | 01/24/20 | | MW | 227.93 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-074 | 01/24/20 | | MW | 44.55 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-075 | 01/24/20 | | MW | 155.39 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-076 | 01/24/20 | | MW | 50.64 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-077 | 01/24/20 | | MW | 131.21 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-080 | 01/24/20 | | MW | 282.20 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-081 | 01/24/20 | | MW | 549.19 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-082 | 01/24/20 | | MW | 43.15 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-083 | 01/24/20 | | MW | 62.03 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-084 | 01/24/20 | | MW | 10.75 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-086 | 01/24/20 | | MW | 125.95 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-087 | 01/24/20 | | MW | 1,156.01 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1130-1000-088 | 01/24/20 | | MW | 25.08 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1140-1000-002 | 01/24/20 | | MW | 294.87 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1140-1000-003 | 01/24/20 | | MW | 181.06 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | MW 0101-0002-0-4300-1140-1000-005 | 01/24/20 | | MW | 698.30 |

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| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4500-1140-1000-006 | 100.45 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-021 | 80.92 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-023 | 238.73 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-024 | 54.44 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-025 | 63.37 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-026 | 89.84 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-027 | 133.87 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-028 | 86.90 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-029 | 25.15 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4500-1140-1000-030 | 47.19 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-031 | 146.46 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-3200-1000-018 | 101.30 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-3300-1000-014 | 15.31 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-3300-1000-017 | 15.31 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-3300-1000-019 | 41.30 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-5750-1110-049 | 10.13 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-033 | 224.96 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0400-0-4300-1130-1000-072 | 61.73 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-1102-0-4300-1160-1000-000 | 37.88 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-3010-0-4300-1110-1000-021 | 848.51 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-3010-0-4300-3200-1000-018 | 26.20 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0730-0-4500-1110-3600-000 | 66.82 |
| 68 | 00287972 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 0101-0724-0-4500-5001-3600-000 | 155.91 |
| 68 | 00287973 | V68152456 STRECH, MICHAEL | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 15.00 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0000-0-5800-0000-3140-000 | 325.00 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0000-0-4500-0000-7180-000 | 69.81 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0000-0-4500-0000-7530-000 | 79.17 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0000-0-4500-0000-7550-000 | -383.32 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-0000-2700-067 | 70.67 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1130-1000-067 | 40.26 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1130-1000-072 | 0.00 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1130-1000-075 | 42.36 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1130-1000-084 | 488.84 |

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| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-021 | -32.50 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-028 | 597.12 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-029 | 64.35 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0002-0-4300-1140-1000-031 | -40.99 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0010-0-4500-0000-2100-000 | 22.17 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0010-0-4300-1160-1000-000 | 797.81 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0400-0-4500-0000-2700-003 | 321.10 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0400-0-4300-1130-1000-071 | 34.46 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0400-0-4500-3200-2700-018 | 29.13 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0400-0-4300-5750-1190-012 | 47.56 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0504-0-4500-0000-3140-000 | 215.40 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-0986-0-4300-0000-6000-002 | 450.23 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-1102-0-4300-1160-1000-000 | 849.96 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-3010-0-4300-1110-1000-059 | 229.50 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-3555-0-4400-3800-1000-002 | 67.59 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-4127-0-4300-1140-1000-000 | 226.20 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6300-0-4300-1140-1000-000 | 518.94 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6500-0-4500-5001-2700-000 | 2,663.36 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6500-0-4500-5001-3140-000 | 330.86 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6500-0-4300-5750-1190-000 | 30.32 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 189.80 |
| 68 | 00287975 | V68118382 US BANK | 01/24/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 158.31 |
| 68 | 00287976 | V68161177 WADE, DOUG T. | 01/24/20 | | MW | 0101-7510-0-5215-1140-1000-025 | 291.54 |
| 68 | 00287977 | V68153154 WHITNEY, CHAD OR MEGHAN | 01/24/20 | | MW | 0101-0724-0-5800-5001-3600-000 | 285.82 |
| 68 | 00287978 | V68161445 YAMSHON, ADRIANA | 01/24/20 | | MW | 0101-3010-0-5215-1110-1000-061 | 528.50 |
| 68 | 00287979 | V68161524 YANDA, DALE | 01/24/20 | | MW | 0101-0004-0-4114-1180-1000-003 | 24.00 |
| 68 | 00287989 | V68152532 ADVANTAGE WEST INVESTMENT ENTE | 01/27/20 | | MW | 0101-0000-0-4500-0000-8210-000 | 799.17 |
| 68 | 00287990 | V68140622 ALPINE ACADEMY | 01/27/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 5,040.00 |
| 68 | 00287990 | V68140622 ALPINE ACADEMY | 01/27/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 576.12 |
| 68 | 00287990 | V68140622 ALPINE ACADEMY | 01/27/20 | | MW | 0101-6500-0-5103-5750-3140-000 | 500.00 |
| 68 | 00287990 | V68140622 ALPINE ACADEMY | 01/27/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 10,750.00 |
| 68 | 00287990 | V68140622 ALPINE ACADEMY | 01/27/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 7,500.00 |
| 68 | 00287991 | V68147757 ANIMAL PEST MANAGEMENT SERVICE | 01/27/20 | | MW | 0101-0000-0-5800-0000-8220-000 | 150.00 |

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| 68 | 00287992 | V68152129 ART MASTERS LEGACY | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-068 | 2,066.00 |
| 68 | 00287993 | V68009305 BLIND CHILDREN S LEARNING | 01/27/20 | | MW | 0101-6500-0-5810-5770-1190-000 | 4,783.20 |
| 68 | 00287994 | V68156500 BREAKOUT EDU | 01/27/20 | | MW | 0101-4127-0-4300-1140-1000-000 | 1,716.00 |
| 68 | 00287995 | V68160802 BROWN, VERONICA | 01/27/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 632.58 |
| 68 | 00287996 | V68123700 BSN SPORTS | 01/27/20 | | MW | 0101-1100-0-4300-1140-4200-001 | 1,480.30 |
| 68 | 00287997 | V68119648 CAMPCO RECREATION | 01/27/20 | | MW | 0101-6010-0-5100-1130-1000-055 | 12,934.20 |
| 68 | 00287998 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 01/27/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 2,635.00 |
| 68 | 00287998 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 01/27/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 5,280.00 |
| 68 | 00287998 | V68161049 CARE YOUTH CORPORATION DBA SEQ | 01/27/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 2,688.00 |
| 68 | 00287999 | V68999999 CDTF | 01/27/20 | | MW | 0101-4127-0-4300-1140-1000-000 | 8.00 |
| 68 | 00288000 | V68106764 CDWG Inc | 01/27/20 | | MW | 0101-0002-0-4300-1140-1000-001 | 225.49 |
| 68 | 00288000 | V68106764 CDWG Inc | 01/27/20 | | MW | 0101-0504-0-4300-1110-1000-000 | 235.00 |
| 68 | 00288000 | V68106764 CDWG Inc | 01/27/20 | | MW | 0101-3010-0-4400-1110-1000-021 | -213.00 |
| 68 | 00288000 | V68106764 CDWG Inc | 01/27/20 | | MW | 0101-6500-0-4300-5770-1190-000 | 542.56 |
| 68 | 00288001 | V68144893 CENTER FOR LEARNING AND | 01/27/20 | | MW | 0101-6500-0-5815-5750-3120-000 | 2,550.00 |
| 68 | 00288002 | V68156315 CIRO DESIGN | 01/27/20 | | MW | 0101-0000-0-5800-0000-7180-000 | 500.00 |
| 68 | 00288003 | V68158200 CLEMONS, JESSE OR DINA | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 763.28 |
| 68 | 00288004 | V68152662 DARRON AND MICHELLEA DAVID | 01/27/20 | | MW | 0101-6500-0-5800-5770-1190-000 | 8,932.50 |
| 68 | 00288005 | V68159225 DEL SOL SCHOOL INC | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 8,523.00 |
| 68 | 00288006 | V68154768 DIAMOND RANCH ACADEMY INC | 01/27/20 | | MW | 0101-6500-0-5803-5750-1180-000 | 1,589.28 |
| 68 | 00288006 | V68154768 DIAMOND RANCH ACADEMY INC | 01/27/20 | | MW | 0101-6512-0-5104-5750-1180-000 | 6,193.80 |
| 68 | 00288006 | V68154768 DIAMOND RANCH ACADEMY INC | 01/27/20 | | MW | 0101-6512-0-5104-5750-3120-000 | 4,910.40 |
| 68 | 00288007 | V68159416 DOWNEY, KENNESSE | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 2,100.00 |
| 68 | 00288008 | V68063693 E STEWART AND ASSOCIATES INC | 01/27/20 | | MW | 0101-0000-0-5605-0000-8220-000 | 5,002.75 |
| 68 | 00288009 | V68159967 EWELL, BRIAN AND NONA | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 126.70 |
| 68 | 00288010 | V68154409 EWING IRRIGATION PRODUCTS INC | 01/27/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 117.25 |
| 68 | 00288011 | V68032535 FEDERAL EXPRESS CORP | 01/27/20 | | MW | 0101-0000-0-5900-0000-7540-000 | 26.12 |
| 68 | 00288012 | V68025494 FIVE STAR TROPHIES | 01/27/20 | | MW | 0101-0000-0-4500-0000-7180-000 | 60.00 |
| 68 | 00288013 | V68151582 GIBSON, CHANDRA AND MICHAEL | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 1,307.32 |
| 68 | 00288014 | V68112996 GOODWILL INDUSTRIES OF ORANGE | 01/27/20 | | MW | 0101-6500-0-5110-5750-1130-000 | 19,142.54 |
| 68 | 00288015 | V68160654 HARRIS STEEL FENCE CO INC. | 01/27/20 | | MW | 0101-8150-0-5605-0000-8110-003 | 3,634.00 |
| 68 | 00288016 | V68151531 HD SUPPLY CONSTRUCTION AND | 01/27/20 | | MW | 0101-0000-0-4500-0000-8220-000 | 504.01 |
| 68 | 00288017 | V68116999 HITT MARKING DEVICE | 01/27/20 | | MW | 0101-0002-0-4500-0000-2700-004 | 64.38 |

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| 68 | 00288018 | V68041995 HOUGHTON MIFFLIN HARCOURT PUBL | 01/27/20 | | MW | 0101-6300-0-4140-1130-1000-000 | 147.30 |
| 68 | 00288019 | V68150925 iNACOL SYMPOSIUM 2014 | 01/27/20 | | MW | 0101-0002-0-4300-3300-1000-019 | 675.00 |
| 68 | 00288020 | V68161165 INGARDIA BROS. PRODUCE INC. | 01/27/20 | | MW | 0101-3555-0-4300-3800-1000-004 | 151.28 |
| 68 | 00288021 | V68151216 JENNIFER TONEY SPEECH | 01/27/20 | | MW | 0101-6500-0-5801-5750-1181-000 | 1,088.00 |
| 68 | 00288021 | V68151216 JENNIFER TONEY SPEECH | 01/27/20 | | MW | 0101-6500-0-5801-5770-1181-000 | 2,312.00 |
| 68 | 00288022 | V68151284 JEPSEN, CLINT AND/OR KATIE | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 261.00 |
| 68 | 00288023 | V68155733 JULIE CHIAVERINI | 01/27/20 | | MW | 0101-4035-0-5800-7110-1000-103 | 1,000.00 |
| 68 | 00288024 | V68049480 LAKESHORE LEARNING MATERIALS | 01/27/20 | | MW | 0101-0002-0-4300-1130-1000-069 | 1,634.53 |
| 68 | 00288025 | V68052878 LAWNMOWERS ETC | 01/27/20 | | MW | 0101-8150-0-5605-0000-8120-000 | 70.83 |
| 68 | 00288026 | V68147372 LEISURE CARE REFERRAL AGENCY I | 01/27/20 | | MW | 0101-0000-0-5100-0000-3140-000 | 1,443.75 |
| 68 | 00288027 | V68056440 MARDAN SCHOOL | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 37,667.55 |
| 68 | 00288027 | V68056440 MARDAN SCHOOL | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 3,019.83 |
| 68 | 00288027 | V68056440 MARDAN SCHOOL | 01/27/20 | | MW | 0101-6500-0-5102-5750-3110-000 | 170.00 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5840-1130-1000-053 | 1,799.12 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-054 | 1,290.38 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-055 | 4,538.13 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5800-1130-1000-063 | 2,323.27 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5800-1130-1000-071 | 2,122.83 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-072 | 1,431.13 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-080 | 1,828.14 |
| 68 | 00288028 | V68110020 MEET THE MASTERS INC | 01/27/20 | | MW | 0101-0400-0-5810-1130-1000-085 | 3,870.12 |
| 68 | 00288029 | V68151320 MOBYMAX LLC | 01/27/20 | | MW | 0101-4035-0-5800-7110-1000-110 | 995.00 |
| 68 | 00288030 | V68161471 MONTELONGO, MAGGIE | 01/27/20 | | MW | 0101-6500-0-5800-5750-1180-000 | 491.84 |
| 68 | 00288031 | V68144925 PARADIGM HEALTH CARE SERVICES | 01/27/20 | | MW | 0101-5640-0-5800-5001-2100-000 | 73,962.89 |
| 68 | 00288032 | V68157705 PITERA, ROBERT OR FRANCESCA | 01/27/20 | | MW | 0101-6500-0-5800-5750-3600-000 | 262.04 |
| 68 | 00288033 | V68150715 PORTVIEW PREPARATORY INC | 01/27/20 | | MW | 0101-6500-0-5102-5750-1180-000 | 7,832.50 |
| 68 | 00288034 | V68161482 PRESIDENT & FELLOWS OF HARVARD | 01/27/20 | | MW | 0101-0010-0-5216-0000-2100-000 | 2,775.00 |
| 68 | 00288035 | V68140274 SALAMIRAD, ALI & JODY | 01/27/20 | | MW | 0101-0000-0-9510-0000-0000-000 | 492.58 |
| 68 | 00288035 | V68140274 SALAMIRAD, ALI & JODY | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 330.60 |
| 68 | 00288036 | V68157718 SELLS, GERALD AND CLAUDIA | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 191.40 |
| 68 | 00288037 | V68143011 SOUTH COAST WATER DISTRICT | 01/27/20 | | MW | 0101-0000-0-5500-0000-8200-000 | 10,733.90 |
| 68 | 00288038 | V68147835 SPECTRUM CENTER ROSSIER PARK | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 3,967.17 |
| 68 | 00288039 | V68150071 SPECTRUM CENTER ROSSIER PARK | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 7,214.57 |

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| 68 | 00288040 | V68160029 THE LOCAL DISH INC | 01/27/20 | | MW | 0101-0000-0-5800-0000-7180-000 | 1,600.00 |
| 68 | 00288041 | V68161292 THE PRENTICE SCHOOL | 01/27/20 | | MW | 0101-6500-0-5802-5750-1180-000 | 2,573.62 |
| 68 | 00288042 | V68157210 W. SCOTT LEHNERING DBA A HERO | 01/27/20 | | MW | 0101-0501-0-5800-0000-2700-000 | 1,715.00 |
| 68 | 00288043 | V68141584 WLC ARCHITECTS INC | 01/27/20 | | MW | 0101-0400-0-6210-0000-8500-005 | 3,850.00 |
| 68 | 00288045 | V68157515 ATMOSPHERE EVENTS | 01/28/20 | | MW | 0101-0010-0-5600-0000-2700-001 | 3,000.00 |
| 68 | 00288046 | V68157721 CANON FINANCIAL SERVICES INC. | 01/28/20 | | MW | 0101-0000-0-5600-1110-1000-099 | 55,341.41 |
| 68 | 00288047 | V68159537 LOPEZ WORKS INC. | 01/28/20 | | MW | 0101-0000-0-5800-0000-8220-000 | 4,220.00 |
| 68 | 00288048 | V68148968 NICOLE MILLER & ASSOC INC | 01/28/20 | | MW | 0101-0000-0-5820-0000-7400-000 | 43,742.40 |
| 68 | 00288049 | V68086230 STATE WATER RESOURCE CTRL BRD | 01/28/20 | | MW | 0101-8150-0-5800-0000-8230-000 | 1,400.00 |

SUBFUND 0101 Total: 11,229,065.64

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| 68 | 00286756 | V68113144 OPPORTUNITY FOR LEARNING | 12/20/19 | | MW | 0909-0000-0-8660-0000-0000-203 | 84.28 |
| 68 | 00287227 | V68113144 OPPORTUNITY FOR LEARNING | 01/09/20 | | MW | 0909-0000-0-8011-0000-0000-203 | 62,224.29 |
| 68 | 00287227 | V68113144 OPPORTUNITY FOR LEARNING | 01/09/20 | | MW | 0909-1100-0-8560-0000-0000-203 | 10,529.26 |
| 68 | 00287227 | V68113144 OPPORTUNITY FOR LEARNING | 01/09/20 | | MW | 0909-1400-0-8012-0000-0000-203 | 10,767.00 |
| 68 | 00287227 | V68113144 OPPORTUNITY FOR LEARNING | 01/09/20 | | MW | 0909-6300-0-8560-0000-0000-203 | 1,098.19 |
| SUBFUND 0909 Total: | | | | | | | 84,703.02 |

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| 68 | 00286011 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 1212-6105-0-4300-0001-1000-000 | 216.94 |
| 68 | 00286011 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 1212-9140-0-4300-0001-1000-000 | 77.71 |
| 68 | 00286011 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 12/10/19 | | MW | 1212-9145-0-4300-0001-1000-000 | 39.39 |
| 68 | 00286165 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/11/19 | | MW | 1212-6105-0-5815-0001-3150-000 | 1,453.50 |
| 68 | 00286165 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/11/19 | | MW | 1212-9095-0-5815-0001-3150-000 | 2,612.50 |
| 68 | 00286165 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/11/19 | | MW | 1212-9145-0-5815-0001-3150-000 | 969.00 |
| 68 | 00286166 | V68161365 CRENSHAW, BRITNEY | 12/11/19 | | MW | 1212-9145-0-8673-0000-0000-000 | 163.14 |
| 68 | 00286167 | V68161342 MURATALLA, ANDREA | 12/11/19 | | MW | 1212-6127-0-5216-0001-2100-000 | 100.19 |
| 68 | 00286168 | V68083350 SMART & FINAL **SCHOOL SITES** | 12/11/19 | | MW | 1212-6105-0-4300-0001-1000-000 | 150.14 |
| 68 | 00286265 | V68049480 LAKESHORE LEARNING MATERIALS | 12/12/19 | | MW | 1212-6105-0-4300-0001-1000-000 | 1,294.89 |
| 68 | 00286358 | V68118653 COPE, MARY | 12/13/19 | | MW | 1212-6127-0-5213-0001-2700-000 | 85.84 |
| 68 | 00286359 | V68146429 KEELER, DEBBI | 12/13/19 | | MW | 1212-6105-0-5213-0001-2700-000 | 139.20 |
| 68 | 00286359 | V68146429 KEELER, DEBBI | 12/13/19 | | MW | 1212-9145-0-5213-0001-2700-000 | 139.20 |
| 68 | 00286374 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/16/19 | | MW | 1212-6105-0-5815-0001-3150-000 | 940.50 |
| 68 | 00286374 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/16/19 | | MW | 1212-9095-0-5815-0001-3150-000 | 1,425.00 |
| 68 | 00286374 | V68114772 CHRISTINE E. HORNAK-STEIN | 12/16/19 | | MW | 1212-9145-0-5815-0001-3150-000 | 627.00 |
| 68 | 00286517 | V68150110 CASARRUBIAS-QUINN, OLIVIA | 12/17/19 | | MW | 1212-6127-0-5216-0001-2100-000 | 154.84 |
| 68 | 00286518 | V68159706 GUIRGUIS, IBTESAM | 12/17/19 | | MW | 1212-6127-0-5216-0001-2100-000 | 70.00 |
| 68 | 00286627 | V68161367 RASOLIPOUR, BANAFSHEH | 12/18/19 | | MW | 1212-9145-0-8673-0000-0000-000 | 147.00 |
| 68 | 00286628 | V68084800 SPARKLETTIS | 12/18/19 | | MW | 1212-6105-0-4500-0001-2700-000 | 19.99 |
| 68 | 00286628 | V68084800 SPARKLETTIS | 12/18/19 | | MW | 1212-9145-0-4500-0001-2700-000 | 6.66 |
| 68 | 00286703 | V68159501 MESSER, ANTONIETTA | 12/19/19 | | MW | 1212-6105-0-5213-0001-2700-000 | 5.22 |
| 68 | 00286704 | V68110682 NOORZAD, MANSOUREH TINA | 12/19/19 | | MW | 1212-6105-0-4500-0001-1000-000 | 12.93 |
| 68 | 00286705 | V68151482 WATTERS, LIZ | 12/19/19 | | MW | 1212-6105-0-5213-0001-2700-000 | 167.62 |
| 68 | 00286757 | V68049480 LAKESHORE LEARNING MATERIALS | 12/20/19 | | MW | 1212-6127-0-4300-0001-1000-000 | 168.87 |
| 68 | 00286758 | V68118382 US BANK | 12/20/19 | | MW | 1212-9140-0-4500-0001-1000-000 | 8.06 |
| 68 | 00286758 | V68118382 US BANK | 12/20/19 | | MW | 1212-9140-0-4500-0001-2700-000 | 344.84 |
| 68 | 00286860 | V68155754 RHYSY CONSULTING SERVICES | 12/23/19 | | MW | 1212-6105-0-5815-0001-3140-000 | 1,297.50 |
| 68 | 00286860 | V68155754 RHYSY CONSULTING SERVICES | 12/23/19 | | MW | 1212-9145-0-5815-0001-3140-000 | 865.00 |
| 68 | 00286910 | V68118382 US BANK | 12/26/19 | | MW | 1212-6127-0-5216-0001-2100-000 | 807.00 |
| 68 | 00287187 | V68118653 COPE, MARY | 01/08/20 | | MW | 1212-6127-0-5213-0001-2700-000 | 53.94 |
| 68 | 00287188 | V68118632 MATIENZO, NINA RIE | 01/08/20 | | MW | 1212-6127-0-5213-0001-2700-000 | 65.54 |
| 68 | 00287300 | V68114772 CHRISTINE E. HORNAK-STEIN | 01/10/20 | | MW | 1212-6105-0-5815-0001-3150-000 | 912.00 |

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| 68 | 00287300 | V68114772 CHRISTINE E. HORNAK-STEIN | 01/10/20 | | MW | 1212-9095-0-5815-0001-3150-000 | 1,567.50 |
| 68 | 00287300 | V68114772 CHRISTINE E. HORNAK-STEIN | 01/10/20 | | MW | 1212-9145-0-5815-0001-3150-000 | 608.00 |
| 68 | 00287301 | V68155754 RHYSYA CONSULTING SERVICES | 01/10/20 | | MW | 1212-6105-0-5815-0001-3140-000 | 3,367.50 |
| 68 | 00287301 | V68155754 RHYSYA CONSULTING SERVICES | 01/10/20 | | MW | 1212-9145-0-5815-0001-3140-000 | 2,245.00 |
| 68 | 00287652 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 1212-6105-0-4300-0001-1000-000 | 643.39 |
| 68 | 00287652 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/17/20 | | MW | 1212-9145-0-4300-0001-1000-000 | 140.16 |
| 68 | 00287823 | V68159501 MESSER, ANTONIETTA | 01/22/20 | | MW | 1212-9145-0-5213-0001-2700-000 | 8.70 |
| 68 | 00287824 | V68160423 WADE, TERRY | 01/22/20 | | MW | 1212-6105-0-5213-0001-2700-000 | 85.78 |
| 68 | 00287918 | V68049480 LAKESHORE LEARNING MATERIALS | 01/23/20 | | MW | 1212-6105-0-4300-0001-1000-000 | 374.55 |
| 68 | 00287919 | V68083350 SMART & FINAL **SCHOOL SITES** | 01/23/20 | | MW | 1212-9140-0-4300-0001-1000-000 | 233.27 |
| 68 | 00287920 | V68084800 SPARKLETTS | 01/23/20 | | MW | 1212-6105-0-4500-0001-2700-000 | 24.60 |
| 68 | 00287920 | V68084800 SPARKLETTS | 01/23/20 | | MW | 1212-9145-0-4500-0001-2700-000 | 8.20 |
| 68 | 00287980 | V68161529 MEGERESSA, MEKDES | 01/24/20 | | MW | 1212-9145-0-8673-0000-0000-000 | 528.75 |
| 68 | 00287981 | V68084770 SOUTHWEST SCHOOL & OFFICE SUPP | 01/24/20 | | MW | 1212-9145-0-4300-0001-1000-000 | 12.52 |
| 68 | 00287982 | V68118382 US BANK | 01/24/20 | | MW | 1212-6127-0-4500-0001-2100-000 | 1,694.82 |
| 68 | 00288044 | V68049480 LAKESHORE LEARNING MATERIALS | 01/27/20 | | MW | 1212-6105-0-4300-0001-1000-000 | 424.64 |
| SUBFUND 1212 Total: | | | | | | | 27,508.53 |

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| 68 | 00286169 | V68111977 ARROW RESTAURANT EQUIPMENT | 12/11/19 | | MW | 1313-5310-0-9519-0000-0000-000 | 6,711.75 |
| 68 | 00286170 | V68145318 BRINKS INC. | 12/11/19 | | MW | 1313-5310-0-9519-0000-0000-000 | 455.75 |
| 68 | 00286171 | V68999999 CDTFA | 12/11/19 | | MW | 1313-5310-0-9519-0000-0000-000 | 912.00 |
| 68 | 00286172 | V68161361 FLAHERTY, MIKE | 12/11/19 | | MW | 1313-9700-0-9653-0000-0000-005 | 34.85 |
| 68 | 00286173 | V68159662 JIANG, XIAOHONG | 12/11/19 | | MW | 1313-9700-0-9653-0000-0000-002 | 495.75 |
| 68 | 00286174 | V68161362 SPARLING, MEGHAN | 12/11/19 | | MW | 1313-9700-0-9651-0000-0000-000 | 26.50 |
| 68 | 00286175 | V68102018 SYSCO RIVERSIDE INC. | 12/11/19 | | MW | 1313-5310-0-4574-0000-3700-000 | 167.44 |
| 68 | 00286176 | V68160244 TRIPLE B CORPORATION DBA CHARL | 12/11/19 | | MW | 1313-5310-0-9519-0000-0000-000 | 13,298.50 |
| 68 | 00286177 | V68161235 VON SCHLEGEL, HELLE | 12/11/19 | | MW | 1313-5310-0-5213-0000-3700-025 | 13.92 |
| 68 | 00286177 | V68161235 VON SCHLEGEL, HELLE | 12/11/19 | | MW | 1313-5310-0-5213-0000-3700-028 | 6.96 |
| 68 | 00286360 | V68130089 AFFILIATED PACKAGING SPECIALTI | 12/13/19 | | MW | 1313-5310-0-5672-0000-3700-000 | 396.00 |
| 68 | 00286361 | V68161370 CARLTON, LAUREN | 12/13/19 | | MW | 1313-9700-0-9652-0000-0000-023 | 21.50 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-000 | 6,598.38 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-000 | 22,359.33 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4714-0000-3700-000 | 134.40 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-000 | 2,783.77 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-001 | 1,439.32 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-001 | 498.20 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-002 | 1,240.56 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-002 | 453.48 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-003 | 1,260.97 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-003 | 712.72 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-004 | 1,388.25 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-004 | 1,054.40 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-005 | 428.94 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-005 | 859.52 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-006 | 1,592.70 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-006 | 494.04 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-018 | 99.36 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-021 | 1,532.97 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-021 | 390.86 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-022 | 773.00 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-022 | 443.08 |

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| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
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| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-023 | 860.95 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-023 | 532.52 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-024 | 580.55 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-024 | 642.48 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-025 | 547.22 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-025 | 776.64 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-026 | 399.97 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-026 | 626.36 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-027 | 1,064.08 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-027 | 310.52 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-028 | 554.01 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-028 | 908.44 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-029 | 484.38 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-029 | 980.44 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-030 | 286.64 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-030 | 587.28 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-031 | 185.38 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-031 | 190.76 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-032 | 193.99 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-032 | 20.96 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4711-0000-3700-033 | 105.72 |
| 68 | 00286363 | V68130047 HOLLANDIA DAIRY INC. | 12/13/19 | | MW | 1313-5310-0-4716-0000-3700-033 | 41.92 |
| 68 | 00286364 | V68161371 HOLSTEN, JENNIFER | 12/13/19 | | MW | 1313-9700-0-9651-0000-0000-000 | 13.25 |
| 68 | 00286629 | V68106764 CDWG Inc | 12/18/19 | | MW | 1313-5310-0-4470-0000-3700-000 | 866.82 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-000 | 30.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-021 | 1,515.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-022 | 705.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-023 | 825.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-024 | 937.50 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-025 | 795.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-026 | 592.50 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-027 | 892.50 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-028 | 1,050.00 |

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| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-029 | 645.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-030 | 367.50 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-031 | 262.50 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-032 | 225.00 |
| 68 | 00286630 | V68130403 DOMINO S PIZZA | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-033 | 60.00 |
| 68 | 00286631 | V68158451 FARMER BROTHER COFFEE | 12/18/19 | | MW | 1313-5310-0-4714-0000-3700-000 | 318.16 |
| 68 | 00286632 | V68161305 HURST, AUDREY | 12/18/19 | | MW | 1313-5310-0-5213-0000-3700-000 | 73.08 |
| 68 | 00286633 | V68156481 OLIVER PRODUCTS | 12/18/19 | | MW | 1313-5310-0-4717-0000-3700-000 | 2,760.00 |
| 68 | 00286634 | V68155758 REFRIGERATION CONTROL COMPANY | 12/18/19 | | MW | 1313-5310-0-5671-0000-3700-000 | 1,962.17 |
| 68 | 00286635 | V68130073 SMART & FINAL | 12/18/19 | | MW | 1313-5310-0-4570-0000-3700-000 | 2.90 |
| 68 | 00286635 | V68130073 SMART & FINAL | 12/18/19 | | MW | 1313-5310-0-4711-0000-3700-000 | 13.99 |
| 68 | 00286635 | V68130073 SMART & FINAL | 12/18/19 | | MW | 1313-5310-0-4716-0000-3700-000 | 204.17 |
| 68 | 00286636 | V68102018 SYSCO RIVERSIDE INC. | 12/18/19 | | MW | 1313-5310-0-4713-0000-3700-000 | 120.66 |
| 68 | 00286636 | V68102018 SYSCO RIVERSIDE INC. | 12/18/19 | | MW | 1313-5310-0-4714-0000-3700-000 | 739.59 |
| 68 | 00286636 | V68102018 SYSCO RIVERSIDE INC. | 12/18/19 | | MW | 1313-5310-0-4716-0000-3700-000 | 1,391.37 |
| 68 | 00286637 | V68144966 THE PLATINUM PACKAGING GROUP | 12/18/19 | | MW | 1313-5310-0-4717-0000-3700-000 | 8,644.25 |
| 68 | 00286638 | V68161180 THE TRANZONIC COMPANIES DBA CC | 12/18/19 | | MW | 1313-5310-0-4574-0000-3700-000 | 1,880.02 |
| 68 | 00286759 | V68156239 E-CONTROL SYSTEMS INC | 12/20/19 | | MW | 1313-5310-0-5874-0000-3700-000 | 4,800.00 |
| 68 | 00286760 | V68153679 HILL, REBECCA | 12/20/19 | | MW | 1313-9700-0-9651-0000-0000-000 | 44.25 |
| 68 | 00286760 | V68153679 HILL, REBECCA | 12/20/19 | | MW | 1313-9700-0-9653-0000-0000-005 | 39.50 |
| 68 | 00286761 | V68161408 JACOBSEN, NICOLE | 12/20/19 | | MW | 1313-9700-0-9651-0000-0000-000 | 32.25 |
| 68 | 00286762 | V68160897 LOMONICO, SARA | 12/20/19 | | MW | 1313-5310-0-5213-0000-3700-000 | 41.76 |
| 68 | 00286763 | V68130063 OFFICE DEPOT | 12/20/19 | | MW | 1313-5310-0-4570-0000-3700-000 | 101.73 |
| 68 | 00286764 | V68161410 OWEN, CARLENE | 12/20/19 | | MW | 1313-9700-0-9653-0000-0000-006 | 68.15 |
| 68 | 00286765 | V68155758 REFRIGERATION CONTROL COMPANY | 12/20/19 | | MW | 1313-5310-0-5671-0000-3700-000 | 3,421.53 |
| 68 | 00286766 | V68130073 SMART & FINAL | 12/20/19 | | MW | 1313-5310-0-4716-0000-3700-000 | 92.43 |
| 68 | 00286767 | V68102018 SYSCO RIVERSIDE INC. | 12/20/19 | | MW | 1313-5310-0-4713-0000-3700-000 | 177.68 |
| 68 | 00286767 | V68102018 SYSCO RIVERSIDE INC. | 12/20/19 | | MW | 1313-5310-0-4574-0000-3700-000 | 423.67 |
| 68 | 00286768 | V68141584 WLC ARCHITECTS INC | 12/20/19 | | MW | 1313-5310-0-6210-0000-8500-001 | 732.00 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-002 | 6.96 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-022 | 2.90 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-023 | 4.06 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-026 | 34.80 |

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| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-027 | 4.06 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-028 | 6.96 |
| 68 | 00286911 | V68160287 CABRAL, JUAN MANUEL | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-030 | 13.34 |
| 68 | 00286912 | V68123067 CALIFORNIA DEPT OF EDUCATION | 12/26/19 | | MW | 1313-5310-0-4715-0000-3700-000 | 1,781.25 |
| 68 | 00286913 | V68130111 INDUSTRIAL ELECTRIC | 12/26/19 | | MW | 1313-5310-0-5672-0000-3700-021 | 1,171.60 |
| 68 | 00286914 | V68160897 LOMONICO, SARA | 12/26/19 | | MW | 1313-5310-0-5213-0000-3700-000 | 81.20 |
| 68 | 00286915 | V68148264 VERIZON WIRELESS | 12/26/19 | | MW | 1313-5310-0-5900-0000-3700-000 | 3.86 |
| 68 | 00287189 | V68161425 ABDALLAH, ALLISON | 01/08/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 70.50 |
| 68 | 00287190 | V68161432 ASHRAFI, TONY | 01/08/20 | | MW | 1313-9700-0-9652-0000-0000-024 | 155.00 |
| 68 | 00287191 | V68999999 CDTEFA | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 198.00 |
| 68 | 00287192 | V68161428 CODORNIZ, HEIDI | 01/08/20 | | MW | 1313-9700-0-9653-0000-0000-004 | 90.00 |
| 68 | 00287193 | V68130040 ECOLAB PEST ELIMINATION | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 1,650.00 |
| 68 | 00287194 | V68161427 EVANGELISTA, NINA ARNOLD | 01/08/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 46.25 |
| 68 | 00287195 | V68153318 FOOD SAFETY SYSTEMS | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 10,075.00 |
| 68 | 00287196 | V68141930 GALASSO'S BAKERY | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 5,763.31 |
| 68 | 00287197 | V68114146 GOLD STAR FOODS INC | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 16,945.53 |
| 68 | 00287198 | V68161431 HENDSBEE, SANDRA | 01/08/20 | | MW | 1313-9700-0-9652-0000-0000-030 | 38.00 |
| 68 | 00287199 | V68161430 LONG, VANESSA | 01/08/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 26.25 |
| 68 | 00287200 | V68156646 LOS ANGELES DISTRIBUTING COMPA | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 5,297.12 |
| 68 | 00287201 | V68116688 P & R PAPER SUPPLY COMPANY INC | 01/08/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 13,830.16 |
| 68 | 00287202 | V68161426 VALDEZ, ROSARIO | 01/08/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 22.01 |
| 68 | 00287302 | V68111977 ARROW RESTAURANT EQUIPMENT | 01/10/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 5,820.88 |
| 68 | 00287303 | V68161449 BANKS, SHANNON | 01/10/20 | | MW | 1313-9700-0-9653-0000-0000-003 | 38.50 |
| 68 | 00287304 | V68161451 CISNEROS, SEEMA | 01/10/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 33.50 |
| 68 | 00287305 | V68130403 DOMINO S PIZZA | 01/10/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 11,370.00 |
| 68 | 00287306 | V68161453 LONG, LINDA | 01/10/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 76.75 |
| 68 | 00287307 | V68157940 Tolentino, Josephine | 01/10/20 | | MW | 1313-5310-0-5213-0000-3700-023 | 52.78 |
| 68 | 00287308 | V68161450 VASILE, GINA | 01/10/20 | | MW | 1313-9700-0-9652-0000-0000-022 | 248.25 |
| 68 | 00287477 | V68145318 BRINKS INC. | 01/15/20 | | MW | 1313-5310-0-5874-0000-3700-000 | 373.33 |
| 68 | 00287478 | V68161005 FLOORED TILE & STONE INC. | 01/15/20 | | MW | 1313-5310-0-6200-0000-8500-001 | 6,500.00 |
| 68 | 00287479 | V68130047 HOLLANDIA DAIRY INC. | 01/15/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 39,509.42 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-000 | 9,771.00 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-001 | 650.30 |

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| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-002 | 408.90 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-003 | 397.80 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-004 | 642.10 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-005 | 28.00 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-006 | 870.00 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-018 | 58.90 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-021 | 1,122.30 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-022 | 176.70 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-023 | 176.70 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-024 | 331.20 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-025 | 263.10 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-026 | 313.80 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-027 | 176.70 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-028 | 512.20 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-029 | 207.60 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-030 | 114.90 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-031 | 179.60 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-032 | 89.80 |
| 68 | 00287480 | V68160244 TRIPLE B CORPORATION DBA CHARL | 01/15/20 | | MW | 1313-5310-0-4711-0000-3700-033 | 28.00 |
| 68 | 00287546 | V68159742 HAMEL CONTRACTING INC. | 01/16/20 | | MW | 1313-5310-0-6200-0000-8500-001 | 38,820.72 |
| 68 | 00287653 | V68161491 ALAMI, ROYA | 01/17/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 18.25 |
| 68 | 00287654 | V68161493 BERMINGHAM, PRISCILLA | 01/17/20 | | MW | 1313-9700-0-9653-0000-0000-001 | 199.98 |
| 68 | 00287655 | V68114146 GOLD STAR FOODS INC | 01/17/20 | | MW | 1313-5310-0-9519-0000-0000-000 | 169,703.29 |
| 68 | 00287656 | V68161490 PINGSTON, TED | 01/17/20 | | MW | 1313-9700-0-9653-0000-0000-001 | 65.75 |
| 68 | 00287657 | V68161489 TUNA, MARISOL | 01/17/20 | | MW | 1313-9700-0-9651-0000-0000-000 | 10.75 |
| 68 | 00287825 | V68123067 CALIFORNIA DEPT OF EDUCATION | 01/22/20 | | MW | 1313-5310-0-4715-0000-3700-000 | 1,140.00 |
| 68 | 00287826 | V68161497 CHADWICK, MICHELLE | 01/22/20 | | MW | 1313-9700-0-9652-0000-0000-022 | 12.00 |
| 68 | 00287827 | V68161492 GNANARAJNELSON, VIJAYAJARAJ | 01/22/20 | | MW | 1313-9700-0-9652-0000-0000-031 | 65.50 |
| 68 | 00287828 | V68161498 JONES, JENNIFER | 01/22/20 | | MW | 1313-9700-0-9652-0000-0000-029 | 53.65 |
| 68 | 00287829 | V68156481 OLIVER PRODUCTS | 01/22/20 | | MW | 1313-5310-0-4717-0000-3700-000 | 7,603.22 |
| 68 | 00287830 | V68155758 REFRIGERATION CONTROL COMPANY | 01/22/20 | | MW | 1313-5310-0-5671-0000-3700-000 | 915.56 |
| 68 | 00287830 | V68155758 REFRIGERATION CONTROL COMPANY | 01/22/20 | | MW | 1313-5310-0-5671-0000-3700-030 | 1,780.00 |
| 68 | 00287830 | V68155758 REFRIGERATION CONTROL COMPANY | 01/22/20 | | MW | 1313-5310-0-5671-0000-3700-032 | 1,350.29 |

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| 68 00287831 | V68141951 | SCHOOL NUTRITION ASSOCIATION | 01/22/20 | | MW | 1313-5310-0-5300-0000-3700-000 | 397.50 |
| 68 00287832 | V68130073 | SMART & FINAL | 01/22/20 | | MW | 1313-5310-0-4716-0000-3700-000 | 164.67 |
| 68 00287833 | V68102018 | SYSCO RIVERSIDE INC. | 01/22/20 | | MW | 1313-5310-0-4574-0000-3700-000 | 169.47 |
| 68 00287833 | V68102018 | SYSCO RIVERSIDE INC. | 01/22/20 | | MW | 1313-5310-0-4714-0000-3700-000 | 935.82 |
| 68 00287833 | V68102018 | SYSCO RIVERSIDE INC. | 01/22/20 | | MW | 1313-5310-0-4716-0000-3700-000 | 199.39 |
| 68 00287834 | V68141584 | WLC ARCHITECTS INC | 01/22/20 | | MW | 1313-5310-0-6210-0000-8500-001 | 1,098.00 |
| SUBFUND 1313 Total: | | | | | | | 480,393.20 |

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| 68 | 00286012 | V68152347 KYA SERVICES LLC | 12/10/19 | | MW | 1414-0000-0-5605-0000-8110-022 | 72,024.66 |
| 68 | 00286012 | V68152347 KYA SERVICES LLC | 12/10/19 | | MW | 1414-0000-0-5605-0000-8110-052 | 34,230.62 |
| 68 | 00286706 | V68141584 WLC ARCHITECTS INC | 12/19/19 | | MW | 1414-0000-0-6210-0000-8500-005 | 13,000.00 |
| 68 | 00287203 | V68152197 GROUND PENETRATING RADAR | 01/08/20 | | MW | 1414-0000-0-6170-0000-8500-005 | 2,795.00 |
| 68 | 00287368 | V68145940 NINYO & MOORE GEOTECHNICAL & | 01/13/20 | | MW | 1414-0000-0-6272-0000-8500-002 | 2,036.00 |
| 68 | 00287405 | V68155176 KITCHELL CEM | 01/14/20 | | MW | 1414-0000-0-5800-0000-8500-000 | 5,507.50 |
| 68 | 00287406 | V68160273 OHNO CONSTRUCTION COMPANY | 01/14/20 | | MW | 1414-0000-0-6200-0000-8500-002 | 24,059.29 |
| 68 | 00287481 | V68160273 OHNO CONSTRUCTION COMPANY | 01/15/20 | | MW | 1414-0000-0-6200-0000-8500-002 | 93,053.49 |
| 68 | 00287983 | V68141584 WLC ARCHITECTS INC | 01/24/20 | | MW | 1414-0000-0-6210-0000-8500-005 | 15,500.00 |

SUBFUND 1414 Total: 262,206.56

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|----------------------------|-----------|-------------------------|------------|-------------|------|--------------------------------|-----------------|
| 68 00287204 | V68161406 | PENN CREDIT CORPORATION | 01/08/20 | | MW | 2123-9802-0-6270-0000-8500-003 | 442.00 |
| 68 00287984 | V68102879 | US BANK | 01/24/20 | | MW | 2123-9802-0-5800-0000-8500-000 | 1,100.00 |
| SUBFUND 2123 Total: | | | | | | | 1,542.00 |

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|----------------------------|-----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 68 00286266 | V68159940 | CORINNE LOSKOT CONSULTING INC. | 12/12/19 | | MW | 2525-9806-0-5800-0000-8500-000 | 3,037.50 |
| 68 00286267 | V68159940 | CORINNE LOSKOT CONSULTING INC. | 12/12/19 | | MW | 2525-9806-0-5800-0000-8500-000 | 1,672.50 |
| 68 00286639 | V68141584 | WLC ARCHITECTS INC | 12/18/19 | | MW | 2525-9803-0-6210-0000-8500-000 | 50.00 |
| 68 00286861 | V68116411 | ORANGE COUNTY REGISTER DBA THE | 12/23/19 | | MW | 2525-9803-0-5800-0000-8500-000 | 1,004.80 |
| 68 00287205 | V68159940 | CORINNE LOSKOT CONSULTING INC. | 01/08/20 | | MW | 2525-9806-0-5800-0000-8500-000 | 9,139.38 |
| 68 00287206 | V68079541 | SCHOOL FACILITY CONSULTANTS | 01/08/20 | | MW | 2525-9803-0-5800-0000-8500-000 | 1,161.25 |
| 68 00287482 | V68079541 | SCHOOL FACILITY CONSULTANTS | 01/15/20 | | MW | 2525-9803-0-5800-0000-8500-000 | 2,518.75 |
| 68 00287985 | V68141584 | WLC ARCHITECTS INC | 01/24/20 | | MW | 2525-9803-0-6210-0000-8500-000 | 350.00 |
| SUBFUND 2525 Total: | | | | | | | 18,934.18 |

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|--|------------|-------------|------|--------------------------------|--------------|
| 68 | 00286640 | V68158331 TELACU CONSTRUCTION MANAGEMENT | 12/18/19 | | MW | 4040-9800-0-6272-0000-8500-024 | 14,280.00 |
| 68 | 00286640 | V68158331 TELACU CONSTRUCTION MANAGEMENT | 12/18/19 | | MW | 4040-9871-0-6272-0000-8500-004 | 29,560.00 |
| 68 | 00286641 | V68141584 WLC ARCHITECTS INC | 12/18/19 | | MW | 4040-9871-0-6210-0000-8500-004 | 986.90 |
| 68 | 00286769 | V68147396 PUBLIC ECONOMICS INC. | 12/20/19 | | MW | 4040-0000-0-5800-0000-8500-000 | 11,866.25 |
| 68 | 00287207 | V68079541 SCHOOL FACILITY CONSULTANTS | 01/08/20 | | MW | 4040-9800-0-5800-0000-8500-024 | 127.50 |
| 68 | 00287207 | V68079541 SCHOOL FACILITY CONSULTANTS | 01/08/20 | | MW | 4040-9871-0-5800-0000-8500-004 | 255.00 |
| 68 | 00287407 | V68079541 SCHOOL FACILITY CONSULTANTS | 01/14/20 | | MW | 4040-9800-0-5800-0000-8500-024 | 587.50 |
| 68 | 00287407 | V68079541 SCHOOL FACILITY CONSULTANTS | 01/14/20 | | MW | 4040-9871-0-5800-0000-8500-004 | 661.25 |
| 68 | 00287986 | V68158331 TELACU CONSTRUCTION MANAGEMENT | 01/24/20 | | MW | 4040-9800-0-6272-0000-8500-024 | 17,800.00 |
| 68 | 00287986 | V68158331 TELACU CONSTRUCTION MANAGEMENT | 01/24/20 | | MW | 4040-9871-0-6272-0000-8500-004 | 40,600.00 |
| 68 | 00287987 | V68141584 WLC ARCHITECTS INC | 01/24/20 | | MW | 4040-9800-0-6210-0000-8500-024 | 3,664.03 |

SUBFUND 4040 Total:

120,388.43

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|--|------------|-------------|------|--------------------------------|--------------|
| 68 | 00286268 | V68024000 CULVER-NEWLIN INC | 12/12/19 | | MW | 6768-0000-0-4500-0000-6000-000 | 907.04 |
| 68 | 00286269 | V68141709 IRON MOUNTAIN | 12/12/19 | | MW | 6768-0000-0-5800-0000-6000-000 | 364.04 |
| 68 | 00286642 | V68122828 CORVEL ENTERPRISE COMP INC | 12/18/19 | | MW | 6768-0000-0-9516-0000-0000-000 | 109,070.77 |
| 68 | 00286642 | V68122828 CORVEL ENTERPRISE COMP INC | 12/18/19 | | MW | 6768-0000-0-5800-0000-6000-000 | 54,517.83 |
| 68 | 00287208 | V68122828 CORVEL ENTERPRISE COMP INC | 01/08/20 | | MW | 6768-0000-0-9516-0000-0000-000 | 119,537.59 |
| 68 | 00287208 | V68122828 CORVEL ENTERPRISE COMP INC | 01/08/20 | | MW | 6768-0000-0-5800-0000-6000-000 | 56,535.98 |
| 68 | 00287209 | V68154142 CORVEL ENTERPRISE COMP | 01/08/20 | | MW | 6768-0000-0-5800-0000-6000-000 | 88,007.00 |
| 68 | 00287210 | V68142563 DEPT OF INDUSTRIAL RELATIONS | 01/08/20 | | MW | 6768-0000-0-5800-0000-6000-000 | 151,878.09 |
| 68 | 00287309 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 6768-0000-0-4500-0000-6000-000 | 10.48 |
| 68 | 00287369 | V68141709 IRON MOUNTAIN | 01/13/20 | | MW | 6768-0000-0-5800-0000-6000-000 | 721.64 |
| 68 | 00287483 | V68007162 STAPLES BUSINESS ADVANTAGE | 01/15/20 | | MW | 6768-0000-0-4500-0000-6000-000 | 24.55 |

SUBFUND 6768 Total: 581,575.01

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|----------------------------|-----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 68 00286178 | V68150703 | MEBA C/O | 12/11/19 | | MW | 6769-0000-0-5800-0000-6000-000 | 76,054.76 |
| 68 00286179 | V68161364 | METCALF, JUSTICE | 12/11/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 30.89 |
| 68 00286180 | V68114366 | SCAROLA, DENICE | 12/11/19 | | MW | 6769-0000-0-5216-0000-6000-000 | 28.47 |
| 68 00286643 | V68150703 | MEBA C/O | 12/18/19 | | MW | 6769-0000-0-5800-0000-6000-000 | 75,797.54 |
| 68 00286707 | V68161364 | METCALF, JUSTISE | 12/19/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 66.14 |
| 68 00286916 | V68159142 | ALVARADO, SARAH | 12/26/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 11.14 |
| 68 00286917 | V68161411 | COOK, JULIE | 12/26/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 16.42 |
| 68 00286918 | V68153171 | COOPER, PAMELA | 12/26/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 5.95 |
| 68 00286919 | V68161412 | GALLAND, DANIELLE | 12/26/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 2.65 |
| 68 00286920 | V68158607 | OLSEN, LAUREN | 12/26/19 | | MW | 6769-0000-0-8674-0000-0000-000 | 152.00 |
| 68 00287038 | V68150703 | MEBA C/O | 01/07/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 68,116.13 |
| 68 00287039 | V68150703 | MEBA C/O | 01/07/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 4,474,369.32 |
| 68 00287211 | V68150703 | MEBA C/O | 01/08/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 145,832.95 |
| 68 00287212 | V68059949 | UNUM LIFE INSURANCE CO OF AMER | 01/08/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 13,959.40 |
| 68 00287310 | V68110668 | KROGSDALE, SUE | 01/10/20 | | MW | 6769-0000-0-8674-0000-0000-000 | 84.00 |
| 68 00287311 | V68028870 | OFFICE DEPOT | 01/10/20 | | MW | 6769-0000-0-4500-0000-6000-000 | 10.15 |
| 68 00287484 | V68159309 | ARTHUR J. GALLAGHER & CO. INSU | 01/15/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 125.00 |
| 68 00287485 | V68150703 | MEBA C/O | 01/15/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 127,797.06 |
| 68 00287486 | V68161467 | UNUM LIFE INSURANCE CO OF AMER | 01/15/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 46,063.32 |
| 68 00287835 | V68150703 | MEBA C/O | 01/22/20 | | MW | 6769-0000-0-5800-0000-6000-000 | 116,561.53 |
| 68 00287988 | V68159724 | HALL, SHARON L. | 01/24/20 | | MW | 6769-0000-0-5216-0000-6000-000 | 35.10 |
| SUBFUND 6769 Total: | | | | | | | 5,145,119.92 |

CAPISTRANO USD
Consolidated Check Register w. Account
 from 12/10/2019 to 1/28/2020

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|--------------------------------------|------------|-------------|------|---------------------------------|--------------|
| 68 | 00286181 | V68151411 CAPISTRANO USD | 12/11/19 | | MW | 6770-0000-0-9516-0000-0000-0000 | 74,854.25 |
| 68 | 00286181 | V68151411 CAPISTRANO USD | 12/11/19 | | MW | 6770-0000-0-5800-0000-6000-0000 | 18,361.37 |
| 68 | 00286862 | V68152218 STERICYCLE ENVIRONMENTAL | 12/23/19 | | MW | 6770-0000-0-5800-0000-6000-0000 | 2,330.33 |
| 68 | 00287312 | V68028870 OFFICE DEPOT | 01/10/20 | | MW | 6770-0000-0-4500-0000-6000-0000 | 10.15 |
| 68 | 00287408 | V68152720 AMERICAN BANKERS INSURANCE | 01/14/20 | | MW | 6770-0000-0-5450-0000-6000-0000 | 26,012.00 |
| 68 | 00287487 | V68152720 AMERICAN BANKERS INSURANCE | 01/15/20 | | MW | 6770-0000-0-5450-0000-6000-0000 | 41,785.00 |
| 68 | 00287769 | V68151411 CAPISTRANO USD | 01/21/20 | | MW | 6770-0000-0-9516-0000-0000-0000 | 33,558.42 |

SUBFUND 6770 Total:

196,911.52

Grand Total: 18,148,348.01

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|--|---|---------------------------------|
| A&R Wholesale Distributors, Inc. | Bid No. 1415-10, Frozen Food Products | 7/23/2014 |
| American Logistics Co., LLC | Bid No. 1718-08, Outsource Transportation Services | 7/26/2017 |
| 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. | RFP No. 1-1718, E-Rate Categories One-Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services. Awarded Category 2 | 4/19/2017 |
| Anixter, Inc. dba Clark Security Products | County of Orange, OC Public Works, Contract No. MA-080-18011813, Locks and Locking Devices | 5/22/2019 |
| Apex Learning, Inc. | RFP No. 6-1314, Credit Recovery Services | 4/23/2014 |
| Arizona Continental Flooring Co. | California Multiple Award Schedule (CMAS) Contract Nos. 4-15-56-0059A and 4-08-72-0003G for Flooring Material and Related Services | 4/19/2017 |
| Asphalt, Fabric & Engineering, Inc. | Bid No. 1718-16, Dana Hills High School Turf Replacement | 5/23/2018 |
| ASSI Security | California Multiple Award Schedule (CMAS) Contract No. 4-16-84-0054A, Provides for the Purchase, Installation, and Warranty of Access Control Systems and Related Componets | 12/14/2016 |
| ASSI Security | State of California Multiple Award Schedule Contract No. 3-19-84-0057B, General Services Administration Schedule No. GS-07F-225CA, Purchase, Warranty, Installation, and Maintenance of Security Systems, Fire Alarm Systems, Physcial Access Control Systems, Facility Management Systems, and Locking devices | 7/17/2019 |
| ATI Architects and Engineers | RFP NO. 4-1617 - Architectural Services | 4/19/2017 |
| A-Z Bus Sales, Inc. | Waterford Unified School District Piggyback Bid No. 01/17 for the Purchase of School Buses | 3/22/2017 |
| A-Z Bus Sales, Inc. | Bid No. 1718-22, Child Safety Alert System Product and Installation | 7/25/2018 |
| Balfour Beatty | RFP 6-1718, Preconstruction & Construction Management Services | 5/23/2018 |
| Ben's Asphalt, Inc. | Bid No. 1819-13, Asphalt Paving, Sealcoating, and Concrete Repairs | 5/22/2019 |
| Better Life Organics dba Charlie's Produce | Bid No. 1819-12, Fresh Produce (Fruits & Vegetables) Products and Services | 6/12/2019 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|---|---|--------------------------|
| Blue Violet Networks, LLC | California Multiple Award Schedule (CMAS) Contract No. 3-16-84-0052A, Supplement No. 1 for Purchase and Warranty of Video Surveillance Hardware, Maintenance, Software and Software Maintenance as a Product | 11/16/2016 |
| Cal Building Systems | Bid No. 1819-11, Fire Alarm Inspection Services - Cal Building Systems, Time and Alarm Systems | 3/13/2019 |
| California School Boards Association | Government Meeting Management Software | 4/25/2018 |
| Cannon U.S.A, Inc. | WSCA-NASPO Valuepoint Master Agreement No. 3091, California Participating Addendum No. 7-15-70-23, Copiers, Printers, Related Devices and Associated Services | 4/25/2018 |
| Carahsoft Technology Corp. | California Multiple Award Schedule (CMAS) Contract No. 3-12-70-2247E for Various Information Technology Goods and Services | 4/19/2017 |
| CDW Government, LLC | Magnolia School District Bid No. MSIT3 ,#1-23-2014 - Technology Equipment and Peripherals | 12/9/2015 |
| CJK Construction Management | RFP 6-1718, Preconstruction & Construction Management Services | 5/23/2018 |
| Co-Curricular Bus Service - Various Vendors | Bid No. 1819-10, Co-Curricular Bus Service -Various Vendors | 2/27/2019 |
| Consolidated Electrical Distributors, Inc. | Bid No. 1718-01, Electrical Supplies and Materials | 6/28/2017 |
| ConvergeOne | RFP No. 1-1718, E-Rate Categories One - Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services 2017-2018 - Awarded SMARTNET, Without Maintenance and Project Management, Nexus and Firewall, and Nexus and Firewall Basic Maintenance | 4/19/2017 |
| ConvergeOne | California Multiple Award Schedule (CMAS) Contract No. 3-18-70-248K for Information Technology Goods & Services | 5/23/2018 |
| ConvergeOne | WSCA-NASPO Valuepoint Master Agreement No. AR233, California Participating Addendum No. 7-14-70-04 for Data Communication Equipment and Services | 5/23/2018 |
| ConvergeOne | WSCA-NASPO Valuepoint Master Agreement No. MNWNC-108, California Participating Addendum No. 7-15-70-34-003 for Computer Equipment (Desktops, Servers, and Storage including Related Peripherals and Services) | 5/23/2018 |
| ConvergeOne | WSCA-NASPO Valuepoint Master Agreement No. AR615, California Participating Addendum No. 7-14-70-15 for Data Communication Equipment and Services | 5/23/2018 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|--|---|--------------------------|
| ConvergeOne | WSCA-NASPO Valuepoint Master Agreement No. MNNVP-133, California Participating Addendum No. 7-15-70-34-001 for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including Related Peripherals and Services) | 5/23/2018 |
| ConvergeOne | WSCA-NASPO Valuepoint Master Agreement No. AR626, California Participating Addendum No. 7-14-70-11 for Data Communication Equipment and Services | 5/23/2018 |
| ConvergeOne | State of California Multiple Award Schedule Contract No. 3-18-70-2486K, General Services Administration Schedule No. GS-35F-0563U, Information Technology Goods and Services | 7/25/2018 |
| ConvergeOne | State of California Multiple Award Schedule Contract No.3-18-70-2486h, General Services Administratin Schedule No. GS-35F-0143R to Purchase Network Infrastructure Products - Convergeone, Incorporated | 10/11/2018 |
| Cordoba | RFP 6-1718, Preconstruction & Construction Management Services | 5/23/2018 |
| Cox Business | RFP No. 1-1718,E-Rate Categories One-Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services. Awarded Category 1 | 4/19/2017 |
| Cox California Telcom, LLC | RFP No 2-1718, Telecommunications Services (VOICE) | 6/28/2017 |
| Cox Communications California, LLC Cox California Telcom, LLC | RFP No. 10-13, Wide Area Network Services | 1/22/2014 |
| CR&R | Bid No. 1516-24, Service to Collect, Recycle, and Dispose of Solid Waste District Wide | 5/25/2016 |
| Culver-Newlin | San Bernardino County Superintendent of Schools Bid No. 17/18-0955, Furniture: Systems and Stand Alone | 8/21/2019 |
| 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 |
| Dave Bang Associates, Inc. | Colton Joint USD Bid No. 18-02, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters and Athletic Equipment | 3/14/2018 |
| Davy Architects | RFQ No. 4-1617, Architectural Services | 4/19/2017 |
| Dimension Data | RFP No. 1-1617, E-Rate Multiple Categories | 5/25/2016 |
| Digital Networks Group, Inc. | California Multiple Award Schedule (CMAS) Contract Numbers 3-14-58-0215D, 3-14-58-0215E, 3-14-58-0215F for Information Technology Goods & Services | 10/14/2015 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|--|---|---------------------------------|
| Dominos Pizza | RFP No. 4-1718, Fresh Daily, Pre-baked Ready to Serve Delivered Pizza Service | 8/23/2017 |
| Dude Solutions | Association of Educational Purchasing Agencies Bid No. 016, Facilities Management Software - Dude Solutions | 6/20/2018 |
| E. Stewart & Assoc, Inc. | Bid No. 1819-01, Weed Abatement | 7/25/2018 |
| E-Rate Multiple Categories to Multiple Vendors | RFP No. 3-1819, E-Rate Multiple Categories - Multiple Vendors | 3/13/2019 |
| EMC Corporation | State of California Multiple Award Schedule (CMAS) Nos. 3-14-70-2486F and 3-15-70-2486E. #MNWNC-109 for Information Technology Goods and Services as Needed | 3/22/2017 |
| 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 |
| Fleet Vehicles - Cars - Multiple Vendors | State of California Contract No. 1-18-23-10 A Through H, Supplement 2, Fleet Vehicles and Cars - Multiple Vendors | 12/12/2018 |
| Fleet Vehicles - Trucks - Various Contractors | State of California Contract No. 1-18-23-20 A Through I, Fleet Vehicles - Trucks - Various Contractors | 7/25/2018 |
| Fleet Vehicles - Vans and SUV's - Multiple Vendors | State of California Contract No. 1-18-23-23, A Through H, Supplement 2, Fleet Vehicles, Vans and SUVs - Multiple Vendors | 12/12/2018 |
| Galasso's Bakery | Bid No. 1718-10, Fresh Bread and Bakery Products | 7/26/2017 |
| Ganahl Lumber Company | County of Orange, OC Public Works, Contract No. MA-080-18010280, Miscellaneous Building Supplies and Material, Maintenance and Repair of Structural, Mechanical, Electrical, Plumbing and Finishes of County Buildings | 2/27/2019 |
| Ghatoade Bannon Architects | RFP No. 4-1617, Architectural Services | 4/19/2017 |
| Gilbert & Stearns, Inc. | Bid No. 1617-07, Electrical, Fire Protection & Low Voltage Systems Service | 12/14/2016 |
| Gold Star Foods | Bid No. 1718-03, Frozen, Refrigerated, Processed Commodity, Dry Food and Beverage Products and Services | 6/28/2017 |
| Gold Star Foods | Bid No. 1819-12, Fresh Produce (Fruits & Vegetables) Products and Services | 3/13/2019 |
| Hamel Contracting, Inc. | Bid No. 1819-14, Dana Hills High School Kitchen Modernization | 4/25/2019 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|---|---|---------------------------------|
| Hewlett Packard Company/Sigmanet, Inc. | State of California Multiple Award Schedule (CMAS) Nos. 3-14-70-2486F and 3-15-70-2486E. #MNWNC115 for Information Technology Goods and Services As Needed | 3/22/2017 |
| HMC Architects | RFP No. 4-1617, Architectural Services | 4/19/2017 |
| Hollandia Dairy | Bid No. 1617-19, Milk and Dairy Products | 4/19/2017 |
| Illuminate Education, Inc. | RFP No. 8-161, Assessment Delivery and Data Management System (ADDMS) | 6/7/2017 |
| Information and Non-Information Technology Goods and Services - Various Vendors | State of California Multiple Award Schedule Contract NOS. 3-15-84-0042A, 3-15-84-0042C, 3-15-84-0042D, 3-16-70-2382B, 3-18-70-3176C, 3-18-84-0042E, AND 4-17-84-042E, General Services Administration Schedule NOS. GS-07F-0298J, GS-07F-0200W, GS-07F-206CA, GS-35F-183DA, GS-35F-0499N, 47QSWA18D0022, AND GS-07F-0326T, Information and Non-Information Technology Goods and Services- Various Vendors | 1/24/2019 |
| Inspector of Record - Multiple Vendors | RFP No. 1-1819, Inspector of Record - Multiple Vendors | 2/27/2019 |
| Investigative Services - Multiple Vendors | RFP No. 1-1920, Investigative Services | 12/11/2019 |
| Just-In-Time | Corona-Norco Unified School District Bid No. 2018/2019-023 - Just-In-Time Office & Classroom Supply | 3/13/2019 |
| Keystone Builders, Inc. | Bid. No. 1819-17, Palisades Elementary School Modernization Project | 4/25/2019 |
| KYA Services, LLC | State of California Multiple Award Schedule Contract NO. 4-17-72-0057B, General Services Administration Schedule No. GS-03F-102GA, Purchase, Warranty and Installation of Floor Covering and Related Products | 1/24/2018 |
| KYA Services, LLC | State of California Multiple Award Schedule Contract NO. 4-18-78-0089A, General Services Administration schedule NO. GS-07F-5560P, Purchase, Warranty and Installation of Sport Facility Flooring | 6/20/2018 |
| KYA Services, LLC | State of California Multiple Award Schedule Contract NO. 4-19-78-0089B, General Services Administration schedule NO. GS-07F-5560P, Purchase, Warranty and Installation of Sport Flooring Surfaces and Related Products | 6/12/2019 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|--|---|---------------------------------|
| KYA Services, LLC | State of California Multiple Award Schedule Contract No. 4-19-72-0057D, General Services Administration Schedule No. GS-03F-014AA, Purchase, Warranty, and Installation of Bentley Mills Flooring Surfaces and Related Products | 8/21/2019 |
| Liberty Paper | Anaheim Union High School District Bid No. 2016-09 - Multi-Purpose Copy Paper | 4/27/2016 |
| Lopez Works, Inc. | Bid No. 1819-06, Parking Lot Sweeping Services | 2/27/2019 |
| LPA, Inc | RFP No. 4-1617, Architectural Services | 4/19/2017 |
| MGPA Architecture | RFP No. 4-1617, Architectural Services | 4/19/2017 |
| Mohawk Commercial, Inc. | State of California Multiple Award Schedule Contract No. 4-18-00-0085B, General Services Administration Schedule No. 121715-MCD, Purchase, Warranty, and Installation of Floor Covering Products and Related Products | 6/12/2019 |
| Mobile Communications Repair | Bid No. 1617-08, Two-Way Radio, Push To Talk & Ancillary Equipment & Related Support & Maintenance Services | 6/28/2017 |
| New Dimension General Construction | Bid No. 1718-21, Dana Hills High School Structural Repairs | 5/23/2018 |
| New Dynasty Construction Company | Bid No. 1920-04, Aliso Niguel High School STEM Building Project | 12/11/2019 |
| Nicole Miller & Associates, Inc. | RFP No. 7-1617 - Investigative Services | 6/7/2017 |
| Nigro & Nigro PC | RFP No. 2-1617 - Financial Auditing Services | 3/22/2017 |
| Non-Infomtaion Technology Goods and Services - Various Vendors | State of California Multiple Award Schedule Contract Nos. 4-18-23-0049A, 4-18-23-0049B, 4-18-51-0061A, 4-18-51-0061C, 4-18-56-0071A, 4-18-56-0071B, 4-18-84-0063A, and 4-18-84-0063B, Non Information Technology Goods and Services - Various Vendors | 4/25/2019 |
| Office Depot | Newport-Mesa Unified School District Bid No. 104-18, Office and School Supplies and Equipment | 12/12/2018 |
| Ohno Construction Company | Bid No. 1819-20, Capistrano Valley HighSchool Turf Replacement, Capistrano Valley High School Softball Scoreboard, and San Clemente High School Softball Scoreboard | 6/12/2019 |
| PBK Architects | RFQ No. 4-1617, Architectural Services | 4/19/2017 |
| PJHM Architects, Inc. | RFP No. 4-1617, Architectural Services | 4/19/2017 |
| P&R Paper Supply Co. | Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services | 1/24/2019 |
| Pacific Plumbing Co. of Santa Ana, Inc. | Bid No. 1516-03, Plumbing Services | 6/22/2016 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|---|---|--------------------------|
| Painting and Décor, Inc. | Bid No. 1718-18, Chaparral Elementary School Playground Modernization and Repaint | 5/23/2018 |
| Paragon | RFP No. 1-1718, E-Rate Categories One - Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services 2017-2018 - Awarded Category 2 | 4/19/2017 |
| Paul C. Miller Construction Co., Inc. | Bid No. 1920-05, Newhart Middle School STEAM Building Project | 12/11/2019 |
| Pinnacle Petroleum Inc. | Placentia-Yorba Linda Unified School District Bid No. 220-02, Fuel (Gasoline and Diesel) | 8/21/2019 |
| Pritchard Supply, Inc. dba Johnstone Supply | MA-080-16012279, Air Filters and Related Supplies - Pritchard Supply, Inc. dba Johnstone Supply | 6/20/2018 |
| Pritchard Supply, Inc. dba Johnstone Supply | MA-080-17011831, Heating, Ventilation and Air Conditioning Parts and Equipment - Pritchard Supply, Inc. dba Johnstone Supply | 6/20/2018 |
| Prime Painting Contractors, Inc. | Bid No. 1718-02, Painting and Other Coating Services | 6/28/2017 |
| Progressive Design Playgrounds | California Multiple Award Schedule Contract No. 4-03-78-0023A for Playground and Outdoor Equipment and Related Services | 3/22/2017 |
| Q Fence and Fabrication, Inc. | Bid No. 1516-05, Fence Repairs and Maintenance | 6/10/2015 |
| R. Jensen Company, Inc. | Bid No. 1718-19, Aliso Viejo Middle School Modular Classrooms | 5/23/2018 |
| Refrigeration Control Co Inc. | Bid No. 1718-09, Refrigeration and Ice Machine Equipment Repair Service and Preventative Maintenance Services | 9/13/2017 |
| Ricoh USA, Inc. | WSCA-NASPO Valuepoint Master Agreement No. 3091, California Participating Addendum No. 7-15-70-25 for Copiers, Printers, Related Devices and Associated Services | 5/23/2018 |
| Robertson Industries, Inc. | California Multiple Award Schedule (CMAS) Contract No. 4-11-78-0003C for Playground Surfacing and Related Services | 4/19/2017 |
| School Loop | RFP No. 3-1617 - Learning Management System. Software and Services to Support Course Management and a Virtual Learning Environment | 4/19/2017 |
| School Specialty | San Diego Unified School District Bid No. GD19-0545-03, Classroom Science, Technology, Engineering, Art, and Math (STEAM) Supplies - School Specialty, Incorporated | 10/16/2019 |
| 2nd Gear/Insight Systems Exchange | Bid No. 1516-13, Refurbished Computer Equipment | 10/28/2015 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|--|--|---------------------------------|
| SHI International Corp. | Simi Valley USD RFP 10-14-14, Microsoft Products | 2/11/2015 |
| Softchoice Corporation | Kings County Office of Education, Project No. 061119 Microsoft Products COE-Wide | 1/15/2020 |
| Southwest School Supply | Corona-Norco Unified School District Bid No. 2018/2019-023 - JIT Classroom & Office Supplies | 3/13/2019 |
| Sparkletts | Regional Cooperative Agreement Contract Number RCA -017-18010016 Between County of Orange/County Procurement Office and DS Services of America, Incorporated DBA Sparkletts For Bottled Water | 8/22/2018 |
| Spicers Paper, Inc. | Fontana Unified School District Bid No. 18/19-1505, Paper Products for Printing Services | 12/12/2018 |
| TELACU Construction Management | RFP 6-1718, Preconstruction & Construction Management Services | 5/23/2018 |
| Time and Alarm Systems | Bid No. 1819-11, Fire Alarm Inspection Services - Cal Building Systems, Time and Alarm Systems | 3/13/2019 |
| Val-Pro, Inc. dba Valley Fruit & Produce Co. | Bid No 1617-05, Fresh Produce (Fruits & Vegetables) Produces and Services | 9/28/2016 |
| Vector Resources, Inc. | California Multiple Award Schedule (CMAS) Contract Nos. 3-08-70-0876Y, 3-11-70-0876AG, 3-13-70- 0876AL, 3-15-70-0876AM, 3-15-84-0018B, 3-16-70- 2382B, 3-11-70-0876AK, 03-01-70-0879H, 03-08-70- 0876W and 3-16-84-0018C, General Services Administration Schedule Nos. GS-35F-0505U, GS-35F- 0563U, GS-35F-0308U, GS-35F-0511T, GS-07F- 0206W, GS-35F-183DA, GS-35F-0143R, GS-35F- 4748G, GS-35F-0814N and GS-07F-0200W Respectively, Information Technology Goods and Services | 12/14/2016 |
| Vector Resources, Inc. | State of California Participating Addendum No. 7-14- 70-06 With WSCA-Naspo master Price Agreement Number AR1464 and State of California Multiple Award Schedule Contract No. 3-11-70-0876AK to Purchase Network Infrastructure Products - Vector Resources, Incorporated | 9/12/2018 |
| Vector USA | RFP No. 1-1718, E-Rate Categories One - Data Transmission Services and Internet Access and Two - Internal Connections Equipment and Services 2017- 2018. Awarded Category 2 | 4/19/2017 |
| Waterline Technologies, Inc | Los Angeles Unified School District, Contract No. 4400006668, Swimming Pool Chemicals and Supplies | 2/27/2019 |

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

| VENDOR | TITLE | CUSD BOARD APPROVAL DATE |
|---------------------------------|--|---------------------------------|
| Weatherproofing Technologies | State of California Multiple Award Schedule Contract No. 4-18-00-0118A, California Department of General Services Base Schedule No. Association of Educational Purchasing Agencies IFB-017-F, Purchase, Warranty, and Installation of Roofing and Related Services | 2/27/2019 |
| West Coast Arborists, Inc. | Bid No. 1617-02, Tree Trimming Maintenance Service | 1/25/2017 |
| WLC Architect | RFP No. 4-1617 - Architectural Services | 4/19/2017 |
| Woodcliff Corporation | Bid No. 1819-18, Ambuehl Elementary School Renovation | 5/22/2019 |
| X-Act Technology Solutions Inc. | Bid No. 1617-07, Electrical, Fire Protection & Low Voltage Systems Service | 12/14/2016 |

VENDOR PAYMENTS OVER 250K AS OF 1/28/20**2019-2020**

| Vendor Name | Total Dollar Amount |
|---|----------------------------|
| A Z BUS SALES INC | 488,800.63 |
| ACCELERATE LEARNING INC. | 1,442,133.17 |
| ADVANTAGE WEST INVESTMENT ENTERPRISES INC | 389,460.05 |
| ALC SCHOOLS LLC | 406,695.00 |
| AMPLIFY EDUCATION INC | 405,000.00 |
| ASCIP | 2,878,141.00 |
| ATKINSON ANDELSON LOYA | 574,048.77 |
| BENCHMARK EDUCATION COMPANY LLC | 794,151.99 |
| BENS ASPHALT | 772,492.00 |
| CANON FINANCIAL SERVICES INC. | 388,897.56 |
| CANON SOLUTIONS AMERICA INC. | 439,697.51 |
| CAPISTRANO CONNECTIONS ACADEMY | 16,091,813.00 |
| CAPISTRANO USD | 337,888.06 |
| CDWG Inc | 1,581,855.55 |
| CITY OF SAN JUAN CAPISTRANO | 275,031.75 |
| COLLEGE AND CAREER ADVANTAGE | 2,906,862.30 |
| COMMUNITY ROOTS ACADEMY | 2,676,624.00 |
| CORVEL ENTERPRISE COMP | 264,021.00 |
| CORVEL ENTERPRISE COMP INC | 1,669,625.59 |
| DELTA EDUCATION | 3,644,630.66 |
| GOLD STAR FOODS INC | 1,199,237.94 |
| HAMEL CONTRACTING INC. | 696,562.58 |
| HOLLANDIA DAIRY INC. | 261,138.30 |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 409,388.32 |
| JOURNEY CHARTER SCHOOL | 2,206,648.00 |
| KYA SERVICES LLC | 479,896.49 |
| MARDAN SCHOOL | 281,977.53 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC | 1,699,895.89 |
| MEBA C/O | 33,426,456.76 |
| MOULTON NIGUEL WATER | 268,537.62 |
| NEW HAVEN YOUTH & FAMILY | 352,835.50 |
| OCDE | 257,398.00 |
| OCEANVIEW SCHOOL | 312,874.18 |
| OHNO CONSTRUCTION COMPANY | 1,861,069.81 |
| OPPORTUNITY FOR LEARNING | 1,384,446.46 |
| ORANGE COUNTY ACADEMY OF | 1,432,903.00 |
| ORANGE COUNTY DEPT OF EDUC | 2,892,550.76 |
| OXFORD ACADEMY | 3,140,480.00 |
| PINNACLE PETROLEUM INC | 417,922.77 |
| PORTVIEW PREPARATORY INC | 477,217.50 |
| SAN DIEGO GAS & ELECTRIC | 4,898,410.81 |
| SOUTH COAST WATER DISTRICT | 275,561.60 |
| SOUTHERN CALIFORNIA EDISON | 833,816.19 |
| SOUTHWEST SCHOOL & OFFICE SUPPLY | 304,949.25 |
| SPICERS PAPER INC | 282,811.42 |
| TELACU CONSTRUCTION MANAGEMENT INC. | 273,490.80 |
| US BANK | 971,054.33 |
| US BANK | 334,109.02 |
| US BANK | 3,315,446.85 |
| US BANK NATIONAL ASSOCIATION | 1,270,574.16 |
| WEATHERPROOFING TECHNOLOGIES INC. | 272,847.74 |
| WEST COAST ARBORISTS INC. | 306,639.00 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Independent Contractor, Professional Services, Field Service and Master Contract Agreements

HISTORY

Education Code §§ 17604 and 17605 allow the Board of Trustees to delegate certain authority to District staff and pursuant to Resolution No. 1112-12, adopted on September 12, 2011, the Board delegated authority to the Deputy Superintendent, Business and Support Services, Executive Director, Fiscal Services and the Director, Purchasing the authority to sign and execute all contracts.

Education Code § 17605 requires all delegated transactions entered into by delegated staff be reviewed by the governing board every 60 days.

BACKGROUND INFORMATION

Independent Contractor, Professional Services, Field Service, and Master Contract Agreements are standard District template contracts, which have been reviewed by independent District legal counsel. The Purchasing and Contracts department prepares contracts, utilizing the appropriate contract form for the type of service requested and submits the contract, less the standard terms and conditions for Board consideration and approval. The standard terms and conditions for every type of contract are posted on the Purchasing website for public viewing and efficiency purposes to reduce the size of the Board agenda. A contract listing summary is provided for ease of review and information; however, the Board is requested to approve the actual contract included in the agenda item, not the summary itself.

CURRENT CONSIDERATIONS

Each contract, at a minimum, includes the rate(s) of services, scope of work to be provided, and term of the agreement.

FINANCIAL IMPLICATIONS

Each contract varies to the financial cost, depending on need and availability of funding.

STAFF RECOMMENDATION

It is recommended the Board approve and/or ratify all contracts submitted for consideration.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

FEBRUARY 19, 2020 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 | 1920230 | Rancho Community Development, LLC | C.W. Driver, LLC | Provide comprehensive estimating services, construction services, and construction document (CD) budget for financial planning of the future K-8 school within Rancho Mission Viejo (RMV) planning area | 2-20-20 to 2-19-21 | \$12,500.00 |
| PSA | 1920231 | Routine Repair & General Maintenance | Forensic Analytical Consulting Services, Incorporated | Provide mold indoor air quality testing at District buildings | 7-1-19 to 6-30-20 | \$35,000.00 |
| ICA | 1920232 | Routine Repair & General Maintenance | Ram Air Engineering, Incorporated | Provide heating, ventilation, and air conditioning (HVAC) preventative maintenance services at Dana Hills High School | 2-1-20 to 6-30-20 | \$12,700.00 |
| *MCA | 1920233 | Special Education | Summit View School dba STEM3 Academy OC | Provide general education programs and special education instruction | 7-1-19 to 6-30-20 | \$50,000.00 |
| ICA | 1920234 | Unrestricted General Fund | South Coast Fire Protection, Incorporated | Provide hood systems, fire extinguisher inspection, and repair services Districtwide | 12-1-19 to 6-30-20 | \$30,000.00 |
| ICA | 1920235 | Every Student Succeeds Act (ESSA) | Burn-in, LLC | Provide Burn-in Mindset coaching sessions for principal and teachers at Serra High School | 12-13-19 to 6-30-20 | \$28,000.00 |
| PSA | 1920236 | Deferred Maintenance | NMG Geotechnical, Incorporated | Provide infiltration testing and subgrade soil evaluation for the proposed synthetic turf football field replacement at Tesoro High School | 1-1-20 to 12-30-20 | \$4,400.00 |
| ICA | 1920237 | Title I | Haya Sakadjian | Provide tutoring services for English Language Arts (ELA) students at Mission Basilica School | 1-1-20 to 6-30-20 | \$3,000.00 |
| ICA | 1920238 | Gift Funds | Bri Star Entertainment dba The Performers Academy | Provide musical theater instruction for kindergarten students at Oso Grande Elementary School | 1-1-20 to 6-30-20 | \$2,250.00 |
| ICA | 1920239 | Indian Education | Edward R. Nunez dba Journeys to the Past | Provide Native American presentation at District cultural event | 1-1-20 to 3-31-20 | \$425.00 |
| ICA | 1920240 | Gift Funds | Wildlife Learning Center | Provide presentations "Classroom Lesson: Life Cycles" and "Animals From Around The World" for Arroyo Vista Elementary School | 1-1-20 to 4-30-20 | \$1,100.00 |

FEBRUARY 19, 2020 BOARD MEETING
DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES,
FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

| New Agreements (continued) | | | | | | |
|----------------------------|--------------|---------------------------------------|--|---|--------------------|------------------------|
| TYPE | CONTRACT NO. | FUNDING SOURCE | VENDOR | SERVICES | CONTRACT TERM | ESTIMATED EXPENDITURES |
| PSA | 1920241 | Routine Repair & General Maintenance | Underground Service Company, Incorporated | Provide geophysical surveys and utility investigation tests for leaks on pipelines Districtwide | 12-1-19 to 6-30-20 | \$10,000.00 |
| PSA | 1920242 | Special Education | Rosemary Scott, MA-CCC | Provide the required professional experience (RPE) with speech-language pathology and audiology and hearing aid dispensers board (SLPAHADB) updates in supervision workshop | 1-6-20 to 6-30-20 | \$2,000.00 |
| PSA | 1920243 | Special Education | Professional Psychology Group, Incorporated | Provide independent educational evaluation in the area of psychoeducational assessment | 12-1-19 to 6-30-20 | \$7,500.00 |
| ICA | 1920244 | Routine Repair & General Maintenance | Triple A Pumping & Jetting, Incorporated | Provide grease trap pumping twice per year at Aliso Niguel High School, Aliso Viejo Middle School, Bernice Ayer Middle School, Don Juan Middle School, Ladera Ranch Middle School, Las Flores Middle School, Newhart Middle School, San Juan High School, Tesoro High School, and Vista Del Mar Middle School | 1-1-20 to 6-30-20 | \$16,150.00 |
| ICA | 1920245 | Local Control Funding Formula (LCFF) | Daniel F. Tamayo dba Global Tradu Language Services | Provide interpretation and translation services | 2-1-20 to 6-30-20 | \$1,000.00 |
| PSA | 1920246 | Special Education | David Kirschen, OD, PhD dba Customized Vision Care | Provide comprehensive educational vision evaluation of District students | 1-6-20 to 6-30-20 | \$900.00 |
| PSA | 1920247 | Gift Funds | Environmental Nature Center | Provide third grade field trip to support science curriculum for Viejo Elementary School | 2-1-20 to 6-30-20 | \$747.00 |
| PSA | 1920248 | Developer Fees | Wolff Lang Christopher Architects, Incorporated dba WLC Architects, Incorporated | Provide architectural and engineering services for the College and Career Prep Academy (CCA) new portables and renovation project | 2-1-20 to 12-31-20 | \$122,518.00 |
| | | | | | | \$340,190.00 |

| Amendments | | | | | | |
|------------|--------------|-------------------|--------------------------------------|--|--|-------------|
| TYPE | CONTRACT NO. | FUNDING SOURCE | SERVICES | JUSTIFICATION | ESTIMATED EXPENDITURES | |
| ICA | 1920022 | Special Education | Bill Lane & Associates, Incorporated | Provide transportation escort services to District students attending residential treatment centers and non-public schools | Increase contract amount from \$25,000 to \$50,000 | \$25,000.00 |

FEBRUARY 19, 2020 BOARD MEETING
 DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES,
 FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

| Amendments (continued) | | | | | | |
|------------------------|--------------|--------------------------------------|---|---|---|------------------------|
| TYPE | CONTRACT NO. | FUNDING SOURCE | VENDOR | SERVICES | JUSTIFICATION | ESTIMATED EXPENDITURES |
| PSA | 1920052 | Unrestricted General Fund | Terris Barnes Walters Boigon Health, Incorporated | Provide bond election strategy and communication consulting services | Increase contract value from \$60,000 to \$83,907.27 and extend through 1-31-20 | \$23,907.27 |
| PSA | 1920052 | Unrestricted General Fund | Terris Barnes Walters Boigon Health, Incorporated | Provide bond election strategy and communication consulting services | Increase contract value from \$83,907.27 to \$150,000 | \$66,092.73 |
| *MCA | 1920097 | Special Education | Diane L. Gale dba Wertheimer-Gale and Associates | Provide occupational and physical therapy services for District students | Replace rate sheet Exhibit A with revised Exhibit A-1 rate sheet | \$0.00 |
| JCA | 1920104 | Routine Repair & General Maintenance | Elite Sheet Metal, Incorporated | Provide sheet metal repairs for roofing, downspouts and panels Districtwide | Increase contract value from \$50,000 to \$60,000 | \$10,000.00 |
| PSA | 1920108 | Special Education | Tricia Karetas Krantz | Provide counseling services to District students | Increase contract value from \$10,000 to \$20,000 | \$10,000.00 |
| PSA | 1920133 | Special Education | Anthony Meehleis dba Autism Wellness Consulting, Incorporated | Provide psychological services to District students as requested by District administrative staff | Increase contract value from \$40,000 to \$83,000 | \$43,000.00 |
| PSA | 1920148 | Special Education | Maria E. Ramirez | Provide psychological services including bilingual assessments for District students as requested by administrative staff | Increase contract value from \$50,000 to \$100,000 | \$50,000.00 |
| *MCA | 1920163 | Special Education | Speech and Language Development Center | Provide general education programs and special education instruction | Replace rate sheet Exhibit A with revised Exhibit A-1 rate sheet | \$0.00 |
| PSA | 1920189 | Special Reserve Capital Outlay | Public Economics, Incorporated | Provide special services and advice in financial, economic, facilities or administrative matters | Increase contract value from \$25,000 to \$50,000 | \$25,000.00 |
| *MCA | 1920209 | Special Education | Fred Finch Youth Center Cares, Incorporated | Provide applied behavior analysis (ABA) services to District students as directed by District administration | Replace rate sheet Exhibit A with revised Exhibit A-1 rate sheet | \$0.00 |
| PSA | 1718194 | Clean Renewable Energy Bonds | School Facility Consultants | Provide coordination of the California Department of Education plan approvals and school facility program applications for funding for solar projects at Aliso Niguel, Capistrano Valley, Dana Hills, and San Clemente High Schools | Extend contract through 2-28-21 and replace rate sheet Exhibit A with revised Exhibit A-1 | \$0.00 |

\$253,000.00

FEBRUARY 19, 2020 BOARD MEETING
DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES,
FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

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 dollar 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 **February 20, 2020** (“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”.

C.W. DRIVER, LLC

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: **\$12,500.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **February 20, 2020 through February 19, 2021** 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 : February 19, 2020

Signature: _____
Name: Dana Roberts
Title: Chief Executive Officer
Address: 2 Technology Drive, Suite 100
Irvine, CA 92618
Email Address: droberts@cwdriver.com



2 Technology Dr., Ste. 100
Irvine, CA 92618

Fax 949.261.5167
Telephone 949.261.5100

December 02, 2019

John Forney, Chief Facilities Office
Facilities Planning, Construction and M&O
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

RE: Future K-8 School Construction – Estimating Services

Dear John,

At the request of Lorrie Ruiz of Corinne Loskot Consulting, Inc., C.W. Driver reviewed the plan set for Esencia K-8 school and are confident that we can provide value to your team immediately for estimating services on this project.


C.W. Driver is celebrating its 100th anniversary this year. This history of building experience has given us a great depth of knowledge in providing comprehensive estimating and construction services. We are proud of the fact that to date, CWD has been a part of \$2 Billion worth of educational projects for various school districts and colleges, half of which were K-12 projects.

As we understand it, this particular school has already been constructed however, the District desires to have an updated comprehensive Construction Document (CD) budget for the aforementioned school as if another one similar to it will be built in the near future. Lorrie Ruiz is familiar with the methodology we use for estimating services and we can also provide you with a past example of what level of service you will be provided if you feel that is required. In general, it will be a CSI breakdown of cost along with a summary sheet supported by detailed breakouts with dollar values for each trade specific scope of work.

This estimate should take several weeks to put together and can be done for a cost of \$12,500. Please note this proposal does not include any additional Value Engineering (VE) exercises. We hope you find the above cost proposal reasonable and look forward to hearing from you very shortly.

Regards,


Jonathan Keene
Senior Project Manager

 12-12-19

Los Angeles

Irvine

Rancho Cucamonga

San Diego

San Jose

Lic No. 1009002



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

FORENSIC ANALYTICAL CONSULTING SERVICES, 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, 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 **\$35,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2019 to June 30, 2020**, 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.

Capistrano Unified School District
 By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor
 Signature: _____
 Name: Denise Hummer
 Title: Finance Manager
 Address: 21228 Cabot Road
Hayward, Ca. 94544
 Email Address: dhummer@forensicanalytical.com

FACS

LABOR RATES

| DESIGNATION | HOURLY RATE |
|--------------------------|-------------|
| Sr. CIH/PhD/Toxicologist | \$285 |
| CIH/Principal Scientist | \$255 |
| Professional Geologist | \$255 |
| Senior Project Manager | \$205 |
| Project Manager | \$160 |
| Project Specialist | \$130 |
| Senior Technician | \$130 |
| Technician | \$115 |
| Project Coordinator | \$115 |
| Administrative Support | \$90 |

Right People.
Right Perspective.
Right Now.



LABORATORY ANALYTICAL RATES (PER SAMPLE)

| ANALYSIS | TURNAROUND TIME* | | | | | |
|----------|------------------|--|--|--|--|--|
|----------|------------------|--|--|--|--|--|

| MICROBIOLOGY | Same Day | 1 Day | 2 Days | 3 Days | 4 Days | >7 Days |
|--------------------------------|----------|-------|--------|--------|--------|---------|
| Non-Viable Air | \$175 | \$140 | \$125 | \$75 | | |
| Non-Viable Bulk | \$125 | \$115 | \$75 | \$55 | | |
| Total Coliform & E. Coli (MUG) | | \$160 | \$125 | \$90 | | |
| Legionella Viable Culture | | | | | | \$175 |

| ASBESTOS | Same Day | 1 Day | 2 Days | 3 Days | 4 Days | 5 Days |
|-------------------------------|----------|-------|--------|--------|--------|--------|
| PCM (air) | \$24 | \$22 | \$20 | \$18 | \$16 | \$14 |
| PLM (bulk) | \$35 | \$32 | \$28 | \$25 | \$22 | \$20 |
| TEM (air) | \$280 | \$200 | \$175 | \$150 | \$125 | \$100 |
| Point Count – 400 | \$125 | \$100 | \$90 | \$80 | \$75 | \$70 |
| Point Count – 1000/Gravimetry | \$250 | \$200 | \$180 | \$160 | \$150 | \$140 |

| OTHER | Same Day | 1 Day | 2 Days | 3 Days | 4 Days | 5 Days |
|------------------------------|----------|-------|--------|--------|--------|--------|
| Lead – Atomic Absorption | \$60 | \$50 | \$40 | \$30 | \$25 | \$20 |
| Particle ID – Wildfire Smoke | \$400 | \$300 | \$225 | \$175 | \$150 | \$125 |

*Turnaround time = total business days to receive laboratory results after sample submission

MISCELLANEOUS

- Mileage: Cost plus 15%
- Reimbursables: Cost plus 15%
- Equipment and Consumables: Cost plus 15%
- Off-Hours Lab Opening Fee: \$400
- Deposition/Testimony: Labor Rate x 1.5
- Emergency Response: Labor Rate x 2
- Overtime: Labor Rate x 1.5

2019 CA Fee Schedule
Please contact us for a complete list of services.

Right Right Right



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **February 20, 2020** ("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".

RAM AIR 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: **\$12,700.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **February 01, 2020 through June 30, 2020** 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.

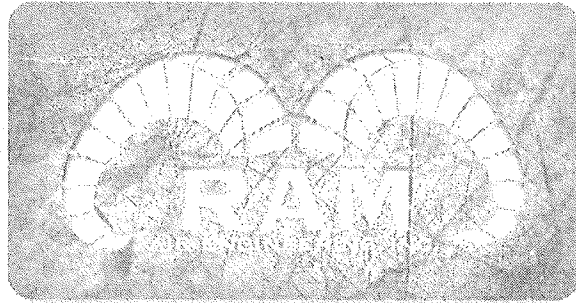
Capistrano Unified School District

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Signature: _____
Name: Mark Moore
Title: General Manager
Address: 25172 Arctic Ocean Dr. Suite 108
Lake Forest, CA 92630
Email Address: mmoore@ramair.net

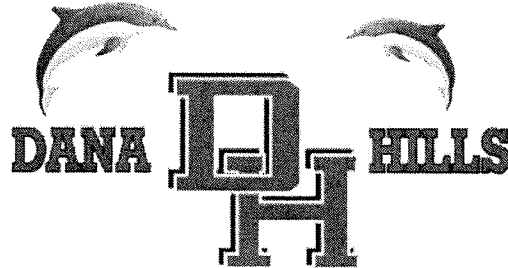
Exhibit A



*"WHEN YOU NEED MORE THAN A HVAC COMPANY...
YOUR FULL SERVICE HVAC SOURCE SINCE 1984."*

**PREVENTATIVE MAINTENANCE
AGREEMENT #: 1689-241PM**

Date Issued: 8/26/2019



CAPISTRANO UNIFIED SCHOOL DISTRICT

Attn: TED NORMAN

Site Location:

DANA HILLS HIGH SCHOOL

33333 Golden Lantern

Dana Point, CA 92629

Ram Air Engineering, Inc. Mission Statement...

Our constant goal is to exceed customer expectations through technology and technical abilities. To deliver service that is uncommon in our industry. To thoroughly provide proactive, predictive, mechanical service with engineering back up to keep your systems operating at optimum efficiency thus lowering your energy use...

**CAPISTRANO UNIFIED SCHOOL DISTRICT – DANA HILLS HIGH SCHOOL
PREVENTATIVE MAINTENANCE CONTRACT**

INSPECTION MAINTENANCE AGREEMENT:

1. **Ram Air Engineering, Inc.** shall provide inspections at the customer's location(s) per the following schedule:
 - *Quarterly, (4) times per year*
 - *Annually, (1) time per year*

SPECIAL CONDITIONS:

- *Filters to be changed by Others*

LIMITATIONS:

1. **Ram Air Engineering, Inc.** shall not be liable for any loss, delay, or injury or damage that may be caused by circumstances beyond its control including, but not restricted to acts of God, fire, theft, explosions, vandalism, work stoppage, floods, or delays in transportation.
2. **Ram Air Engineering, Inc.** shall not be liable for loss of business or consequential damages other than the property damage or injury to persons caused as a direct result of negligence by **Ram Air Engineering, Inc.** in performance or failure of its obligation under this agreement.
3. **Ram Air Engineering, Inc.** shall not be responsible for concealed piping and lines. Reasonable access is presumed under the scope of this agreement.
4. **Ram Air Engineering, Inc.** shall not be responsible for alterations or modifications required by governmental, regulatory, or insurance agencies. This includes, but is not limited to, the recovery, recycling, reclamation, handling, and disposal of all refrigerants and all additional cost incurred for refrigerant tax and/or increased costs due to shortages.

DESCRIPTION OF SERVICE TO BE PERFORMED:

1. **Maintenance Scheduling and Documentation:**
 - a. All preventive maintenance tasks shall be performed based on a program using the equipment's run time and manufacturer's maintenance recommendations. **Ram Air Engineering, Inc.** will show copies of said preventive maintenance reports, if requested, to demonstrate compliance to this requirement.
 - b. **Ram Air Engineering, Inc.** will control scheduling the interval of preventive maintenance and task functions to be performed by both calendar periods and operating hours (run-time) as pertinent to each piece of equipment included in this agreement per **SCHEDULE "A"**. We will be on site to perform maintenance that is due for each maintenance period.
 - c. Upon completion of each inspection and/or service call, a work ticket shall be presented to authorized personnel for signature, indicating that work has been satisfactorily completed.
 - d. After each service call report is signed off, details from the completed service report will be recorded to a central file for continuous program updating.

Equipment List Schedule "A"

| <u>Equipment</u> | <u>Manuf.</u> |
|--|----------------|
| (5) AIR HANDLERS | TRANE |
| (1) WATER COOLED CHILLER | CARRIER |
| (3) HYDRONIC BOILERS | RBI |
| (1) COOLING TOWER (SINGLE CELL) | MARLEY |
| HOT DECK / COLD DECK VVT BOXES | TBD |
| CHILLED WATER PUMPS | TBD |
| HYDRONIC PUMPS | TBD |
| CONDENSER PUMP | TBD |

**AIR-HANDLING UNIT
PREVENTIVE MAINTENANCE PROCEDURES
FOUR (4) TIMES PER YEAR**

1. **Cooling Coil**
 - Visual inspection for refrigerant or water leaks
 - Inspect condensate pans and drains for proper drainage
2. **Heating Coil**
 - Visual inspection for water leaks
3. **Dampers**
 - Lubricate linkages
 - Check damper for proper close-off
 - Tighten damper linkages
4. **Coil Bypass**
 - Check for proper operation of bypass
5. **Fan**
 - Check for corrosion and wear
 - Check for alignment and balance
 - Lubricate bearings and check for end play, excessive bearing temperature and unusual bearing wear
 - Check condition of drive belts and belt tension
 - Check blades for dirt accumulation
 - Tighten mounting bolts
 - Inspect rain shields for damage
6. **Motor**
 - Tighten all electrical connections
 - Inspect starter coils and contacts
 - Lubricate bearings as needed
 - Inspect motor mounts
 - Test motor winding insulation resistance
 - Check operating current and voltage

**RECIPROCATING LIQUID CHILLER
PREVENTIVE MAINTENANCE PROCEDURES
THREE (3) TIMES PER YEAR**

1. **Refrigeration Compressors**
 - Check refrigerant charge
 - Visual inspection for refrigerant and oil leaks
 - Check crankcase heater operation
 - Check operating current and voltage
 - Check safety controls for proper operation
 - Check oil level
 - Observe operating surface temperatures

2. **Condenser (Water Cooled)**
 - Visual inspection for refrigerant leaks
 - Check pipe supports for vibration
 - Inspect and make recommendation for tube cleaning
 - Inspect for corrosion

3. **Condenser Water And Chilled Water Connections**
 - Inspect for leaks

4. **Cooler**
 - Inspect and make recommendations for tube cleaning

5. **Motors**
 - Tighten all electrical connections
 - Inspect starter coils and contacts
 - Lubricate bearings
 - Inspect motor mounts
 - Test motor winding insulation resistance
 - Check operating current and voltage

6. **Electrical Disconnect**
 - Inspect blades and fuse holders
 - Check mechanical operation
 - Check for voltage drop

7. **Controls**
 - Check operation of chilled water freezestat
 - Check chilled water temperature control setting
 - Check operation of high pressure safety

**RECIPROCATING CHILLER
PREVENTIVE MAINTENANCE PROCEDURES
ANNUAL
ONE (1) TIME PER YEAR**

**REVIEW PREVIOUS LOG READINGS.
LOG OPERATIONAL CHILLER(S). CHECK AND RECORD THE FOLLOWING:**

- Chilled water supply and return temperatures
- Condenser water supply and return temperatures
- Condenser and evaporator pressure drop
- Condenser and evaporator refrigerant pressures
- Clean condenser and cooler water strainer
- Saturated refrigerant condensing temperature
- Saturated refrigerant evaporator temperature
- Refrigerant superheat/sub-cooling
- Motor amperage, Phase A, B & C
- Motor voltages, Phase A, B & C
- Oil pressure and level

CHECK THE FOLLOWING:

- Proper operation of unit
- Oil and refrigerant charge
- Compressor unloader setting and operation (if applicable)
- Refrigerant filter temperature drop
- Test vent piping for any presence of refrigerant that may indicate a leaking relief valve
- Test differential pressure switch setting
- Measure motor winding resistance to ground
- Leak check external joints for refrigerant leaks using electronic leak detector
- Check and calibrate all operating and safety controls
- Tighten all electrical connections
- Inspect electrical components for deficiencies
- Perform annual service on starter: check contactors, etc,
- Scan main electrical components using infrared digital scanner
- Advise customer of any deficiencies and/or recommended repairs
- Brush condenser tubes

BOILERS
PREVENTIVE MAINTENANCE PROCEDURES
FOUR (4) TIMES PER YEAR

1. Boiler Section

- Check for water leakage around bulkheads and piping.
- Check condition of water visually.

2. Flue

- Inspect for soot, corrosion and leaks.
- Inspect vent cap.

3. Burner Section

- Check flame condition.
- Visually inspect burners

4. Gas Train

- Check for leaks and visual damage.
- Check manifold gas pressure.

5. Gauges and Thermostats

- Check for accuracy.
- Check for leaks at gauges and thermometer wells

6. Relief Valve

- Perform manual test for proper closing.

7. Controls and Safety Limits

- Visually inspect contact surfaces.
- Visually check operating and safety controls and settings
- Check make-up system

8. Overall Condition

- Check general overall condition and operation of boiler(s)
- Make recommendations for corrections to boiler(s) and/or system

BOILERS
PREVENTIVE MAINTENANCE PROCEDURES
ANNUAL
ONE (1) TIME PER YEAR

1. Boiler Section

- Check heat exchanger for obstructions.
- Check tube bundle for leakage and visual damage
- Check for water leakage around bulkheads and piping.
- Check condition of water visually.
- Chemical test water.

2. Flue

- Perform flue gas analysis.
- Inspect for soot, corrosion and leaks.
- Inspect vent cap.

3. Burner Section

- Perform combustion analysis using combustion gasses analyzer.
- Full report print out of analysis.
- Natural gas leak test.
- Check flame condition.
- Inspect and clean burner orifices.
- Remove and clean burners (if applicable)
- Adjust primary air.
- Check and clean pilot orifice and igniters.

4. Gas Train

- Check for leaks and visual damage.
- Check gas valve for complete shutoff.
- Check manifold gas pressure.
- Check operating and safety controls.
- Calibrate and adjust safety controls as needed

5. Gauges and Thermostats

- Check for accuracy.
- Check for leaks at gauges and thermometer wells
- Recalibrate thermometers (if applicable)

6. Relief Valve

- Perform manual test for proper closing.

BOILERS
PREVENTIVE MAINTENANCE PROCEDURES
ANNUAL (CONTINUED)
ONE (1) TIME PER YEAR

7. Controls and Safety Limits

- Check electrical connections.
- Visually inspect contact surfaces.
- Check make-up systems.
- Check operation of low water cutoff.
- Blow down boiler.
- Perform operational tests and perform proper settings of:
 - Operating controls
 - High temperature safety limit
 - Flame failure control
 - High/low gas pressure cutoff.
 - Air pressure controls

8. Overall Condition

- Check general overall condition and operation of boiler(s)
- Provide written report of overall condition
- Make recommendations for corrections to boiler(s) and/or system components

**COOLING TOWER
PREVENTIVE MAINTENANCE PROCEDURES
FOUR (4) TIMES PER YEAR**

- 1. Water Inlet and Outlet**
 - Inspect for leaks.
- 2. Basin**
 - Inspect for corrosion.
 - Make recommendations for treatment of corrosion.
- 3. Baffles**
 - Inspect for corrosion.
- 4. Sump**
 - Inspect for corrosion.
 - Drain and flush annually.
- 5. Overflow**
 - Inspect for obstructions.
 - Clean as required.
- 6. Drain**
 - Inspect for obstructions.
- 7. Float Valve**
 - Inspect for corrosion and wear.
 - Check for proper operation and closeoff.
- 8. Eliminators**
 - Inspect and check for corrosion.
 - Make recommendation for replacement if necessary.
- 9. Fan**
 - Check for corrosion and wear.
 - Check for alignment and balance.
 - Lubricate bearings and check for end play, excessive bearing temperature and unusual bearing wear.
 - Check condition of drive belts and belt tension.
 - Check blades for dirt accumulation.
 - Tighten mounting bolts.
 - Inspect rain shields for damage.
- 10. Check spray nozzles for proper flow**

TERMS OF AGREEMENT:

This contract is between **Ram Air Engineering, Inc. (Contractor)** and **CAPISTRANO UNIFIED SCHOOL DISTRICT (Customer)**. **Ram Air Engineering, Inc.** agrees to provide building equipment maintenance on the equipment designated in **SCHEDULE "A"** hereto, in accordance with the terms and conditions of this agreement, at the following location:

**DANA HILLS HIGH SCHOOL
33333 GOLDEN LANTERN
DANA POINT, CA 92629**

This agreement shall begin on _____ and shall remain in force from year to year there after or until canceled in writing no less than thirty (30) days prior to anniversary date.

Preventive Maintenance services shall be furnished for the annual investment price of **\$12,700.00** which will be invoiced quarterly at the rate of **\$3,175.00 payable** upon receipt of invoice.

For services not covered under this agreement and performed by **Ram Air Engineering, Inc.** upon Customer's authorization, Customer agrees to pay **Ram Air Engineering, Inc.** upon presentation of itemized invoice(s) at their prevailing labor, transportation, and material charges.

Additional work approved by customer will be billed at:

\$ 120.00 Hourly
\$ 75.00 Truck Charge
\$ 180.00 Overtime

This agreement, when accepted in writing below by Customer and approved by the authorized **Ram Air Engineering, Inc.**, shall constitute the entire agreement between parties and all prior agreements are superseded.

Ram Air Engineering, Inc. on any agreement anniversary date for changes in labor and material costs as compared to labor and material costs at the last adjusted anniversary date may adjust this agreement.

Customer agrees to pay any applicable taxes or governmental charges in addition to the amounts set forth above. Our bid is priced to give quality service.

Sincerely,

Mark Moore

**General Manager
Ram Air Engineering, Inc.
949-588-6300**

Authorization:

**CUSTOMER:
CAPISTRANO UNIFIED**

Alex Maffei
Print Name
[Signature] 11/5/19
Signature Date

**Capistrano Unified School District – Dana Hills High School
Preventative Maintenance Contract**



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“**Agreement**”) is effective as of July 1, 2019 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“**LEA or District**”) and the contractor listed below (“**Contractor**”)

SUMMIT VIEW SCHOOL dba STEM3 ACADEMY OC

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, 2019 through June 30, 2020.

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: Capistrano Unified School District
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

By: Summit View School dba STEM3 Academy OC
Name: Susan Berman
Title: Chief Operating Officer
Email: cennis@thehelpgroup.org

EXHIBIT A: 2019-2020 RATES

CONTRACTOR

Summit View School dba
STEM3 ACADEMY OC

2019-2020

(NONPUBLIC SCHOOL OR AGENCY)

30-10306-6158414

Per CDE Certification, total enrollment may not exceed _____

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

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

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

| | Rate | Period |
|---|----------|--------|
| A. <u>Basic Education Program/Special Education Instruction</u> | \$185.00 | Day |
| 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. Counseling – Individual | \$116.00 | Hour |
| b. Counseling – Group | \$58.00 | Hour |
| c. Counseling – Group | \$35.00 | ½ Hour |
| (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 | \$116.00 | Hour |
| b. Language and Speech Therapy – Individual | \$70.00 | ½ Hour |
| c. Language and Speech Therapy – Group | \$62.00 | Hour |
| d. Language and Speech Therapy – Group | \$37.00 | ½ Hour |
| e. Language and Speech – Consultation Rate | | |
| (5) a. Additional Classroom Aide – Individual 1:1 | \$33.00 | Hour |
| b. Adult Assistant Group | \$22.00 | Hour |
| c. Additional Instructional Assistant – Group of 3 | | |
| (6) Intensive Special Education Instruction** | | |
| (7) a. Occupational Therapy – Individual | \$137.00 | Hour |
| b. Occupational Therapy – Individual | \$82.00 | ½ Hour |
| c. Occupational Therapy – Group | \$78.00 | Hour |
| d. Occupational Therapy – Group | \$47.00 | ½ Hour |
| e. Occupational Therapy – Consultation Rate | | |
| (8) Physical Therapy | | |
| (9) a. Behavior Intervention | | |
| b. Behavior Intervention – Supervision | | |
| Provided by: _____ | | |
| (10) Nursing Services | | |
| (11) Residential Board and Care | | |
| (12) Residential Mental Health Services | | |

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

**By credentialed Special Education Teacher

(14) Other _____

*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 **February 20, 2020** ("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".

SOUTH COAST FIRE PROTECTION, 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: **\$30,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **December 1, 2019 through June 30, 2020** 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

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Signature: _____
Name: Eric Johnson
Title: President
Address: 1908 S. El Camino Real
San Clemente, CA 92672
Email Address: eric@socofire.com

PROPOSAL

SOUTH COAST FIRE PROTECTION, INC.
1908 S. EL CAMINO REAL
SAN CLEMENTE, CA 92672
PHONE (949)493-4604 FAX (949)366-0486
CONTRACTORS LICENSE NO. C16 746130

DATE: July 1, 2019
PROPOSAL SUBMITTED TO: Capistrano Unified School District
ADDRESS: 32972 Calle Perfecto
San Juan Capistrano, CA 92675
ATTN: Sonia Le Tourneau
EMAIL: siletourneau@capousd.org

THE FOLLOWING PROPOSAL IS FOR SEMI-ANNUAL MAINTENANCE OF HOOD SYSTEMS THROUGHOUT THE DISTRICT:

- 1) SEMI-ANNUAL HOOD SYSTEM TESTING. PRICE INCLUDES SERVICE CALL, LABOR AND FUSE LINKS @ \$125.00 PER SYSTEM AS REQUIRED BY LAW; SYSTEM FUNCTION TESTS PERFORMED ON FIRE SUPPRESSION SYSTEMS THAT COVER HOODS AND DUCTS EVERY SIX (6) MONTHS IN CAFETERIA KITCHENS.
- 2) ANY ADDITIONAL LABOR OR MATERIAL WILL BE SUBMITTED ON A SEPARATE PROPOSAL.
- 3) EMERGENCY AND AFTER HOURS WORK WILL BE \$110.00 PER HOUR PLUS MATERIAL.

PRICE EXCLUDES DRYWALL REPAIRS, CEILING TILES, MONITORING SYSTEM, ANY ELECTRICAL WIRING & CONDUIT, PLANS, PERMITS & FEES AND ANY REPAIRS TO EXISTING SYSTEM BEYOND STATED SCOPE OF WORK.

PAYMENT TO BE MADE AS FOLLOWS: UPON COMPLETION

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL- THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. BY SIGNING THIS PROPOSAL, THIS PROPOSAL BECOMES A BINDING CONTRACT.

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____

**** SOUTH COAST FIRE PROTECTION, INC. ACCEPTS NO RESPONSIBILITY OR LIABILITY AS TO THE CONDITION OF THE EXISTING FIRE SPRINKLER SYSTEM.**

PROPOSAL

SOUTH COAST FIRE PROTECTION, INC.

**1908 S. EL CAMINO REAL
SAN CLEMENTE, CA 92672
PHONE (949)493-4604 FAX (949)366-0486**

DATE: July 1, 2019
PROPOSAL SUBMITTED TO: Capistrano Unified School District
ADDRESS: 32972 Calle Perfecto
San Juan Capistrano, CA 92675
ATTN: Sonia Le Tourneau
EMAIL: siletourneau@capousd.org

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR PRICING, AS FOLLOWS:

DISTRICT-WIDE SERVICE AND MAINTENANCE OF FIRE EXTINGUISHERS

1. ANNUAL MAINTENANCE @ \$6.00 PER UNIT AS REQUIRED BY LAW; INSPECTION AND TAGGING OF EACH UNIT
2. 6-YEAR TEAR DOWN @ \$9.00 PER UNIT AS REQUIRED BY LAW; EACH UNIT TAKEN APART, TESTED AND REBUILT EVERY SIX (6) YEARS.
3. HYDROSTATIC TESTING REQUIRED EVERY TWELVE YEARS @ \$11.00 PER UNIT AS REQUIRED BY LAW; EACH UNIT PRESSURE TESTED WITH WATER EVERY 12 YEARS.
4. 5 YEAR HYDRO-FILL C02 @ \$65.00 PER UNIT AS REQUIRED BY LAW; EACH UNIT TO BE HYDROSTATICALLY TESTED EVERY FIVE (5) YEARS.
5. HALON 6 YEAR TEAR DOWN @ \$18.00 PER UNIT AS REQUIRED BY LAW, HALON FIRE EXTINGUISHER TAKEN APART, TESTED AND REBUILT EVERY SIX (6) YEARS.

PRICES ARE FOR NORMAL BUSINESS HOURS MONDAY-FRIDAY 8:00 AM TO 5:00 PM

EMERGENCY CALLS AND AFTER HOURS CALLS @ \$110.00 PER HOUR PLUS REFILL

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS.

PAYMENT TO BE MADE AS FOLLOWS: UPON COMPLETION

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL- THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. BY SIGNING THIS PROPOSAL, THIS PROPOSAL BECOMES A BINDING CONTRACT.

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

BURN-IN, LLC

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: **\$28,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **December 13, 2019 through June 30, 2020** 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

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Signature: _____
Name: Julia Pool
Title: CEO
Address: 535 W. 43rd N8A
New York, NY 10036
Email Address: julia@burninmindset.com

Proposal

Burn-in Mindset Program | School Service

Rationale

50% of teachers leave within the first five years. Most leaders last only three. Burnout contributes to this crisis, which robs professionals of chosen careers and students of experienced educators. But it doesn't have to be this way.

In schools that demonstrate continuity and consistent excellence, there is strong leadership provided by the principal and a core of top teachers. Day-to-day work life is emotionally sustainable and reflected in dependable student achievement. The healthy faculty has the resilience to meet unexpected challenges and does not burnout. Adults model positive attitudes and behaviors throughout the school community.

Burn-in Mindset outlines the skills associated with achieving this goal. Our program invites leaders and five or more of their top teachers to participate in one-on-one consulting and individualized coaching. Each stakeholder participates in directed practice shaped by Positive Psychology. The Burn-In Mindset participants become a team of expert early-adopters who model desired behaviors for their colleagues. They are also coached on holding one another accountable. Scheduling is flexible to accommodate time constraints.

Outcomes

- **Self-efficacy:** Define top strengths and practice spotting them in self & others using VIA (Session 1)
- **Belonging & Strong Relationships:** Learn to capitalize on good news using ACR (Session 2)
- **Real Time Resilience:** Identify automatic thoughts & use techniques to interrupt Thinking Traps (Session 3-4)
- **Mindset Shift:** Learn about mindset shifts that counteract emotional exhaustion, cynicism, and lowered self-efficacy (burnout → burn-in)
- **Crafting the Future:** Create an action plan with accountability measures, including support from colleagues, in order to continue implementing skills

Program

In each session participants learn the research and practice evidence-based skills.

| Step 1: Assess Your Needs | Step 2: Build Knowledge | Step 3: Build Skill | Step 4: Follow-up |
|--|--|--|---|
| We build an understanding of your strengths and the goals you have as an educator within your community. | We build knowledge about the science of well-being and exemplar performance. | We practice bite-sized, evidence-based strategies. | We follow-up with on-going coaching and on-demand resources throughout the program. |

- ✓ 4 sessions of virtual Faculty Member one-on-one coaching (60 min/week)
- ✓ 8 sessions of virtual Leader one-on-one coaching (60 min/week) + ongoing consulting
- ✓ Access to all program and coaching session materials
- ✓ On-Demand access to research-based content and feedback; unlimited email & text messages

Rate

- 1:1 coaching for five or more Faculty Members = \$1,000 per Faculty Member
- 1:1 Leader coaching + ongoing consulting to integrate research into school initiatives = \$3,000 per leader



Julia King Pool, MAPP
 Founder & CEO, Burn-in Mindset
 2013 DC Teacher of the Year
 Faculty, University of Pennsylvania | Master of Applied Positive Psychology

Consulting Services Agreement

This Agreement is made as of the 12.13.19, between Capistrano Unified School District on behalf of Serra High School ("Client") and Burn-in, LLC ("Consultant") as follows:

- 1. Reference is made to the attached proposal (the "Proposal").
2. Reference is made to the Principal (the "Leader") and the adults who interact regularly with students (each a "Faculty Member").
3. Client agrees to retain Consultant to provide the services described in the Proposal. The services will be provided to the Leaders at a cost of \$3,000 per Leader and twenty-five Faculty Members, with the understanding that the number will be reduced if a Faculty Member declines, at a cost of \$1,000 per Faculty Member.
4. Leader shall provide Consultant with the contact information for each Faculty Member. Consultant shall contact each Faculty Member for delivery of the services.
5. Client, to include Leader and selected Faculty Members, shall schedule and complete the first coaching session by a date agreed upon by the Client and Consultant.
6. Client shall pay to Consultant on the following schedule to be billed monthly:
- \$1,000 shall be payable upon completion of the first Leader coaching session
- \$500 shall be payable upon completion of the first session for each Faculty Member
- \$500 shall be payable upon completion of the fourth session for each Faculty Member
- \$2,000 shall be payable upon completion of the eighth Leader coaching session

Witness the following signatures.

Capistrano Unified School District
Serra High School

Burn-in, LLC

By: [Signature]
Date: 12/10/19

By: [Signature]
Date: 12.13.19



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

NMG GEOTECHNICAL, 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, 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 **\$4,400.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **January 1, 2020 to December 30, 2020**, 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.

Capistrano Unified School District
 By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor
 Signature: _____
 Name: Hayim Ninyo
 Title: President
 Address: 17991 Fitch
Irvine, Ca. 92614
 Email Address: hninyo@nmggeotech.com



December 16, 2019

Project No. 19148-01 Purchase
Order No. N68A0453

To: Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, California 92675

Attention: Mr. John Forney

Subject: Cost Estimate for Infiltration Testing and Subgrade Evaluation, Synthetic Turf
Football Field Replacement, Tesoro High School, County of Orange, California

At your request, NMG Geotechnical, Inc. (NMG) is pleased to present this cost estimate to perform infiltration testing and subgrade soil evaluation for the proposed synthetic turf football field replacement at Tesoro High School (THS). We are currently contracted by CUSD to perform geotechnical design services for the field, and because NMG is the geotechnical consultant of record for THS, we did not originally believe additional field exploration was warranted. However, we understand DSA requires some field testing to be performed if the underlying drainage rock is to be re-used.

Our scope of services will include:

- Coordinating with Underground Service Alert (as required) three days prior to field work.
- Perform three infiltration tests just below the existing artificial turf to calculate the rate of infiltration. Upon completion of the three tests, we will dig through the drainage rock to the subgrade soils to evaluate the soils and measure the thickness of drainage rock.
- Perform two infiltration tests below the drainage rock to evaluate the rate of infiltration of the subgrade soils for comparison. Prior to performing the infiltration tests, we will evaluate the in-situ compaction of the subgrade soils.
- We propose to dig through the drainage rock using hand tools. We anticipate the field work to be complete in one full day with one staff engineer and one principal geologist.
- Calculate the infiltration rate of the drainage rock and the subgrade soils.
- A letter summarizing the results of the infiltration testing, the thickness of the drainage rock and the suitability of the subgrade soils will be prepared to accompany DSA submittal.

Please note, we assume a source of water will be available for the infiltration testing and a representative of TELACU will be onsite to coordinate exposing the drainage rock and repairing the test locations to the original condition.

The requested budget for the above-summarized services is **\$4,400**.

If you have any questions regarding this cost estimate, please contact our office. We appreciate the opportunity to provide our services.

Respectfully submitted,

NMG GEOTECHNICAL, INC.



Lynne Yost, CEG 2317
Principal Geologist

LY/je

Distribution: (1) Addressee (E-Mail)
(1) Ms. Amy Strange, Capistrano Unified School District (E-Mail)
(1) Mr. Daniel Clem, TELACU (E-Mail)



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

HAYA SAKADJIAN

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: **\$3,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **January 1, 2020 through June 30, 2020** 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

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Signature: _____
Name: Haya Sakadjian
Title: Owner
Address: 29942 Maltaso Pl.
Laguna Niguel, CA 92677
Email Address: hayasakadjian@gmail.com

Haya Sakadjian

Educational Services

INVOICE

29942 Maltaso Pl
Laguna Niguel, CA 92677
Phone (917) 204-6754
hayasakadjian@gmail.com

DATE January through May, 2020

TO
Mission Basilica School
31641 El Camino Real
San Juan Capistrano, CA 92675
Phone (949) 234-1385

FOR Reading Tutoring

Pay Schedule

Amount

Hourly Rate: \$62.50

| | | |
|----------------|----------|----------|
| January, 2020 | 10 Hours | \$625.00 |
| February, 2020 | 10 Hours | \$625.00 |
| March, 2020 | 10 Hours | \$625.00 |
| April, 2020 | 8 Hours | \$500.00 |
| May, 2020 | 10 Hours | \$625.00 |

Total

\$3,000.00

To be made payable to Haya Sakadjian

THANK YOU!

Haya Sakadjian
Haya Sakadjian 12/10/19



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

BRI STAR ENTERTAINMENT dba THE PERFORMERS ACADEMY

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: **\$2,250.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **January 1, 2020 through June 30, 2020** 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

Contractor

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Signature: _____
Name: Natalie Costa
Title: Owner
Address: 23721 Birtcher Drive
Lake Forest, CA 92630
Email Address: theperformersacademy@gmail.com

N6805077



Invoice 27

November 6, 2019

From: The Performer's Academy
Vendor # V68161197
23721 Birtcher Drive
Lake Forest, CA 92630
949-609-1600
Contact: Natalie Costa
E: theperformersacademy@gmail.com

To: Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

RE: Musical Theater Instruction for kindergarten students at

Oso Grande Elementary
30251 Sienna Parkway
Ladera Ranch, CA 92694
Contact: Avonette Bruce

Classes
3 Hours Per week (1.5 hours per day) at the rate of \$50 per hour.
Duration:
15 weeks

Total Due: \$2250.00

23721 Birtcher Drive, Lake Forest, CA 92630 949-609-1600



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

EDWARD R. NUNEZ dba JOURNEYS TO THE PAST

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: **\$425.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **January 1, 2020 through March 31, 2020** 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

Contractor

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Signature: _____
 Name: Edward Nunez
 Title: Owner
 Address: 26811 Acjachema St.
San Juan Capistrano, CA 92675
 Email Address: journeystothepast@yahoo.com

EXHIBIT A

FEE SCHEDULE

JOURNEYS TO THE PAST

JACQUE NUNEZ

26811 ACJACHEMA ST

SAN JUAN CAPISTRANO, CA 92675

949-248-2558

JOURNEYSTOTHEPAST@YAHOO.COM

NATIVE AMERICAN PRESENTATION / STORYTELLING WITH JOURNEYS TO THE PAST AND JACQUE NUNEZ
AND A NATIVE AMERICAN CHAMPION DANCER

Description of Services

Mrs Jacque Nunez will deliver a storytelling presentation on February 26th, 2020. When she finishes her presentation the Native American Dancer will Dance to a Pow Wow Native American Song in full Native American regalia

Rate of Pay & Expenses

\$350.00 for presentation

\$75.00 for dancer

\$425.00 hourly / total due by February 26, 2020

Journeys to the Past
 26811 Acjachema St
 San Juan Capistrano, CA 92675
 Phone: 714-270-4691

INVOICE

INVOICE # 02262020
 DATE: 12/04/2019

Attention: **Margarita Vivas**

Bilingual Special Programs Liaison

State and Federal Programs

Capistrano Unified School District

(949) 234-9297

| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|---------------|-------------|--------------|----------------|
| Jacque | N/A | | | | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|----------|
| 1 | Journeys to the Past presentation with Jacque Nunez on February 26 th , 2020 at the SJC School District 02/26 Native American Cultural Event | \$650.00 | \$350.00 |
| 1 | Native American Champion Dancer | \$100.00 | \$75.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | \$Discount given per Jacque Nunez \$325.00 | \$750.00 | |
| | | SUBTOTAL | \$425.00 |
| | | SALES TAX | \$ |
| | | TOTAL DUE | \$425.00 |

Make all checks payable to Edward Nunez
 If you have any questions concerning this invoice, contact: Jacque Nunez

THANK YOU FOR YOUR BUSINESS!



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

WILDLIFE LEARNING 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, 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: **\$1,100.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **January 1, 2020 through April 30, 2020** 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

Contractor

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Signature: _____
 Name: Paul Hahn
 Title: Cofounder
 Address: 15981 Yarnell Street, Suite 251
Sylmar, CA 91342
 Email Address: info@wildlifelearningcenter.com

N6805096

Wildlife Learning Center

INVOICE



15981 Yarnell Street, Suite 251
Sylmar, CA 91342
(818)362-8711 Phone
(818)362-8001 Fax
www.wildlifelearningcenter.org
Wildlife Learning Center EIN: 90-0044899

INVOICE NO: 112019-db-031020

DATE: Wednesday November 20, 2019

Bill To:
Arroyo Vista School

| DESCRIPTION | AMOUNT |
|--|---------------------------|
| <p>Monday February 10, 2020 8:30am-9:30am "Classroom Lesson: Life Cycles"</p> <p>&</p> <p>Tuesday March 10, 2020 8:30am-9:30am "Animals From Around The World"</p> | <p>\$350</p> <p>\$550</p> |
| <p>Travel To: Rancho Santa Margarita, CA (\$100 each day)</p> | <p>\$200</p> |
| <p>Additional Insurance Required:</p> | <p>none</p> |
| Balance Due | \$1,100 |

Make all checks payable to: Wildlife Learning Center

Full payment is due on or before the day of your event unless other arrangements have been made.
If you have any questions concerning this invoice, contact us at (818)362-8711 or info@wildlifelearningcenter.com

THANK YOU FOR YOUR INTEREST IN OUR WILDLIFE PRESENTATIONS!



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

UNDERGROUND SERVICE COMPANY, 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, 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 **\$10,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **December 1, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Contractor

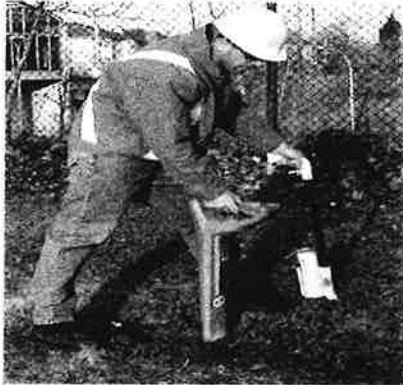
Signature: _____
Name: Mark Buccola
Title: President
Address: 28202 Cabot Road, Suite 300
Laguna Niguel, CA 92677
Email Address: mark@undergroundservice.net



Utility Location Methodology

There are four methods of utility location that Underground Service Company utilizes with several client-selectable deliverable options. If the results of the survey are to be transposed to a construction document, a licensed land survey crew may be engaged after the location work is complete to record findings and produce a scaled exhibit. A standard survey prepared by Underground Service Company includes field markings on site with paint, feathers, flags or stakes.

1. Electromagnetic Location (EM) *SUE Quality Level B*



A signal is applied to a desired utility either directly or indirectly with a portable transmitter. An operator then sweeps the area with a receiver which enables tracking of the desired utility's course and depth without potholing. In addition, a hand-held magnetometer is used to verify the presence of any metallic lines or structures below the area of concern. Non-metallic lines cannot carry an electro-magnetic signal. Some conditions known and unknown will affect the accuracy of the results. These conditions

may include: soil conditions, foreign obstacles, utility congestion, and points of contact available to utilities.

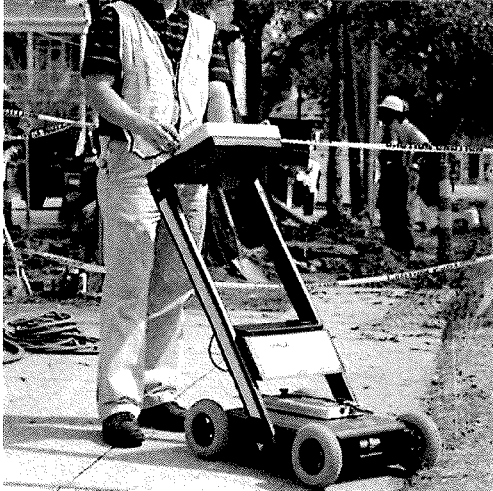
Applications: electrical, communication, oil/fuel, gas, metallic water lines, and some fiber-optic.

Accuracy: If marked by the operator, the depth readings are accurate to +/- 10% of total depth from surface elevation. The lateral location is accurate to +/- 5% of total depth.

Requirements: Optimum results are obtained when access is available to points of contact to the desired utility, i.e. manholes, pull boxes, valve stations, vaults, utility closets, etc.

_____ Initial

2. Ground Penetrating Radar (GPR) *SUE Quality Level B*

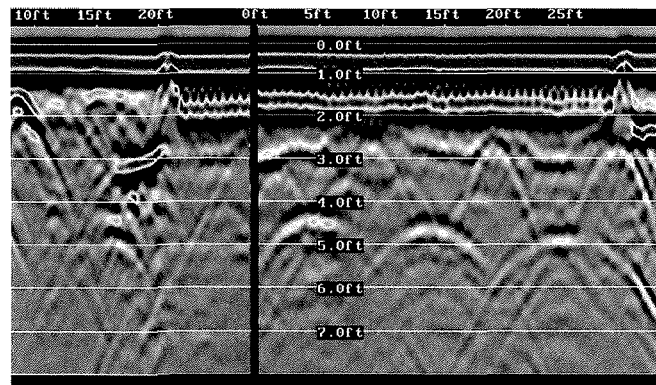


In ideal conditions, ground penetrating radar can be used to identify metallic and non-metallic utilities and structures as well as profiling their approximate depths. Some conditions known and unknown will affect the accuracy and effectiveness of the ground penetrating radar as a means of “clearing” an area. For example, soil conditions such as dense clay or wet, silty material can “mask” the image of a desired utility.

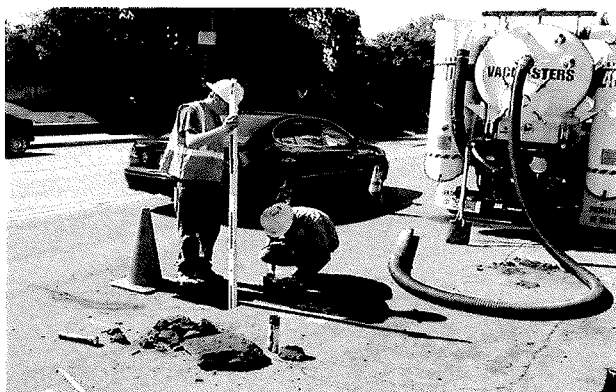
Applications: metallic and non-metallic utilities and structures to a 30 foot depth (in ideal conditions)

Accuracy: If marked by the operator, the depth readings are accurate to +/- 10% of total depth from surface elevation. The lateral location is accurate to +/- 10% of total depth.

Requirements: Access must be available on the surface area over the course of the desired utility.



3. Vacuum Excavation (“Potholing”) *SUE Quality Level A*



This method is ideal for projects where the **exact** location and elevation of known utilities is required. A “Vacmaster 4000” vacuum truck is mobilized along with a foreman and two operators.

The equipment uses air to excavate the road base, soil, even “½ sack” slurry for safe exposure of the desired utility without risk of damage to the line.

_____ Initial

The depth of the utility from existing grade is then recorded, and the pothole is backfilled, compacted and patched. When the desired utilities run beneath the public right of way, an encroachment permit, traffic control plan and inspection requirements must be obtained and approved by the local authority. A licensed land surveyor can be mobilized at an additional cost if it is necessary for the findings to be memorialized and transposed to a construction document.

Applications: Any type or size of utility up to 12 feet in depth. Site-specific arrangements will required for utilities deeper than 12 feet.

Accuracy: Exposed utilities can be recorded exactly as to their lateral location and depth.

Requirements: Approval from the local authority (if required), general knowledge of what is to be located or prior mark out by "dig-alert" if available.

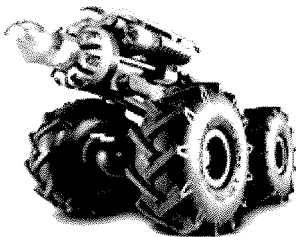
4. Push-Camera / Tractor-Camera (CCTV)

A small camera with a built-in transmitter allows operators to follow the course of the desired utility from an entry point to the system through the course of the line. The camera head can be tracked above ground by an operator with a receiver that records the lateral position and elevation of the camera head. The maximum travel distance of the tractor-cam is 1,000 linear feet. The push-cam is limited to 300 feet of travel.



Multiple changes in direction and some line conditions may adversely affect the distance capabilities.

Applications: storm drains, waste lines, empty ducts or conduit.
(1" through 124" diameter)



Accuracy: If marked by the operator, the depth readings are accurate to +/- 10% of total depth from surface elevation. The lateral location is accurate to +/- 5% of total depth.

Requirements: Unrestricted access to manholes, catch basins, or clean-outs for equipment travel.

_____ Initial

Methodology Limitations

While we utilize state-of-the-art equipment designed to locate underground utilities, no single piece or combination of equipment types can completely reveal the layout or presence of some utilities. For example, soil type, soil density, natural or man-made obstructions, utility congestion, systems not installed according to code, or inaccessible or undisclosed appurtenances can prohibit a complete and accurate survey. In addition there are certain conditions that do not allow for the identification of various utilities. For this reason Underground Service Company cannot guaranty that all utilities will be located. As always, care must be taken by hand digging, using air-excavation or other approved method to expose any potential area of concern.

2020 Utility Location Rate Schedule

| Time/Item | Amount |
|---|---------------|
| Four Hour Minimum, Mon-Fri (7:00am - 3:00pm) Ea. Addtl. Hr. billed @ \$200 per Hr. | \$1,250 |
| Round Trip Travel Time if applicable, per hour | \$125 |
| Weekday Nights and Saturdays – 4 Hr minimum, Ea. Addtl. Hr. billed @ \$300 per Hr. | \$1,875 |
| Tractor Camera-Day Rate, addition to Minimum | \$1,650 |
| Air Excavation – Potholing priced on per job basis | TBD |
| Off-Site Consultation/Exhibit Preparation, per hour | \$250 |

_____ Initial



PROFESSIONAL SERVICES MASTER AGREEMENT

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ROSEMARY SCOTT, MA-CCC

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 **\$2,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **January 6, 2020 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor

Signature: _____
 Name: Rosemary Scott, MA-CCC
 Title: Speech-Language Pathologist
 Address: 1415 Cresthaven Drive
Pasadena, Ca. 91105
 Email Address: rxscott@pasadena.edu

EXHIBIT A

ROSEMARY SCOTT, MA-CCC

Speech Language Pathology

1415 Cresthaven Drive

Pasadena, CA 91105

323-259-0510

Cell 213-220-2557

Guest speaking rate: \$\$1750.00 for 6 hour training

Mileage: current IRS rate = .575 per mile



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

PROFESSIONAL PSYCHOLOGY GROUP, 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, 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 **\$7,500.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **December 1, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor

Signature: _____
 Name: Barbara McDowell, Ph.D.
 Title: Psychologist
 Address: 27725 Santa Margarita Parkway, Suite 100
Rancho Santa Margarita, Ca. 92688
 Email Address: bmcdowell@professionalpsychologygroup.com

FEE SCHEDULE
Professional Psychology Group, Inc.

Barbra McDowell, Ph.D.

29863 Santa Margarita Parkway, Suite 100

Rancho Santa Margarita, CA 92688

EIN: 33-0953354

| Service | Fee |
|--------------------------------------|--|
| Consultation | \$300.00/hour |
| Research and Records Review | \$225.00/hour |
| Examination and Testing | \$225.00/hour |
| IEP/504/ School Meeting | \$225.00/hour |
| Trial/Arbitration Testimony | \$1200.00 (half day) \$2400.00 (full day) |
| Travel and Lodging | \$225.00/hour |
| Neuropsychological Evaluation Report | \$225.00/hour |

There is a 24-hour cancellation policy. Fifty-percent (50%) of agreed upon fees will be assessed for cancellations which occur less than 24 hours before a scheduled appointment. My account is due and fully payable within 30 days of date of service unless other arrangements are made in writing. Delinquent accounts (those not fully paid within 90 days of date of service or presentation of the first statement/bill) will be subject to a finance charge of 1.5% per month or 18.0% per year, unless other arrangements are made in writing. Please indicate your acceptance of all terms on this fee schedule and return to Barbra McDowell, Ph.D. at the above address or fax to (949) 713-3188.

Thank you very much.

 Representative

 Date of Signature



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

TRIPLE A PUMPING & JETTING, 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: **\$16,150.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **January 1, 2020 through June 30, 2020** 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

Contractor

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Signature: _____
 Name: Ron Taylor
 Title: President
 Address: 1035 North Batavia
Orange, CA 92867
 Email Address: scheduling@tripleapumping.com

EXHIBIT A



FEE SCHEDULE
PERIOD July 1, 2019 to June 30, 2020

COMPANY NAME: Triple A Pumping and Jetting, Inc.

REP NAME: Jennifer Taylor

E-MAIL ADDRESS: scheduling@tripleapumping.com

California State Contractor's License Number NONE

For all Public Works Projects (Pursuant to Labor Code 1725.5 & 1771.1) Contractor DIR Registration
DIR Registrations No. NONE

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

pumping the grease intercepor at the schools
Twice a year

HOURLY RATE:

| Description or Classification | Dollar (\$) Amount |
|-------------------------------|--------------------|
| ALISO NIGUEL H.S | 1200.00 |
| ALISO VIEJO M.S | 450.00 |
| BERENIC AYER M.S | 1050.00 |
| DON JUAN M.S | 450.00 |
| LADERA RANCH M.S | 1050.00 |
| LAS FLORES M.S. | 900.00 |
| NEWHART M.S | 360.00 |
| SAN JUAN H.S | 450.00 |
| TESORO H.S | 900.00 |
| VISTA DEL MAR M.S | 1050.00 |

PARTS PERCENTAGE MARK-UP:

NO PARTS

ANY ADDITIONAL CHARGES:

\$43 INSURANCE FEE WILL BE APPLIED ONCE A YEAR PER SCHOOL



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services (“Agreement”) is effective as of **February 20, 2020** (“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 F. TAMAYO dba GLOBAL TRADU LANGUAGE 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: **\$1,000.00** in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from **February 1, 2020 through June 30, 2020** 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 : February 19, 2020

Signature: _____
 Name: Daniel F. Tamayo
 Title: Conference Interpreter / Technical Translator
 Address: 1249 S. Diamond Bar Blvd #431
Diamond Bar, CA 91709
 Email Address: daniel@globaltradu.com



FEE SCHEDULE
PERIOD July 1, 2019 to June 30, 2020

COMPANY NAME: GlobalTradu Language Services

REP NAME: Daniel Tamayo

E-MAIL ADDRESS: daniel@globaltradu.com

California State Contractor's License Number N/A

For all Public Works Projects (Pursuant to Labor Code 1725.5 & 1771.1) Contractor DIR Registration
DIR Registrations No. N/A

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

Interpretation and translation services.
↳ Professional / Technical / Simultaneous

HOURLY RATE:

| Description or Classification | Dollar (\$) Amount |
|--------------------------------|--------------------|
| <u>Interpretation services</u> | <u>\$125/hr</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

PARTS PERCENTAGE MARK-UP:

N/A

ANY ADDITIONAL CHARGES:

NONE. Please note there is 3-hr minimum requirement.



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

DAVID KIRSCHEN, OD, PhD dba CUSTOMIZED VISION CARE

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 **\$900.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **January 6, 2020 to June 30, 2020**, 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.

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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.

Capistrano Unified School District

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor

Signature: _____
 Name: David G. Kirschen
 Title: Owner
 Address: 428 S. Brea Blvd.
Brea, Ca. 92821
 Email Address: patients@cvcbrea.com

EXHIBIT A

2019-2020 Rate Sheet

DAVID KIRSCHEN, O.D.

CUSTOMIZED VISION CARE

428 S. BREA BLVD

BREA, CA 92821

714-529-2470

patients@cvcbrea.com

Comprehensive Educational Vision Evaluation = \$450.00



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **February 20, 2020** (“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”.

ENVIRONMENTAL NATURE 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 **\$747.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **February 1, 2020 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 19, 2020

Contractor

Signature: _____
 Name: Mindy Schwartz
 Title: Education Director
 Address: 1601 E. 16th St.
 Newport Beach, CA 92663
 Email Address: mindy@encenter.org



| | |
|-------------------------|------------------|
| Invoice # | 105_FT1920_Viejo |
| Date | 8/29/2019 |
| Purchase order # | |

Bill to: Viejo Elementary School

Attn: Angela Yong

Email: aeyong@capousd.org

Remit to:

Environmental Nature Center

1601 E. 16th Street

Newport Beach, CA 92663

Balance Due for school programs:

| Description of Charges | Amount |
|---|--------------|
| 3 rd Grade Animal Abilities Program on 3/20/2020 83 students at \$9/student | \$747 |
| 3 rd Grade Animal Abilities Program on 3/20/2020 0 EXTRA adults at \$9/adult | \$0 |
| Total | \$747 |

Thank you! The ENC's Federal Tax Identification Number is 23-7182423

After your field trip:

- After your program, please take our online **teacher survey**: <https://www.surveymonkey.com/r/BKM3F9V>. It will help us gauge the needs of your school, teachers and students.
- Please download the **student survey**, and have your students fill it out soon after their visit. Our Naturalists enjoy receiving feedback from the students they teach, and the survey can help you gauge the effect the program had on your students! Please return them to:
- **After the trip, administer the *Pre-test/Post Test* again to gauge your students' academic growth as a result of participating in our program. Please send an email to mindy@encenter.org with your class's average score for the pre-test AND post-test.**

Environmental Nature Center
attn: Education Dept.
1601 E. 16th St.
Newport Beach, CA 92663

Cancellation Policy:

If you need to cancel your program for any reason, please email mindy@encenter.org so that we have it in writing. We will respond via email that we received your cancellation. If you do not receive a response to your email, please call 949-645-8489 and speak with Mindy or Lori. If cancellations occur at least two weeks before the program, no fees apply. If cancellations occur within two weeks before the date of the program, the minimum fee for the scheduled program will be charged. Fees do not apply if cancellations occur due to inclement weather.

If weather is a concern:

in cases of severe weather, the ENC will call to cancel your program. If you are considering canceling, please call the ENC office (949) 645-8489 before 7AM on the day of your field trip. Please leave a message. Cancellations after 7AM, without the approval of the ENC Director of Education or Education Coordinator, may result in your school being charged for the field trip.

Thank you!

Mindy Schwartz

Mindy Schwartz
Education Director
Environmental Nature Center
949-645-8489 ext. 102
mindy@encenter.org



ENVIRONMENTAL NATURE CENTER

1601 E. 16th St.
 Newport Beach, CA 92663
 949-645-8489
 www.encenter.org

FIELD TRIP CONFIRMATION

Dear Ms. Yong,

Thank you so much for scheduling your field trip with us. We're sure you will find your upcoming experience educational and fun as well. The following checklist will help assure that your field trip runs smoothly. Please read through this ENTIRE DOCUMENT. Feel free to contact us if you have any questions or concerns. **Please keep this for your records and forward it to any other teachers in your group.**

| | |
|--|---|
| Contact Name: | Angela Yong |
| School/Group: | Viejo Elementary School |
| Date: | 3/20/2020 |
| Time: | 9:15am |
| Program: | 3rd Grade: Animal Abilities |
| Number of Students (Please let us know if your numbers change more than plus or minus ten): | 83 |
| Please divide your students equally into this many groups: | 6 |
| Number of Chaperones at no charge (Including Teachers): | 13 |
| Cost per participant: | \$9 |
| Total Cost: | \$747 |
| Minimum fees: <ul style="list-style-type: none"> • preK: \$65 • K-1st: \$75 • 2nd- 4th: \$180 • 5th: \$200 • Middle/High School: \$210 • Middle/High School (off-site): \$220 | |

The documents mentioned (**in bold**) in the following list can be downloaded at <http://encenter.org/teacher-resources/> PLEASE let us know if you find any broken links or missing information. Thank you!

Before the trip:

- Please review the information on the **Pre-visit Review sheet** with your class. If the students are already knowledgeable about the basic concepts, the trip will have a lot more meaning for them.
- Please use the **Class List** template to separate your students into even groups. Make a note of any special needs we should be aware of. This includes: English language learners, inhalers, epi-pens, asthma, allergies, Gate students, ADD, autism, broken limbs, hard of hearing, etc. Bring the class list on the day of your visit.
- 1-2 adult chaperones are required per student group (i.e. 2 adults for the Coyotes, 2 adults for the Hawks, etc.) Admission is waived for required chaperones. Additional chaperones and siblings must pay the field trip fee. All chaperones are expected to take an active role in group management. Adults are also permitted to explore the ENC on their own with their other children who are not part of the field trip, and there is no fee necessary for this.
- Please download the **nametag template**. Create a nametag for each child, corresponding to the group they are in, and safety pin it on before they arrive for the hike. Do not string the nametags around their necks – they flip around and are difficult to read. Do not use stickers as they invariably end up on the ground.
- Remind students to wear comfortable clothes, closed toed shoes, a hat and sunscreen and layered clothing in cool weather. Remember – it is often cooler down here near the ocean!
- Kids should eat a healthy breakfast on the field trip day. They **shouldn't** bring backpacks.
- Directions to the ENC, information about green fundraising and other materials helpful to teachers are available on our special teacher webpage, <http://encenter.org/teacher-resources/>

The ENC would prefer full payment on or before the day of the visit. Checks and credit cards can be accepted (but not cash). If the invoice should go somewhere besides to YOU, please contact us with the appropriate contact information. Program prices and duration can be found at <https://encenter.org/visit-us/programs/school-programs-2/>

- **Use the *Pre-test/Post Test* to gauge your students' knowledge BEFORE they attend the field trip.**

New ZERO WASTE policy:

- The ENC has committed to increasing sustainability practices throughout facility and our programming we offer.
- Please do not have students or adults bring any single-use plastics on-site for any reason. This includes water bottles, food wrappers/containers, and cutlery. They will not be allowed in our facility.
- If waste is created, you will be held responsible for collecting it and bringing it back to school with you.

When you get here:

- There are two parking spots for busses in our lot. If you are carpooling, please inform us ahead of time, as space is very limited.
- When you arrive, please keep students on the bus. The Naturalists will board the bus and ask ALL adults to disembark for an "adult meeting" with our Lead Naturalist. A staff Naturalist will do a student introduction on the bus, and then unload the students according to groups.
- Restrooms are available only in emergency situations. Please have students use the restroom before leaving.
- Students on field trips cannot consume food at the ENC (this includes lunch), unless a student has a medical reason for eating.
- Other groups are booked throughout the day and there are times when we cannot extend the end time of field trips due to late arrival. Please confirm the schedule with your bus driver or parent drivers.
- The ENC reserves the right to photograph field trip participants for use in ENC marketing. Photos will not be sold or made available for outside commercial use.
- The ENC hosts many public as well as private events, therefore the center may not be occupied solely by your group and there may be other schools and/ or groups on site during your program



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of February 20, 2020 ("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".

WOLFF LANG CHRISTOPHER ARCHITECTS, INCORPORATED dba WLC ARCHITECTS, 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, 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 \$122,518.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for February 1, 2020 to December 31, 2020, 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)

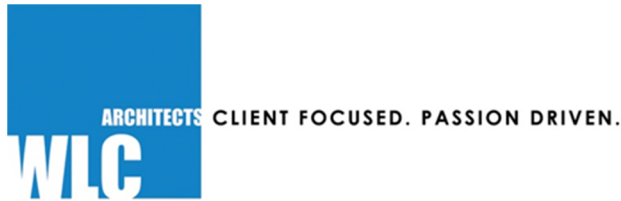
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

Capistrano Unified School District

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : February 19, 2020

Contractor

Signature: _____
Name: Bruce Ou
Title: Principal
Address: 8163 Rochester Ave, Suite 100
Rancho Cucamonga, CA 91730
Email Address: bou@wlcarchitects.com



January 27, 2020

Mr. John G. Forney
Chief Facilities Officer
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675-4859

Re: Architectural / Engineering Fee Proposal
College + Career Prep Academy (CCA) New Portables and Renovation

Dear John:

WLC Architects is pleased to submit a proposal to provide architectural and construction administration services for the project listed above.

Scope of Work:

WLC Architects will assist the District with the following:

1. Field verify existing conditions.
2. Prepare Construction Documents.
3. Prepare Bid Documents.
4. Provide construction administration.

Excluded Services:

1. Plan Check Fees
2. Fire Hydrant Flow Testing
3. Geotechnical Investigations
4. Hazardous Material Studies and Reports
5. SWPPP and WQMD Studies

Contract Format:

Extension of the District's Owner-Architect Agreement.

Mr. John G. Forney
Architectural / Engineering Fee Proposal
CCA New Portables and Renovation
January 27, 2020
Page 2

Proposed Compensation:

Fee Proposal for CCA New Portables and Renovation

WLC proposes to provide the architectural services described above for the CCA New Portables and Renovation Project for a fixed fee of \$100,000.00.

Refer to the following attachments for list of scopes and cost estimates:

- CCA New Portables and Renovation Estimate
- CCA New Portables and Renovation Scope Site Plan

Reimbursable Expenses:

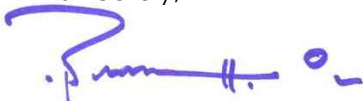
Reimbursables will be limited to bid sets and any DSA required submittals.

Project Schedule:

In preparing this proposal, WLC understands that the District would like to perform this work in the near future and time is of the essence. WLC will do everything possible to expedite the timely delivery of our services.

I hope this proposal meets with the District's needs at this time. If this proposal is acceptable, we would propose to invoice for this effort against the project listed above.

Sincerely,



BRUCE OU
Architect, AIA
LEED™ AP
Principal

Attachments: OCASA New Portables and Renovation Estimate
 OCASA New Portables and Renovation Scope Site Plan



COLLEGE + CAREER PREP ACADEMY
New Portables and Renovation (Capistrano Valley HS)



January 27, 2020

| | | | |
|----------------|-----------------|-----------------|------------------------|
| Percent Factor | Percent Project | Budgeted Amount | Estimated OPSC Funding |
|----------------|-----------------|-----------------|------------------------|

A. ESTIMATED CONSTRUCTION (HARD) COSTS

| | | | | |
|----|--|--------------|-------------------|--------------|
| 1 | Add (5) New Portables and Renovation of (4) Existing Portables @ Capistrano Valley HS (see scopes below) | | | |
| 2 | >Add (5) New Portable with Utilities @ \$120,000/Portable | | \$ 600,000 | |
| 3 | >Renovation Casework with sinks @ (1) existing portables | | \$ 12,500 | |
| 4 | >Renovation Carpet + Base @ (4) existing portables - M&O Item | | \$ - | |
| 5 | >Renovation Ceiling Tiles @ (4) existing portables - M&O Item | | \$ - | |
| 6 | >Renovation Tackboard @ (4) existing portables - M&O Item | | \$ - | |
| 7 | >Renovation Electrical Upgrade @ (4) existing portables | | \$ 28,500 | |
| 8 | >(N) Exterior Shed Storage - M&O Item | | \$ - | |
| 9 | >(N) Site Works - CL Fence, Site Utilities | | \$ 50,000 | State Grants |
| 10 | Subtotal: | | \$ 691,000 | \$ - |
| 11 | DSA Contingency ADA Upgrade - Existing Restrooms, Drop Offs, Ramps | | \$ 20,000 | \$ - |
| 12 | DSA FLS Contingency Upgrade - FA, Fire Lane, Hydrant | | \$ 50,000 | \$ - |
| 13 | Subtotal: | | \$ 70,000 | |
| 14 | Available for Construction (Prime Contractor Bids) | 58.9% | \$ 761,000 | \$ - |
| 15 | Construction Estimate Contingency | 10.0% | \$ 76,100 | |
| 16 | Subtotal: | 64.8% | \$ 837,100 | |
| 17 | GC's General Conditions Costs | 8.0% | \$ 60,880 | |
| 18 | Subtotal: | 69.5% | \$ 897,980 | |
| 19 | GC's Fees | 5.0% | \$38,050 | |
| 20 | BID CONTINGENCY (Escalation) | 2.0% | \$ 18,721 | |
| 21 | TOTAL ESTIMATED CONSTRUCTION COST: | 73.9% | \$ 954,751 | |

B. ESTIMATED PROJECT (SOFT) COSTS

| | | | | |
|----|--|--------------|-------------------|--------------------------------|
| 22 | Site Surveys / Topos | lump sum | \$ 10,000 | \$ - |
| 23 | Site Geotech / Soil Borings | lump sum | \$ 10,000 | \$ - |
| 24 | Furniture, Fixtures, Equipment (FFE) Allowance | lump sum | \$ - | \$ - |
| 25 | Architect/Engineer Fees | lump sum | \$ 120,000 | \$100,000 Base Fee |
| 26 | CM's Fee | lump sum | \$ 81,120 | |
| 27 | DSA Plancheck Fees | 1.76% | \$ 16,810 | |
| 28 | CDE Project Review Fees | 0.07% | \$ - | |
| 29 | DTSC/HAZMAT Environmental Consultant/Fees | 0.35% | \$ - | \$ - |
| 30 | CEQA Consultant | 1.00% | \$ - | |
| 31 | Utility City/County Fees & Inspections | lump sum | \$ - | |
| 32 | DSA Inspector of Record | lump sum | \$ 35,700 | |
| 33 | Special Inspection + Materials Testing | 3.00% | \$ 28,643 | |
| 34 | Labor Compliance Program Administration | | \$ - | \$ - |
| 35 | Reimbursable | 0.75% | \$ 5,708 | \$22,518 Reimbursable Expenses |
| 36 | Subtotal: | 23.8% | \$ 307,981 | \$ - |
| 37 | PROJECT CONTINGENCY (District reserve added cost) | 3.00% | \$ 28,643 | |
| 38 | TOTAL ESTIMATED SOFT COST: | 26.1% | \$ 336,624 | |

| | | |
|----|---|---------------------|
| 39 | TOTAL ESTIMATED PROJECT BUDGET: | \$ 1,291,375 |
| 40 | PROJECT ELIGIBILITY (OPSC APPROVED): | \$ - |
| 41 | DISTRICT LOCAL FUNDING: | \$ 1,291,375 |
| 42 | TOTAL AVAILABLE FUNDING: | \$ 1,291,375 |

PREPARED BY ARCHITECT: _____ APPROVED BY DISTRICT: _____
X X

FIRST AMENDMENT TO ICA NO. 1920022

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND BILL LANE & ASSOCIATES, INCORPORATED

This First Amendment to ICA No. 1920022 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Bill Lane & Associates, Incorporated (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, on July 17, 2019, District's Board of Trustees approved an Agreement with Contractor for the term from July 1, 2019 through June 30, 2020 under which Contractor 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. 1920022 to reflect a revised contract value of \$50,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provide by contractor under this Agreement is estimated to be \$50,000.00 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

Carol Lane
Print Name

Executive Director, Contracts & Purchasing
Title

Treasurer
Title

Board Approval Date: February 19, 2020

Date: _____

EXHIBIT 1

CUSD, Contract No. ICA 1920022



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of July 18, 2019 ("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".

BILL LANE & ASSOCIATES, 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: \$25,000.00 in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from July 1, 2019 through June 30, 2020 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: [Signature]
Name: Lynn N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: July 17, 2019

Contractor

Signature: [Signature]
Name: Carol Lane
Title: Treasurer
Address: 720 Seagirl Court
San Diego, CA 92109
Email Address: carolslane@sbcglobal.net

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 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



Bill Lane & Associates

Adolescent Transport Services

720 Seagirt Court, San Diego, CA 92109

Toll Free: 866-492-3400

Phone: 858-488-5319 Fax: 858-488-0562

RATE SHEET

The rates for transports done by Bill Lane & Associates will vary according to the dynamics of the trip.

Fees will range from \$1575 to \$2175 depending upon whether the trip is local or cross country and the number of agents required. For safety reasons, most trips require two agents.

Total charges for each trip will include the fee plus expenses, which include airfares, hotels, car rental, food, etc.

www.billlaneandassociates.com

5/15/19

FIRST AMENDMENT TO PSA NO. 1920052

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND TERRIS BARNES WALTERS
BOIGON HEATH, INCORPORATED

This First Amendment to PSA No. 1920052 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Terris Barnes Walters Boigon Heath, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on June 26, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from June 27, 2019 through December 31, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement;

WHEREAS, District desires to extend PSA No. 1920052 through January 31, 2020; and

WHEREAS, District desires to amend PSA No. 1920052 to reflect a revised contract value of \$83,907.27.

NOW, THEREFORE, said Agreement is amended as follows:

1. PSA No. 1920052 shall be extended through January 31, 2020.
2. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this Agreement is estimated to be \$83,907.27 in the aggregate under the term of this Agreement, as amended.
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

Charles Heath
Print Name

Executive Director, Contracts & Purchasing
Title

Partner
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of June 27, 2019 ("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".

TERRIS BARNES WALTERS BOIGON HEATH, 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, 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 \$60,000.00 in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for June 27, 2019 to December 31, 2019, 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.

Capistrano Unified School District
By: [Signature]
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : June 26, 2019

Contractor
Signature: [Signature]
Name: Charles Heath
Title: Partner
Address: 400 Montgomery St., Suite 700
San Francisco, Ca. 94104
Email Address: cheath@tbwb.com

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, photostatting, 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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

Proposed Fees and Expenses

As is the standard in our industry, TBWB contracts on a fixed-fee basis. For a school district the size of CUSD, our standard consulting fee is \$6,500 per month. This would be our monthly consulting fee whether we are working on one SFID measure or two.

Reimbursable business expenses, such as travel, photocopying and overnight delivery, will be billed separately along with any other hard costs associated with printing, postage and advertising costs for informational communication and outreach. Our contract can be severed at any time if you chose to abandon or delay your bond measure effort. Partial months of services would be prorated.

The only hard costs in addition to our consulting fee and travel expenses will be the cost of graphic design for informational mailings we prepare for the District to print and mail. We will bill \$2,500 for each brochure we design and estimate a total of no more than six separate designs.

Once a bond measure is placed on the ballot, we would be happy to discuss the services and related fees that might be needed by an independent campaign committee formed to advocate for the passage of the measure(s).

SECOND AMENDMENT TO PSA NO. 1920052

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND TERRIS BARNES WALTERS
BOIGON HEATH, INCORPORATED

This Second Amendment to PSA No. 1920052 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Terris Barnes Walters Boidon Heath, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on June 26, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from June 27, 2019 through December 31, 2019 under which Consultant would provide services described therein.

WHEREAS, on February 19, 2020, District's Board of Trustees approved the First Amendment to PSA No. 1920052 with Consultant. A copy of said Amendment is attached as Exhibit 2 to this Second Amendment to Agreement; and

WHEREAS, District desires to amend PSA No. 1920052 to reflect reflect a revised contract value of \$150,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this Agreement is estimated to be \$150,000.00 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

Charles Heath
Print Name

Executive Director, Contracts & Purchasing
Title

Partner
Title

Board Approval Date: February 19, 2020

Date: _____

EXHIBIT 2

FIRST AMENDMENT TO PSA NO. 1920052

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND TERRIS BARNES WALTERS
BOIGON HEATH, INCORPORATED

This First Amendment to PSA No. 1920052 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Terris Barnes Walters Boigon Heath, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on June 26, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from June 27, 2019 through December 31, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Amendment to Agreement;

WHEREAS, District desires to extend PSA No. 1920052 through January 31, 2020; and

WHEREAS, District desires to amend PSA No. 1920052 to reflect a revised contract value of \$83,907.27.

NOW, THEREFORE, said Agreement is amended as follows:

1. PSA No. 1920052 shall be extended through January 31, 2020.
2. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by Consultant under this Agreement is estimated to be \$83,907.27 in the aggregate under the term of this Agreement, as amended.
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

Charles Heath
Print Name

Executive Director, Contracts & Purchasing
Title

Partner
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of June 27, 2019 ("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".

TERRIS BARNES WALTERS BOIGON HEATH, 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, 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 **\$60,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **June 27, 2019 to December 31, 2019**, 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.

Capistrano Unified School District
 By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : June 26, 2019

Contractor
 Signature: _____
 Name: Charles Heath
 Title: Partner
 Address: 400 Montgomery St., Suite 700
San Francisco, Ca. 94104
 Email Address: cheath@tbwb.com

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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

Proposed Fees and Expenses

As is the standard in our industry, TBWB contracts on a fixed-fee basis. For a school district the size of CUSD, our standard consulting fee is \$6,500 per month. This would be our monthly consulting fee whether we are working on one SFID measure or two.

Reimbursable business expenses, such as travel, photocopying and overnight delivery, will be billed separately along with any other hard costs associated with printing, postage and advertising costs for informational communication and outreach. Our contract can be severed at any time if you chose to abandon or delay your bond measure effort. Partial months of services would be prorated.

The only hard costs in addition to our consulting fee and travel expenses will be the cost of graphic design for informational mailings we prepare for the District to print and mail. We will bill \$2,500 for each brochure we design and estimate a total of no more than six separate designs.

Once a bond measure is placed on the ballot, we would be happy to discuss the services and related fees that might be needed by an independent campaign committee formed to advocate for the passage of the measure(s).

FIRST AMENDMENT TO MCA NO. 1920097

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND DIANE L GALE dba
WERTHEIMER-GALE AND ASSOCIATES

This First Amendment to MCA No. 1920097 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Diane L Gale dba Wertheimer-Gale and Associates (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, on July 17, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2019 through June 30, 2020 under which Contractor 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 MCA No. 1920097 to reflect a revised rate sheet, Exhibit A-1 superseding Exhibit A;

NOW, THEREFORE, said Agreement is amended as follows:

1. Exhibit A-1 shall supersede Exhibit A.

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

Diane Gale
Print Name

Executive Director, Contracts & Purchasing
Title

Director
Title

Board Approval Date: February 19, 2020

Date: _____

EXHIBIT A-1: 2019-2020 RATES

CONTRACTOR

Diane L. Gale dba Wertheimer-Gale
& Associates

2019-2020

(NONPUBLIC SCHOOL OR AGENCY)

9900405

Per CDE Certification, total enrollment may not exceed _____

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

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

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

| Rate | Period |
|-------|--------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

A. Basic Education Program/Special Education Instruction

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 | \$78.00 | Hour |
| | b. Occupational Therapy – Group of 2 | _____ | _____ |
| | c. Occupational Therapy – Group of 3 | _____ | _____ |
| | d. Occupational Therapy – Group of 4 - 7 | _____ | _____ |
| | e. Occupational Therapy – Assessment | \$95.00 | Hour |
| (8) | Physical Therapy | \$78.00 | Hour |
| (9) | a. Behavior Intervention | _____ | _____ |
| | b. Behavior Intervention – Supervision | _____ | _____ |
| | Provided by: _____ | _____ | _____ |
| (10) | Nursing Services | _____ | _____ |
| (11) | Residential Board and Care | _____ | _____ |
| (12) | Residential Mental Health Services | _____ | _____ |

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

**By credentialed Special Education Teacher



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“**Agreement**”) is effective as of July 1, 2019 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“**LEA or District**”) and the contractor listed below (“**Contractor**”)

DIANE L GALE dba WERTHEIMER-GALE AND ASSOCIATES

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, 2019 through June 30, 2020.

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: Capistrano Unified School District
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : July 17, 2019

By: Wertheimer-Gale and Assoc.
Name: Diane Gale
Title: Director
Email: werthgale@cox.net

NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES

MASTER CONTRACT

2019-2020

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District CAPISTRANO UNIFIED SCHOOL DISTRICT

Contract Year 2019-2020

 Nonpublic School (NPS)

 X Nonpublic Agency (NPA)

Type of Contract:

 X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

 Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

 Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for ninety (90) days at the discretion of the LEA and CONTRACTOR. Expiration Date:

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

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2019-2020

CONTRACT NUMBER:
1920097

LEA: Capistrano Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July ,2019, between the Capistrano Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and Diane L Gale dba Wertheimer-Gale and Associates (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of 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) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Plan (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider’s license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. This Master Contract shall be null and void if such certification or waiver is expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2019 to June 30, 2020 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2020. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5, California Code of Regulations, Section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2020.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or

OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally

authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).

- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or his/her designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates

of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, and reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which

the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$1,000,000 per occurrence
- \$ 5,000 medical expenses
- \$1,000,000 personal & adv. injury
- \$2,000,000 general aggregate
- \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
- \$3,000,000 sexual abuse or molestation per occurrence for NPS
- \$3,000,000 sexual abuse or molestation per occurrence for NPA

- B. **Auto Liability Insurance.** To the extent vehicles are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$25,000,000 combined single limit per occurrence.

- C. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$1,000,000 per occurrence or, if claims-made, per claim
\$2,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination this Agreement.

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. The Commercial General Liability, Automobile Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- F. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- I. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is held to be a partner, joint venturer, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a partner, joint venturer, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage

required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free "scholarship" basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, age, , disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related services as specified in the LEA student’s IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR’s general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA’s standards

regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, and the English Language Proficiency Assessments for California ("ELPAC"), as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a

copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a “behavior intervention case manager.” CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within fourteen (14) days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student’s face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR’s trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student. LEA may provide a specific form to be submitted by CONTRACTOR related to reporting of disciplinary actions.

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that he or she should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of

considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (2) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (4) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the

IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days after CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence.

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 (AB1858, AB490 (Chapter 862, Statutes of 2003)) and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550. CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate.

CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS RETIREMENT REPORTING

CONTRACTOR shall identify to the LEA any employee (or the CONTRACTOR, if the CONTRACTOR is an individual) expected to perform services under this Agreement who is then-receiving CalSTRS retirement benefits, and who may perform creditable service as defined in Education Code section 22119.5, through the CONTRACTOR. Identification to the LEA shall include the individual's full legal name and credential. Before any services by the individual are provided, the CONTRACTOR shall provide to the LEA a signed written confirmation that CONTRACTOR provided all notifications regarding CalSTRS and post-retirement earnings required by Education Code sections 22714, 24114, 24116, 24214, 24214.5, and 24215. CONTRACTOR acknowledges that failure to identify a retired member to LEA or the retired member's failure to report post retirement earnings from CONTRACTOR may result in fiscal penalties from CalSTRS and a claim for reimbursement by LEA.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session

consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous

payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher’s classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student’s IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student’s unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR’s service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR’s service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student’s absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing his/her regular attendance, until an alternative placement can be found.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR'S offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR'S offices for purposes of interviewing

CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, 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. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2019 and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provide herein.

CONTRACTOR,
Diane L Gale dba Wertheimer-Gale and Associates

Nonpublic School/Agency

By:  7/16/19
Signature Date

Diane Gale, Director
Name and Title of Authorized Representative

LEA,
Capistrano Unified School District

By:  7/17/2019
Signature Board Approval Date

Lynh N. Rust
Executive Director, Contracts & Purchasing
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

DIANE GALE

Name

WERTHEIMER-GALE & ASSOC

Nonpublic School/Agency/Related Service Provider

27 REDWOOD TREE LN.

Address

IRVINE CA 92612

City

State

Zip

949-557-4233

Phone

Fax

werthgale@cox.net

Email

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

EXHIBIT A: 2019-2020 RATES

CONTRACTOR

Diane L. Gale dba Wertheimer-Gale
& Associates

2019-2020

(NONPUBLIC SCHOOL OR AGENCY)

9900405

Per CDE Certification, total enrollment may not exceed _____

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

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

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

| Rate | Period |
|-------|--------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

A. Basic Education Program/Special Education Instruction

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 | \$78.00 | 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 | \$78.00 | Hour |
| (9) a. Behavior Intervention | _____ | _____ |
| b. Behavior Intervention – Supervision | _____ | _____ |
| Provided by: _____ | _____ | _____ |
| (10) Nursing Services | _____ | _____ |
| (11) Residential Board and Care | _____ | _____ |
| (12) Residential Mental Health Services | _____ | _____ |

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

**By credentialed Special Education Teacher

EXHIBIT B

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

This agreement is effective on _____ or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provided in the Master Contract and by applicable law.

| | | | | | | | |
|------------------------------------|--|-----------------------------------|--|---|-------------|---|------------------------|
| Local Education Agency(LEA) | | | | Nonpublic School/Agency | | | |
| Address | | | | Address | | | |
| City, State Zip | | | | City, State, Zip | | | |
| LEA Case Manager | | | | Phone | | Fax | |
| | | | | E-Mail | | | |
| Student Last Name | | Student First Name | | Program Contact Name | | | |
| | | | | Phone | | Fax | |
| D.O.B. | | I.D. # | | E-Mail | | | |
| Grade | | Level | | Sex | () M () F | Education Schedule – Regular School Year | |
| Parent/Guardian Last Name | | Parent/Guardian First Name | | Number of Days | | | Number of Weeks |
| | | | | Education Schedule – Extended School Year | | | |
| | | | | Number of Days | | | Number of Weeks |
| Address | | | | Contract Begins | | | Ends |
| City, State, Zip | | | | Master Contract Approved by the Governing Board on | | | |
| Home Phone | | Business | | | | | |

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

| SERVICES | PROVIDER | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|--|-----------------|------------|------------|----------------------|-------------------------------------|--|-----------------------------------|------------|---|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| A. BASIC EDUCATION | | | | | | | | | |
| B. RELATED SERVICES | | | | | | | | | |
| 1. Transportation a. Paid to NPS/A b. Reimburse parent | | | | | | | | | |
| 2. Counseling a. Group b. Individual c. Family | | | | | | | | | |
| 3. Adapted P.E. | | | | | | | | | |
| 4. Speech/Language a. Group b. Individual | | | | | | | | | |
| 5. Occupational Therapy a. Therapy b. Consultation | | | | | | | | | |

| B. RELATED SERVICES (cont'd) | Provider | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|---|----------|-----|-----|------------------|------------------------------------|--|----------------------------------|-----------|---|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| | | | | | | | | | |
| 6. Physical Therapy a. Therapy b. Consultation | | | | | | | | | |
| 7. ABA a. Consult b. Direct c. Supervision d. Assessment | | | | | | | | | |
| 8. One-to-One Aide | | | | | | | | | |
| 9. Other | | | | | | | | | |
| C. Residential Services 1. Board and Care 2. Mental Health Services | | | | | | | | | |
| | | | | | | TOTAL COST | | \$ | |

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments:

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

(Name of Nonpublic School/Agency)

(Name of LEA)

(Signature)

(Date)

(Signature)

(Date)

(Name and Title)

(Name of Superintendent or Authorized Designee)

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

Gregory Merwin
Associate Superintendent, Student Support Services
Capistrano Unified School District
33122 Valle Road, San Juan Capistrano CA 92675
949-234-9275
gjmerwin@capousd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Insurance:
Lynh N. Rust
Executive Director, Contracts & Purchasing
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
949-234-9441
lnrust@capousd.org

Payments:
Dana Ramirez
Manager, Accounting
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
949-234-9313
daramirez@capousd.org

FIRST AMENDMENT TO ICA NO. 1920104

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND ELITE SHEET METAL, INCORPORATED

This First Amendment to ICA No. 1920104 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Elite Sheet Metal, Incorporated (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, on July 17, 2019, District's Board of Trustees approved an Agreement with Contractor for the term from July 1, 2019 through June 30, 2020 under which Contractor 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. 1920104 to reflect a revised contract value of \$60,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: 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: \$60,000.00 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

James Gawrich
Print Name

Executive Director, Contracts & Purchasing
Title

Owner
Title

Board Approval Date: February 19, 2020

Date: _____



INDEPENDENT CONTRACTOR MASTER AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of July 18, 2019 ("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".

ELITE SHEET METAL, INC.

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: \$50,000.00 in the aggregate under the term of this Agreement.

Term of Agreement. The term of this base Agreement is from July 1, 2019 through June 30, 2020 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: [Signature]
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: July 17, 2019

Contractor
Signature: [Signature]
Name: James Gawrich
Title: Owner
Address: 5378 Concha Dr.
Mira Loma, CA 91752
Email Address: Elitesheetmetal05@gmail.com

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 arbitrator; 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 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 Articles 9 & 10

- ✓ Certification by Contractor Criminal Records Check

- ✓ W-9



FEE SCHEDULE
PERIOD July 1, 2019 to June 30, 2020

COMPANY NAME: Elite Sheet Metal, Inc

REP NAME: James Gawrich/ Chelsea King

E-MAIL ADDRESS: chelseak.elite@gmail.com CC:elitesheetmetal05@gmail.com

California State Contractor's License Number 918127 (C43) Expire Date: 06/30/2020

For all Public Works Projects (Pursuant to Labor Code 1725.5 & 1771.1) Contractor DIR Registration
DIR Registrations No. DIR: 1000004761

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

Repairs as needed. (Sheet Metal: Roofing, downspout, panels, etc.)

HOURLY RATE:

| Description or Classification | Dollar (\$) Amount |
|-------------------------------|--------------------|
| Labor Rate | \$120.00 per hour |
| Overtime rate | \$180.00 per hour |
| Service charge N/A | |
| Fuel charge N/A | |
| | |
| | |
| | |
| | |
| | |
| | |

PARTS PERCENTAGE MARK-UP:

As for materials if there are any needed we fabricate our own, all jobs will be quoted and sent
 first for approval.

ANY ADDITIONAL CHARGES:

FIRST AMENDMENT TO PSA NO. 1920108

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND TRICIA KARETAS KRANTZ

This First Amendment to PSA No. 1920108 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Tricia Karetas Krantz (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on August 21, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2019 through June 30, 2020 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. 1920108 to reflect a revised contract value of \$20,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by consultant under this Agreement is estimated to be \$20,000.00 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

Tricia Karetas Krantz
Print Name

Executive Director, Contracts & Purchasing
Title

Owner
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of **August 22, 2019** ("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".

TRICIA KARETAS KRANTZ

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 **\$10,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : August 21, 2019

Contractor

Signature: Tricia Karetas Krantz
Name: Tricia Karetas Krantz
Title: Owner
Address: 18 Country Walk Dr.
Aliso Viejo, CA 92656
Email Address: tricia.krantz@gmail.com

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 (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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

EXHIBIT A

**Tricia Krantz, MFT
18 Country Walk Dr.
Aliso Viejo, CA 92656
949-521-2898**

Rate Sheet for 2019-2020

\$70.00/hour for contracted counseling services

FIRST AMENDMENT TO PSA NO. 1920133

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND ANTHONY MEEHLEIS dba
AUTISM WELLNESS CONSULTING, INCORPORATED

This First Amendment to PSA No. 1920133 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Anthony Meehleis dba Autism Wellness Consulting, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on September 18, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2019 through June 30, 2020 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. 1920133 to reflect a revised contract value of \$83,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by consultant under this Agreement is estimated to be \$83,000.00 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

Tony Meehleis
Print Name

Executive Director, Contracts & Purchasing
Title

Owner
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services (“Agreement”) is effective as of **September 19, 2019** (“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”.

ANTHONY MEEHLEIS DBA AUTISM WELLNESS CONSULTING, 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, 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 **\$40,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **July 1, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
 Name: Lynh N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date: September 18, 2019

Contractor

Signature: _____
 Name: Tony Meehleis
 Title: Owner
 Address: 5 Elfin
Irvine, CA 92604
 Email Address: tpsyc@yahoo.com

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 (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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

EXHIBIT A

Fee Schedule

Autism Wellness Consulting Inc.

Tony Meehleis

5 Elfin, Irvine, CA. 92604

949-677-2464

autismwellnessresources@gmail.com

Description of Services

I am a contracted school psychologist who will provide assessments, interviews, consultation with school staff, and parents, attend IEP's, and present psycho-educational reports at IEP meetings. I will work in conjunction with psychologists, teachers, administrative support, and parents to provide the best assessment and contribution to the IEP of the student. I will provide DIS counseling if requested.

Rate of Pay and Expenses

My hourly rate is \$90.00/hour or \$720.00/day. No travel expenses will be billed.

Signature Tony Meehleis Date 8/4/19
Printed Name Tony Meehleis

FIRST AMENDMENT TO PSA NO. 1920148

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND MARIA E. RAMIREZ

This First Amendment to PSA No. 1920148 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Maria E. Ramirez (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on October 16, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from August 26, 2019 through June 30, 2020 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. 1920148 to reflect a revised contract value of \$100,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by consultant under this Agreement is estimated to be \$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

Maria E. Ramirez
Print Name

Executive Director, Contracts & Purchasing
Title

Owner
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of **October 17, 2019** ("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".

MARIA E RAMIREZ

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 **\$50,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **August 26, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date: October 16, 2019

Contractor

Signature: _____
Name: Maria E Ramirez
Title: Owner
Address: 167 Newall
Irvine, Ca 92618
Email Address: mariaramirezchase@hotmail.com

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.
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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.

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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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

FEE SCHEDULE

Maria E. Ramirez Chase, Ph.D; NCSP

167 Newall. Irvine, California 92618
(317) 442-4267
mariaramirezchase@hotmail.com

Description of Services

Conduct mono- and bilingual evaluations of students in kindergarten through twelfth grade to evaluate eligibility for special education services and to identify and assess learning/behavior problems interfering with school success.

Rate of Pay & Expenses

Hourly rate= \$85

FIRST AMENDMENT TO MCA NO. 1920163

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND SPEECH AND LANGUAGE DEVELOPMENT CENTER

This First Amendment to MCA No. 1920163 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Speech and Language Development Center (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, on September 18, 2019, District's Board of Trustees approved an Agreement with Contractor for the term from July 1, 2019 through June 30, 2020 under which Contractor 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 MCA No. 1920163 to reflect a revised rate sheet, Exhibit A-1 superseding Exhibit A;

NOW, THEREFORE, said Agreement is amended as follows:

1. Exhibit A-1 shall supersede Exhibit A.

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

Dr. Adrienne Kessler
Print Name

Executive Director, Contracts & Purchasing
Title

Chief Executive Officer
Title

Board Approval Date: February 19, 2020

Date: _____

EXHIBIT A-1: 2019-2020 RATES

CONTRACTOR Speech and Language Development Center **2019-2020**
(NONPUBLIC SCHOOL OR AGENCY) 30-66472-6937437

Per CDE Certification, total enrollment may not exceed _____ **If blank, the number shall be as determine by CDE Certification.**

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

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

| Rate | Period |
|----------|--------|
| \$167.00 | Day |

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 Local | \$47.00 | Day |
| b. Transportation – Round Trip Medium | \$57.50 | Day |
| c. Transportation – Round Trip Distant | \$70.00 | Day |
| d. Transportation – Bus Aide | \$25.00 | Hour |
| e. Parent* | | |
| (2) a. Educational Counseling – Individual | \$106.00 | Hour |
| b. Educational Counseling – Group of _____ | | |
| c. Counseling – Parent | | |
| (3) a. Adapted Physical Education – Individual | \$98.00 | Hour |
| b. Adapted Physical Education – Group of _____ | | |
| c. Adapted Physical Education – Group of _____ | | |
| (4) a. Language and Speech Therapy – Individual | \$109.00 | Hour |
| 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 – Assessment Rate | \$135.00 | Hour |
| (5) a. Additional Classroom Aide – Individual (must be authorized on IEP) 1:1 | \$25.00 | Hour |
| b. Additional Instructional Assistant – 2:1 | \$16.00 | Hour |
| c. Additional Instructional Assistant – 3:1 | \$14.00 | Hour |
| (6) Intensive Special Education Instruction** | | |
| (7) a. Occupational Therapy – Individual | \$109.00 | Hour |
| b. Occupational Therapy – Group of 2 | | |
| c. Occupational Therapy – Group of 3 | | |
| d. Occupational Therapy – Group of 4 - 7 | | |
| e. Occupational Therapy – Assessment Rate | \$135.00 | Hour |
| (8) Physical Therapy | \$109.00 | Hour |
| (9) a. Behavior Intervention Implementation | \$38.00 | Hour |
| b. Behavior Intervention – Supervision | | |
| Provided by: _____ | | |
| (10) AAC Consultant | \$109.00 | Hour |
| (11) Certified Behavior Analysis | \$109.00 | Hour |
| (12) Social Skills | \$99.50 | Hour |

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

**By credentialed Special Education Teacher

EXHIBIT 1



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“Agreement”) is effective as of July 1, 2019 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“LEA or District”) and the contractor listed below (“Contractor”)

SPEECH AND LANGUAGE DEVELOPMENT CENTER

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, 2019 through June 30, 2020.

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.

[X] Master Contract [] 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”

“CONTRACTOR”

By: Capistrano Unified School District
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : September 18, 2019

By: Speech & Language Development Center
Name: Dr. Adrienne Kessler
Title: Chief Executive Officer
Email: akessler@sldc.net

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

*MASTER CONTRACT
REVISED FOR BEACON
DAY, MARDAN, OLIVE
CREST, SPECTRUM
SCHOOLS (ROSSIER) AND
SPEECH AND LANGUAGE
DEVELOPMENT CENTER*

2019-2020

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District CAPISTRANO UNIFIED SCHOOL DISTRICT

Contract Year 2019-2020

Nonpublic School (NPS)

Nonpublic Agency (NPA)

Type of Contract:

Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for ninety (90) days at the discretion of the LEA and CONTRACTOR. Expiration Date: _____

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

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2019-2020

CONTRACT NUMBER:
1920163

LEA: Capistrano Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July, 2019, between the Capistrano Unified School District (hereinafter referred to as "District" or local educational agency "LEA") and Speech and Language Development Center (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of 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) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as "ISA"). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR's obligation to provide all services specified in the student's Individualized Education Plan (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of an LEA student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider's license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2019 to June 30, 2020 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2020. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5, California Code of Regulations, Section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in

writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2020.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and

federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child’s parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child’s welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child’s behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term “days” means calendar days unless otherwise specified.
- h. The phrase “billable day” means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase “billable day of attendance” means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term “Master Contract” also means “Agreement” and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or his/her designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such

records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, and reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to

conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$1,000,000 per occurrence
 - \$ 5,000 medical expenses
 - \$1,000,000 personal & adv. injury
 - \$2,000,000 general aggregate
 - \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
 - \$3,000,000 sexual abuse or molestation per occurrence for NPS
 - \$3,000,000 sexual abuse or molestation per occurrence for NPA

- B. **Auto Liability Insurance**. To the extent vehicles are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

- C. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$1,000,000 per occurrence or, if claims-made, per claim
\$2,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination this Agreement.

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. The Commercial General Liability, Automobile Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- F. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- I. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is held to be a partner, joint venturer, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a partner, joint venturer, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract.

Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free "scholarship" basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, age, , disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related services as specified in the LEA student’s IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR’s general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA’s standards

regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, and the English Language Proficiency Assessments for California ("ELPAC"), as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a

copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a “behavior intervention case manager.” CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within fourteen (14) days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student’s face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR’s trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA.

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that he or she should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of

placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (2) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (4) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall

provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days after CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence.

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 (AB1858, AB490 (Chapter 862, Statutes of 2003)) and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education

Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550. CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA.

CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can

demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETRIEMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to insure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term "services" shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session

consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous

payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing his/her regular attendance, until an alternative placement can be found.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR'S offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR'S offices for purposes of interviewing

CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, 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. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2019 and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provide herein.

CONTRACTOR,
Speech and Language Development Center

LEA,
Capistrano Unified School District

Nonpublic School/Agency

By: Dr. Kessler 9/14/19
Signature Date

By: [Signature] 9/18/2019
Signature Date

Dr. Adrienne Kessler, Chief Executive Officer
Name and Title of Authorized Representative

Lynh N. Rust
Executive Director, Contracts & Purchasing
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

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

Kevin McClelland
Name

Speech & Language Development Center
Nonpublic School/Agency/Related Service Provider

8699 Holder St.
Address

Buena Park CA 90620
City State Zip

714-821-3620
Phone Fax

kmcclelland@sldc.net
Email

EXHIBIT A-1: 2019-2020 RATES

CONTRACTOR Speech and Language Development Center **2019-2020**
(NONPUBLIC SCHOOL OR AGENCY) 30-66472-6937437

Per CDE Certification, total enrollment may not exceed _____ **If blank, the number shall be as determine by CDE Certification.**

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

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

| | <u>Rate</u> | <u>Period</u> |
|---|-----------------|---------------|
| A. <u>Basic Education Program/Special Education Instruction</u> | <u>\$167.00</u> | <u>Day</u> |
| 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 Local | <u>\$47.00</u> | <u>Day</u> |
| b. Transportation – Round Trip Medium | <u>\$57.50</u> | <u>Day</u> |
| c. Transportation – Round Trip Distant | <u>\$70.00</u> | <u>Day</u> |
| d. Transportation – Bus Aide | <u>\$25.00</u> | <u>Hour</u> |
| e. Parent* | | |
| (2) a. Educational Counseling – Individual | <u>\$106.00</u> | <u>Hour</u> |
| b. Educational Counseling – Group of _____ | | |
| c. Counseling – Parent | | |
| (3) a. Adapted Physical Education – Individual | <u>\$98.00</u> | <u>Hour</u> |
| b. Adapted Physical Education – Group of _____ | | |
| c. Adapted Physical Education – Group of _____ | | |
| (4) a. Language and Speech Therapy – Individual | <u>\$109.00</u> | <u>Hour</u> |
| 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) 1:1 | <u>\$25.00</u> | <u>Hour</u> |
| b. Additional Instructional Assistant – 2:1 | <u>\$16.00</u> | <u>Hour</u> |
| c. Additional Instructional Assistant – 3:1 | <u>\$14.00</u> | <u>Hour</u> |
| (6) Intensive Special Education Instruction** | | |
| (7) a. Occupational Therapy – Individual | <u>\$109.00</u> | <u>Hour</u> |
| 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 | <u>\$109.00</u> | <u>Hour</u> |
| (9) a. Behavior Intervention Implementation | <u>\$38.00</u> | <u>Hour</u> |
| b. Behavior Intervention – Supervision | | |
| Provided by: _____ | | |
| (10) AAC Consultant | <u>\$109.00</u> | <u>Hour</u> |
| (11) Certified Behavior Analysis | <u>\$109.00</u> | <u>Hour</u> |
| (12) Social Skills | <u>\$99.50</u> | <u>Hour</u> |

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

**By credentialed Special Education Teacher

EXHIBIT B

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

This agreement is effective on _____ or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provided in the Master Contract and by applicable law.

| | | | | | | | |
|------------------------------------|--|-----------------------------------|--|---|-------------|---|------------------------|
| Local Education Agency(LEA) | | | | Nonpublic School/Agency | | | |
| Address | | | | Address | | | |
| City, State Zip | | | | City, State, Zip | | | |
| LEA Case Manager | | | | Phone | | Fax | |
| | | | | E-Mail | | | |
| Student Last Name | | Student First Name | | Program Contact Name | | | |
| | | | | Phone | | Fax | |
| D.O.B. | | I.D. # | | E-Mail | | | |
| Grade | | Level | | Sex | () M () F | Education Schedule – Regular School Year | |
| Parent/Guardian Last Name | | Parent/Guardian First Name | | Number of Days | | | Number of Weeks |
| | | | | Education Schedule – Extended School Year | | | |
| | | | | Number of Days | | | Number of Weeks |
| Address | | | | Contract Begins | | | Ends |
| City, State, Zip | | | | Master Contract Approved by the Governing Board on | | | |
| Home Phone | | Business | | | | | |

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

| SERVICES | PROVIDER | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|--|-----------------|------------|------------|-------------------------|-------------------------------------|--|-----------------------------------|------------|---|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| A. BASIC EDUCATION | | | | | | | | | |
| B. RELATED SERVICES | | | | | | | | | |
| 1. Transportation a. Paid to NPS/A b. Reimburse parent | | | | | | | | | |
| 2. Counseling a. Group b. Individual c. Family | | | | | | | | | |
| 3. Adapted P.E. | | | | | | | | | |
| 4. Speech/Language a. Group b. Individual | | | | | | | | | |
| 5. Occupational Therapy a. Therapy b. Consultation | | | | | | | | | |

| B. RELATED SERVICES (cont'd) | Provider | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|---|----------|-----|-----|------------------|------------------------------------|--|----------------------------------|-----------|---|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| | | | | | | | | | |
| 6. Physical Therapy a. Therapy b. Consultation | | | | | | | | | |
| 7. ABA a. Consult b. Direct c. Supervision d. Assessment | | | | | | | | | |
| 8. One-to-One Aide | | | | | | | | | |
| 9. Other | | | | | | | | | |
| C. Residential Services 1. Board and Care 2. Mental Health Services | | | | | | | | | |
| | | | | | | TOTAL COST | | \$ | |

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments:

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

(Name of Nonpublic School/Agency)

(Name of LEA)

(Signature)

(Date)

(Signature)

(Date)

(Name and Title)

(Name of Superintendent or Authorized Designee)

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

[Insert Name]

[Insert Title] (i.e. SELPA Director/Special Education Director)

[Insert Address]

[Insert Phone/Fax]

[Insert E-mail]

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

[Insert Name]

[Insert Title] (i.e. Chief Business Official/Director of Fiscal Services)

[Insert Address]

[Insert Phone/Fax]

[Insert E-mail]

FIRST AMENDMENT TO PSA NO. 1920189

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND PUBLIC ECONOMICS,
INCORPORATED

This First Amendment to PSA No. 1920189 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Public Economics, Incorporated (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on November 20, 2019, District's Board of Trustees approved an Agreement with Consultant for the term from July 1, 2019 through June 30, 2020 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. 1920189 to reflect a revised contract value of \$50,000.00;

NOW, THEREFORE, said Agreement is amended as follows:

1. The second sentence of the paragraph entitled Fees and Expenses shall be amended to read: The total cost of services requested by District and provided by consultant under this Agreement is estimated to be \$50,000.00 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

Dante Gumucio
Print Name

Executive Director, Contracts & Purchasing
Title

CEO
Title

Board Approval Date: February 19, 2020

Date: _____



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of **November 21, 2019** ("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".

PUBLIC ECONOMICS, 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, 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-1**, 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, 2019 to June 30, 2020**, 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.

Capistrano Unified School District

By: 
 Name: Lynn N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date: November 20, 2019
 Street

Contractor

Signature: 
 Name: Dante Gumucio
 Title: CEO
 Address: 134 S. Glassell Street, Suite I
Orange, Ca. 92866
 Email Address: dgumucio@pub-econ.com

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 on file with Purchasing Department.**

| |
|---|
| <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 or 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 ✓ 3. Workers’ Compensation and Employers Liability Insurance</p> <p style="text-align: center;">Refer to Articles 9 & 10</p> |
| <p>✓ Certification by Consultant Criminal Records Check</p> |
| <p>✓ W-9</p> |

EXHIBIT A-1

**FEE SCHEDULE FOR
CONSULTING SERVICES
REGARDING PASS-THROUGH PAYMENTS FROM
FORMER REDEVELOPMENT AGENCIES
FY 2019-20**

**PUBLIC ECONOMICS, INC.
DANTE GUMUCIO, CEO**

**134 S. Glassell St., Suite I, Orange, CA 92866
EIN 33-0501261
714-647-6242 ph
714-647-6232 fax
dgumucio@pub-econ.com**

Consulting services are needed to (i) protect and maximize Pass-Through Payments to District from County Auditor-Controller (“A-C”) paid on behalf of Successor Agencies to former redevelopment agencies (“RDAs”); (ii) assist District in minimizing risk to the District’s General Fund while efficiently using Pass-Through Payments to repay one or more lease purchase financings sized by and issued through its financial advisor; and (iii) assist District with other matters resulting from dissolution of former RDAs pursuant to ABX1 26, AB 1484, AB 104, and SB107 *et al* (collectively, “RDA Dissolution Law”). This makes continuing services from Public Economics, Inc. (“PEI”) necessary and beneficial to the District.

Budget for FY 2019-20 is not to exceed \$25,000, including reimbursement for reasonable out of pocket expenses. Tasks will be billed at the following hourly rates:

| | |
|---------------------|----------------|
| Principals | \$290 |
| Consultants* | \$175 to \$250 |
| Research Assistants | \$125 |

* Specific billing rates will depend on the expertise of the individual professional performing the work

Costs to Consultant of incidental expenses pertaining to the Scope of Work will be charged on a cost recovery basis, including corresponding fees and charges (if any) for data provided by third parties. Consultant will submit monthly invoices to Client. Each monthly invoice will show specific services provided and expenses incurred.

Some or all of the cost of services rendered under the Agreement may be reimbursed to District’s General Fund, in whole or in part, or otherwise paid directly, from the proceeds of RDA pass-through payments received by District; or with approval of bond counsel, from the proceeds of lease-purchase or other financings secured or repaid with such payments; or with approval of the Commission on State Mandates, from the State of California.

*Exhibit A-1
Fee Schedule for
Consulting Services
Regarding Pass-Through Payments from
Former Redevelopment Agencies
Page 2*

By: 

Dante Gumucio, CEO

Dated: October 3, 2019

FIRST AMENDMENT TO MCA NO. 1920209

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND FRED FINCH YOUTH CENTER CARES, INCORPORATED

This First Amendment to MCA No. 1920209 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and Fred Finch Youth Center Cares, Incorporated (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, on December 11, 2019, District's Board of Trustees approved an Agreement with Contractor for the term from July 1, 2019 through June 30, 2020 under which Contractor 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 MCA No. 1920209 to reflect a revised rate sheet, Exhibit A-1 superseding Exhibit A;

NOW, THEREFORE, said Agreement is amended as follows:

1. Exhibit A-1 shall supersede Exhibit A.

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

Teresa Chapa, PhD, MPA
Print Name

Executive Director, Contracts & Purchasing
Title

Regional Vice President, Southern California
Title

Board Approval Date: February 19, 2020

Date: _____

EXHIBIT A-1: 2019-2020 RATES

CONTRACTOR

Fred Finch Youth Center Cares, Inc.

2019-2020

(NONPUBLIC SCHOOL OR AGENCY)

9901533

Per CDE Certification, total enrollment may not exceed _____

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

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

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

| Rate | Period |
|-------|--------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

A. Basic Education Program/Special Education Instruction

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 | \$77.25 | Hour |
| (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 | \$77.25 | hour |
| b. Behavior Intervention – Supervision | \$120.90 | Hour |
| c. Behavior Intervention Services – Behavior Tech | \$55.43 | Hour |
| (10) Psychological Services | \$77.25 | Hour |
| (11) Psychological Services – Assessment | \$87.55 | Hour |
| (12) Functional Behavior Assessment (FBA/BIP) | \$120.90 | Hour |

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

**By credentialed Special Education Teacher



MASTER CONTRACT AGREEMENT

This MASTER CONTRACT AGREEMENT (“**Agreement**”) is effective as of July 1, 2019 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 (“**LEA or District**”) and the contractor listed below (“**Contractor**”)

FRED FINCH YOUTH CENTER CARES, 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, 2019 through June 30, 2020.

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”

By: Capistrano Unified School District
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing
Board Approval Date : December 11, 2019

“CONTRACTOR”

By: Fred Finch Youth Center Cares, Inc.
Name: Teresa Chapa, PhD, MPA
Title: Regional Vice President, Southern California
Email: olandriabrown@fredfinch.org

NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES

MASTER CONTRACT

2019-2020

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District CAPISTRANO UNIFIED SCHOOL DISTRICT

Contract Year 2019-2020

 Nonpublic School (NPS)

 X Nonpublic Agency (NPA)

Type of Contract:

 X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

 Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

 Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for ninety (90) days at the discretion of the LEA and CONTRACTOR. Expiration Date:

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

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2019-2020

CONTRACT NUMBER:
1920209

LEA: Capistrano Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st day of July ,2019, between the Capistrano Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and Fred Finch Youth Center Cares, Incorporated (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of 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) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Plan (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider’s license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. This Master Contract shall be null and void if such certification or waiver is expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2019 to June 30, 2020 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2020. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5, California Code of Regulations, Section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2020.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the "stay-put" requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or

OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally

authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).

- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or his/her designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates

of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, and reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which

the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$1,000,000 per occurrence
- \$ 5,000 medical expenses
- \$1,000,000 personal & adv. injury
- \$2,000,000 general aggregate
- \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
- \$3,000,000 sexual abuse or molestation per occurrence for NPS
- \$3,000,000 sexual abuse or molestation per occurrence for NPA

- B. **Auto Liability Insurance.** To the extent vehicles are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$25,000,000 combined single limit per occurrence.

- C. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$1,000,000 per occurrence or, if claims-made, per claim
\$2,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination this Agreement.

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. The Commercial General Liability, Automobile Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- F. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- I. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is held to be a partner, joint venturer, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a partner, joint venturer, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage

required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free "scholarship" basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, age, , disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related services as specified in the LEA student’s IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR’s general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA’s standards

regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access, store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, and the English Language Proficiency Assessments for California ("ELPAC"), as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR's qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a

copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a “behavior intervention case manager.” CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within fourteen (14) days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student’s face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR’s trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in “other means of correction”, suspension and/or expulsion of any LEA student. LEA may provide a specific form to be submitted by CONTRACTOR related to reporting of disciplinary actions.

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that he or she should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of

considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (2) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (4) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the

IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days after CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence.

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 (AB1858, AB490 (Chapter 862, Statutes of 2003)) and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550. CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate.

CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS RETIREMENT REPORTING

CONTRACTOR shall identify to the LEA any employee (or the CONTRACTOR, if the CONTRACTOR is an individual) expected to perform services under this Agreement who is then-receiving CalSTRS retirement benefits, and who may perform creditable service as defined in Education Code section 22119.5, through the CONTRACTOR. Identification to the LEA shall include the individual's full legal name and credential. Before any services by the individual are provided, the CONTRACTOR shall provide to the LEA a signed written confirmation that CONTRACTOR provided all notifications regarding CalSTRS and post-retirement earnings required by Education Code sections 22714, 24114, 24116, 24214, 24214.5, and 24215. CONTRACTOR acknowledges that failure to identify a retired member to LEA or the retired member's failure to report post retirement earnings from CONTRACTOR may result in fiscal penalties from CalSTRS and a claim for reimbursement by LEA.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil's school or in a pupil's home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session

consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous

payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing his/her regular attendance, until an alternative placement can be found.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR'S offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR'S offices for purposes of interviewing

CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, 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. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

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

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2019 and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provide herein.

CONTRACTOR,
Fred Finch Youth Center Cares, Incorporated

LEA,
Capistrano Unified School District

Nonpublic School/Agency

By:

Teresa Chapa 11/6/19
Signature Date

Teresa Chapa, PhD, MPA
Regional Vice President, Southern California
Name and Title of Authorized
Representative

By:

Lynh N. Rust
Signature

12/11/2019

Lynh N. Rust
Executive Director, Contracts & Purchasing
Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

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

Name

Nonpublic School/Agency/Related Service Provider

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2019-2020 RATES

CONTRACTOR

Fred Finch Youth Center Cares, Inc.

2019-2020

(NONPUBLIC SCHOOL OR AGENCY)

9901533

Per CDE Certification, total enrollment may not exceed _____

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

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

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

| Rate | Period |
|-------|--------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

- A. Basic Education Program/Special Education Instruction
 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 | \$77.25 | Hour |
| (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 | \$77.25 | hour |
| b. Behavior Intervention – Supervision | \$120.90 | Hour |
| c. Behavior Intervention Services – Behavior Tech | \$55.43 | Hour |
| (10) Psychological Services | \$77.25 | Hour |
| (11) Psychological Services – Assessment | \$87.55 | Hour |
| (12) Residential Mental Health Services | _____ | _____ |

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

**By credentialed Special Education Teacher

EXHIBIT B

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

This agreement is effective on _____ or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provided in the Master Contract and by applicable law.

| | | | | | | | |
|------------------------------------|--|------------------------------------|--|---|-------------|---|------------------------|
| Local Education Agency(LEA) | | | | Nonpublic School/Agency | | | |
| Address | | | | Address | | | |
| City, State Zip | | | | City, State, Zip | | | |
| LEA Case Manager | | | | Phone | | Fax | |
| | | | | E-Mail | | | |
| Student Last Name | | Student First Name | | Program Contact Name | | | |
| | | | | Phone | | Fax | |
| D.O.B. | | I.D. # | | E-Mail | | | |
| Grade | | Level | | Sex | () M () F | Education Schedule – Regular School Year | |
| Parent/ Guardian Last Name | | Parent/ Guardian First Name | | Number of Days | | | Number of Weeks |
| | | | | Education Schedule – Extended School Year | | | |
| | | | | Number of Days | | | Number of Weeks |
| Address | | | | Contract Begins | | | Ends |
| City, State, Zip | | | | Master Contract Approved by the Governing Board on | | | |
| Home Phone | | Business | | | | | |

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

| SERVICES | PROVIDER | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|--|-----------------|------------|------------|----------------------|-------------------------------------|--|-----------------------------------|------------|---|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| A. BASIC EDUCATION | | | | | | | | | |
| B. RELATED SERVICES | | | | | | | | | |
| 1. Transportation a. Paid to NPS/A b. Reimburse parent | | | | | | | | | |
| 2. Counseling a. Group b. Individual c. Family | | | | | | | | | |
| 3. Adapted P.E. | | | | | | | | | |
| 4. Speech/Language a. Group b. Individual | | | | | | | | | |
| 5. Occupational Therapy a. Therapy b. Consultation | | | | | | | | | |

| B. RELATED SERVICES (cont'd) | Provider | | | | Cost and Duration of Session | Number of Sessions per wk/mo/yr | Maximum Number of Sessions | | Estimated Maximum Total Cost for Contracted Period |
|---|----------|-----|-----|---------------|------------------------------|---------------------------------|----------------------------|-----------|--|
| | LEA | NPS | NPA | OTHER Specify | | | Reg School Year | ESY | |
| | | | | | | | | | |
| 6. Physical Therapy a. Therapy b. Consultation | | | | | | | | | |
| 7. ABA a. Consult b. Direct c. Supervision d. Assessment | | | | | | | | | |
| 8. One-to-One Aide | | | | | | | | | |
| 9. Other | | | | | | | | | |
| C. Residential Services 1. Board and Care 2. Mental Health Services | | | | | | | | | |
| | | | | | | TOTAL COST | | \$ | |

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments:

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

(Name of Nonpublic School/Agency)

(Name of LEA)

(Signature)

(Date)

(Signature)

(Date)

(Name and Title)

(Name of Superintendent or Authorized Designee)

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

Gregory Merwin
Associate Superintendent, Student Support Services
Capistrano Unified School District
33122 Valle Road, San Juan Capistrano CA 92675
949-234-9275
gjmerwin@capousd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Insurance:
Lynh N. Rust
Executive Director, Contracts & Purchasing
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
949-234-9441
lnrust@capousd.org

Payments:
Dana Ramirez
Manager, Accounting
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
949-234-9313
daramirez@capousd.org

SECOND AMENDMENT TO PSA NO. 1718194

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND SCHOOL FACILITY CONSULTANTS

This Second Amendment PSA No. 1718194 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and School Facility Consultants (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on February 28, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from March 1, 2018 through February 28, 2019 under which Consultant would provide services described therein.

WHEREAS, on February 27, 2019, District's Board of Trustees approved the First Extension to PSA No. 1718194 with Consultant. A copy of said Extension is attached as Exhibit 2 to this Second Amendment to Agreement;

WHEREAS, District desires to extend PSA No. 1718194 through February 28, 2021; and

WHEREAS, District desires to amend PSA No. 1718194 to reflect a revised rate sheet, Exhibit A-1 superseding Exhibit A;

NOW, THEREFORE, said Agreement is amended as follows:

1. PSA No. 1718194 shall be extended through February 28, 2021.
2. Exhibit A-1 shall supersede Exhibit A.
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

Alexander R. Murdoch
Print Name

Executive Director, Contracts & Purchasing
Title

President
Title

Board Approval Date: February 19, 2020

Date: _____

Hourly Rate Schedule

| | |
|------------------------|----------------|
| Principal | \$210 per hour |
| Director | \$195 per hour |
| Senior Consultant | \$185 per hour |
| Consultant | \$165 per hour |
| Research Analyst | \$135 per hour |
| Administrative Support | \$80 per hour |

EXHIBIT 2

FIRST EXTENSION TO PSA NO. 1718194

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND SCHOOL FACILITY CONSULTANTS

This First Extension to PSA No. 1718194 is entered into by and between Capistrano Unified School District, hereinafter referred to as "District," and School Facility Consultants (hereinafter referred to as "Consultant").

RECITALS

WHEREAS, on February 28, 2018, District's Board of Trustees approved an Agreement with Consultant for the term from March 1, 2018 through February 28, 2019 under which Consultant would provide services described therein. A copy of said Agreement is attached as Exhibit 1 to this First Extension to Agreement; and

WHEREAS, District desires to extend PSA No. 1718194 through February 28, 2020;

NOW, THEREFORE, said Agreement is amended as follows:

1. PSA No. 1718194 shall be extended through February 28, 2020.

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]
Signature

By: [Signature]
Signature

Lynh N. Rust
Print Name

Alexander R. Murdoch
Print Name

Executive Director, Contracts & Purchasing
Title

President
Title

Board Approval Date: February 27, 2019

Date: 3/1/19



PROFESSIONAL SERVICES MASTER AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of March 1, 2018 ("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".

SCHOOL FACILITY CONSULTANTS

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 **\$39,000.00** in the aggregate under term of this Agreement.

Term of Agreement. The term of this base Agreement is for **March 1, 2018 to February 28, 2019** 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.

Capistrano Unified School District

By: [Signature]
 Name: Lynn N. Rust
 Title: Executive Director, Contracts & Purchasing
 Board Approval Date : February 28, 2018

Contractor

Signature: [Signature]
 Name: Alex Murdoch
 Title: President
 Address: 1303 J Street, Suite 500
Sacramento, Ca. 95814
 Email Address: alex@s-f-c.org
 FEIN: 68-0100909

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 on file with Purchasing Department.**

| |
|--|
| <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 or 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 ✓ 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> |

December 26, 2017

John Forney, Executive Director
Facility, Maintenance & Operations
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

Subject: Proposal for Coordination of California Department of Education Plan Approval(s) and School Facility Program Application(s) for Funding for Solar Projects at Aliso Niguel High School, Capistrano Valley High School, Dana Hills High School & San Clemente High Schools

Dear Mr. Forney:

Pursuant to your request, I am pleased to present you this Proposal for Coordination of the California Department of Education Plan Approvals and School Facility Program Applications for Funding for solar projects at Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High Schools. I believe School Facility Consultants (SFC) can assist the Capistrano Unified School District with maximizing its Proposition 51 facilities funding for its solar projects.

SFC proposes the following services to the District:

- Coordinate the preliminary and final California Department of Education (CDE) plan approval package(s) for the Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High School solar projects including the following:
 - Assist District with gathering and reviewing the necessary studies and analyses related to the Project(s) plan approval.
 - Assist District with completion of CDE SFPD 4.08.
 - Work with the District and CDE to respond to inquires and requests for information related to the plan approval(s).
- Assist Client with preparation and submittal of State applications required to obtain Proposition 51 State School Facility Program funding for the Aliso Niguel, Capistrano Valley, Dana Hills and San Clemente High School solar projects.
- Work closely with the Client, architect, and all applicable State Agency staffs to make certain all projects are moving through the approval process in a timely manner.

- Monitor meetings of the State Allocation Board and the Office of Public School Construction and Legislative Committees on issues affecting the Client's applications.

SFC estimates fees of \$39,000 to coordinate and implement the scope. SFC proposes to bill the proposed services on a time and materials basis at the rate schedule below. Actual costs may vary based upon level of assistance requested by the District.

If it becomes necessary for a Consultant from SFC to visit the District, the District will pay for travel time at the rate schedule below. The District will also reimburse SFC for all necessary and pre-approved travel expenses.

SFC Hourly Rate Schedule

| | |
|------------------------|----------------|
| Principal | \$195.00 / Hr. |
| Director | \$175.00 / Hr. |
| Senior Consultant | \$170.00 / Hr. |
| Consultant | \$150.00 / Hr. |
| Research Analyst | \$125.00 / Hr. |
| Administrative Support | \$ 70.00 / Hr. |

We very much appreciate your consideration of our firm and are happy to discuss in detail any of the services outlined above. Please do not hesitate to contact me at your earliest convenience with any questions.

Sincerely,



Alexander R. Murdoch
President

cc Laura Moffett, School Facility Consultants

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Procure Global Positioning System Utilizing Requests for Proposals Process

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

The Global Positioning System provides the District the ability to locate and track both student transport and District vehicles used by staff in real time, provide real time metrics such as speed, distance, acceleration rates, route information, arrival and departure times, load and unload locations, paperless inspection verification and paperless maintenance report, promoting driver accountability and safety. The system also monitors student ridership in a safe and non-intrusive way via a bus pass card every student passenger would carry.

CURRENT CONSIDERATIONS

Public Contract Code § 20118.2 states that due to the highly specialized nature of technology, telecommunications, related equipment, software and services, it is in the public’s best interest to allow a school district to consider, in addition to price, various factors. Section 20118.2(c) requires that prior to awarding contracts utilizing the competitive negotiation RFP process discussed in § 20118.2(d), the Board must make a finding that such global positioning system items such as GPS devices and monitoring and notification services are eligible for procurement through such method.

The District contract for a Global Positioning System expired in July 2019 and a new contract is needed. In order to comply with the competitive bidding requirements for expenditures over the adjusted bid threshold, District staff requests the Board to make a determination that these GPS devices and services should be procured through the RFP process as the most applicable process.

FINANCIAL IMPLICATIONS

There is no financial impact for the Board making the determination that the GPS devices and services qualify to be procured utilizing the RFP process. If District staff deems a proposal

sufficient for District needs, the Transportation department anticipates spending up to \$200,000 on a Global Positioning System for fiscal year 2020-2021. Actual expenditures may vary depending on availability of funds and Transportation department needs.

STAFF RECOMMENDATION

It is recommended the Board make a finding that global positioning devices and monitoring services are eligible under the Public Contract Code § 20118.2 to be procured utilizing a competitive negotiation request for proposal method.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

**PROCURE GLOBAL POSITIONING SYSTEM UTILIZING REQUESTS FOR
PROPOSALS PROCESS**

There is no exhibit for this item.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: John Forney, Chief Facilities Officer, Facilities Planning

Date: February 19, 2020

Board Item: Aliso Viejo Community Association Limited Use and Maintenance Agreement for Aliso Niguel High School Winter/Spring Baseball 2020

HISTORY

The District has a long term relationship and agreement with the Aliso Viejo Community Association (AVCA) for the use of their parks by Aliso Niguel High School (ANHS).

BACKGROUND INFORMATION

The District and AVCA have had a mutually beneficial and cooperative association for many years, where ANHS Baseball has used Woodfield Park, owned by AVCA, under past limited use and maintenance agreements.

CURRENT CONSIDERATIONS

Approval of the ratification of the AVCA Limited Use and Maintenance Agreement (LUMA) for Winter/Spring 2020 allowing ANHS Baseball to use Woodfield Park from January 13, 2020 through May 1, 2020.

FINANCIAL IMPLICATIONS

The District will incur a fee of \$600 paid by site funds.

STAFF RECOMMENDATION

Approval of the ratification of the AVCA LUMA for ANHS Winter/Spring Baseball 2020. The AVCA owns and maintains Woodfield Park, adjacent to ANHS. The Winter/Spring Baseball 2020 LUMA allows ANHS Baseball to use Woodfield Park from January 13, 2020 through May 1, 2020.

PREPARED BY: John Forney, Chief Facilities Officer

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services



LIMITED USE & MAINTENANCE AGREEMENT

AVCA/CAPISTRANO UNIFIED SCHOOL DISTRICT

This Limited Use and Maintenance Agreement (hereinafter “Agreement”) is entered into this 13th day of January, 2020 by and between the Aliso Viejo Community Association, a nonprofit public benefit corporation (“AVCA”) and Capistrano Unified School District (“User Group”). This Agreement shall be evaluated based upon the ability of all parties to effectively perform necessary maintenance and the past history of User Group. The goal of this Agreement is to provide quality parks for residents of AVCA and for the AVCA organizations who request use of the facilities.

1. Definitions.

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

- 1.1. Agreement Term: The period of time starting on the date on which this Agreement is signed by the Parties, and ending on May 1, 2020.
- 1.2. AVCA Property: All property owned or controlled by AVCA.
- 1.3. Participant: A player on the team organized by User Group. Coaches and other support staff are not considered Participants for the purposes of the age and residency requirements.
- 1.4. Start Date: The first day of use of AVCA Property by User Group under this Agreement.

2. User Group’s Obligations

- 2.1. For usage of those areas listed on the attached Exhibit “A” during the times and for the term set forth in such Exhibit, User Group shall pay a fee set forth at Exhibit “B”. A fee of \$16.00 per hour will be charged for the use of sports lighting.
- 2.2. In order to maximize the availability of AVCA Property to community groups, AVCA reserves the right to reallocate use of a facility if not needed by User Group, as determined by AVCA after review of evidence of such non-use and in its sole discretion. For this purpose, User Group shall notify AVCA in writing at least two (2) weeks in advance if it does not plan to use a facility at a time and date indicated on Exhibit A. No refund of use fees will be given. Failure to provide timely notice of unused facility time will result in a

penalty of \$150.00, may result in the suspension or cancellation of this Agreement, and may be considered during future facility use allocations.

- 2.3. User Group shall ensure that at least one team on every field used by User Group under this Agreement is comprised of Participants at least seventy-five percent (75%) of whom are residents of AVCA and 18 years of age or under. Under no circumstances may two teams not meeting this requirement play on the same field at the same time.
- 2.4. User Group shall designate one person to serve as a liaison to AVCA for all matters related to this Agreement and User Group's use of AVCA property, including but not limited to required submissions to and communication with AVCA ("Liaison"). AVCA will communicate only with the Liaison regarding this Agreement and User Group's use of AVCA property, using only the contact information provided by the Liaison. The identity of the Liaison may be changed at any time by written notice to AVCA. Notwithstanding the above, in an emergency AVCA may be contacted by any authorized User Group member.
- 2.5. User Group shall ensure that an individual familiar with all park use rules and the obligations of this Agreement is onsite during the times set forth at Exhibit "A" for the purpose of ensuring compliance with such rules and obligations during such times.
- 2.6. AVCA Property shall be kept clean, free of debris, and in good condition. User Group is responsible for ensuring clean-up of all AVCA Property and the surrounding areas after any use. No rubbish, trash, garbage or other waste material shall be kept or permitted on any portion of the AVCA Property, except in enclosed trash receptacles or dumpsters, and no odor shall be permitted to arise therefrom so as to render the AVCA Property, or any portion thereof, unsanitary, unsightly, or offensive as determined in the sole discretion of AVCA. Failure to keep any AVCA Property clean of trash and debris may result in AVCA having the area cleaned at User Group's expense.
 - 2.6.1. User Group shall operate concession stands only if disclosed on this Agreement on Exhibit A, with submission of a current Food Facility Health Permit from the Orange County Environmental Health department and after written approval from AVCA. User Group shall ensure at all times that concession stands are clean, neat, and present no health hazards. User Group shall reimburse AVCA for any and all costs AVCA incurs for violations of these rules, as solely determined by AVCA, including but not limited to pest extermination and re-keying costs. AVCA reserves the right to withdraw permission to operate and re-key concession stands at any time if it determines that User Group has failed to meet the standards stated above.

- 2.7. User Group acknowledges that use of AVCA Property for any reason during closure times is strictly prohibited, and agrees on behalf of itself and all of its Participants to abide by all closure times. User Group further understands and agrees that if User Group or any of its employees, agents, and/or Participants uses the field in any way during closure periods, AVCA will suffer damage. Therefore, User Group shall pay to AVCA as liquidated damages the sum of ONE THOUSAND Dollars (\$1,000), or a greater amount as necessary to pay all damages and costs incurred by AVCA for necessary repairs to AVCA Property, as reasonably determined by AVCA, for each occasion on which User Group or any of its employees, agents, and/or Participants violates this provision.
- 2.8. User Group is responsible for ensuring all Participants and spectators follow AVCA's rules and regulations at all times, including, but not limited to, the prohibition of alcoholic beverages on the park sites.
- 2.9. User Group is responsible for the set-up and breakdown of all equipment used by User Group's Participants or spectators pursuant to this Agreement. AVCA shall not be held responsible for the damage, loss or theft of any property owned or stored by User Group on AVCA Property.
- 2.10. User Group shall reimburse AVCA for any and all costs incurred by AVCA to repair damage to AVCA Property that is due to User Group's neglect or abuse. Under these circumstances AVCA may restore AVCA Property to the state it was in immediately prior to the Start Date.
- 2.11. If during the term of this Agreement User Group fails to perform any required maintenance within 24 hours of notice from AVCA that such maintenance is lacking, AVCA may perform such maintenance without further notice at User Group's expense.
- 2.12. No improvements may be made to AVCA Property by User Group without first receiving the express written permission of AVCA. Should User Group place, move, or install any improvements on the AVCA Property without first receiving the express written permission of AVCA, AVCA shall have the sole right to remove or restore such improvements at User Group's expense. Absent a more specific agreement, any improvements that are approved by AVCA must be maintained by User Group to a standard that is acceptable to AVCA, and AVCA may require the removal of any such improvements at any time at User Group's expense. AVCA shall not be responsible for any damages, expenses, reimbursement or charges related to the installation, maintenance or removal of such improvements.

- 2.13. User Group shall promptly notify AVCA of any maintenance that AVCA is responsible to perform, including, but not limited to, turf damage or irrigation issues that are unrelated to User Group's use of AVCA Property. In the event of any emergency repairs, only AVCA authorized contractors may perform any necessary repair. User Group shall reimburse AVCA for any repairs which are not related to the ordinary use of the facilities.
- 2.14.
- (a) This Agreement shall be subject to termination upon ninety (90) days' written notice to either party, unless earlier termination is allowed herein due to breach of any provision of this Agreement.
- (b) Should any breach of this Agreement occur, or if performance of any of the duties and/or obligations of User Group is not timely and completely performed, AVCA shall provide written notice to User Group of the breach. If said breach is not cured within thirty (30) days of the date notice is sent, this Agreement may be immediately terminated by AVCA. In such an event, User Group shall not be entitled to any refund of use fees. Written notice of termination shall be sent by first class mail to User Group at the address set forth in this agreement, or such address as User Group has provided to receive such notices.
- 2.15. User Group may not swap, trade, gift, sell, authorize or otherwise transfer the right to use any AVCA Property to any other person, entity or organization (even if an affiliated entity or organization). In addition, except with the prior express written consent of AVCA, User Group shall not permit any outside vendors (including without limitation food vendors, sponsors, or contractors) on the AVCA Property.
- 2.16. AVCA may, in its sole discretion, withhold reasonable sums from the refundable deposit to ensure User Group's compliance with this Agreement, including, but not limited to, expenses for repair of AVCA Property, damages for injury to or loss by third persons, unpaid fees or other obligations due from User Group under this Agreement, or attorney's fees related to pursuit of compliance with this Agreement. In the event that any damage, maintenance, repair or other expense owed by User Group pursuant to this Agreement exceeds the amount of the refundable deposit, then AVCA shall be entitled to retain the entirety of such deposit and shall have the right to pursue User Group for the balance owed.
- 2.17. User Group shall ensure and enforce that NO PARKING takes place on any area other than in marked designated parking stalls in asphalt parking areas/lots or other areas that AVCA has designated as an Overflow Parking Lot/Area and signage of such has been installed by AVCA.

In addition, User Group shall ensure and enforce that NO PARKING takes place on any grass or turf on the AVCA Property.

- 2.18. If use includes the use of the concession stand, User Group shall not store any items in the electrical room at the concession stand without the express prior written permission of AVCA. In no event shall User Group store any items on the floor of the electrical room in the concession stand. User Group is only permitted to store items on the built-in shelving within the electrical room, provided that it first receives the prior written consent of AVCA. Any items not placed on the shelves shall be immediately removed and discarded. Failure to adhere to keeping the floor/walkways clear at all times may result in the future loss of use of the electrical room for any storage purposes. User Group shall keep the concession stand kitchen, storage rooms and electrical rooms clean and clear of all items so that inspections and routine maintenance work can occur unimpeded.
- 2.19. User Group shall not permit the use of any portable, transportable, or non-stationary barbeques on the AVCA Property except with the prior written consent of AVCA.
- 2.20. User Group shall not permit the use of the AVCA facilities described in Exhibit A by any of User Group's Participants, employees, volunteer coaches and/or spectators if field conditions are considered hazardous, such as in the event of wet, muddy, or uneven fields. AVCA reserves the right to determine whether field conditions are hazardous, in which case the use of the AVCA facilities shall not be permitted at such time.
- 2.21. As provided in this paragraph, User Group shall complete and report all incidents that occur during the course of User Group's use of the AVCA Property to AVCA within twenty-four (24) hours of said incident using the Incident Report Form attached as Exhibit "C" hereto. An incident report must be completed for (1) any injury that requires advanced first aid, (2) any injury or illness that could have future complications or require subsequent medical attention, including without limitation severe sprains, broken limbs, and concussions, (3) any act of suspected sexual harassment or child abuse, (4) any act that violates the law, and (5) any act that results in damage to the AVCA Property. An incident report is not required for (1) minor injuries such as scratches and blisters and (2) other personal illnesses that are not likely to have future complications even if the illness causes the person at issue to leave the AVCA Property.

3. AVCA's Obligations

- 3.1. AVCA shall perform reasonable maintenance and repair of AVCA property. No portion of AVCA was designed for performance as a professional level sports field. For the most part AVCA's sport fields were designed as passive parks and AVCA is making its best

efforts to utilize such areas, where desired, as sports fields to meet the community's changing needs.

- 3.2. AVCA shall use reasonable efforts to keep all AVCA Property specified herein in a manner that is clean, free of debris and in useable condition for the periods specified in this Agreement. The parties to this agreement understand that AVCA is a nonprofit entity. AVCA does not stand as a guarantor that any field or other property is ready and available for use. In the event that the AVCA Property that is specified in this Agreement is unsuitable or unavailable for use, then AVCA shall either provide a comparable site or refund a prorated share of the fees paid by User Group under this Agreement to reimburse User Group for the lost use. User Group acknowledges that AVCA is not responsible to reimburse any expenses or costs associated with finding an alternate site due to the unavailability of AVCA Property.
- 3.3. AVCA shall cause to be inspected all AVCA Property, including, but not limited to, any applicable facilities and/or fencing for damage and report as necessary. User Group retains, however, the obligation to inspect AVCA Property prior to each use to ensure the safety of User Group's Participants.
- 3.4. AVCA shall have a representative available for on-site inspection of the AVCA Property as requested to review existing conditions in the event of any problems. AVCA is dedicated to the success of its user groups, and to this end reserves the right to determine the use schedule that best meets the needs of the community as a whole and to ensure the best maintenance of AVCA Property. User Group should expect that there will be times where a portion of AVCA Property must be closed to let the area rehabilitate or for a needed maintenance to be performed. In such instances, User Group is expected to cooperate with AVCA's efforts. Past use of AVCA Property does not guarantee use by User Group of such area in the future.

4. INSURANCE

- 4.1. User Group shall provide: (a) a \$1,000,000 liability policy with an additional insured endorsement specifically naming "Aliso Viejo Community Association", its employees, officers and directors, and "Powerstone Property Management, Inc." its employees, officers, and directors as additional insureds; (b) such endorsement shall provide that User Group's policy shall be primary, and non-contributory with any policies of insurance owned by said additional insureds; & (c) said policy shall provide for 30 days written notice to AVCA of cancellation, termination and/or non-renewal. A full copy of the entire policy, including the endorsement specified herein, is required prior to any use of AVCA Property and whenever such policy is renewed or replaced. User Group agrees to require any and all vendors,

contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under the Agreement (see “Other Provisions,” page 5).

- 4.2. Insurance documents provided pursuant to Section 4.1 must state User Group’s name exactly as it is stated in this Agreement. Documents for insurance purchased through a parent organization are subject to AVCA’s approval, and may be subject to review by AVCA’s legal counsel, all in AVCA’s sole and absolute discretion.
- 4.3. Insurance Certificates specifically naming both “Aliso Viejo Community Association” and “Powerstone Property Management, Inc.” as additional insured with a second page endorsement must be received a minimum of thirty (30) days prior to the Start Date.
- 4.4. User Group agrees to require any and all vendors, contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under this Agreement
- 4.5. AVCA shall have the right, but not the obligation, to prohibit User Group from using AVCA Property until the required evidence of insurance of both User Group and its vendors, contractors, and/or subcontractors has been received by AVCA. Failure to provide the required evidence of insurance shall be a material breach of the Agreement, and grounds for immediate termination of the Agreement, at AVCA’s discretion.

5. INDEMNIFICATION

- 5.1. User Group agrees to indemnify, defend, and hold AVCA and the additional insureds referenced herein free and harmless from all loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s fees and legal costs, that Association or such additional insureds may incur as a result of any act or omission by User Group related to or in furtherance of the purposes of this Agreement. User Group further agrees that such indemnity shall include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s fees and costs, that Association or such additional insureds may incur as a result of any act or omission by User Group’s Participants, employees, volunteer coaches and/or spectators associated with an event arranged by User Group at the location and during the times set forth in Exhibit “A”.
- 5.2. User Group agrees that the indemnity provided by User Group to AVCA under the Agreement shall also include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s

fees and costs, that AVCA and the additional insureds referenced in the Agreement may incur as a result of any act or omission by User Group vendors, contractors, subcontractors and/or any other agents associated with an event arranged by User Group at the location and during the times set forth in Exhibit "A" of the Agreement.

6. WAIVER AND RELEASE FORMS

6.1. User Group shall require each Participant and their family to sign a waiver and release acceptable to AVCA, which waives the right to make, bring or maintain any and all claims of any type and kind which said Participants might have, or acquire in the future, against AVCA, its directors and employees, and/or Powerstone Property Management, Inc. its directors and employees (hereinafter "Released Parties") and that releases said Released Parties from any claim, liability and/or demand of every type and kind which might be brought against any one or more of them as to any injury or damage which arise from or out of the User Group's program and/or the use of AVCA Property.

6.2. AVCA's signed, original Waiver & Release Forms for each and every Participant must be received a minimum of seven (7) days prior to the Start Date, subject to the submission requirements in Section 10.2.

6.3. If User Group submits Waiver & Release Forms in an electronic format, a fee of \$2.00 per electronic signature received will be assessed to cover AVCA's costs for use of this software. User Group shall pay these fees upon receipt of an invoice from AVCA.

7. RESIDENCY AND AGE REQUIREMENTS

7.1. Age Requirement for Participants: At least 75% of User Group's Participants must be 18 years of age or younger.

7.2. Residency Requirement for Participants: At least 75% of User Group's Participants must be residents of AVCA.

7.3. User Group shall submit written verification that the Participants meet the residency and age requirements specified above no later than two (2) weeks prior to the Start Date, subject to the submission requirements in Section 10.2. Acceptable forms of verification are determined by AVCA in its sole and absolute discretion. Rosters containing, at a minimum, the last name, age, and full residential address of every Participant are usually acceptable forms of verification.

8. TOURNAMENTS

User Group shall submit the dates and times for all tournaments being scheduled in their season to AVCA. The AVCA Board of Directors will review the dates and times for the tournaments and, if approved, the parties shall enter into a separate Limited Use & Maintenance Agreement.

9. EMERGENCY

Each party to this Agreement herein provides the following 24/7 phone numbers for use by the other parties in the event of emergencies:

User Group: Capistrano Unified School District (Aliso Niguel High School)
Address: 28000 Wolverine Way
Aliso Viejo, CA 92656
Phone: (949) 831-5590

AVCA: Aliso Viejo Community Association
95 Argonaut, Suite 190
Aliso Viejo, CA 92656
(949) 243-7550

10. DOCUMENT AND FEE SUBMISSION

- 10.1. All fees, insurance documentation, and this executed Agreement must be received a minimum of thirty (30) days in advance of the Start Date.
- 10.2. Applicant must remit all required documents and fees (including but not limited to Rosters, Waiver & Release Forms, User Fees, Insurance, Light Fees, executed Limited Use & Maintenance Agreements, Incident/Accident Forms) to the AVCA offices either via First Class Mail OR in person during normal business hours of 8:30 a.m. to 4:30 p.m., Monday through Friday, or other holiday scheduled office hours for AVCA. AVCA assumes no responsibility for items left at the door, outside of the door, or slipped under the door. User is responsible for confirming that AVCA receives all required documents and fees in good order. If required documents and/or fees are not received by AVCA by the specified deadlines for any reason, AVCA reserves the right to deny use of AVCA facilities, impose late charges, grant extensions, and/or take other measures as AVCA deems appropriate, in its sole discretion.
- 10.3. Any unpaid fees, regardless of the amount, shall accrue a \$35.00 late charge for each thirty (30) day period not paid in full. This late charge obligation continues until all sums owing

hereunder, including late charges and interest, are paid in full, and shall survive the termination of this Agreement regardless of the reason.

The undersigned hereby represent and warrant that they have the authority of User Group to enter into this agreement and that User Group is a legal entity duly formed to do business in the state of California. In the event that the undersigned does not have the authority of User Group or if User Group is determined to not be validly formed, then the undersigned stands personally liable for all of the obligations set forth in this Agreement. The undersigned further represents that they have read this Agreement, as well as any rules and regulations regarding the use of AVCA Property described at Exhibit "A" herein, and as the representative for User Group promises to abide by same.

[Signatures on following page]

USER GROUP NAME: CAPISTRANO UNIFIED SCHOOL DISTRICT

(Must exactly match name listed on all insurance documents provided pursuant to Section 4.1)

Print name: ANDREW MASHBURN

Title: ATHLETIC DIRECTOR

Date: 12/16/19

Signature: 

Print name: John Forney

Title: Chief Facilities Officer

Date: 1/7/20

Signature: 

ALISO VIEJO COMMUNITY ASSOCIATION ("AVCA")

Print name: Lisa Naegele

Title: asst. Secretary

Date: 12/9/19

Signature: 

Print name: Michael Avramidis

Title: Treasurer

Date: 12/9/19

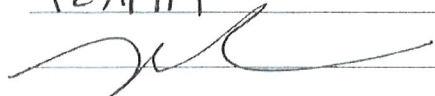
Signature: 

EXHIBIT "A"

Upon Association approval, User Group is licensed to use the facilities stated below for the purposes described in and subject to the conditions of the Limited Use & Maintenance Agreement attached hereto, during the days and hours listed below.

Facility Name: WOODFIELD PARK

Number of concession stands, if any: 0

AVCA approval (initial): LD

| <u>DATES</u> | <u>TIME</u> | <u>LOCATION</u> |
|-----------------------|-----------------------|-------------------|
| Mon. January 13, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. January 14, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. January 15, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. January 16, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. January 17, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. January 20, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. January 21, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. January 22, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. January 23, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. January 24, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. January 27, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. January 28, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. January 29, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. January 30, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. January 31, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. February 3, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. February 4, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. February 5, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |

| | | |
|------------------------|-----------------------|-------------------|
| Thu. February 6, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. February 7, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. February 10, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. February 11, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. February 12, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. February 13, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. February 14, 2019 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. February 17, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. February 18, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. February 19, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. February 20, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. February 21, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. February 24, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. February 25, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. February 26, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. February 27, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. February 28, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. March 2, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. March 3, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. March 4, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. March 5, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. March 6, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. March 9, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. March 10, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |

| | | |
|---------------------|-----------------------|-------------------|
| Wed. March 11, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. March 12, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. March 13, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. March 16, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. March 17, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. March 18, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. March 19, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. March 20, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. March 23, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. March 24, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. March 25, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. March 26, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. March 27, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. March 30, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. March 31, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. April 1, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. April 2, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. April 3, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. April 6, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. April 7, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. April 8, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. April 9, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. April 10, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. April 13, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |

| | | |
|---------------------|-----------------------|-------------------|
| Tue. April 14, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. April 15, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. April 16, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. April 17, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. April 20, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. April 21, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. April 22, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. April 23, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. April 24, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Mon. April 27, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Tue. April 28, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Wed. April 29, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Thu. April 30, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |
| Fri. May 1, 2020 | 1:00 p.m. – 5:00 p.m. | Baseball Field #5 |

EXHIBIT "B"

FEE STRUCTURE

NOTE: A fee of \$16.00 per hour will be charged for the use of sports lighting.

| Park | Number of Fields | Fee (per field/ month) | Total |
|----------------------------|-------------------------|-------------------------------|------------------|
| Woodfield | 1 | \$150.00/field/month | \$600.00 |
| Amount Due to AVCA: | | | \$ 600.00 |



ACCIDENT/INCIDENT FORM

Exhibit "C"

Person making report: _____ Date: ____/____/____

Address: _____ Phone: (____) _____

Identity of injured or affected person:

Name: _____ Age: _____

Address: _____ Female Male

Phone: (____) _____

Family of injured contacted? Yes No If yes, by whom? _____

Family Contact: _____ Relationship: _____

Address: _____ Phone: (____) _____

Public agencies contacted regarding this incident:

Date: ____/____/____ am pm Agency: _____

Location: _____ Contact: _____

By: _____ Phone: _____

Names of all other witnesses or persons involved in the incident/accident:

| NAME: | ADDRESS: | PHONE: |
|-------|----------|--------------|
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |



ACCIDENT/INCIDENT FORM
Exhibit "C"

ACCIDENT/INCIDENT DETAILS:

Date of Accident/Incident: ___/___/___ Time: _____ am pm

Location: _____ Weather Conditions: _____

Brief factual description of accident/injury:

First aid provided (including any medication):

By Whom: _____

Provide full description of the accident/incident including preceding events and conditions, and all measures taken after the accident/incident. Do not state any opinions regarding the cause (use additional sheets, if necessary).

I have supplied the confidential information requested above for the Aliso Viejo Community Association (AVCA), its insurance company, and its attorneys.

Signed: _____ Date: _____

Email reports to: marilyn.smith@associa.us
Mail original report to: Aliso Viejo Community Association
Attn: General Manager
95 Argonaut, Suite 190
Aliso Viejo, CA 92656

This report is intended to be confidential for transmission to and use by AVCA attorneys for litigation arising out of claims.

95 Argonaut, Suite 190, Aliso Viejo, CA 92656 • 949.243.7750 • www.avca.net

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CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: John Forney, Chief Facilities Officer, Facilities Planning

Date: February 19, 2020

Board Item: Aliso Viejo Community Association Limited Use and Maintenance Agreement for Aliso Niguel High School Winter/Spring Lacrosse 2020

HISTORY

The District has a long term relationship and agreement with the Aliso Viejo Community Association (AVCA) for the use of their parks by Aliso Niguel High School (ANHS).

BACKGROUND INFORMATION

The District and AVCA have had a mutually beneficial and cooperative association for many years, where ANHS Lacrosse has used Foxborough Park, owned by AVCA, under past limited use and maintenance agreements.

CURRENT CONSIDERATIONS

Approval of the ratification of the AVCA Limited Use and Maintenance Agreement (LUMA) for Winter/Spring 2020 allowing ANHS Lacrosse to use Foxborough Park from February 3, 2020 through May 1, 2020.

FINANCIAL IMPLICATIONS

The District will incur a fee of \$450 paid by site funds.

STAFF RECOMMENDATION

Approval of the ratification of the AVCA LUMA for ANHS Winter/Spring Lacrosse 2020. The AVCA owns and maintains Foxborough Park, adjacent to ANHS. The Winter/Spring Lacrosse 2020 LUMA allows ANHS Lacrosse to use Foxborough Park from February 3, 2020 through May 1, 2020.

PREPARED BY: John Forney, Chief Facilities Officer

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services



LIMITED USE & MAINTENANCE AGREEMENT

AVCA/CAPISTRANO UNIFIED SCHOOL DISTRICT

This Limited Use and Maintenance Agreement (hereinafter "Agreement") is entered into this 13th day of January, 2020 by and between the Aliso Viejo Community Association, a nonprofit public benefit corporation ("AVCA") and Capistrano Unified School District ("User Group"). This Agreement shall be evaluated based upon the ability of all parties to effectively perform necessary maintenance and the past history of User Group. The goal of this Agreement is to provide quality parks for residents of AVCA and for the AVCA organizations who request use of the facilities.

1. Definitions.

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

- 1.1. Agreement Term: The period of time starting on the date on which this Agreement is signed by the Parties, and ending on May 1, 2020.
- 1.2. AVCA Property: All property owned or controlled by AVCA.
- 1.3. Participant: A player on the team organized by User Group. Coaches and other support staff are not considered Participants for the purposes of the age and residency requirements.
- 1.4. Start Date: The first day of use of AVCA Property by User Group under this Agreement.

2. User Group's Obligations

- 2.1. For usage of those areas listed on the attached Exhibit "A" during the times and for the term set forth in such Exhibit, User Group shall pay a fee set forth at Exhibit "B". A fee of \$16.00 per hour will be charged for the use of sports lighting.
- 2.2. In order to maximize the availability of AVCA Property to community groups, AVCA reserves the right to reallocate use of a facility if not needed by User Group, as determined by AVCA after review of evidence of such non-use and in its sole discretion. For this purpose, User Group shall notify AVCA in writing at least two (2) weeks in advance if it does not plan to use a facility at a time and date indicated on Exhibit A. No refund of use fees will be given. Failure to provide timely notice of unused facility time will result in a

- penalty of \$112.50, may result in the suspension or cancellation of this Agreement, and may be considered during future facility use allocations.
- 2.3. User Group shall ensure that at least one team on every field used by User Group under this Agreement is comprised of Participants at least seventy-five percent (75%) of whom are residents of AVCA and 18 years of age or under. Under no circumstances may two teams not meeting this requirement play on the same field at the same time.
 - 2.4. User Group shall designate one person to serve as a liaison to AVCA for all matters related to this Agreement and User Group's use of AVCA property, including but not limited to required submissions to and communication with AVCA ("Liaison"). AVCA will communicate only with the Liaison regarding this Agreement and User Group's use of AVCA property, using only the contact information provided by the Liaison. The identity of the Liaison may be changed at any time by written notice to AVCA. Notwithstanding the above, in an emergency AVCA may be contacted by any authorized User Group member.
 - 2.5. User Group shall ensure that an individual familiar with all park use rules and the obligations of this Agreement is onsite during the times set forth at Exhibit "A" for the purpose of ensuring compliance with such rules and obligations during such times.
 - 2.6. AVCA Property shall be kept clean, free of debris, and in good condition. User Group is responsible for ensuring clean-up of all AVCA Property and the surrounding areas after any use. No rubbish, trash, garbage or other waste material shall be kept or permitted on any portion of the AVCA Property, except in enclosed trash receptacles or dumpsters, and no odor shall be permitted to arise therefrom so as to render the AVCA Property, or any portion thereof, unsanitary, unsightly, or offensive as determined in the sole discretion of AVCA. Failure to keep any AVCA Property clean of trash and debris may result in AVCA having the area cleaned at User Group's expense.
 - 2.6.1. User Group shall operate concession stands only if disclosed on this Agreement on Exhibit A, with submission of a current Food Facility Health Permit from the Orange County Environmental Health department and after written approval from AVCA. User Group shall ensure at all times that concession stands are clean, neat, and present no health hazards. User Group shall reimburse AVCA for any and all costs AVCA incurs for violations of these rules, as solely determined by AVCA, including but not limited to pest extermination and re-keying costs. AVCA reserves the right to withdraw permission to operate and re-key concession stands at any time if it determines that User Group has failed to meet the standards stated above.

- 2.7. User Group acknowledges that use of AVCA Property for any reason during closure times is strictly prohibited, and agrees on behalf of itself and all of its Participants to abide by all closure times. User Group further understands and agrees that if User Group or any of its employees, agents, and/or Participants uses the field in any way during closure periods, AVCA will suffer damage. Therefore, User Group shall pay to AVCA as liquidated damages the sum of ONE THOUSAND Dollars (\$1,000), or a greater amount as necessary to pay all damages and costs incurred by AVCA for necessary repairs to AVCA Property, as reasonably determined by AVCA, for each occasion on which User Group or any of its employees, agents, and/or Participants violates this provision.
- 2.8. User Group is responsible for ensuring all Participants and spectators follow AVCA's rules and regulations at all times, including, but not limited to, the prohibition of alcoholic beverages on the park sites.
- 2.9. User Group is responsible for the set-up and breakdown of all equipment used by User Group's Participants or spectators pursuant to this Agreement. AVCA shall not be held responsible for the damage, loss or theft of any property owned or stored by User Group on AVCA Property.
- 2.10. User Group shall reimburse AVCA for any and all costs incurred by AVCA to repair damage to AVCA Property that is due to User Group's neglect or abuse. Under these circumstances AVCA may restore AVCA Property to the state it was in immediately prior to the Start Date.
- 2.11. If during the term of this Agreement User Group fails to perform any required maintenance within 24 hours of notice from AVCA that such maintenance is lacking, AVCA may perform such maintenance without further notice at User Group's expense.
- 2.12. No improvements may be made to AVCA Property by User Group without first receiving the express written permission of AVCA. Should User Group place, move, or install any improvements on the AVCA Property without first receiving the express written permission of AVCA, AVCA shall have the sole right to remove or restore such improvements at User Group's expense. Absent a more specific agreement, any improvements that are approved by AVCA must be maintained by User Group to a standard that is acceptable to AVCA, and AVCA may require the removal of any such improvements at any time at User Group's expense. AVCA shall not be responsible for any damages, expenses, reimbursement or charges related to the installation, maintenance or removal of such improvements.

- 2.13. User Group shall promptly notify AVCA of any maintenance that AVCA is responsible to perform, including, but not limited to, turf damage or irrigation issues that are unrelated to User Group's use of AVCA Property. In the event of any emergency repairs, only AVCA authorized contractors may perform any necessary repair. User Group shall reimburse AVCA for any repairs which are not related to the ordinary use of the facilities.
- 2.14.
- (a) This Agreement shall be subject to termination upon ninety (90) days' written notice to either party, unless earlier termination is allowed herein due to breach of any provision of this Agreement.
 - (b) Should any breach of this Agreement occur, or if performance of any of the duties and/or obligations of User Group is not timely and completely performed, AVCA shall provide written notice to User Group of the breach. If said breach is not cured within thirty (30) days of the date notice is sent, this Agreement may be immediately terminated by AVCA. In such an event, User Group shall not be entitled to any refund of use fees. Written notice of termination shall be sent by first class mail to User Group at the address set forth in this agreement, or such address as User Group has provided to receive such notices.
- 2.15. User Group may not swap, trade, gift, sell, authorize or otherwise transfer the right to use any AVCA Property to any other person, entity or organization (even if an affiliated entity or organization). In addition, except with the prior express written consent of AVCA, User Group shall not permit any outside vendors (including without limitation food vendors, sponsors, or contractors) on the AVCA Property.
- 2.16. AVCA may, in its sole discretion, withhold reasonable sums from the refundable deposit to ensure User Group's compliance with this Agreement, including, but not limited to, expenses for repair of AVCA Property, damages for injury to or loss by third persons, unpaid fees or other obligations due from User Group under this Agreement, or attorney's fees related to pursuit of compliance with this Agreement. In the event that any damage, maintenance, repair or other expense owed by User Group pursuant to this Agreement exceeds the amount of the refundable deposit, then AVCA shall be entitled to retain the entirety of such deposit and shall have the right to pursue User Group for the balance owed.
- 2.17. User Group shall ensure and enforce that NO PARKING takes place on any area other than in marked designated parking stalls in asphalt parking areas/lots or other areas that AVCA has designated as an Overflow Parking Lot/Area and signage of such has been installed by AVCA.

In addition, User Group shall ensure and enforce that NO PARKING takes place on any grass or turf on the AVCA Property.

- 2.18. If use includes the use of the concession stand, User Group shall not store any items in the electrical room at the concession stand without the express prior written permission of AVCA. In no event shall User Group store any items on the floor of the electrical room in the concession stand. User Group is only permitted to store items on the built-in shelving within the electrical room, provided that it first receives the prior written consent of AVCA. Any items not placed on the shelves shall be immediately removed and discarded. Failure to adhere to keeping the floor/walkways clear at all times may result in the future loss of use of the electrical room for any storage purposes. User Group shall keep the concession stand kitchen, storage rooms and electrical rooms clean and clear of all items so that inspections and routine maintenance work can occur unimpeded.
- 2.19. User Group shall not permit the use of any portable, transportable, or non-stationary barbeques on the AVCA Property except with the prior written consent of AVCA.
- 2.20. User Group shall not permit the use of the AVCA facilities described in Exhibit A by any of User Group's Participants, employees, volunteer coaches and/or spectators if field conditions are considered hazardous, such as in the event of wet, muddy, or uneven fields. AVCA reserves the right to determine whether field conditions are hazardous, in which case the use of the AVCA facilities shall not be permitted at such time.
- 2.21. As provided in this paragraph, User Group shall complete and report all incidents that occur during the course of User Group's use of the AVCA Property to AVCA within twenty-four (24) hours of said incident using the Incident Report Form attached as Exhibit "C" hereto. An incident report must be completed for (1) any injury that requires advanced first aid, (2) any injury or illness that could have future complications or require subsequent medical attention, including without limitation severe sprains, broken limbs, and concussions, (3) any act of suspected sexual harassment or child abuse, (4) any act that violates the law, and (5) any act that results in damage to the AVCA Property. An incident report is not required for (1) minor injuries such as scratches and blisters and (2) other personal illnesses that are not likely to have future complications even if the illness causes the person at issue to leave the AVCA Property.

3. AVCA's Obligations

- 3.1. AVCA shall perform reasonable maintenance and repair of AVCA property. No portion of AVCA was designed for performance as a professional level sports field. For the most part AVCA's sport fields were designed as passive parks and AVCA is making its best

efforts to utilize such areas, where desired, as sports fields to meet the community's changing needs.

- 3.2. AVCA shall use reasonable efforts to keep all AVCA Property specified herein in a manner that is clean, free of debris and in useable condition for the periods specified in this Agreement. The parties to this agreement understand that AVCA is a nonprofit entity. AVCA does not stand as a guarantor that any field or other property is ready and available for use. In the event that the AVCA Property that is specified in this Agreement is unsuitable or unavailable for use, then AVCA shall either provide a comparable site or refund a prorated share of the fees paid by User Group under this Agreement to reimburse User Group for the lost use. User Group acknowledges that AVCA is not responsible to reimburse any expenses or costs associated with finding an alternate site due to the unavailability of AVCA Property.
- 3.3. AVCA shall cause to be inspected all AVCA Property, including, but not limited to, any applicable facilities and/or fencing for damage and report as necessary. User Group retains, however, the obligation to inspect AVCA Property prior to each use to ensure the safety of User Group's Participants.
- 3.4. AVCA shall have a representative available for on-site inspection of the AVCA Property as requested to review existing conditions in the event of any problems. AVCA is dedicated to the success of its user groups, and to this end reserves the right to determine the use schedule that best meets the needs of the community as a whole and to ensure the best maintenance of AVCA Property. User Group should expect that there will be times where a portion of AVCA Property must be closed to let the area rehabilitate or for a needed maintenance to be performed. In such instances, User Group is expected to cooperate with AVCA's efforts. Past use of AVCA Property does not guarantee use by User Group of such area in the future.

4. INSURANCE

- 4.1. User Group shall provide: (a) a \$1,000,000 liability policy with an additional insured endorsement specifically naming "Aliso Viejo Community Association", its employees, officers and directors, and "Powerstone Property Management, Inc." its employees, officers, and directors as additional insureds; (b) such endorsement shall provide that User Group's policy shall be primary, and non-contributory with any policies of insurance owned by said additional insureds; & (c) said policy shall provide for 30 days written notice to AVCA of cancellation, termination and/or non-renewal. A full copy of the entire policy, including the endorsement specified herein, is required prior to any use of AVCA Property and whenever such policy is renewed or replaced. User Group agrees to require any and all vendors,

contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under the Agreement (see “Other Provisions,” page 5).

- 4.2. Insurance documents provided pursuant to Section 4.1 must state User Group’s name exactly as it is stated in this Agreement. Documents for insurance purchased through a parent organization are subject to AVCA’s approval, and may be subject to review by AVCA’s legal counsel, all in AVCA’s sole and absolute discretion.
- 4.3. Insurance Certificates specifically naming both “Aliso Viejo Community Association” and “Powerstone Property Management, Inc.” as additional insured with a second page endorsement must be received a minimum of thirty (30) days prior to the Start Date.
- 4.4. User Group agrees to require any and all vendors, contractors, and/or subcontractors to provide the same insurance coverage and the same evidence of insurance as required of User Group under this Agreement
- 4.5. AVCA shall have the right, but not the obligation, to prohibit User Group from using AVCA Property until the required evidence of insurance of both User Group and its vendors, contractors, and/or subcontractors has been received by AVCA. Failure to provide the required evidence of insurance shall be a material breach of the Agreement, and grounds for immediate termination of the Agreement, at AVCA’s discretion.

5. INDEMNIFICATION

- 5.1. User Group agrees to indemnify, defend, and hold AVCA and the additional insureds referenced herein free and harmless from all loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s fees and legal costs, that Association or such additional insureds may incur as a result of any act or omission by User Group related to or in furtherance of the purposes of this Agreement. User Group further agrees that such indemnity shall include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s fees and costs, that Association or such additional insureds may incur as a result of any act or omission by User Group’s Participants, employees, volunteer coaches and/or spectators associated with an event arranged by User Group at the location and during the times set forth in Exhibit “A”.
- 5.2. User Group agrees that the indemnity provided by User Group to AVCA under the Agreement shall also include any loss, claims, demands, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorney’s

fees and costs, that AVCA and the additional insureds referenced in the Agreement may incur as a result of any act or omission by User Group vendors, contractors, subcontractors and/or any other agents associated with an event arranged by User Group at the location and during the times set forth in Exhibit "A" of the Agreement.

6. WAIVER AND RELEASE FORMS

6.1. User Group shall require each Participant and their family to sign a waiver and release acceptable to AVCA, which waives the right to make, bring or maintain any and all claims of any type and kind which said Participants might have, or acquire in the future, against AVCA, its directors and employees, and/or Powerstone Property Management, Inc. its directors and employees (hereinafter "Released Parties") and that releases said Released Parties from any claim, liability and/or demand of every type and kind which might be brought against any one or more of them as to any injury or damage which arise from or out of the User Group's program and/or the use of AVCA Property.

6.2. AVCA's signed, original Waiver & Release Forms for each and every Participant must be received a minimum of seven (7) days prior to the Start Date, subject to the submission requirements in Section 10.2.

6.3. If User Group submits Waiver & Release Forms in an electronic format, a fee of \$2.00 per electronic signature received will be assessed to cover AVCA's costs for use of this software. User Group shall pay these fees upon receipt of an invoice from AVCA.

7. RESIDENCY AND AGE REQUIREMENTS

7.1. Age Requirement for Participants: At least 75% of User Group's Participants must be 18 years of age or younger.

7.2. Residency Requirement for Participants: At least 75% of User Group's Participants must be residents of AVCA.

7.3. User Group shall submit written verification that the Participants meet the residency and age requirements specified above no later than two (2) weeks prior to the Start Date, subject to the submission requirements in Section 10.2. Acceptable forms of verification are determined by AVCA in its sole and absolute discretion. Rosters containing, at a minimum, the last name, age, and full residential address of every Participant are usually acceptable forms of verification.

8. TOURNAMENTS

User Group shall submit the dates and times for all tournaments being scheduled in their season to AVCA. The AVCA Board of Directors will review the dates and times for the tournaments and, if approved, the parties shall enter into a separate Limited Use & Maintenance Agreement.

9. EMERGENCY

Each party to this Agreement herein provides the following 24/7 phone numbers for use by the other parties in the event of emergencies:

User Group: Capistrano Unified School District (Aliso Niguel High School)
Address: 28000 Wolverine Way
Aliso Viejo, CA 92656
Phone: (949) 831-5590

AVCA: Aliso Viejo Community Association
95 Argonaut, Suite 190
Aliso Viejo, CA 92656
(949) 243-7550

10. DOCUMENT AND FEE SUBMISSION

- 10.1. All fees, insurance documentation, and this executed Agreement must be received a minimum of thirty (30) days in advance of the Start Date.
- 10.2. Applicant must remit all required documents and fees (including but not limited to Rosters, Waiver & Release Forms, User Fees, Insurance, Light Fees, executed Limited Use & Maintenance Agreements, Incident/Accident Forms) to the AVCA offices either via First Class Mail OR in person during normal business hours of 8:30 a.m. to 4:30 p.m., Monday through Friday, or other holiday scheduled office hours for AVCA. AVCA assumes no responsibility for items left at the door, outside of the door, or slipped under the door. User is responsible for confirming that AVCA receives all required documents and fees in good order. If required documents and/or fees are not received by AVCA by the specified deadlines for any reason, AVCA reserves the right to deny use of AVCA facilities, impose late charges, grant extensions, and/or take other measures as AVCA deems appropriate, in its sole discretion.
- 10.3. Any unpaid fees, regardless of the amount, shall accrue a \$35.00 late charge for each thirty (30) day period not paid in full. This late charge obligation continues until all sums owing

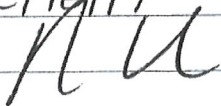
hereunder, including late charges and interest, are paid in full, and shall survive the termination of this Agreement regardless of the reason.

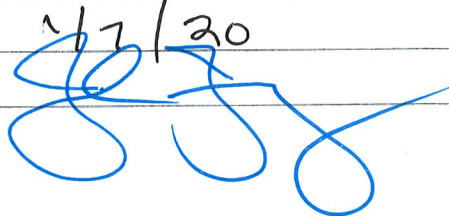
The undersigned hereby represent and warrant that they have the authority of User Group to enter into this agreement and that User Group is a legal entity duly formed to do business in the state of California. In the event that the undersigned does not have the authority of User Group or if User Group is determined to not be validly formed, then the undersigned stands personally liable for all of the obligations set forth in this Agreement. The undersigned further represents that they have read this Agreement, as well as any rules and regulations regarding the use of AVCA Property described at Exhibit "A" herein, and as the representative for User Group promises to abide by same.

[Signatures on following page]


USER GROUP NAME: CAPISTRANO UNIFIED SCHOOL DISTRICT

(Must exactly match name listed on all insurance documents provided pursuant to Section 4.1)

Print name: ANDREW MASHBURN
Title: ATHLETIC DIRECTOR
Date: 12/16/19
Signature: 

Print name: John Fomey
Title: Chief Facilities Officer
Date: 1/7/20
Signature: 

ALISO VIEJO COMMUNITY ASSOCIATION ("AVCA")

Print name: Lisa Naegle
Title: Asst. Secretary
Date: 12/19/19
Signature: 

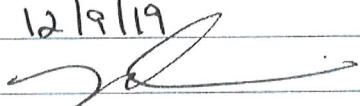
Print name: Michael Avramidis
Title: Treasurer
Date: 12/19/19
Signature: 

EXHIBIT "A"

Upon Association approval, User Group is licensed to use the facilities stated below for the purposes described in and subject to the conditions of the Limited Use & Maintenance Agreement attached hereto, during the days and hours listed below.

Facility Name: FOXBOROUGH PARK

Number of concession stands, if any: 0

AVCA approval (initial): LD

| <u>DATES</u> | <u>TIME</u> | <u>LOCATION</u> |
|------------------------|-----------------------|-----------------|
| Mon. February 3, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. February 4, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. February 5, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. February 6, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. February 7, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. February 10, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. February 11, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. February 12, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. February 13, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. February 14, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. February 17, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. February 18, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. February 19, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. February 20, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. February 21, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. February 24, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. February 25, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. February 26, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |

| | | |
|------------------------|-----------------------|-----------------|
| Thu. February 27, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. February 28, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. March 2, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. March 3, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. March 4, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. March 5, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. March 6, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. March 9, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. March 10, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. March 11, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. March 12, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. March 13, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. March 16, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. March 17, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. March 18, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. March 19, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. March 20, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. March 23, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. March 24, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. March 25, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. March 26, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. March 27, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. March 30, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. March 31, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |

| | | |
|---------------------|-----------------------|-----------------|
| Wed. April 1, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. April 2, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. April 3, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. April 6, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. April 7, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. April 8, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. April 9, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. April 10, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. April 13, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. April 14, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. April 15, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. April 16, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. April 17, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. April 20, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. April 21, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. April 22, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. April 23, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. April 24, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Mon. April 27, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Tue. April 28, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Wed. April 29, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Thu. April 30, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |
| Fri. May 1, 2020 | 3:00 p.m. – 4:30 p.m. | Soccer Field #2 |

EXHIBIT "B"

FEE STRUCTURE

NOTE: A fee of \$16.00 per hour will be charged for the use of sports lighting.

| Park | Number of Fields | Fee (per field/ month) | Total |
|----------------------------|-------------------------|-------------------------------|-----------------|
| Foxborough | 1 | \$150.00/field/month | \$450.00 |
| Amount Due to AVCA: | | | \$450.00 |



ACCIDENT/INCIDENT FORM

Exhibit "C"

Person making report: _____ Date: ____/____/____

Address: _____ Phone: (____) _____

Identity of injured or affected person:

Name: _____ Age: _____

Address: _____ Female Male

Phone: (____) _____

Family of injured contacted? Yes No If yes, by whom? _____

Family Contact: _____ Relationship: _____

Address: _____ Phone: (____) _____

Public agencies contacted regarding this incident:

Date: ____/____/____ am pm Agency: _____

Location: _____ Contact: _____

By: _____ Phone: _____

Names of all other witnesses or persons involved in the incident/accident:

| NAME: | ADDRESS: | PHONE: |
|-------|----------|--------------|
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |
| _____ | _____ | (____) _____ |



ACCIDENT/INCIDENT FORM
Exhibit "C"

ACCIDENT/INCIDENT DETAILS:
Date of Accident/Incident: ___/___/___ Time: ___ am pm
Location: ___ Weather Conditions: ___
Brief factual description of accident/injury:
First aid provided (including any medication):
By Whom:
Provide full description of the accident/incident including preceding events and conditions, and all measures taken after the accident/incident. Do not state any opinions regarding the cause (use additional sheets, if necessary).

I have supplied the confidential information requested above for the Aliso Viejo Community Association (AVCA), its insurance company, and its attorneys.

Signed: _____ Date: _____

Email reports to: marilyn.smith@associa.us
Mail original report to: Aliso Viejo Community Association
Attn: General Manager
95 Argonaut, Suite 190
Aliso Viejo, CA 92656

This report is intended to be confidential for transmission to and use by AVCA attorneys for litigation arising out of claims.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Award of Request for Proposals No. 4-1920, Global Positioning System – Zonar Systems, Incorporated

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials, supplies, and non-specialized professional services to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

Purchasing conducted an RFP process to solicit proposals from qualified firms that could provide global positioning services. RFP No. 4-1920 Global Positioning Services was advertised in a newspaper of general circulation published in the District at least once a week for two weeks with a minimum of five days in between each publication date, not counting the publication dates. RFP No. 4-1920 was published in the Orange County Register on January 10, 2020 and January 17, 2020. Proposals were due on January 27, 2020, at 9:00 a.m. Fourteen interested parties registered and downloaded the RFP documents; however, only one formal proposal package was submitted to the District for consideration prior to the deadline.

In the RFP procurement process, price is the most heavily considered factor; however, other factors may be considered. In RFP No. 4-1920, the evaluation criteria included factors such as system functionality, alert messaging functionality, purchase incentives, implementation and support plans, company references, and conformance with the specifications within the RFP conducted by an evaluation committee comprised of various Transportation and Business Services District staff. The evaluation committee identified Zonar Systems, Incorporated as meeting these criteria.

CURRENT CONSIDERATIONS

The evaluation committee identified the most qualified firm to be Zonar Systems, Incorporated and its proposal is presented to the Board for award.

FINANCIAL IMPLICATIONS

The proposal is for a total contract price of \$181,423 per year for three years funded by the general fund. Actual expenditures may vary depending on availability of funds and Transportation department needs.

STAFF RECOMMENDATION

It is recommended the Board approve the award of RFP No. 4-1920, Global Positioning System with Zonar Systems, Incorporated.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

FEES/SERVICES SCHEDULE

As no new functionality beyond the existing installed features has been requested in the RFP, Zonar's only fees would be the continuing monthly service fees, as shown below. (Note that, for RFID cards, we recommend our customers go directly to our RFID card supplier, CI Solutions, who provide excellent full-service RFID solutions that are useful throughout your district, not just for your Zonar products and services.)

PRICING SHEET

The purpose of this form is to provide a standard format by which the Proposer submits to the DISTRICT a summary of the estimated costs suitable for detailed review and analysis. The Proposer shall complete the Price/Cost Proposal in its entirety.

The negotiated hourly rate shall become the basis for payment of invoices and will be reflected in the Agreement. Hourly rates shall remain fixed for the duration of the contract period.

| Title | Hourly Rate |
|-------|-------------|
| N/A | N/A |
| | |
| | |

| | |
|--|------------------------------|
| Price for 282 Vehicles | Contract Price |
| Equipment | <i>\$(already installed)</i> |
| Software | \$181,423.56/year |
| Installation | <i>\$(already installed)</i> |
| Training | <i>\$(already trained)</i> |
| Implementation | <i>\$(already installed)</i> |
| Cost to convert to new proposed product | \$N/A |
| 5000 RFID Cards | <i>\$(already purchased)</i> |
| TOTAL CONTRACT PRICE | \$181,423.56/year |
| Optional Features: | |
| 1. | \$ |
| 2. | \$ |
| 3. | \$ |

Zonar Systems, Inc,

Print Name of Firm

G. ARLETT WADE
Representative

26-0499050

Federal I.D. #/License

[Signature]
Authorized Signature

1/23/2020
Date

Exhibit A

Scope of Services

SERVICES:

Consultant shall provide telematics to the District pursuant to the terms of the Agreement.

Responsibilities of Consultant:

Provide existing telematics system at the specified price.

Consultant represents and warrants that:

System will continue to operate without service interruption.

Responsibilities of District:

Let us know if anything is not working as expected.

Schedule

TERM:

This Agreement shall remain valid 3 years, and may be renewed on an annual basis by the parties upon the written consent of both Consultant and the District. Such mutual consent to renew shall take place at least 15 days prior to the expiration of the Agreement.

Compensation/Expenses

COMPENSATION:

The District shall pay to Consultant a fee of \$181,423.56/year. The fee shall be due thirty (30) days after receipt of the invoice unless District disputes an invoice. Consultant reserves the right to withhold service pending processing and payment of invoices by the District.

EXPENSES:

Except as provided otherwise herein, the parties to this Agreement shall be responsible for their own expenses, including taxes and general administrative expenses. Consultant shall not be responsible for providing the necessary hardware or software (including, but not limited to, computers, speakers, microphones, Internet access, as well as browsers and firewall modifications) for the proper operation of the Consultant Program or Software.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: First Extension of Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services – P&R Paper Supply Company

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

As required by Public Contract Code § 20112 and Government Code § 6066, Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services was advertised in a newspaper of general circulation published in the District at least once a week for two weeks with a minimum of five days in between each publication date, not counting the publication dates. Bid No. 1819-07 was published in the Orange County Register on November 26, 2018 and December 3, 2018. Bids were due on December 13, 2018 at 10:00am. Thirteen bidders registered and downloaded the bid documents; however, only five bid packages were submitted to the District for consideration prior to the deadline.

In competitive bidding situations, the lowest responsive, responsible bidder must be awarded the bid, with the price being the sole determining factor. The lowest responsive, responsible bidder in Bid No. 1819-07 was determined by the lowest average cost of items within each category and who meets all the terms and specifications as outlined in the bid document. These categories are as follows: Paper and Plastic Items, Compostable Items, and Packaging Products – Trays and Films.

CURRENT CONSIDERATIONS

Now that the initial bid award term of Bid No. 1819-07 is nearing its natural conclusion, P&R Paper Supply Company agrees to extend the proposed extension period of one year, through December 31, 2020, at the rates provided in Exhibit A-1. The proposed extension is presented to the Board for approval.

FINANCIAL IMPLICATIONS

The proposed bid extension does not have a specified maximum limit that the District cannot exceed, nor a minimum amount that the District must purchase. The Food and Nutrition Services department estimates the annual expenditures under this bid to be approximately \$580,000 funded by the cafeteria fund. Actual expenditures during the bid term may vary depending on availability of funds and District needs.

STAFF RECOMMENDATION

It is recommended the Board approve First Extension of Bid No. 1819-07, Paper and Plastic Products for Food and Nutrition Services with P&R Paper Supply Company.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

FIRST EXTENSION OF BID NO. 1819-07 – PAPER AND PLASTIC PRODUCTS FOR FOOD AND NUTRITION SERVICES

BETWEEN CAPISTRANO UNIFIED SCHOOL DISTRICT AND P&R PAPER SUPPLY COMPANY

This First Extension of Bid No. 1819-07 is entered into by and between Capistrano Unified School District, hereinafter referred to as “District,” and P&R Paper Supply Company (hereinafter referred to as “Vendor”).

RECITALS

WHEREAS, on January 24, 2019, District’s Board of Trustees awarded Bid No. 1819-07 to P&R Paper Supply Company for the term of January 1, 2019 through December 31, 2019, with the option to extend for two (2) one-year renewal terms from the expiration date of the initial contract period, under the same terms, conditions, etc at the option of the Board of Trustees. A copy of the awarded Bid No. 1819-07 – Paper and Plastic Products for Food and Nutrition Services to P&R Paper Supply Company is attached as Exhibit 1 to this First Extension;

WHEREAS, District desires to extend the award of Bid No. 1819-07 – Paper and Plastic Products for Food and Nutrition Services to reflect an additional twelve (12) month term from January 1, 2020 through December 31, 2020 at the amended rates shown in Exhibit A-1.

NOW, THEREFORE, said Agreement is amended as follows:

1. Award of Bid No. 1819-07 to P & R Paper Supply Company will be extended through December 31, 2020 at the amended rates shown 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

Joseph Maiberger
Print Name

Executive Director, Contracts & Purchasing
Title

President
Title

Board Approval Date: February 19, 2020

Date: _____

Capistrano Rollover 12-18-19

P & R Paper Supply Company, Inc.

Phone (909) 794-1108 ~ Fax (909) 794-1237

Capistrano USD

Price effective 1/13/20-6/30/20

| Bid Line # | Item Number | Description | UM | 2019 Price | 2020 Price |
|------------|------------------|--|------|------------|------------|
| 1 | GOL-1532 | 28x46 1mil PLASTIC APRONS 10/100 | CASE | \$ 32.55 | ✓ |
| 2 | CLB-6SB | #6 SANDWICH BAG 4.5X4.5 2M/CS | CS | \$ 9.75 | ✓ |
| 3 | PPC-300525 | FOIL FRESH-DELICIOUS BAG 1M/CS | CS | \$ 73.40 | ✓ |
| 5 | ELK-15G-084018 | 8x4x18 1.5mil POLY BAG 10/100 | CASE | \$ 34.40 | ✓ |
| 6 | ELK-BOR1824HD | 18x24 UTILITY BAG W/TIES .6 mil 250/CS | CS | \$ 9.65 | \$ 10.45 |
| 7 | PPC-300114 | 5x1-1/2x7 KRAFT WINDOW BAG 500/CS | CS | \$ 17.35 | ✓ |
| 8 | GOL-20251 | 21" WHITE BOUFFANT CAP 10/100 | CS | \$ 16.29 | ✓ |
| 9 | ANC-4604802 | 5oz - 4.75" BLACK MICRO BOWL 500/CS | CS | \$ 34.40 | ✓ |
| 10 | ANC-4605817 | 12oz - 5.75" BLACK MICRO BOWL 500/CS | CS | \$ 43.50 | ✓ |
| 11 | GWP-16FP-PMW | PINT MICRO PAIL "PAGODA 450 9/50 | CS | \$ 23.70 | ✓ |
| 12 | PAR-82612 | 2-PKT DIPPING CONTAINER 500/CS | CS | \$ 44.40 | ✓ |
| 13 | SOL-GF24 | 2.5oz MUNCHIE CUP 1M/CS | CS | \$ 58.20 | ✓ |
| 14 | GPK-W450F | 3-1/2oz PLEATED WATER 25/100 | CS | \$ 39.90 | ✓ |
| 15 | WPL-172 | 12x2000 WRAPMASTER FILM 2RL/CS | CS | \$ 36.00 | ✓ |
| 16 | WPL-804 | 18x2000 WRAPMASTER FILM 2RL/CS | CS | \$ 41.90 | ✓ |
| 17 | HFA-21215 | 12x10.75 MEDALLION FOIL 2400/CS | CS | \$ 43.40 | ✓ |
| 18 | WPL-822 | 18x500 WRPMASTER FOIL STD 2/CS | CS | \$ 56.90 | ✓ |
| 19 | NET-HHG9.0 | LARGE YELLOW RUBBER HOUSEHOLD GLOVE 12/12dz | DZN | No Usage | No Pricing |
| 20 | NET-HHG8.0 | MEDIUM YELLOW RUBBER HOUSEHOLD GLOVE 12/12dz | DZN | \$ 5.25 | ✓ |
| 21 | HND-304340333 | LARGE PURPLE P/F NITRILE GLOVE 1M/CS | CS | \$ 47.40 | ✓ |
| 22 | HND-304340332 | MEDIUM PURPLE P/F NITRILE GLOVE 1M/CS | CS | \$ 47.40 | ✓ |
| 23 | HND-304340331 | SMALL PURPLE P/F NITRILE GLOVE 1M/CS | CS | No Usage | No Pricing |
| 24 | HND-304340334 | X-LARGE PURPLE P/F NITRILE GLOVE 1M/CS | CS | \$ 47.40 | ✓ |
| 25 | ANC-LH5800D | 5.75" PP MICRO DOME LID FOR 12-24oz BOWLS 500/CS | CS | \$ 38.00 | ✓ |
| 26 | ANC-LH4800D | 4.75" PP MICRO DOME LID FOR 5-10oz BOWL 500/CS | CS | \$ 28.20 | ✓ |
| 27 | ARD-2PX27BET | 17" PYROTEX OVEN MITT 72pr/CS | PR | \$ 4.45 | \$ 4.70 |
| 28 | GTS-HS713 | HARMONY SOFT TALL HYNAP 10M/CS | CS | \$ 22.52 | ✓ |
| 29 | PAT-2405161-0000 | 16-3/8x24-3/8 #GPQ PAN LINER 1M/CS | CS | \$ 25.85 | ✓ |
| 30 | PAN-42002 | 6" DEEP PANSAYER-FULL PAN 50 | CS | \$ 23.75 | ✓ |
| 31 | PAN-42001 | 4" DEEP PANSAYER-FULL PAN 100 | CS | No Usage | No Pricing |
| 32 | PPC-BW6 | 6x10-3/4 PICKUP TISSUE 10/1M | CASE | \$ 38.40 | ✓ |
| 33 | ACS-SO96 | 6x9 THIN GREEN SCOURING PAD 6/10 | CASE | \$ 10.50 | ✓ |
| 34 | GWP-KB300 | 3# KRAFTBACK FOOD TRAY 500/CS | CS | \$ 12.40 | ✓ |
| 35 | PNR-MP963 | MY PLATE CARRY TRAY 500/CS | CS | \$ 15.90 | \$ 17.10 |
| 36 | PAT-2223200-1212 | 12x12 NATURAL GR SHEETS 5/1M | CS | No Usage | No Pricing |

Capistrano USD

Price effective 1/13/20-6/30/20

| Bid Line # | Item Number | Description | UM | 2019 Price | 2020 Price |
|--|-------------------|---|----|------------|------------|
| 37 | PPC-300844 | 10-1/2x14 BLUE DESIGN CUSION FOIL 4/500 | CS | No Usage | No Pricing |
| 38 | PPC-300845 | 10-1/2x14 GREEN DESIGN CUSHION FOIL 2M/CS | CS | \$ 50.00 | ✓ |
| 39 | PPC-300842 | 10-1/2x14 RED DESIGN CUSHION FOIL 2M/CS | CS | \$ 50.00 | ✓ |
| 40 | PPC-400028 | 10.5x14 MEXIWRAP FOIL 5/500 | CS | \$ 79.00 | \$ 80.95 |
| 41 | ECO-EP-SB18 | 18oz COMPOSTABLE SALAD BOWL COMBO 150/CS | CS | \$ 29.29 | \$ 31.40 |
| 42 | ECO-EP-SB32 | 32oz COMPOSTABLE PLA SALAD BOWL W/LID 150/CS | CS | \$ 40.21 | \$ 43.10 |
| 43 | ECO-EP-BL32 | 32oz COMPOSTABLE BOWL 400/CS | CS | No Usage | No Pricing |
| 44 | ECO-EP-NSCRC32 | 32oz RECTANGLE SUGARCANE CONTAINER 400/CS | CS | \$ 55.94 | \$ 58.45 |
| 46 | ECO-EP-CC12-GS | 12oz GREEN STRIPE COMPOSTABLE CUP 1M/CS | CS | No Usage | No Pricing |
| 47 | FAB-GC16S | 16/18oz CLEAR PLA CUP 20/50 | CS | \$ 91.50 | ✓ |
| 48 | FAB-GC9OF | 9oz GREEN STRIPE COMPOSTABLE CUP 1M/CS | CS | \$ 41.00 | ✓ |
| 53 | ECO-ESVBKEROLL3 | 7" VINE CUTLERY KIT W/ NAPKIN 100/CS | CS | No Usage | No Pricing |
| 54a | ECO-EP-S012 | 6" COMPOSTABLE FORK 1M/CS | CS | No Usage | No Pricing |
| 54b | WOR-FO-PS-6 | 6.3" COMPOSTABLE FORK 1M | CS | \$ 37.40 | ✓ |
| 55 | ECO-ESVFKBK500 | 7" COMPOSTABLE BLACK FORK PLA 500/CS | CS | \$ 28.00 | \$ 33.60 |
| 56a | ECO-EP-S011 | 6" COMPOSTABLE KNIFE 1M/CS | CS | No Usage | No Pricing |
| 56b | WOR-KN-PS-6 | 6.7" COMPOSTABLE KNIFE 1M | CS | \$ 37.40 | ✓ |
| 57 | ECO-ESVKNBK500 | 7" COMPOSTABLE BLACK KNIFE PLA 500/CS | CS | \$ 28.00 | \$ 33.60 |
| 58 | ECO-EP-SCRC24LIDP | RECTANGULAR LID FOR 24oz CONTAINER 200/CS | CS | \$ 37.97 | \$ 40.70 |
| 60 | ECO-EP-FLCC | 9-24oz GREEN STRIPE FLAT STRAW SLOT LID 1M/CS | CS | \$ 31.45 | \$ 37.75 |
| 66 | WOR-NP-SC-DN | 15x16 2-PLY PCW DINNER NAPKIN 3M/CS | CS | \$ 55.82 | \$ 55.95 |
| 67 | WOR-PL-SC-U10 | 10" FIBER PLATE 800/CS | CS | \$ 78.54 | ✓ |
| 68 | WOR-PL-SC-U7 | 7" PLANT FIBER PLATE 1000/CS | CS | \$ 47.78 | \$ 48.00 |
| 6a | ECO-EP-S013 | 6" COMPOSTABLE SPOON 1M/CS | CS | No Usage | No Pricing |
| 6b | WOR-SP-PS-6 | 6" COMPOSTABLE SPOON 1M | CS | \$ 37.40 | ✓ |
| 9 | ECO-ESVSPBK500 | 7" COMPOSTABLE BLACK SPOON PLA 500/CS | CS | \$ 28.00 | \$ 33.60 |
| Green Item #s = Updated Item # | | | | | |
| ✓ = We are able to hold the current price | | | | | |
| No Usage, No Pricing = There were no purchases for this item so we cannot give pricing for this item | | | | | |

V. BID FORM AND AGREEMENT

A. Pursuant to District's "Notice To Bidders - 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:

All in strict conformity with the Bid documents, including Addenda Nos. 1, 2, _____, and _____, on file in the Purchasing Department of said District.

| Paper & Plastic Items | | | | | | |
|-----------------------|---|----------|----------------------|-----------------------------------|------------------------------|----------------------------|
| Item No. | Description | | Brand | Alternate Brand Name & MF Item No | Mfg Item No. | Proposed Pricing 2018-2019 |
| 1 | Apron, Plastic Disposable - 28 x 46, 1 mil | 1,000/cs | Goldmax | | GOL-1532 1532 | \$28.30 |
| 2 | Bag, #6 Sandwich - 4.5 x 4.5 | 2,000/cs | California Paper Bag | | CLB-6SB | \$9.75 |
| 3 | Bag, Foil/Paper, Long, Fresh and Delicious - 4 x 2 x 10 | 1,000/cs | Bagcraft Papercon | | PPC-300525 300525 | \$73.40 |
| 4 | Bag, Hot Vented - Ovenable - 7.5 x 11.75 | 5,000/cs | Ekon-O-Pac | Non Substitutable | HB7511V | NO QUOTE |
| 5 | Bag, Side Gusset Bag - 8 x 4 x 18, 0.0015 gauge | 1,000/cs | Elkay | | ELK-15G-084018 15G-084018 | \$34.40 |
| 6 | Bag, Utility - 18 x 24, 0.60 mil | 250/cs | Elkay | | ELK-BOR1824HD BOR1824HD | \$9.65 |
| 7 | Bag, Window, Grease Resistant - 5 x 1.5 x 7 | 500/cs | Bagcraft EcoCraft | Non Substitutable | PPC-300114 300114 | \$17.35 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
 BID NO. 1819-07
 PAPER AND PLASTIC PRODUCTS FOR FOOD AND NUTRITION SERVICE

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P & R Paper Supply Co.

| | | | | | | |
|----|--|---------------------|---------------------|-------------------|------------------------|---------|
| 8 | Bouffant Cap, White - 21" | 1,000/cs | Goldmax Poly King | | GOL-20251 20251 | \$15.95 |
| 9 | Bowl, Black Micro, M4805B - 5oz | 500/cs | Anchor Incredi-Bowl | Non Substitutable | ANC-4604802 4604802 | \$34.40 |
| 10 | Bowl, Black Micro, M5816B - 12oz | 500/cs | Anchor Incredi-Bowl | Non Substitutable | ANC-4605817 4605817 | \$43.50 |
| 11 | Box, Micro Pail, Pagoda, without handle - 1 pint | 450/cs | Golden West Paper | Non Substitutable | GWP-16FP- PMW | \$23.70 |
| 12 | Container, 2 Compartment, Dipping | 500/cs | Par-Pak | Non Substitutable | PAR-82612 82612 | \$44.40 |
| 13 | Cup, French Fry Munchie - 2.4oz | 1,000/cs | Solo | Non Substitutable | GI 24 -00645 | \$58.20 |
| 14 | Cup, Pleated Paper - 3.5oz | 2,500/cs | Genpak | | GPK-W450F W450F | \$39.90 |
| 15 | Film, Wrapmaster Refill Roll - 12" x 2,000' | 2/cs | Western Plastic | | WPL-172 172 | \$36.00 |
| 16 | Film, Wrapmaster Refill Roll - 18" x 2,000' | 2/cs | Western Plastic | | WPL-804 804 | \$41.90 |
| 17 | Foil, Interfolded Sheets - 12 x 10.75 | 200/bx - 12bx/cs | HFA Medallion | | HFA-21215 21215 | \$43.40 |
| 18 | Foil, Wrapmaster Standard - 18 x 500 | 2/cs | Western Plastic | | WPL-822 822 | \$56.90 |
| 19 | Glove, Rubber Reusable, Yellow - L | 144/cs | NetChoice | | NET-HHG9.0 762049 | \$5.25 |
| 20 | Glove, Rubber Reusable, Yellow - M | 144/cs | NetChoice | | NET-HHG8.0 762048 | \$5.25 |

| | | | | | | |
|----|--|-----------|------------------------|-------------------------------------|---------------------------------|---------|
| 21 | Gloves, Nitrile Purple - L | 1,000/cs | Handgards ValuGards | Non Substitutable | HND-304340333 304340333 | \$47.40 |
| 22 | Gloves, Nitrile Purple - M | 1,000/cs | Handgards ValuGards | Non Substitutable | HND-304340332 304340332 | \$47.40 |
| 23 | Gloves, Nitrile Purple - S | 1,000/cs | Handgards ValuGards | Non Substitutable | HND-304340331 304340331 | \$47.40 |
| 24 | Gloves, Nitrile Purple - XL | 1,000/cs | Handgards ValuGards | Non Substitutable | HND-304340334 304340334 | \$47.40 |
| 25 | Lid, Clear - Fits 12 & 16-20oz | 500/cs | Anchor Incredi-Bowl | Non Substitutable | ANC-LH5800D 4335800 | \$38.00 |
| 26 | Lid, Clear - Fits 5. 8 & 10oz | 500/cs | Anchor Incredi-Bowl | Non Substitutable | ANC-LH4800D 4334810 | \$28.20 |
| 27 | Mitt, Oven, Long -17" | 1 pair | Arden Pyrotex | Non Substitutable | ARD-2PX27BET 2PX27 | \$4.45 |
| 28 | Napkin, Dispenser, Natural, Eco Friendly - 3.5 x 6.5 folded | 10,000/es | | GLOBAL TABLE SOLUTIONS GTS-HS713 | GTS-HS713 | \$20.85 |
| 29 | Pan Liner - 16 x 24 | 1,000/cs | GPQ | | PAT-2405161-0000 PAT-2405161 | \$25.85 |
| 30 | Pan Liner, Hotel Deep - 6" | 50/cs | PanSaver | Non Substitutable | PAN-42002 | \$23.75 |
| 31 | Pan Liner, Hotel Shallow & Medium - 2.5" & 4" | 100/cs | PanSaver | Non Substitutable | PAN-42001 | \$39.90 |
| 32 | Paper, TF6 Interfolded Bakery Tissue - 6 x 10.75 | 10pk/cs | Papercon | | PPC-BW6 10006 | \$38.40 |
| 33 | Scouring Pad, General Purpose, Green - 6 x 9 | 300/cs | | | ACS-SO96 SO96 | \$10.50 |
| 34 | Tray, 3# | 500/es | Kraftback | | GWP-KB300 | \$12.40 |
| 35 | Tray, Carry Cardboard "My Plate" | 500/cs | LA Paperbox | Non Substitutable | PNR-MP963 MP963 | \$15.90 |

| | | | | | | |
|----|--|------------|----------|--|---------------------------------|---------|
| 36 | Wrap, Grease Resistant Natural - 12 x 12 | 5/1,000/cs | Paterson | | PAT-2223200-1212 22232001212 | \$56.00 |
| 37 | Wrap, Honeycomb Blue Check Foil - 10.5 x 14 | 4/500/cs | Bagcraft | | PPC-300844 300844 | \$50.00 |
| 38 | Wrap, Honeycomb Green Check Foil - 10.5 x 14 | 4/500/cs | Bagcraft | | PPC-300845 300845 | \$50.00 |
| 39 | Wrap, Honeycomb Red Check Foil - 10.5 x 14 | 4/500/cs | Bagcraft | | PPC-300842 300842 | \$50.00 |
| 40 | Wrap, Mexiwrap Foil - 10.5 x 14 | 2,500/cs | Bagcraft | | PPC-400028 400028 | \$79.00 |

Compostable Items

| Item No. | Description | | Brand | Alternate Brand Name & MF Item No | Mfg Item No. | Proposed Pricing 2018-2019 |
|----------|--|----------|-----------------------------|-----------------------------------|-------------------------|----------------------------|
| 41 | Bowl & Lid, Salad Clear, Compostable - 18oz | 150/cs | Eco Products | Non Substitutable | EP-SB18 | \$26.15 |
| 42 | Bowl & Lid, Salad Clear, Compostable - 32oz | 150/cs | Eco Products | Non Substitutable | EP-SB32 | \$35.90 |
| 43 | Bowl, Salad Clear, Compostable - 32oz | 300/cs | Eco Products, World Centric | Non Substitutable | EP-SB32BASI or SB-CS-32 | \$66.40 |
| 44 | Container, Rectangle, Natural, Sugarcane, Compostable - 32oz - 8.5 x 5.5 x 2 | 400/cs | Eco Products | Non Substitutable | EP-NSCRC32 | \$49.95 |
| 45 | Cup, Cold Insert, Clear, GreenStripe, Compostable - 3oz | 1,000/cs | Eco Products | Non Substitutable | EP-CCI3 | \$34.10 |
| 46 | Cup, Cold, Clear, GreenStripe, Compostable - 12oz | 1,000/cs | Eco Products | Non Substitutable | EP-CC12-GS | \$76.90 |
| 47 | Cup, Cold, Clear, GreenStripe, Compostable - 16oz | 1,000/cs | Eco Products | Non Substitutable | EP-CC16-GS | \$91.50 |
| 48 | Cup, Cold, Clear, GreenStripe, Compostable - 9oz | 1,000/cs | Eco Products | Non Substitutable | EP-CC9S-GS | \$41.00 |
| 49 | Cup, Hot Insulated World Art, Compostable - 8oz | 800/cs | Eco Products | Non Substitutable | EP-BNHC8-WD | \$73.45 |

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CAPISTRANO UNIFIED SCHOOL DISTRICT
 BID NO. 1819-07
 PAPER AND PLASTIC PRODUCTS FOR FOOD AND NUTRITION SERVICE

| | | | | | | |
|----|--|----------|-----------------------------|-------------------|------------------------|----------|
| 50 | Cup, Portion, Clear, Compostable - 2oz | 2,000/cs | Eco Products, World Centric | Non Substitutable | EP-PC200 or CP-CS-2S | \$44.80 |
| 51 | Cup, Portion, Sugarcane, Compostable - 2oz | 2,000/cs | Eco Products, World Centric | Non Substitutable | EP-SPC2 or CU-SC-U2 | \$45.80 |
| 52 | Cup, Snack, 2-Compartment, Sugarcane, Compostable - 10.3/2.1oz | 600/cs | Eco Products | Non Substitutable | EP-SCC42 | \$102.00 |
| 53 | Cutlery Roll, Black w/Brown Napkin (K,F,S,N) | 100/cs | Eco Products | Non Substitutable | ESVBKEROL L3 | \$42.50 |
| 54 | Fork, 6in, White, PLA, Compostable | 1,000/cs | Eco Products, World Centric | Non Substitutable | EP-S012 or FO-PS-6 | \$37.40 |
| 55 | Fork, 7in, Black, Vine, PLA, Compostable | 500/cs | Eco Products | Non Substitutable | ESVFKBK500 | \$28.00 |
| 56 | Knife, 6in, White, PLA, Compostable | 1,000/cs | Eco Products, World Centric | Non Substitutable | EP-S011 or KN-PS-6 | \$37.40 |
| 57 | Knife, 7in, Black, Vine, PLA, Compostable | 500/cs | Eco Products | Non Substitutable | ESVKNBK500 | \$28.00 |
| 58 | Lid, Clear, Cold, Compostable - 24/32oz | 200/cs | Eco Products | Non Substitutable | EP-SCRC24LIDP | \$33.90 |
| 59 | Lid, Clear, RPET - 24/32oz | 400/cs | Eco Products | Non Substitutable | EP-SCRC24LID | \$82.80 |
| 60 | Lid, Cold, Clear, Flat, GreenStripe, Compostable - 9 & 12-24oz | 1,000/cs | Eco Products | Non Substitutable | EP-FLCC | \$31.45 |
| 61 | Lid, Portion, Clear, Compostable - 2-4oz | 2,000/cs | Eco Products, World Centric | Non Substitutable | EP-PCLID or CPL-CS-2S | \$25.95 |
| 62 | Lid, Portion, Sugarcane, Compostable - 2oz | 2,000/cs | Eco Products, World Centric | Non Substitutable | EP-SPCLID2 or CUL-SC-2 | \$34.85 |
| 63 | Lid, Salad Clear, Dome, Compostable - 24-48oz | 300/cs | Eco Products, World Centric | Non Substitutable | EP-SBLID or SBL-CS-32 | \$37.95 |
| 64 | Lid, Snack, Clear, Tall Dome, RPET | 600/cs | Eco Products | Non Substitutable | EP-SCC42LID-R | \$54.05 |
| 65 | Napkin, Beverage, 2-ply - 9 x 9" | 4,000/cs | World Centric | Non Substitutable | NP-SC-BV | \$31.05 |
| 66 | Napkin, Dinner, 2-ply - 15 x 16" | 3,000/cs | World Centric | Non Substitutable | NP-SC-DN | \$49.40 |
| 67 | Plate, Fiber - 10" | 800/cs | World Centric | Non Substitutable | PL-SC-U10 | \$73.40 |
| 68 | Plate, Fiber - 7" | 1,000/cs | World Centric | Non Substitutable | PL-SC-U7 | \$45.50 |
| 6 | Spoon, 6in, White, PLA, Compostable | 1,000/cs | Eco Products, World Centric | Non Substitutable | EP-S012 or SP-PS-6 | \$37.40 |
| 9 | Spoon, 7in, Black, Vine, PLA, Compostable | 500/cs | Eco Products | Non Substitutable | ESVSPBK500 | \$28.00 |
| 70 | Spork Kit w/Napkin, White, Compostable, Wrapped | 1,000/cs | Eco Products, World Centric | Non Substitutable | DLK-SH3BIO CUSTOM | \$15.25 |

| Packaging Products - Trays & Film | | | | | | |
|-----------------------------------|--|---------------|--------------------------------|-----------------------------------|------------------------------|----------------------------|
| Item No. | Description | | Brand | Alternate Brand Name & MF Item No | Mfg Item No. | Proposed Pricing 2018-2019 |
| 71 | Film, Perforated - 5.25SL 500CLF MP 3250 - used for top sealing machine | roll/3,250 ft | Oliver Packaging | Non Substitutable | 60901 | NO QUOTE |
| 72 | Tray, SLT Fiber, 1C - 16oz - 6.5 x 5 x 1.5" - Eco-Serve Tray, Eco-friendly packaging | 810/cs | Oliver Packaging | Non Substitutable | 61902 | NO QUOTE |
| 73 | Tray, SLT Fiber, 1C - 21oz - 6.5 x 5 x 1.8" - Eco-Serve Tray, Eco-friendly packaging | 810/cs | Oliver Packaging | Non Substitutable | 61962 | NO QUOTE |
| 74 | Tray, SLT Fiber, 2C - 11/8oz - 6.5 x 5 x 1.8" - Eco-Serve Tray, Eco-friendly packaging | 810/cs | Oliver Packaging | Non Substitutable | 61963 | NO QUOTE |
| 75 | Tray, Clear Packing 12.0 mil | 1,250/cs | Plastic Package | Non Substitutable | 6550 | NO QUOTE |
| 76 | Tray, SL-33D, Sealable | 1,600/cs | Plastic Package | Non Substitutable | 3335-1 | NO QUOTE |
| 77 | Film, 13" Perforated, Hot Sides | roll/34lbs | Platinum Packaging | Non Substitutable | 5-1300-0808 | NO QUOTE |
| 78 | Film, 14.5" Perforated, Hot Entrees | roll/38lbs | Platinum Packaging | Non Substitutable | 5-1412-0808 | NO QUOTE |
| 79 | Tray, PT102BB, Black | 2,250/cs | Platinum Packaging | Non Substitutable | 30102222000 | NO QUOTE |
| 80 | Film, 12.5" 60 gauge, Hot Food | roll | Transilwrap | Non Substitutable | 11SP11-1260 | NO QUOTE |
| 81 | Film, 15", 60 gauge, Hot/Cold Food | roll/5,100 ft | Transilwrap | Non Substitutable | 11SP11-C1 | NO QUOTE |
| 82 | Film, Lidding 3 7/8" | roll/5,100 ft | Transilwrap | Non Substitutable | RL-3250 | NO QUOTE |
| 83 | Film, Cold - 13.5"x 5100' 100g - used for vertical packaging machine | roll/5,100 ft | Affiliated, Platinum Packaging | Non Substitutable | CX100-13.5 or 5-1312-100-200 | NO QUOTE |

- 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 To Bidders - Notice Calling for Bids.
- C. Bidder agrees to complete the order within 14 days after receipt of order.
- D. 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. 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.

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CAPISTRANO UNIFIED SCHOOL DISTRICT
 BID NO. 1819-07
 PAPER AND PLASTIC PRODUCTS FOR FOOD AND NUTRITION SERVICE

- F. 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 Ca and that Joe Maibenger whose title is President authorized to act for and bind the corporation.
- F. It is understood and agreed that if, requested by District, the bidder shall furnish a notarized financial statement, references, and other information sufficiently comprehensive to permit an appraisal of its current financial condition.
- G. 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.
- H. Indicate below if the undersigned will allow other public agencies in the State of California to purchase equipment and supplies 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.
- I. 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 one year: option granted option not granted
 Extension option for a second year: option granted option not granted
 * pricing may change
- J. The bidder attests to having read and understands all documents contained and referenced in this bid.
- K. The term of this base contract is for one year beginning January 1, 2019 through December 31, 2019, with two (2) one-year renewal terms at the option of the Board of Trustees.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed including all contract documents as indicated and are required to be submitted with this bid. Please certify by checking below which items are enclosed:

1. Bid Specifications and Requirements
2. Bid Form and Agreement
3. NonCollusion Declaration in Accordance with Public Contract Code Section 7106
4. Information Required of Bidder
5. Suspension and Debarment Certifications

- 6. Lobbying Certification
- 7. Disclosure of Lobbying Activities
- 8. Certification by Contractor Criminal Records Check
- 9. Drug Free Workplace Certification
- 10. Conflict of Interest
- 11. Tobacco Use Policy
- 12. Product Recall Program
- 13. Disaster Contingency Plan

I, _____ the _____ (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: _____

Signed by: _____

Date: _____

Business Address: _____

PARTNERSHIP

Name: _____

Signed by: _____ Partner

Date: _____

Business Address: _____

Other Partners: _____

CORPORATION

Name: Joseph Marberger

(a _____ Corporation*)

Business Address: 1898 E. Colton Ave.

Redlands, Ca 92374

Signed by: Joseph A. Marberger, President**,

Dated: 12/10/18

* 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: _____


COMPANY NAME *P & R Paper Supply Co.*

CONTRACT TERM:

The contract term of this base contract is for one year beginning January 1, 2019 through December 31, 2019, and may be extended by mutual written agreement of both parties and upon Board approval, for a renewal term not to exceed two additional one year periods.

Annual cost of products requested by District and provided by Vendor under this contract is estimated to be \$580,000. Actual expenditures will vary on 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: 01/24/2019

P & R Paper Supply Co.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Master SaaS and Services Agreement – Periscope Holdings, Inc.

HISTORY

Purchasing staff is responsible for procuring all the goods, materials, and services for all District needs. Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200. Furthermore, Public Contract Code requires competitive bidding for all public projects and construction services for expenditures over \$15,000.

BACKGROUND INFORMATION

Purchasing staff currently conducts competitive bids through an entirely manual process and paper file retention procedure. Many other public agencies utilize electronic procurement systems to conduct formal competitive bids and informal sourcing to comply with applicable regulations.

CURRENT CONSIDERATIONS

District staff evaluated six procurement solutions: ProRFx, Bonfire, Planet Bids, Vendor Registry, Periscope/BidSync, and IonWave. BidSync was selected based on lowest cost, minimal required District Technology and Information Services staff support, ease of use, offered service modules, unlimited user access, information security procedures, vendor support, implementation schedule, and adherence to deadlines.

FINANCIAL IMPLICATIONS

BidSync offers a fully electronic procurement solution, with insurance certificate management, contract management, and prequalification of construction vendor modules for \$19,500 (\$8,000 one-time implementation fee) for the first year. The fee for the second year is \$11,845 and escalates 3 percent every year thereafter. The expenditures will be funded by the general fund.

STAFF RECOMMENDATION

It is recommended the Board approve the Master SaaS and Services Agreement with Periscope Holdings, Inc.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services



MASTER SAAS AND SERVICES AGREEMENT

Rev 10.2019

This Master SaaS and Services Agreement (this "**Agreement**") is entered into on this 9th day of January, 2020 (the "**Effective Date**") by and between **Periscope Holdings, Inc.**, a Delaware corporation ("**Periscope**") with a place of business at 5000 Plaza on the Lake, Suite 100, Austin, TX 78746, and Capistrano Unified School District with a place of business at 33122 Valle Road San Juan Capistrano, CA 92675 ("**Customer**"). Periscope and Customer are sometimes referred to jointly as the "parties" or singularly as a "party."

RECITALS

WHEREAS, Customer desires to obtain access to the Services with respect to certain of its information technology needs; and Periscope wishes to provide the Services to Customer, each on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. SERVICES

1.1 Purpose. This Agreement sets forth the terms and conditions under which Periscope agrees to provide (i) certain hosted "software as a service" ("**Subscription Services**") for certain software applications as the same may be updated, revised and replaced by Periscope in its discretion from time to time (each such application, including revised and updated applications, together with any applicable documentation thereto, and programming and user interfaces therefor, a "**Platform**") to Authorized Users, as further set forth on each order form ("**Order Form**") issued hereunder, in a form substantially similar to the form attached hereto as Exhibit A and (ii) all other implementation services, customization, integration, data import and export, monitoring, technical support, maintenance, training, backup and recovery, and change management ("**Professional Services**" together with Subscription Services, the "**Services**") related to Customer's access to, and use of, such Subscription Services and each Platform, as further set forth in the Service Level Agreement and on each statement of services ("**Statement of Work**") issued hereunder as an exhibit, in a form substantially similar to the form attached hereto (Order Forms and Statements of Professional Services are sometimes referred to jointly as a "**Statement of Services**").

1.2 The Services: Access and Use License. Subject to the terms and conditions of this Agreement, during the Term, Periscope shall use commercially reasonable efforts to provide (i) Customer and Authorized Users access to each Platform, and (ii) Customer the Professional Services. Subject to the terms and conditions of this Agreement, during the Term, Periscope hereby grants Customer and Authorized Users a limited, revocable, non-exclusive, non-sublicensable, non-transferable, worldwide license to access and use each Platform, in strict accordance with this Agreement and solely for Customer's own internal business purposes. Unless expressly stated otherwise, all license rights granted herein or in connection with any Platform shall immediately terminate upon termination or cessation of this Agreement. The provision of any Platform or other work product or deliverable to Customer does not constitute a sale of such Platform, work product, or deliverable to Customer. Customer shall not assign, sublicense, transfer, pledge, lease, rent or share any rights under the foregoing license to any third party unless expressly permitted in writing by Contractor.

1.3 Subscription Services. Each applicable Order Form shall specify and further describe the Subscription Services to be provided in accordance with the representations and warranties set forth herein, and shall identify, each applicable Platform, user limitations, fees, subscription term and other applicable terms and conditions.

1.4 Professional Services. Each applicable Statement of Work shall specify and further describe the Professional Services to be provided in accordance with the representations and warranties set forth herein, and may, but need not, include, the Professional Services offered, limitations, milestones, fees, term and other applicable terms and conditions.

1.5 Changes to Platform. Periscope may, in its sole discretion, make any changes, updates and revisions to any Platform for any reason, including but not limited to (i) maintain or enhance (a) the quality or delivery of Periscope's products or services to its customers, (b) the competitive strength of, or market for, Periscope's products or services, or (c) such Platform's cost efficiency or performance, (ii) replace older versions of any Platform and its components with newer versions, or (iii) comply with applicable law.

2. PLATFORM ACCESS AND AUTHORIZED USER

2.1 Administrative Users. During the configuration and set-up process for each Platform, Customer will identify an administrative user name and password for Customer's Periscope account. Periscope reserves the right to refuse registration of or cancel user names and passwords it deems inappropriate.

2.2 Authorized Users. Customer may allow such number of Customer's employees and/or independent contractors as is indicated on an Order Form to use the applicable Platform on behalf of Customer as "**Customer Users**." Additionally, if applicable to a Platform, Customer may allow such number of designees ("**Vendor Users**" and together with Customer Users, "**Authorized Users**") and, subject to Periscope's then-current Vendor Terms of Use, of its vendors ("**Vendors**") as is indicated on an Order Form, and their personnel, to access each Platform in connection with such Vendor's activity with Customer through such Platform. Authorized User subscriptions are for designated Authorized Users and cannot be shared or used by more than one Authorized User but may be reassigned to new Authorized Users replacing former Authorized Users who no longer require ongoing use of the applicable Platform.

2.3 Authorized User Conditions to Use. As a condition to access and use of a Platform, (i) each Authorized User shall agree to abide by the terms of Periscope's end-user terms of use which it may adopt from time to time, (ii) Customer Users shall agree to abide by the terms of this Agreement, or a subset hereof, and (iii) Vendor Users shall agree to abide by the terms of the then-current Periscope Vendor Terms of Service applicable to such Platform, and, in each case, Customer shall ensure such compliance. Customer shall immediately notify Periscope of any violation of the terms of any of the foregoing by any Authorized User upon becoming aware of such violation and shall be liable for any breach of the foregoing agreements by any Authorized User.

2.4 Account Responsibility. Customer will be responsible for (i) all uses of any account that Customer has access to, whether or not Customer has authorized the particular use or user, and regardless of Customer's knowledge of such use, and (ii) securing its Periscope account, passwords (including but not limited to administrative and user passwords) and files. Periscope is not responsible for any losses, damages, costs, expenses or claims that result from stolen or lost passwords.

3. ADDITIONAL RESTRICTIONS AND RESPONSIBILITIES

3.1 Software Restrictions. Customer will not, nor permit or encourage any third party to, directly or indirectly (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or derive the source code, object code or underlying structure, ideas, know-how or algorithms relevant to a Platform or any software, documentation or data related to a Platform ("**Software**"); (ii) modify, translate, or create derivative works based on a Platform or any Software; (iii) use a Platform or any Software for timesharing or service bureau purposes or other computer service to a third party; (iv) modify, remove or obstruct any proprietary notices or labels; or (v) use any Software or a Platform in any manner to assist or take part in the development, marketing or sale of a product potentially competitive with such Software or Platform. For the avoidance of doubt, Software, the Services, including all user-visible aspects of the Services, and each Platform are the Confidential Information of Periscope, and Customer will comply with Section 4 with respect thereto.

3.2 Customer Compliance. Customer shall use, and will ensure that all Authorized Users use, each Platform, Software, and the Services in full compliance with this Agreement, Periscope's end-user terms of use and all applicable laws and regulations. Customer represents and warrants that it (i) has accessed and reviewed any terms of use or other policies relating to a Platform provided by Periscope, (ii) understands the requirements thereof, and (iii) agrees to comply therewith. Periscope may suspend Customer's account and access to each Platform and performance of the Services if after a 60-day notice of breach and failure to cure. Although Periscope has no obligation to monitor Customer's use of a Platform, Periscope may do so and may prohibit any use it believes may be (or alleged to be) in violation of the foregoing.

3.3 Cooperation. Customer shall provide all cooperation and assistance as Periscope may reasonably request to enable Periscope to exercise its rights and perform its obligations under, and in connection with, this Agreement, including providing Periscope with such access to Customer's premises and its information technology infrastructure as is necessary for Periscope to perform the Services in accordance with this Agreement.

3.4 Training and Education. Customer shall use commercially reasonable efforts to cause Customer Users to be, at all times, educated and trained in the proper use and operation each Platform such Customer Users utilize, and to ensure that each Platform is used in accordance with applicable manuals, instructions, specifications and documentation provided by Periscope from time to time.

3.5 Customer Systems. Customer shall be responsible for obtaining and maintaining-both the functionality and security of-any equipment and ancillary services needed to connect to, access or otherwise use each Platform, including modems, hardware, servers, software, operating systems, networking, web servers and the like.

3.6 Restrictions on Export. Customer may not remove or export from the United States or allow the export or re-export of the Software or anything related to a Platform, Software or Services, or any direct product thereof in violation of any restrictions, laws or regulations of any United States or foreign agency or authority.

3.7 DFARS. Software, each Platform and the Services and any documentation provided by Periscope are deemed to be "commercial computer software" and "commercial computer software documentation" pursuant to Defense Federal Acquisition Regulation Supplement, codified under Chapter 2 of Title 48, United States Code of Federal Regulations, Section 227.7202, and Federal Acquisition

Regulation, codified in Title 48 of the United States Code of Federal Regulations, Section 12.12. Any use, modification, reproduction, release, performance, display, or disclosure of the Software or documentation by the United States Government is governed solely by this Agreement and is prohibited except to the extent expressly permitted by this Agreement.

4. CONFIDENTIALITY

4.1 Confidential Information. Each party (the "**Receiving Party**") acknowledges and agrees that all (i) information and trade secrets relating to any of the other party's (the "**Disclosing Party**") products, including, without limitation, business, technical or financial information, marketing and promotion plans, any changes or improvements therein, including any cost savings measures, (ii) information marked confidential, restricted or proprietary by the Disclosing Party, and (iii) any other information that is treated as confidential by the Disclosing Party and would reasonably be understood to be confidential, whether or not so marked, is the confidential and proprietary information of the Disclosing Party (all such information hereinafter referred to as "**Confidential Information**"). Confidential Information of Periscope includes non-public information regarding the features, functionality and performance of each Platform, Software, and the Services. Confidential Information of Customer includes non-public data provided by Customer to Periscope to enable the provision of access to, and use of, the Services as well as all content, data and information recorded and stored by each Platform for Customer ("**Customer Data**"), but explicitly excludes Vendor Information (defined below). The terms and conditions of this Agreement, including all pricing and related metrics, and all information Periscope disclosed during the discussions and proposals leading up to this Agreement are Periscope's Confidential Information.

4.2 Exceptions. Notwithstanding anything to the contrary contained herein, Confidential Information shall not include any information that the Receiving Party can demonstrate (i) is or becomes generally available to the public other than through a breach of the Receiving Party's or a third party's confidentiality obligations, (ii) was lawfully in the Receiving Party's possession or known by it immediately prior to receipt from the Disclosing Party, (iii) was rightfully disclosed to the Receiving Party by a third party that is not restricted from disclosing such information by law, contract, fiduciary duty, or otherwise, or (iv) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party.

4.3 Non-use and Non-disclosure. With respect to Confidential Information of the Disclosing Party, the Receiving Party agrees to: (i) use the same degree of care to protect the confidentiality, and prevent the unauthorized use or disclosure, of such Confidential Information it uses to protect its own proprietary and confidential information of like nature, which shall not be less than a reasonable degree of care, (ii) hold all such Confidential Information in strict confidence and not disclose, use, sell, copy, transfer reproduce, or divulge such Confidential Information to any third party, or otherwise use any Confidential Information for its own benefit of the benefit of a third party, and (iii) not use such Confidential Information for any purposes whatsoever other than the performance of, or as otherwise authorized by, this Agreement.

4.4 Compelled Disclosure. Notwithstanding Section 4.3, the Receiving Party may disclose Confidential Information of the Disclosing Party to the extent necessary to comply with a court order or applicable law; provided, however that the Receiving Party delivers reasonable advance notice of such disclosure to the Disclosing Party and uses reasonable efforts to secure confidential treatment of such Confidential Information, in whole or in part.

4.5 Remedies for Breach of Obligation of Confidentiality. The Receiving Party acknowledges that any breach of the obligations of confidentiality described in this Section 4 may cause irreparable harm to the Disclosing Party for which the Disclosing Party may not be fully or adequately compensated by recovery of monetary damages. Accordingly, in the event of any violation, or threatened violation, by the Receiving Party of its obligations under this Section 4, the Disclosing Party shall be entitled to seek injunctive relief from a court of competent jurisdiction in addition to any other remedy that may be available at law or in equity, without the necessity of posting bond or proving actual damages.

4.6 Disclosure to Representatives. The Receiving Party may disclose the Confidential Information of the Disclosing Party to its affiliates and their respective employees and agents who are directly involved in the performance of this Agreement, who have a need to know and who are obligated to honor the restrictions on disclosure and use of such Confidential Information set forth in this Agreement (the persons to whom such disclosure is permissible being collectively known as "Representatives"). The Receiving Party shall be responsible for any breach of this Section 4 by its Representatives.

4.7 Return of Confidential Information. All Confidential Information shall remain the property of the Disclosing Party. Upon any termination or expiration of this Agreement, the Receiving Party shall return to the Disclosing Party the original version of all Confidential Information of the Disclosing Party in document form, including any electronic media version, such as CD-ROM or computer disk, and shall confirm to the Disclosing Party in writing that all such documents and things have been so provided and that all copies thereof have been destroyed subject to compliance with applicable law.

5. PROPRIETARY RIGHTS

5.1 Ownership. Customer shall own all right, title and interest in and to the Customer Data. Periscope shall own and retain all right, title and interest in and to (i) each Platform, Software and the Services and all improvements, enhancements or modifications thereto, (ii) any Software, tool, diagram, or other resource used to access, interpret, or organize Customer Data (iii) any software, applications, inventions or other technology developed in connection with the Services, and (iv) all Intellectual Property Rights and proprietary

rights in and related to any of the foregoing (collectively, "Services IP"). To the extent Customer acquires any right, title or interest in any Services IP, Customer hereby assigns all of its right, title and interest in such Services IP to Periscope-

5.2 Customer Data and Vendor Information License. Customer hereby grants to Periscope a non-exclusive, transferable, sublicensable, worldwide and royalty-free license to use and otherwise exploit (i) Customer Data to provide the Services to Customer hereunder and as necessary or useful to monitor and improve a Platform, Software and the Services, both during and after the Term for Customer's benefit, and (ii) Vendor Information for any lawful purpose. "**Vendor Information**" means any Vendor list or Vendor contact information that is provided to Periscope by Customer or uploaded to any Platform by or on behalf of Customer. For the avoidance of doubt, Periscope may use, reproduce and disclose Platform-, Software- and Services-related information, data and material that is anonymized, de-identified, or otherwise rendered not reasonably associated or linked to Customer or any other identifiable individual person or entity for product improvement and other lawful purposes, all of which information, data and material, including any Software, tool, diagram, or other resource used to access, interpret, or organize such information, data and material, will be owned by Periscope. It is Customer's sole responsibility to back-up Customer Data during the Term, and Customer acknowledges that it will not have access to Customer Data through Periscope or any Platform following the expiration or termination of this Agreement.

5.3 No Other Rights. All rights not expressly granted herein are reserved and retained by Periscope, and no Intellectual Property Rights or other rights or licenses are granted, transferred, or assigned to the Customer, any Customer User, or any other party by implication, estoppel, or otherwise.

5.6 Intellectual Property Rights. As used in this Agreement, "**Intellectual Property Rights**" shall mean all rights in and to United States and foreign (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, and other similar designations of source or origin, together with the goodwill symbolized by any of the foregoing, (iii) copyrights and works of authorship (whether copyrightable or not), including computer programs, and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, (v) any other proprietary right or intangible asset (including software), and (vi) all other intellectual property rights, in each case whether registered or unregistered, and including all registrations and applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

6. FEES & PAYMENT

6.1 Fees. Customer will pay Periscope the then-applicable fees described in an Order Form or Statement of Work, as applicable, in accordance with the terms set forth therein ("**Fees**"), including, for the avoidance of doubt, any fees incurred through Customer's use of a Platform exceeding a services capacity parameter specified on an Order Form.

6.2 Reimbursable Expenses. [Reserved].

6.3 Payment. Periscope may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Periscope thirty (30) days after the mailing date of the invoice (unless otherwise specified on the applicable Order Form).

6.4 Payment Disputes. If Customer believes that Periscope has billed Customer incorrectly, Customer must contact Periscope no later than thirty (30) days after the closing date on the first billing statement in which the believed error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Periscope's customer support department or the applicable Account Manager.

6.5 Taxes. Customer shall pay, and shall be liable for, all taxes relating to Periscope's provision of the Services hereunder. Periscope shall pay, and shall be liable for, taxes based on its net income or capital.

6.6 No Deductions or Setoffs. All amounts payable to Periscope hereunder shall be paid by Customer to Periscope in full without any setoff, recoupment, counterclaim, deduction, debit or withholding for any reason except as may be required by applicable law.

6.7 Subpoena Expenses. If Periscope has to provide information in response to a subpoena related to Customer's account, then Periscope may charge Customer for Periscope's costs. Such charges may include fees for attorney and employee time spent retrieving records, preparing documents and participating in depositions or other legal process as well as other costs incurred in complying with such legal processes. An estimate will be provided to Customer for those anticipated costs prior to any work beginning.

7. TERM AND TERMINATION

7.1 Term. This Agreement shall remain in effect until its termination as provided below (the "**Term**"). The term of each Statement of Services shall begin on the applicable "Services Effective Date" and continue for the "Service Term," in each case as specified in such Statement of Services. Each Order Form shall renew for additional (i) one (1) year periods if the Service Term is equal to or greater than one (1) year, or (ii) periods equal to the Service Term if the Service Term is less than one (1) year (each, a "**Renewal Term**"), unless written notice of non-renewal is received by the other party at least sixty (60) days, but not less than thirty (30) days, prior to the expiration of the then current term.

7.2 Termination. Periscope may terminate this Agreement upon written notice to Customer if no Statement of Services is in effect.

In addition to any other remedies it may have, either party may also terminate this Agreement upon written notice if the other party fails to pay any amount when due or otherwise materially breaches this Agreement and fails to cure such breach within thirty (30) days or as agreed upon by both parties after receipt of written notice of such breach from the non-breaching party. Notwithstanding the foregoing, if Customer is a state agency or a political subdivision of a state, or a federal agency or a political subdivision of the federal government, Customer may terminate this Agreement at any time (i) for convenience upon ninety (90) days' written notice to Periscope, or (ii) if adequate funds to pay Periscope all fees owed hereunder are not appropriated to such Customer during the Term, unless otherwise authorized by law; provided, it is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience, substitution for another procurement system or solution, or to circumvent the requirements of this Agreement in any way.

7.3 Effect of Termination. Upon termination of the Agreement, each outstanding Statement of Services, if any, shall terminate and Customer shall immediately cease all use of, and all access to, the Subscription Services and Periscope shall immediately cease providing the Professional Services. If (i) Periscope terminates this Agreement pursuant to the second sentence of Section 7.2, or (ii) Customer terminates this Agreement pursuant to clause (i) of the last sentence of Section 7.2, all Fees that would have become payable had each outstanding Statement of Service remained in effect until expiration of its current term will become immediately due and payable.

7.4 Survival. Sections' [3.1, 4-6, 7.2, 7.4, and 9-17] shall survive any termination or expiration of this Agreement. All other rights and obligations shall be of no further force or effect.

8. WARRANTY AND DISCLAIMER

8.1 Warranties. Periscope represents and warrants that it will perform the Professional Services in a professional and workmanlike manner. Each party represents and warrants that it has the legal power to enter into this Agreement. Additionally, Customer warrants that (i) Customer owns or has a license to use and has obtained all consents and approvals necessary for the provision and use of all of the Customer Data that is placed on, transmitted via or recorded by a Platform and the Services; (ii) the provision and use of Customer Data as contemplated by this Agreement and each Platform and the Services does not and shall not violate any Customer's privacy policy, terms-of-use or other agreement to which Customer is a party or any law or regulation to which Customer is subject to; and (iii) no Customer Data will include social security numbers or other government-issued identification numbers, financial account numbers, credit card or debit card numbers, credit report information or other personal financial information, health or medical information or other information that is subject to international, federal, state, or local laws or ordinances now or hereafter enacted regarding data protection or privacy, including, but not limited to, the Health Insurance Portability and Accountability Act, the Health Information Technology for Economic and Clinical Health Act, the Fair Credit Reporting Act, the Children's Online Privacy Protection Act and the Gramm-Leach-Bliley Act.

8.2 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN OR IN A STATEMENT OF SERVICE, PERISCOPE DOES NOT WARRANT THAT ACCESS TO THE PLATFORMS, SOFTWARE OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE, NOR DOES PERISCOPE MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. FURTHER, PERISCOPE MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO SERVICES PROVIDED BY THIRD PARTY TECHNOLOGY SERVICE PROVIDERS RELATING TO OR SUPPORTING A PLATFORM, INCLUDING HOSTING AND MAINTENANCE SERVICES, AND ANY CLAIM OF CUSTOMER ARISING FROM OR RELATING TO SUCH SERVICES SHALL, AS BETWEEN PERISCOPE AND SUCH SERVICE PROVIDER, BE SOLELY AGAINST SUCH SERVICE PROVIDER. THE PLATFORMS, SOFTWARE AND SERVICES ARE PROVIDED "AS IS," AND PERISCOPE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

9. INDEMNITY

9.1 Indemnification by Periscope. Periscope will defend Customer against any claim, suit, demand, or action made or brought against Customer by a third party alleging that the Services, or Customer's use or access thereof in accordance with this Agreement, infringes any Intellectual Property Rights of such third party, and will indemnify and hold harmless Customer from any damages, losses, liabilities, costs and fees (including reasonable attorney's fees) finally awarded against Customer in connection with or in settlement of any such claim, suit, demand, or action. The foregoing obligations do not apply with respect to portions or components of any Platform or Service (i) not supplied by Periscope, (ii) made in whole or in part in accordance with Customer specifications, (iii) that are modified after delivery, or granting of access, by Periscope, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where Customer continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or (vi) where Customer's use of the Services is not strictly in accordance with this Agreement. If, due to a claim of infringement, a Platform is held by a court of competent jurisdiction to be or is believed by Periscope to be infringing, Periscope may, at its option and expense (a) replace or modify such Platform to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for Customer a license to continue using such Platform, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and Customer's rights hereunder and provide Customer a refund of any prepaid, unused fees for such Platform. This Section states Customer's sole and exclusive remedies for claims of infringement.

10. LIMITATION OF LIABILITY

IN NO EVENT SHALL (I) EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY EXCEED IN THE AGGREGATE THE TOTAL FEES PAID OR OWED BY CUSTOMER AND VENDORS HEREUNDER DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE DATE OF THE EVENT GIVING RISE TO THE CLAIM (SUCH AMOUNT BEING INTENDED AS A CUMULATIVE CAP AND NOT PER INCIDENT), AND (II) EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR REVENUES OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING LIMITATIONS AND DISCLAIMERS SHALL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

11. GOVERNING LAW AND DISPUTE RESOLUTION

This Agreement is governed in all respects by the laws of the State of California, without giving effect to its rules relating to conflict of laws. Neither any adoption of the Uniform Computer Information Transactions Act nor the U.N. Convention on the International Sale of Goods applies to this Agreement or to the rights or duties of the parties under this Agreement. Any dispute arising out of or relating to this Agreement, or its subject matter, shall be resolved exclusively by binding arbitration under the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). Either party may send a notice to the other party of its intention to file a case with the AAA under this Section ("**Arbitration Notice**"). The arbitration will be conducted in Austin, Texas by a single arbitrator knowledgeable in government contracting matters and the commercial aspects of "software as a service" arrangements and intellectual property. The parties will mutually appoint an arbitrator within thirty (30) days of the Arbitration Notice. If the parties are unable to agree on an arbitrator, then the AAA will appoint an arbitrator who meets the foregoing knowledge requirements. The arbitration hearing will commence within sixty (60) days after the appointment of the arbitrator and the hearing will be completed and an award rendered in writing within sixty (60) days after the commencement of the hearing. Prior to the hearing, each party will have the right to take up to four (4) evidentiary depositions, and exchange two (2) sets of document production requests and two sets, each, of not more than ten (10) interrogatories. The arbitrator will provide detailed written explanations to the parties to support their award and regardless of outcome, each party shall pay its own costs and expenses (including attorneys' fees) associated with the arbitration proceeding and fifty percent (50%) of the fees of the arbitrator and the AAA. The arbitration award will be final and binding and may be enforced in any court of competent jurisdiction.

12. SECURITY

Periscope may, from time to time, host and/or maintain a Platform using a third-party technology service provider and Customer acknowledges that Periscope cannot offer any additional or modified procedures other than those put in place by such technology provider with respect to such technology service.

13. PUBLICITY

Customer does not agree that Periscope may identify Customer as a customer and use Customer's logo and trademark in Periscope's promotional materials. Customer may request that Periscope stop doing so by submitting an email to marketing@periscopeholdings.com at any time. Customer acknowledges that it may take Periscope up to 30 days to process such request. Notwithstanding anything herein to the contrary, Customer acknowledges that Periscope may disclose the existence and terms and conditions of this Agreement to its advisors, actual and potential sources of financing and to third parties for purposes of due diligence.

14. NOTICES

All notices, consents, and other communications between the parties under or regarding this Agreement must be in writing (which includes email and facsimile) and be addressed to:

If to Periscope:

Periscope Holdings, Inc.
5000 Plaza on the Lake Suite 100
Austin, TX 78746
ATTN: David English
Email: accounting@periscopeholdings.com

If to Customer:

CAPISTRANO UNIFIED SCH DIST
33122 Valle Road
San Juan Capistrano, CA 92675
Lynh N. Rust
lnrust@capousd.org

All notices, consents and other communications between the parties under a Statement of Services will be sent to the recipient's address specified thereon. Both parties consent to receive notice electronically. All communications will be deemed to have been received on the date actually received. Either party may change its address for notices by giving written notice of the new address to the other party in accordance with this Section.

15. FORCE MAJEURE

Periscope is not responsible nor liable for any delays or failures in performance from any cause beyond its control, including, but not

limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, acts or omissions of third party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, weather conditions or acts of hackers, internet service providers or any other third party or acts or omissions of Customer or any Authorized User.

16. ASSIGNMENT

Neither party may assign this Agreement to any third party without the prior written consent of the other; provided that no consent is required in connection with an assignment to an affiliate or in connection with any merger, reorganization, consolidation, sale of assets or similar transaction. Periscope may sublicense any or all of its obligations hereunder. For the avoidance of doubt, a third-party technology provider that provides features or functionality in connection with a Platform shall not be deemed a sublicensee under this Agreement.

17. GENERAL PROVISIONS

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement, together with Statement of Services entered into hereunder and all exhibits, annexes and addenda hereto and thereto is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement, and neither party has authority of any kind to bind the other party in any respect whatsoever. In the event of a conflict between this Agreement and any Statement of Services, such Statement of Services shall prevail unless otherwise expressly indicated in this Agreement or such Statement of Services. The heading references herein are for convenience purposes only and shall not be deemed to limit or affect any of the provisions hereof. Unless otherwise indicated to the contrary herein by the context or use thereof: (i) the words "hereof," "hereby," "herein," "hereto," and "hereunder" and words of similar import shall refer to this Agreement as a whole and not to any particular Section or paragraph of this Agreement; (ii) the words "include," "includes" or "including" are deemed to be followed by the words "without limitation;" (iii) references to a "Section" or "Exhibit" are references to a section of, or exhibit to this Agreement; and (iv) derivative forms of defined terms will have correlative meanings.

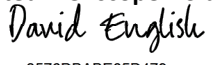
| | |
|--|--|
| <p>Accepted: Periscope Holdings, Inc.  By: _____ 3576DDADE65D479... David English Name: _____ Chief Financial Officer Title: _____ 1/9/2020 Date: _____</p> | <p>Accepted: CAPISTRANO UNIFIED SCH DIST By: _____ Name: <u>Lynh N. Rust</u> Title: <u>Executive Director, Contracts & Purchasing</u> Board Approval Date: <u>February 19, 2020</u></p> |
|--|--|

Exhibit A - Order Form

General Information:

| | |
|---|---|
| <p>Customer: CAPISTRANO UNIFIED SCH DIST</p> | |
| <p>Customer Contact: Lynh N. Rust</p> | <p>Billing Contact: Lynh N. Rust</p> |

| | |
|---|---|
| Address: 33122 Valle Road San Juan Capistrano, CA 92675 | Address: 33122 Valle Road San Juan Capistrano, CA 92675 |
| Phone: (949) 234-9436 | Phone: (949)243-9436 |
| E-Mail: Inrust@capousd.org | E-Mail: Inrust@capousd.org |

Services Information:

| | |
|--|--|
| Subscription Services: Periscope shall provide Customer subscription access to Periscope's BidSync Source hosted eProcurement solution (the "Platform") in accordance with the Master Agreement, the Service Level Standards and Statement of Work attached hereto. | |
| Services Effective Date: The date the Platform is first made available for Customer access in accordance with the applicable Order Form, as reasonably determined by Periscope. | |
| Service Fee: | |
| Platform - Source | |
| Total Platform Fee Year 1 \$ 11,500.00 [+3% annual increase each subsequent year, Payable on Services Effective Date, annually on each anniversary date] | |
| Modules | |
| <ul style="list-style-type: none"> • Reverse Auction • Builder Module • RFP Evaluator • Contracts Repository | |
| Total One Time Setup Service Fee \$ 8,000.00 | |
| Total Fees for Year 1:..... \$ \$19,500.00 | |
| | Fee Increase Percentage After Initial Term: 3% |
| | Expected Services Effective Date: |
| | Initial Term: 3 years |
| | Renewal Term: Term will be extended for additional 2-year Renewal Terms, upon mutual consent |

This Order Form, is made part of, and subject to, that certain Master SaaS and Services Agreement between Periscope Intermediate Corp., an affiliate of Periscope Holdings, Inc., and the Customer listed above (the "Master Agreement"), and includes and incorporates the Service Level Standards and Statement of Work. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Master Agreement. In the event of a conflict between the Master Agreement and the terms of this Order Form, this Order Form shall control.

IN WITNESS WHEREOF, Periscope and Customer have caused their duly authorized representatives to execute this Order Form as of 09 January 2020.

Periscope:
 DocuSigned by:
Periscope Intermediate Corp.
David English
 By: _____
3578DBADE65D470...
Name: David English

Title: Chief Financial Officer

Customer: Capistrano USD
 By: _____
Name: Lynh N. Rust
Title: Executive Director, Contracts & Purchasing

Statement of Work

This Statement of Work No. _ (“SOW”) is made between **Periscope Holdings, Inc.**, (“Periscope”) and Capistrano USD, (“Customer”) dated January 9th, 2020 (“Effective Date”). This SOW is issued pursuant to the Master SAAS and Services Agreement between the Parties, dated January 9th, 2020 (“Agreement”).

1. Introduction

This SOW outlines the methodology that Periscope will utilize for the engagement with the Customer along with the scope of the project, a schedule of the project deliverables, if applicable, responsibilities for all parties, and the estimated fees for the project.

2. Project Scope

This project will contain the implementation of the following solution in a single phase:

- Source
 - Reverse Auction
 - Builder Module
 - RFP Evaluator
 - Contracts Repository

This project is budgeted for a duration of no more than twenty-one (21) calendar weeks from the date of the project initiation meeting to the transition to customer support as set forth herein. If the project duration exceeds this time period, additional services will be handled through the Change Control process defined in Section 7.

3. Project Assumptions

- a. The start date for this project will be mutually agreed upon by both parties.
- b. Services will be delivered through offsite resources and meetings.
- c. The Customer will provide review and sign-off on all deliverables within 5 business days.
- d. The Customer will provide configuration data and completed templates, as requested, in the timeline established with the project team.
- e. Training includes one session each of the following:
 - i. Administrative Training – 4 hours, 1 class, online
 - ii. End User Training – 2 hours, 1 class, online
 - iii. RFP Evaluation Training for Procurement , 1 class online
 - iv. RFP Evaluation Training for Evaluators, 1 class online
 - v. Builder Administrator, 1 class online
 - vi. Builder User, 1 class online
 - vii. Contracts Repository Administrator – 2 hour, 1 class online
 - viii. Contracts Repository for User – 1 hour, 1 class online

Each can accommodate up to 15 individuals from Customer departments.
- f. Implementation Services include consulting and configuring 5 solicitation workflows (5 for solicitation release, 5 for solicitation award). Remaining workflows will be configured by the Customer.
- g. Implementation Services includes consulting and configuration of up to 3 qualifications.
- h. Implementation Services includes consulting and configuration for up to 2 standard documents
- i. Customizations are changes to Source functionality that require new software development and that are specific to the Customer. Product enhancements are changes to Source functionality that require new software development and that Periscope adopts as part of the product offering. No customizations or enhancements are included in this SOW.

- j. Process Change (Change Management) planning and implementation are the Customer's responsibility. These services are not covered under this SOW.
- k. Not included in this project are the following optional services:
 - i. Support during of any optional manual data migration of legacy system solicitation
 - ii. Additional Training Session for more users
 - iii. Additional workflow, qualification or standard document set-up
- l. Not included in this project or timeline is the development or implementation of an integration with a third-party system.

4. Customer Project Responsibilities

- a. Assign a dedicated project manager to implement this project
- b. Allocate project resources as set forth in Section 5
- c. Coordinate participation in all meetings and training and make required staff and resources available
- d. The Customer will provide Periscope with appropriate access to the network, facilities and personnel of the organization.
- e. Identify and provide access to the appropriate decision-making authority and ensure project, configuration, data submission and process decisions are made in a timely manner as not to impact project schedule negatively.
- f. Coordinate and participate in Testing/Validation of set-up.
- g. Plan and implement required business process and policy changes.
- h. Provide, upon request, accurate and current information about business requirements, data, and third-party software, as needed, to support the project. If the information provided by the Customer is inaccurate or incomplete (e.g., a business process flow was not identified or ends up being significantly different than what was provided by the Customer) and results in additional time expended above what the project budget calls for to deliver the task item, the hours beyond the budget will be considered outside the scope of the project and a Change Order will be required.
- i. Customer will be responsible for managing and delivering datasets for entry to Source in templates/formats prescribed by Periscope. Any delays that impact the project might result in a Change Order.
- j. A project plan will be agreed upon prior to kickoff and Periscope, subsequently, will allocate resources in order to successfully meet the project deadlines and control costs. The Customer is expected to meet project deadlines as well. If actions (or inactions) on the part of the Customer result in a project delay, and it becomes necessary for Periscope to reschedule or reallocate resources, the cost of the project might escalate requiring a change order.
- k. Customer will be responsible for procurement, installation, and operational verification of all web browser licenses. Periscope will provide its supported browser information.

5. Project Organization

This section outlines the key roles required to execute this project.

- a. **Customer Executive Sponsor**
 - i. Provides overall leadership and oversight of the project implementation from the Organization
 - ii. Identifies the and authorizes or obtains authorization to dedicate Customer resources necessary to project to ensure successful configuration and knowledge transfer
 - iii. Provide quick decision making for implementation
 - iv. Guide and direct business process changes within Customer departments

b. Primary Periscope Contact (Implementation Project Manager)

The duties of the Periscope Implementation Manager include, but are not limited to:

- i. Coordinate project schedules and the Company's resource assignment based upon the agreed upon project timeline.
- ii. Manage the overall project by monitoring and reporting on the status of the Project and actual versus projected progress, and consult with the Customer's Project Manager when deviations occur and document all such deviations in accordance with agreed upon change control procedures;
- iii. Provide consultation and advice to the Customer on matters related to Project implementation strategies, key decisions and approaches, and Project operational concerns/issues and acting as a conduit to the Company's specialist resources that may be needed to supplement the Company's normal implementation staff;
- iv. Act as the Company's point of contact for all aspects of project administration, including status reporting and tracking completion of project milestones which may trigger invoicing for Services.
- v. Facilitate review meetings and conferences between the Customer and the Company's executives when scheduled or requested by the Customer;
- vi. Identify and provide the Customer with timely written notice of all issues that may threaten the Company's Services in the manner contemplated by the Contract (with "timely" meaning immediately after the Company becomes aware of them)

c. Primary Customer Contact (Customer Project Manager)

Prior to the delivery of any services defined in this Statement of Work, the Customer will designate a person as Periscope's primary Customer contact who will serve as the Customer's Project Manager (PM). The PM will be the person to whom all Periscope communications will be addressed and who has the authority to act for the Customer in all aspects of the project.

The PM's responsibilities include, but are not limited to:

- i. Identify, schedule and confirm availability of support staff and management for remote interviews and meetings.
- ii. Ensure adequate representation and participation of Organization's staff in implementation services to ensure successful configuration decision making and knowledge transfer
- iii. Work with Periscope to administer the Change Control process.
- iv. Obtain and provide information, data, decisions and approvals, within 5 working days of Periscope's request.
- v. Resolve deviations from project plans that may be caused by the Customer.
- vi. Help resolve project issues and escalate issues within the Customer organization.
- vii. Monitor and report project status on a regular basis with the Customer management.

d. Customer Core Team and Other Resources

In addition to the key roles, the following District staff must be identified and dedicated to the project according to the project timeline in Attachment A and as estimated below:

| Functional Area/Team | Role | Description | Approx. Hours/ Week |
|----------------------|--------------------------|--|---------------------|
| Leadership | Executive Sponsor | District provides overall leadership and oversight of the agency implementation; also identifies and authorizes the use of District resources, potentially outside of Purchasing. | 4 |
| | District Project Manager | Provides oversight, quality assurance, resource management, task management, and issue management for the Customer throughout implementation. Ideally, this individual should have project management experience and be familiar with contracting. | 10 hours |
| Core Team | Lead Solicitation SMEs | Our implementation approach utilizes a core team consisting of subject matter experts in the functions being implemented. This core team should represent both central procurement staff and staff that is significantly involved in Sourcing. This team will be involved heavily in training, product configuration decisions, testing, and change management activities. | 10 hours |
| Configuration | Data Collection Lead | Identifies data collection requirements to allow Source product to be configured correctly; provides quality assurance on data provided; identifies and manages personnel involved in data collection and ensures the information is provided in the format required by Periscope. This person should be familiar with the organization, contracts and users, or be able to attain/confirm the validity of related data. | 10 hours |

6. Project Management and Reporting

Effective project management includes dedication of appropriate resources and a disciplined approach to managing, communicating and problem-solving via an agreed upon Project Timeline attached herein as Attachment A. Throughout the project, the Periscope implementation project manager will manage the following project reporting:

- a. Weekly Project Status Reports which include:
 - i. Summary of Current Status

- ii. Issues/Risks
- iii. Project Service Phase and Milestone Status
- b. Regularly Scheduled Update Meetings with Project Stakeholders
- c. Deliverable and Milestone Sign-off

7. Change Orders

In the event changes to the Services (“Changes”) or scope of project become necessary or desirable to the Parties, the Parties shall agree that Changes shall be effective only when documented by a written, dated agreement executed by both parties that expressly references and is attached to this Contract (a “Change Order”). The Change Order shall set forth in detail: (i) the Change requested, including all modifications of the duties of the parties; (ii) the reason for the proposed Change; and

- (ii) a detailed analysis of the impact of the Change on the results of the Services and time for completion of the Services, including the impact on all Milestones and delivery dates and any associated price.

8. Implementation Services and Milestones

The following sections describe the services and milestones necessary to implement the Source functionality as described above.

Initiation

Once the contract is signed, a hand-off meeting is held with the sales representative, project manager and Customer. This meeting is designed to introduce all project stakeholders, review the product features and review the project timeline. The following key activities will occur:

- Kick-off meeting
- Product Feature Orientation
- General review of Upload Templates to be completed by Customer
- Account Registration
- General Account Configuration

Data Entry

Periscope will work with the Customer to explore the system functionality and make configuration decisions for account configuration. Periscope uses standard import templates for importing Customer configuration information into the system. The Customer’s project manager is responsible for distributing the templates to the appropriate Customer subject matter experts and returning the completed templates to the Periscope project manager within the deadlines established in the timeline. This phase includes the configuration of the following system elements:

- Customer Logo
- Delivery Locations
- User list and permission roles (unlimited), including for Contracts Repository
- Solicitation Workflows – As many as needed for solicitation release, and solicitation award
- Qualifications – up to 3 qualifications
- Standard Documents – up to 2
- Plan Holders List
- Award Scenarios
- Reprographic File Transfer
- Builder Drop-down Fields
- Sourcing vendor database import

- Provision of HTML code for Customer to embed in their own Customer website

Vendor Notification

During this phase, Periscope works with the Customer to prepare the information for communication to vendors.

Specifically Periscope will:

- Create the Vendor Letter
- Create the Landing Page
- Send out the approved Vendor Letter

Account Review

Periscope will review the entire configured Source account with the Customer project manager, make any corrections and get approval to train users in preparation for go-live

Training

Periscope will provide the following training sessions for Customer users:

- Administrative Training – 4 hours, 1 class, online, 15 person maximum
- End User Training – 2 hours, 1 class, online, 15 person maximum
- RFP Evaluation Training for Procurement – 1 hour, 1 class, 15 person maximum
- RFP Evaluation Training for Evaluators – 1 hour, 1 class, 15 person maximum
- Builder Training for Administrator – 1 hour, 1 class, 15 person maximum
- Builder Training for User – 1 hour, 1 class, 15 person maximum
- Contracts Repository Administrator – 2 hour, 1 class, 15 person maximum
- Contracts Repository for User – 1 hour, 1 class, 15 person maximum

Periscope provides all training materials through an online support portal. This portal contains training manuals, commonly asked questions and recorded trainings. Because this is a SaaS solution and updates are being made to the software, Periscope provides online access to these materials because it ensures the most current, up to date information is available to Customers. Printed administrative or end user manuals are, therefore, not part of our solution offering.

Testing

Periscope will support Customer testing of the account during a maximum of 4 week period. During the Customer testing, Periscope will respond to questions submitted and will establish a weekly review call to discuss and address questions.

Go-Live

Periscope will support via an online meeting the release of the Customer's first bid. At this time, the Customer will be transitioned to their support rep for ongoing support.

Project Management

Provided throughout the life of the project, the project manager will establish project timelines, conduct the necessary weekly project meetings, answer Customer questions, and provide training support.

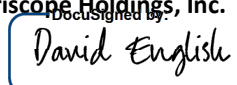
9. Delay or Suspension

In the case of any delay or project suspension that impacts the Project (and which are solely the fault of the Customer), Periscope shall be compensated for all services delivered or level of effort invested up to and including date of the Delay. Level of effort will be measured in staff days or staff hours per day/week/month dedicated in service of the project and billed per published hourly rates.

10. Approval/Acceptance of Milestones

Periscope’s Project Manager shall submit Milestone Acceptance and Sign-off to the Customer PM on or before the specified delivery date contained in the Project schedule. Within Five (5) working days, the Customer shall respond. If no response is received within the specified timeframe, Periscope will assume that the work has been approved and proceed with subsequent work. If disapproved, the Customer shall respond by providing written notice to Periscope describing, in reasonable detail, the ways in which the Milestone fails to conform to the established requirements and may suggest corrections or improvements which may cause the deliverable to meet such requirements or standards. After taking corrective action, Periscope shall resubmit the Milestone Acceptance to the Customer for approval within ten (10) days. The Customer shall give written notice to Periscope of its approval or disapproval of the resubmitted approval request based only on comments provided in the first round of review (new comments/issues identified are not grounds for disapproval). If the Customer fails to respond to a Milestone acceptance request (i.e., to give its acceptance or notice of nonconformity within the applicable time period), Periscope will assume that the Milestone has been accepted and proceed with subsequent work.

An authorized signature below indicates acceptance of this Statement of Work.

| | |
|--|---|
| <p>Periscope Holdings, Inc. <small>DocuSigned by:</small>  By: _____ <small>3576DBABE65D479</small></p> <hr/> <p>Name: David English</p> <hr/> <p>Title: Chief Financial officer</p> <hr/> <p>Date: 1/9/2020</p> | <p>Capistrano USD</p> <p>By: _____</p> <hr/> <p>Name: Lynh N. Rust</p> <hr/> <p>Title: Executive Director, Contracts and Purchasing</p> <hr/> <p>Date: _____</p> |
|--|---|

Attachment A
Project Plan

The Source implementation approach is designed to provide Customers with a fully operational account and training so they can quickly begin using the solution. However, the speed with which a Source implementation can be completed is largely dependent upon the Customer's ability to meet template completion deadlines. The timeline below represents what is common for most Customers, as it provides them with ample time to collect data and complete the necessary templates. Project Initiation is the billing milestone for system availability and setup.

| Project Phase | Duration |
|----------------------|-----------------|
| Project Initiation | 1 week |
| Data Entry | 3-12 weeks |
| Vendor Notification | 1 - 2 weeks |
| Account Review | 1 day |
| Training | 1-2 weeks |
| Testing | Up to 4 weeks |
| Go-Live | 1 day |

Exhibit C

Service Level Standards**System Maintenance and Support Services.**

Periscope shall ensure that only properly trained Periscope technicians or other qualified personnel perform the System Support Services as defined below. The System Support Services shall be sufficient to enable the Software Services to perform in accordance with this Scope of Software Services and all representations, warranties and specifications provided to the customer by Periscope in connection with this Agreement and any amendments or addenda thereto that may be issued from time to time. Periscope shall provide the customer with the Software Services support services set forth below (the “**System Support Services**”) as part of the fees provided for under this Agreement:

- Telephone Support. Periscope technicians shall provide telephone support by means of a toll-free support line, which the customer may use during business hours (6:00 a.m. - 6:00 p.m., Mountain Time, Monday through Friday; excluding nationally recognized holidays). Telephone support shall include without limitation (i) answering questions concerning use of the Software Services; and (ii) providing technical support.
- Web Access. Periscope shall provide additional technical assistance in the form of access to Periscope’s website and online bulletins, all of which shall be maintained by Periscope and available to the customer 24 hours/day, 7 days/week, and 365 days/year excluding scheduled downtime for maintenance.
- Problem Resolution Criteria and Timelines. When the customer reports program errors or malfunctions in the Software Services, or when the Software Services do not conform substantially to the Performance and Availability levels specified below, Periscope shall correct the identified errors or modify the Software Services to conform to the specifications according to the impact level criteria set forth below.
- Critical Impact. If a Software Services problem resulting from program errors or malfunctions has a critical business impact, defined as a complete loss of use of the Software Services such that personnel cannot reasonably continue to work, Periscope shall respond within fifteen (15) minutes, and shall provide a temporary solution through a workaround within one (1) hour and continue such efforts until the problem is fixed, patched or a suitable workaround is provided or until the problem has been reduced to a lower impact level.
- Significant Business Impact. If a Software Services problem resulting from program errors or malfunctions has a significant business impact, defined as a significant loss of use of the Software Services or degradation of such use, Periscope shall respond within thirty (30) minutes, and shall provide a temporary solution through a workaround within four (4) hours and shall continue such efforts until the problem is fixed, patched or a suitable workaround is provided or until the problem has been reduced to a lower impact level.
- Minimal Business Impact. If a Software Services problem resulting from program errors or malfunctions has a minimal business impact, defined as the customer’s ability to continue work with only minor impediments or loss of use of the Software Services, Periscope shall respond within four (4) hours and shall provide a permanent correction in its next release of a Software Services upgrade or enhancement.

As part of the System Support Services, Periscope shall provide online training on Software Services access, use and operations to the customer's personnel (the “Training”) up to two times each year per customer. The customer’s access to Periscope’s database of online video demonstrations is unlimited.

Description of the Software Services Availability

Software Services Availability. Periscope will use commercially reasonable efforts to provide the Software Services and make them available 24 hours per day, 7 days per week, 99.8% of the time each month, excluding any Scheduled Downtime, as defined below. Notwithstanding the foregoing, the availability of the Site and the Software Services are provided by Periscope on an “AS IS” basis to Customer.

Scheduled Downtime. Scheduled and planned Software Services outages are for the purpose of providing system updates and scheduled releases for the System Support Services. All outages are scheduled with a minimum of 72 hours advance notice to the customer and shall occur only during non-peak hours unless otherwise agreed by the parties.

Transition Services

Upon termination or expiration of this Service Level Agreement, Periscope will provide cooperation and reasonable assistance to ensure that all Customer data is securely transferred to the Customer, or a third party designated by the Customer, within 30 calendar days. Data will be transferred as follows:

Format: SQL Service Database Backup, Archive File

Media/Vehicle: Provided from an accessible SFTP site for download for 30 days from date of Archive Availability

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: State Of California Multiple Award Schedule Contract No. 4-19-78-0092B, General Services Administration Schedule No. GS-03F-0026W, Purchase, Warranty, and Installation Fitness Equipment, Mats, Flooring, Wall Padding, and Related Services – Diamond Fitness Systems, Inc.

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

School boards have the authority to “piggyback” on another public agency’s bid, pursuant to Public Contract Code § 20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback contracts when 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.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services while preserving District resources. CMAS No. 4-19-78-0092B, General Services Administration Schedule No. GS-03F-0026W has a term through November 14, 2024, and can be extended.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed California Multiple Award Schedule Contract No. 4-19-78-0092B, General Services Administration Schedule No. GS-03F-0026W is \$250,000 funded by the general fund and deferred maintenance. Actual expenditures will vary depending on District needs and availability of funds. The Maintenance and Operations department intends

to use this piggyback contract to procure various fitness equipment, mats, flooring, and wall padding products.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended the Board approve the utilization of CMAS No. 4-19-78-0092B, General Services Administration Schedule No. GS-03F-0026W and any subsequent revisions, amendments, and extensions awarded to Diamond Fitness Systems, Inc. for the purchase and warranty of fitness equipment, mats, flooring, wall padding products, and related services.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-19-78-0092B, GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-03F-0026W, PURCHASE, WARRANTY, AND INSTALLATION FITNESS EQUIPMENT, MATS, FLOORING AND WALL PADDING – DIAMOND FITNESS SYSTEMS, INC.

Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page [here](#).

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: State of California Multiple Award Schedule Contract No. 4-03-78-0023A, General Services Administration Schedule No. GS-07F-0542M, Purchase, Warranty, and Installation of Park and Playground Equipment, Turf and Accessories, and Other Outdoor Equipment and Related Services – Progressive Design Playgrounds

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

School boards have the authority to “piggyback” on another public agency’s bid, pursuant to Public Contract Code § 20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback contracts when 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.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services while preserving District resources. The term of this piggyback contract is effective through December 31, 2022, and may be extended. Approval to utilize CMAS No. 4-03-78-0023A, General Services Administration Schedule No. GS-07F-0542M and any subsequent revisions, amendments, and extensions for the purchase, warranty, and installation of park and playground equipment, turf and accessories, and other outdoor equipment and related services awarded to Progressive Design Playgrounds.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed contract is \$900,000 funded by deferred maintenance. Actual expenditures will vary on needs and the availability of funds. The

Facilities department intends to use this piggyback contract to procure artificial turf for various athletic fields Districtwide.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended the Board approve the utilization of CMAS No. 4-03-78-0023A, General Services Administration Schedule No. GS-07F-0542M and any subsequent revisions, amendments, and extensions awarded to Progressive Design Playgrounds for the purchase, warranty, and installation of park and playground equipment, turf and accessories, and other outdoor equipment and related services.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-03-78-0023A, GENERAL SERVICES ADMINISTRATION SCHEDULE NO. GS-07F-0542M, PURCHASE, WARRANTY, AND INSTALLATION OF PARK AND PLAYGROUND EQUIPMENT, TURF AND ACCESSORIES, AND OTHER OUTDOOR EQUIPMENT AND RELATED SERVICES –PROGRESSIVE DESIGN PLAYGROUNDS

Due to the size of the contract and award documentation, it is posted online on the District Board Agendas and Supporting Documentation page [here](#).

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services
Prepared by: Lynh Rust, Executive Director, Contracts and Purchasing

Date: February 19, 2020

Board Item: Irvine Unified School District Bid No. 19/20-01 IT, Technology Equipment and Peripherals – CDW Government LLC

HISTORY

Public Contract Code § 20111 requires competitive bidding for public contracts involving an expenditure of more than \$50,000 (adjusted annually by the California Department of Education (CDE)), including the purchase of materials or supplies to be furnished to the District. In December 2019, CDE adjusted the bid limit to be \$95,200.

BACKGROUND INFORMATION

School boards have the authority to “piggyback” on another public agency’s bid, pursuant to Public Contract Code § 20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback contracts when 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.

CURRENT CONSIDERATIONS

To conduct a competitive bid, District resources (such as staff time and funds for legal advertising) are expended. Utilizing piggyback bids that have already been awarded through a competitive process is an efficient mechanism for legally procuring materials, supplies, and incidental services while preserving District resources. The initial term of this piggyback contract is effective through December 31, 2021, with optional renewals. Approval to utilize Bid No. 19/20-01 IT, Technology Equipment and Peripherals and any subsequent revisions, amendments, and extensions for the purchase, warranty, and installation of technology equipment and peripherals and related services awarded to CDW Government, LLC.

FINANCIAL IMPLICATIONS

The estimated annual expenditure for the proposed contract is \$2,000,000 funded mostly by the general fund. Actual expenditures will vary on needs and the availability of funds. The Technology and Information Services department intends to use this piggyback contract to procure technology equipment and peripherals Districtwide, such as Chromebooks, desktops, laptops, projectors, and related licenses.

Approval to use a piggyback procurement contract to comply with competitive bidding requirements is not synonymous with approving the amount of expenditures estimated utilizing the contract. Actual purchase orders (PO) are issued when needs arise, which are submitted to the Board for approval in each Board agenda PO listing.

STAFF RECOMMENDATION

It is recommended the Board approve the utilization of Bid No. 19/20-01 IT, Technology Equipment and Peripherals and any subsequent revisions, amendments, and extensions awarded to CDW Government, LLC for the purchase, warranty, and installation of technology equipment, peripherals and related services.

PREPARED BY: Lynh Rust, Executive Director, Contracts and Purchasing

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

**IRVINE UNIFIED SCHOOL DISTRICT BID NO. 19/20-01 IT, TECHNOLOGY
EQUIPMENT AND PERIPHERALS – CDW GOVERNMENT LLC**

Due to the size of the contract and award, the documentation is posted online on the District's Board Agendas and Supporting Documentation page [here](#).

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Date: February 19, 2020

Board Item: Agreement No. 49801 with the Orange County Superintendent of Schools

HISTORY

Trustees approved District plans to adopt new curriculum materials for History and Social Science classes at the July 17, 2019 Board meeting. Staff have worked with District teachers to create an adoption committee to select materials to pilot in District middle and high schools during the 2020-2021 school year.

BACKGROUND INFORMATION

Secondary teachers are in the process of selecting instructional materials for History and Social Science classrooms. Textbooks for general classes including Social Science 6 through 8, World History, United States History, Government and Psychology will be piloted in the Fall of 2020.

To prepare teachers to evaluate the materials that are approved for adoption, District teachers attended training on January 14, 2020, led by Marika Manos from the Orange County Department of Education.

CURRENT CONSIDERATIONS

As a result of this training District teachers understood the shifts in the History/Social Science Framework, identified exemplary History/Social Science lessons, and analyzed the components of an aligned textbook. Teachers were able to review components of assessment literacy and practices as well as calibrate and develop an evaluation tool to evaluate textbook packages.

FINANCIAL IMPLICATIONS

The cost of the agreement was \$1,200. The cost of \$125 per teacher to pay for substitute coverage. This training and substitute coverage was funded by Title II funds.

STAFF RECOMMENDATION

Approval of Agreement No. 49801 with the Orange County Superintendent of Schools.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 26th day of December, 2019, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa California 92626, hereinafter referred to as SUPERINTENDENT, and Capistrano Unified School District, 33122 Valle Road, San Juan Capistrano, California 92675, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

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

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the described work in the "Service Proposal", dated December 10, 2019, which is attached hereto as Exhibit "A" and incorporated herein by reference for the Educational Services Programs.

1 2.0 TERM. This AGREEMENT shall commence on January 14, 2020 and end
2 on January 14, 2020, subject to termination as set forth in this
3 AGREEMENT.

4 3.0 PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT a total sum
5 not to exceed One thousand two hundred dollars (\$1,200.00). Payment
6 shall be mailed to: Orange County Superintendent of Schools, 200
7 Kalmus Drive, Costa Mesa, California 92626-9050, Attention:
8 Accounting Manager, or at such other place as SUPERINTENDENT may
9 designate in writing.

10 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
11 this AGREEMENT, shall be and act as an independent contractor.
12 SUPERINTENDENT understands and agrees that he/she and all of his/her
13 employees shall not be considered officers, employees or agents of the
14 DISTRICT, and are not entitled to benefits of any kind or nature
15 normally provided employees of the DISTRICT and/or to which DISTRICT'S
16 employees are normally entitled, including, but not limited to, State
17 Unemployment Compensation or Worker's Compensation. SUPERINTENDENT
18 assumes the full responsibility for the acts and/or omissions of
19 his/her employees or agents as they relate to the services to be
20 provided under this AGREEMENT. SUPERINTENDENT shall assume full
21 responsibility for payment of all federal, state and local taxes or
22 contributions, including unemployment insurance, social security and
23 income taxes with respect to SUPERINTENDENT'S employees.

24 5.0 HOLD HARMLESS.

25 A. SUPERINTENDENT agrees to and does hereby indemnify, defend,
and hold harmless DISTRICT, its Governing Board, officers, agents and

1 employees from liability and claims of liability for bodily injury,
2 personal injury, sickness, disease, or death of any person or persons,
3 or damage to any property, real personal, tangible or intangible,
4 arising out of the negligent acts or omissions of employees, agents or
5 officers of SUPERINTENDENT or the Orange County Board of education
6 during the period of this AGREEMENT.

7 B. DISTRICT agrees to and does hereby indemnify, defend, and hold
8 harmless SUPERINTENDENT, the Orange County Board of Education, and its
9 officers, agents and employees from liability and claims of liability
10 for bodily injury, personal injury, sickness, disease, or death of any
11 person or persons, or damage to any property, real personal, tangible
12 or intangible, arising out of the negligent acts or omissions of its
13 Governing Board, employees, agents or officers of DISTRICT during the
14 period of this AGREEMENT.

15 6.0 ASSIGNMENT. The obligations of the SUPERINTENDENT pursuant to
16 this AGREEMENT shall not be assigned by the SUPERINTENDENT without
17 prior written approval of DISTRICT.

18 7.0 COPYRIGHT/TRADEMARK/PATENT. DISTRICT understands and agrees that
19 all matters produced under this AGREEMENT shall become the property of
20 SUPERINTENDENT and cannot be used without SUPERINTENDENT'S express
21 written permission. SUPERINTENDENT shall have all right, title and
22 interest in said matters, including the right to secure and maintain
23 the copyright, trademark and/or patent of said matter in the name of
24 the SUPERINTENDENT. DISTRICT consents to use of DISTRICT'S name in
25 conjunction with the sale, use, performance and distribution of the
matters, for any purpose and in any medium.

1 8.0 TOBACCO USE POLICY. In the interest of public health,
2 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
3 use of any tobacco products are prohibited in buildings and vehicles,
4 and on any property owned, leased or contracted for by the
5 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
6 abide with conditions of this policy could result in the termination
7 of this AGREEMENT.

8 9.0 NON-DISCRIMINATION. DISTRICT and SUPERINTENDENT agree that it
9 will not engage in unlawful discrimination in employment of persons
10 because of race, color, religious creed, national origin, ancestry,
11 physical handicap, medical condition, marital status, or sex of such
12 persons.

13 10.0 TERMINATION. Either party may, at any time, with or without
14 reason, terminate this AGREEMENT and compensate the other Party only
15 for services satisfactorily rendered to the date of termination.
16 Written notice by either Party shall be sufficient to stop further
17 performance of services by the other Party. Notice shall be deemed
18 given when received by the Party or no later than three (3) days after
19 the day of mailing, whichever is sooner.

20 11.0 NOTICE. All notices or demands to be given under this AGREEMENT
21 by either party to the other, shall be in writing and given either by:
22 (a) personal service or (b) by U.S. Mail, mailed either by registered
23 or certified mail, return receipt requested, with postage prepaid.
24 Service shall be considered given when received if personally served
25 or if mailed on the third day after deposit in any U.S. Post Office.
The address to which notices or demands may be given by either party

1 may be changed by written notice given in accordance with the notice
2 provisions of this section. As of the date of this AGREEMENT, the
3 addresses of the parties are as follows:

4 DISTRICT: Capistrano Unified School District
33122 Valle Road
5 San Juan Capistrano, California 92675
6 Attn: _____

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

10 12.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
11 redress for violation of, or to insist upon, the strict performance of
12 any term or condition of this AGREEMENT, shall not be deemed a waiver
13 by that party of such term or condition, or prevent a subsequent
14 similar act from again constituting a violation of such term or
15 condition.

16 13.0 SEVERABILITY. If any term, condition or provision of this
17 AGREEMENT is held by a court of competent jurisdiction to be invalid,
18 void, or unenforceable, the remaining provisions will nevertheless
19 continue in full force and effect, and shall not be affected, impaired
20 or invalidated in any way.

21 14.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
22 be governed by the laws of the State of California with venue in
23 Orange County, California.

24 15.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
25 attached hereto constitute the entire agreement among the Parties to
it and supersedes any prior or contemporaneous understanding or
agreement with respect to the services contemplated, and may be

1 amended only by a written amendment executed by both Parties to the
2 AGREEMENT.

3 IN WITNESS WHEREOF, the Parties hereto set their hands.

4 DISTRICT: CAPISTRANO UNIFIED
5 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

6 BY: _____
Authorized Signature

BY:  _____
Authorized Signature

7 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

8 TITLE: _____

TITLE: Administrator

9 DATE: _____

DATE: December 26, 2019

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Capistrano USD-Income(49801)20
ZIP4

EXHIBIT "A"
SERVICE PROPOSAL

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**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AI MIJARES, Ph.D.
County Superintendent
of Schools

**ORANGE COUNTY
BOARD OF EDUCATION**
MARI BARKE
JOHN W. BEDELL, Ph.D.
REBECCA "BECKIE" GOMEZ
LISA SPARKS, Ph.D.
KEN WILLIAMS, JR, D.O.

TO: Josh Hill, Assistant Superintendent, Education Services
Capistrano Unified School District: Education Services
33122 Valle Rd.
San Juan Capistrano, CA 92675
jjhill@capousd.org

FROM: Marika Manos, Ed. D.
History/ Social Science/ Civics Coordinator, Educational Services, OCDE
200 Kalmus Dr.
Costa Mesa
mmanos@ocde.us

DATE OF PROPOSAL: 12/10/2019

PURPOSE: Teachers understand key shifts in The History/Social Science Framework in order to adopt a package of new instructional materials.

AUDIENCE: History-Social Science Teacher and Leaders

ESTIMATED NUMBER OF PARTICIPANTS: 60

LCAP PRIORITIES ADDRESSED:

| Conditions of Learning | Pupil OutComes | Engagement |
|--|---|---|
| <input type="checkbox"/> Basic Services <input checked="" type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access | <input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes | <input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate |

NUMBER OF DAYS: 1.00

PROPOSED DATES: One Full-Day, 1/14/2020

LOCATION: Capistrano Unified School District, TBD

MEETING SETUP (rounds, chevron, classroom, etc.):
Classroom



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

GOAL(S):

Teachers understand the shifts in the History/Social Science Framework, identify exemplary History/Social Science lessons, analyze the components of an aligned textbook, know their students and their strengths as teachers e.g. assessment, literacy, and other practices, calibrate and develop an Evaluation tool, and use the History/Social Science Framework and district current reality to evaluate textbook packages.

EXPECTED MEASUREABLE OUTCOME(S):

Following this training series, teachers understand key shifts in The History/Social Science Framework in order to adopt a package of new instructional materials.

RESEARCH CITATION:

2018 Adoption Toolkit: History-Social Science. CCSESA, 2018. Web. 2019.
<http://ccsesa.org/wp-content/uploads/2018/02/HSS-Toolkit-FINAL.pdf>

History/Social Science Framework, 2016. Web. 2019.
<https://www.cde.ca.gov/ci/hs/cf/hssframework.asp>

ESTIMATED SERVICE COST (Days X Rate): 1.00 x \$1200.00 TOTAL: \$1,200.00

| Time | Amount | Number | Manager |
|-------------------------|---------------|---------------|----------------------|
| Full day | \$600 | = or < 30 | 1 consultant |
| (Over 4 hours) | \$1200 | = or < 60 | 1 or 2 consultant(s) |
| 1/2 day | \$300 | = or < 30 | 1 or consultant |
| (4 hours or less) | \$600 | = or < 60 | 1 or 2 consultant(s) |
| Hourly | \$125 | | |
| Hourly (EADL Only) | \$75 | | |

ADDITIONAL PARTICIPANTS: N/A



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

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200 KALMUS DRIVE
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FAX (714) 432-1916
www.ocde.us

AI MIJARES, Ph.D.
County Superintendent
of Schools

ESTIMATED MATERIAL COST (books, printed materials by OCDE): \$0.00

| WORKSHOP NEEDS | PROVIDER | | |
|--|--|------------------------------------|---|
| EQUIPMENT: | | | |
| • Projector | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Document Camera (ELMO) | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Audio Speakers | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Microphone | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Laptops, tablets, etc. | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| REFRESHMENTS: | | | |
| • Breakfast | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Lunch | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Snacks | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Beverages | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| MISCELLANEOUS: | | | |
| • Handouts | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Table Boxes (writing utensils, markers, etc.) | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Wireless Access | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| • Other (LMS Access, Website, Cloud Storage, etc.) | <input checked="" type="checkbox"/> District | <input type="checkbox"/> Presenter | <input type="checkbox"/> N/A |
| EADL Use Only: | | | |
| • School Report | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Printing | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Translation | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |
| • Transcription | <input type="checkbox"/> District | <input type="checkbox"/> Presenter | <input checked="" type="checkbox"/> N/A |


ESTIMATED TOTAL COST (SERVICE + MATERIALS): \$1,200.00

DETAIL:

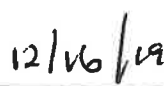
For Client Use:

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

PROPOSAL ACCEPTED



Authorized Signature



Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services
Prepared by: Patricia Romo, Executive Director, Career Technical Education

Date: February 19, 2020

Board Item: Memorandum of Understanding with Laguna Beach Unified School District

HISTORY

The Carl D. Perkins Vocational and Technical Education Act (Act) was first authorized by the federal government in 1984 and reauthorized in 1998, 2006 and 2018. The Act aims to increase the quality of technical education within the United States in order to help the economy. On July 31, 2018, President Donald Trump signed into law the re-authorization of the Act of 2006. The new law, the Strengthening Career and Technical Education for the 21ST Century Act (Perkins V), was passed by Congress.

The District has received Perkins funds for many years however, Laguna Beach Unified School District (LBUSD) has not met the minimum qualifications to receive Perkins funds.

BACKGROUND INFORMATION

Perkins establishes a formula that is used to calculate an allocation for a local education agency (LEA) based on district population (ages 5-17) and population of students who are economically disadvantaged (ages 5-17). Perkins does not allow an LEA to receive funds unless the allocation is greater than \$15,000. An LEA with an allocation below the minimum of \$15,000 must join a consortium in order to meet program requirements. The District has received Perkins funds for many years however, LBUSD does not meet the minimum allocation of \$15,000 to receive Perkins funds. Forming the consortium would enable LBUSD to receive Perkins funds.

CURRENT CONSIDERATIONS

The Memorandum of Understanding for a Consortium Established to participate in the Strengthening Career and Technical Education for the 21ST Century Act establishes a consortium between the District and LBUSD allowing LBUSD to receive Perkins Funds.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

Approval of the Memorandum of Understanding with Laguna Beach Unifies School District.

PREPARED BY: Patricia Romo, Executive Director, Career Technical Education

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

MEMORANDUM OF UNDERSTANDING
FOR A CONSORTIUM ESTABLISHED TO PARTICIPATE IN THE
STRENGTHENING CAREER AND TECHNICAL EDUCATION FOR THE
21ST CENTURY ACT

LEAD Local Education Agency (LEA) Name: Capistrano Unified School District

Names of ALL Consortium's Participating LEAs:

- 1. Laguna Beach Unified School District
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____

- 1. This consortium was established for the purpose of meeting the minimum grant (\$15,000) eligibility requirement of the Strengthening Career and Technical Education for the 21st Century Act (Perkins) **Section 131 (secondary)** funds. The consortium is comprised of the LEAs listed above.
- 2. This agreement will become effective upon receipt of wet-signatures of the Superintendent or Authorized Designee from **all** of the consortium's participating LEAs and will extend through the duration of the Act funding, unless participating members are revised or the consortium is disbanded by the participating LEAs. In the event that any changes are made to the consortium it is the responsibility of Capistrano Unified School District to inform the CDE immediately and submit a Perkins LEA Addition/Change form.
- 3. As the administrative agency (lead) for the consortium, Capistrano Unified School District will receive and administer the consortium's allocated funds, and submit the necessary plans, applications, and all fiscal claims to the California Department of Education (CDE). Each of the LEAs participating in the consortium will cooperate in the development of these documents and will provide timely responses to the consortium fiscal agent's request for information and data.
- 4. Each member of the consortium will submit the two annual online end-of-program-year accountability reports required of all LEAs participating in Perkins: (a) the E-1 report which provides enrollment, academic and skill attainment (program completion), and school completion data on all career technical education programs conducted by the LEA; and (b) the E-2 report which provides employment and/or postsecondary education placement data on the program completers reported on the E-1 report.

Exhibit #1

5. In accordance with Section 131(f)(2) of the Perkins Act, the consortium's annual allocated funds will be used only for purposes and programs that are: (a) mutually beneficial to all members of the consortium; and (b) can only be used for programs authorized under this title, which are included in the consortium's annual application approved by the CDE. No funds will be redistributed to individual members of the consortium for purposes or programs that are not available to all members of the consortium.
6. **Capistrano Unified School District** _____ may utilize up to 5 percent of the consortium's annual Section 131 allocation for costs incurred in administering the annual grant award.

As evidenced by the accompanying Superintendent or Authorized Designee wet-signatures, each of the consortium's participating LEAs agrees to the conditions set forth in this Memorandum of Understanding:

Capistrano Unified School District

| | | |
|-----------------|----------------------|------|
| LEA Name – LEAD | Authorized Signature | Date |
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Laguna Beach Unified School District

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| LEA Name | Authorized Signature | Date |
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| LEA Name | Authorized Signature | Date |
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CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services
Prepared by: Stacy Yogi, Executive Director, State and Federal Programs

Date: February 19, 2020

Board Item: Title I Schoolwide Status and Revised School Plan for Student Achievement 2019-2020 for Clarence Lobo Elementary School

HISTORY

Clarence Lobo Elementary School was approved as a Title I school at the January 15, 2020 Board meeting.

BACKGROUND INFORMATION

When a school is first identified as a Title I school, they are designated as a targeted assistance program. The purpose of a targeted assistance program is to provide services to eligible students identified as failing or most at risk of failing to meet state academic content standards.

When a school has a low-income percentage at or above 40 percent, the school is eligible to pursue Title I schoolwide status. A Title I schoolwide program is a comprehensive reform strategy designed to upgrade the entire educational program in a Title I school. The primary goal is to ensure that all students, particularly those who are low-achieving, demonstrate proficient and advanced levels of achievement on state academic standards. Whereas, Title I targeted assistance programs only provide educational services to identified individual students, Title I schoolwide programs allow staff in schools with high concentrations of students from low-income families to serve all students to achieve a common goal. Title I schoolwide status enables a school to make certain expenditures that can benefit students in an entire class, grade level and/or school. An example is the purchase of Chromebooks with Title I funds for all students to use in a third grade class.

CURRENT CONSIDERATIONS

The School Site Council (SSC) at Clarence Lobo Elementary School has voted to change from a Title I targeted assistance program and pursue Title I schoolwide status.

The estimated Title I allocation and related actions and expenditures have been added to the school's School Plan for Student Achievement (SPSA). Required schoolwide documents including a Preschool to Kindergarten Transition Plan, Parent Engagement Policy, and Home-School Compact have been developed and approved by the SSC.

FINANCIAL IMPLICATIONS

The estimated Title I allocation of \$159,000 has been added to Clarence Lobo's SPSA.

STAFF RECOMMENDATION

Approval of Title I Schoolwide Status and Revised School Plan for Student Achievement 2019-2020 for Clarence Lobo Elementary School.

PREPARED BY: Stacy Yogi, Executive Director, State and Federal Programs

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

School Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Instructions.

| School Name | County-District-School (CDS) Code | Schoolsite Council (SSC) Approval Date | Local Board Approval Date |
|---------------------------------|-----------------------------------|--|---------------------------|
| Clarence Lobo Elementary School | 30-66464-6111819 | Feb. 12, 2020 | Feb. 19, 2020 |

Purpose and Description

Briefly describe the purpose of this plan (Select from Schoolwide Program, Comprehensive Support and Improvement, Targeted Support and Improvement, or Additional Targeted Support and Improvement)

Schoolwide Program

Briefly describe the school’s plan for effectively meeting the ESSA requirements in alignment with the Local Control and Accountability Plan and other federal, state, and local programs.

This School Plan is aligned with the District’s Local Control and Accountability Plan through collaboration with District staff in examining state and local data as part of a comprehensive needs assessment; developing goals, measurable outcomes, and strategies, actions and services that are aligned with those of the District; providing supplemental services that support improved performance for high-needs students; and developing a system for monitoring and evaluating the efficacy of the plan in achieving its goals.

Comprehensive Needs Assessment Components

Data Analysis

Please refer to the School and Student Performance Data section where an analysis is provided.

Surveys

This section provides a description of surveys (i.e., Student, Parent, Teacher) used during the school-year, and a summary of results from the survey(s).

ELAC, School-wide (parent, student, staff)

Classroom Observations

This section provides a description of types and frequency of classroom observations conducted during the school-year and a summary of findings.

Classrooms are being observed on a daily basis in formal, as well as informal ways.

Based on these observations, our school is focusing on increasing student engagement and curriculum that reflects rigorous content, emphasizes critical thinking, application, and innovation. We are also focusing on the 4 C's (Communication, Creativity, Collaboration, and Critical Thinking), as well as incorporating the Next Generation Science Standards.

Analysis of Current Instructional Program

The following statements are derived from the Elementary and Secondary Education Act (ESEA) of 1965 and Essential Program Components (EPCs). In conjunction with the needs assessments, these categories may be used to discuss and develop critical findings that characterize current instructional practice for numerically significant subgroups as well as individual students who are:

- Not meeting performance goals
- Meeting performance goals
- Exceeding performance goals

Discussion of each of these statements should result in succinct and focused findings based on verifiable facts. Avoid vague or general descriptions. Each successive school plan should examine the status of these findings and note progress made. Special consideration should be given to any practices, policies, or procedures found to be noncompliant through ongoing monitoring of categorical programs.

Standards, Assessment, and Accountability

Use of state and local assessments to modify instruction and improve student achievement (ESEA)

All teams utilize data from SBA, CAST, ELPAC, and other District assessments for growth targets for all students and for significant student groups.

Use of data to monitor student progress on curriculum-embedded assessments and modify instruction (EPC)

Teams analyze data from formative and summative common, embedded assessments to monitor student acquisition of essential skills, and determine which students need modified instruction and/or additional support.

Staffing and Professional Development

Status of meeting requirements for highly qualified staff (ESEA)

Personnel Services monitors teachers for Highly Qualified Teacher (HQT) status and assists teachers not meeting HQT status with resources to meet requirements.

Sufficiency of credentialed teachers and teacher professional development (e.g., access to instructional materials training on SBE-adopted instructional materials) (EPC)

Teachers have been trained in standards-based instruction with their current adopted materials. Professional development is ongoing and conducted through a variety of vehicles, including embedded PD, in-person coaching, and District-wide training.

Alignment of staff development to content standards, assessed student performance, and professional needs (ESEA)

CUSD Professional Development has placed focus on standards-based and great first instruction (GFI), prioritizing areas in support of the LCAP and LCAP Addendum, with a focus on growth for all students and closing the achievement gap for underperforming student groups.

Ongoing instructional assistance and support for teachers (e.g., use of content experts and instructional coaches) (EPC)

Instructional Coaches and Curriculum Specialists have been working with all sites in support of great first instruction that embeds scaffolds to ensure access to the core curriculum. In addition, they provide support and professional development in support of CA state standards.

Teacher collaboration by grade level (kindergarten through grade eight [K–8]) and department (grades nine through twelve) (EPC)

CUSD has established common collaborative time across all grade levels and departments. In grades K-8, this time is called ACE time. In high school, this time is termed late start. Regardless of the grade level, the focus during this collaborative time is to ensure clarity on the essential standards, design assessments that target those essential skills and concepts, deliver additional support to students who demonstrate the need, and work to provide great first instruction for all students.

Teaching and Learning

Alignment of curriculum, instruction, and materials to content and performance standards (ESEA)

Current instruction and materials have transitioned to the CA state standards. CUSD is following the State calendar for the recommendation of state approved materials.

Adherence to recommended instructional minutes for reading/language arts and mathematics (K–8) (EPC)

District policies support specific instructional minutes to ensure appropriate instruction in ELA, mathematics, physical education, and English language development.

Lesson pacing schedule (K–8) and master schedule flexibility for sufficient numbers of intervention courses (EPC)

Teacher teams utilize Standards Schedules which embed time for additional support and differentiation across content areas.

Availability of standards-based instructional materials appropriate to all student groups (ESEA)

All students have access to standards-aligned materials and textbooks.

Use of SBE-adopted and standards-aligned instructional materials, including intervention materials, and for high school students, access to standards-aligned core courses (EPC)

All core courses utilize State Board of Education or District-adopted standards-aligned instructional materials, including intervention materials, and are provided access to standards-aligned core courses.

Opportunity and Equal Educational Access

Services provided by the regular program that enable underperforming students to meet standards (ESEA)

Teachers utilize assessments to identify students needing additional time and support. Tier I and II interventions are embedded within the instructional day. Student Success Team support is activated when Tier II interventions are required.

Evidence-based educational practices to raise student achievement

CUSD has implemented SIOP practices to enhance student achievement in the core curriculum. Teachers have been trained in the various components, have received coaching in support of their implementation, and monitoring is occurring schoolwide.

Parental Engagement

Resources available from family, school, district, and community to assist under-achieving students (ESEA)

All schools in CUSD have counselors to provide social-emotional and behavioral prevention and intervention programs. All schools with 15% or more English learners have a Bilingual Community Liaison to assist families and connect them to resources and support. The homeless program provides school breakfast and lunch programs, transportation to and from school, school clothing, and school supplies.

Involvement of parents, community representatives, classroom teachers, other school personnel, and students in secondary schools, in the planning, implementation, and evaluation of ConApp programs (5 California Code of Regulations 3932)

School site advisory committees such as English Learner Advisory Committee (ELAC) and School Site Council (SSC) provide input into the School Plan for Student Achievement (SPSA). These committees have representatives of parents, teachers, administrators, and other school personnel. ELAC members serve on the District English Learner Advisory Committee (DELAC). The DELAC reviews the Consolidated Application.

Funding

Services provided by categorical funds that enable underperforming students to meet standards (ESEA)

CUSD has allocated Title I, Title II, and Title III funding for supplemental services such as Instructional Coaches, teacher professional development, middle and high school sections to lower class size for English language development, and supplemental electronic learning programs to enable under-performing students to meet standards.

Fiscal support (EPC)

State and federal funding sources are allocated with priority on closing the achievement gap for all under-performing student groups.

Stakeholder Involvement

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

Involvement Process for the SPSA and Annual Review and Update

At the Feb. 4, 2020 staff meeting the goals and actions were developed with the leadership team. At the Jan. 22, 2020 ELAC meeting, the draft document was shared and input gathered. At the Jan. 24, 2020 PTA meeting, the document was shared and information gathered. At the Feb. 12, 2020 School Site Council meeting, the document was shared and approved.

Resource Inequities

Briefly identify and describe any resource inequities identified as a result of the required needs assessment, as applicable.

No resource inequities have been identified.

School and Student Performance Data

Student Enrollment Enrollment By Student Group

| Student Enrollment by Subgroup | | | | | | |
|--------------------------------|-----------------------|--------|--------|--------------------|-------|-------|
| Student Group | Percent of Enrollment | | | Number of Students | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| American Indian | 0.5% | 0.75% | 0.27% | 2 | 3 | 1 |
| African American | 0.5% | 0.50% | 0.82% | 2 | 2 | 3 |
| Asian | 2.8% | 2.26% | 1.37% | 11 | 9 | 5 |
| Filipino | 0.3% | 0.25% | 0.27% | 1 | 1 | 1 |
| Hispanic/Latino | 32.7% | 34.09% | 39.07% | 129 | 136 | 143 |
| Pacific Islander | 0.3% | % | % | 1 | | |
| White | 57.4% | 55.89% | 52.73% | 226 | 223 | 193 |
| Multiple/No Response | 1.5% | 1.75% | 2.46% | 6 | 7 | 9 |
| Total Enrollment | | | | 394 | 399 | 366 |

Student Enrollment Enrollment By Grade Level

| Student Enrollment by Grade Level | | | |
|-----------------------------------|--------------------|-------|-------|
| Grade | Number of Students | | |
| | 16-17 | 17-18 | 18-19 |
| Kindergarten | 66 | 63 | 54 |
| Grade 1 | 59 | 66 | 52 |
| Grade 2 | 75 | 66 | 65 |
| Grade3 | 54 | 74 | 64 |
| Grade 4 | 72 | 54 | 69 |
| Grade 5 | 68 | 76 | 62 |
| Total Enrollment | 394 | 399 | 366 |

Conclusions based on this data:

1. Enrollment has been decreasing in kindergarten and as students matriculate to the next grade, the overall enrollment is starting to decline..
2. Our Hispanic enrollment is increasing by a small percentage.

School and Student Performance Data

Student Enrollment English Learner (EL) Enrollment

| English Learner (EL) Enrollment | | | | | | |
|---|--------------------|-------|-------|---------------------|-------|-------|
| Student Group | Number of Students | | | Percent of Students | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| English Learners | 63 | 77 | 75 | 16.0% | 19.3% | 20.5% |
| Fluent English Proficient (FEP) | 13 | 10 | 11 | 3.3% | 2.5% | 3.0% |
| Reclassified Fluent English Proficient (RFEP) | 5 | 5 | 2 | 1.3% | 1.3% | 2.6% |

Conclusions based on this data:

1. Our EL numbers are increasing slightly.
2. Our number of FEP is stable.
3. Our percentage of reclassified students is lower than the District average and will be a focus area for improvement.

School and Student Performance Data

CAASPP Results English Language Arts/Literacy (All Students)

| Overall Participation for All Students | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|--------------------|-------|-------|------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with | | | % of Enrolled Students | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 58 | 71 | 64 | 53 | 71 | 63 | 53 | 69 | 63 | 91.4 | 100 | 98.4 |
| Grade 4 | 71 | 58 | 71 | 69 | 57 | 67 | 69 | 57 | 67 | 97.2 | 98.3 | 94.4 |
| Grade 5 | 67 | 73 | 63 | 63 | 70 | 61 | 63 | 70 | 61 | 94 | 95.9 | 96.8 |
| All Grades | 196 | 202 | 198 | 185 | 198 | 191 | 185 | 196 | 191 | 94.4 | 98 | 96.5 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability

| Overall Achievement for All Students | | | | | | | | | | | | | | | |
|--------------------------------------|------------------|-------|-------|------------|-------|-------|----------------|-------|-------|-------------------|-------|-------|----------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard | | | % Standard Met | | | % Standard Nearly | | | % Standard Not | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 2416. | 2421. | 2411. | 18.87 | 21.74 | 15.87 | 32.08 | 21.74 | 31.75 | 22.64 | 28.99 | 22.22 | 26.42 | 27.54 | 30.16 |
| Grade 4 | 2479. | 2468. | 2460. | 34.78 | 31.58 | 20.90 | 27.54 | 26.32 | 26.87 | 13.04 | 8.77 | 22.39 | 24.64 | 33.33 | 29.85 |
| Grade 5 | 2489. | 2526. | 2492. | 23.81 | 30.00 | 22.95 | 25.40 | 32.86 | 29.51 | 12.70 | 20.00 | 9.84 | 38.10 | 17.14 | 37.70 |
| All Grades | N/A | N/A | N/A | 26.49 | 27.55 | 19.90 | 28.11 | 27.04 | 29.32 | 15.68 | 19.90 | 18.32 | 29.73 | 25.51 | 32.46 |

| Reading Demonstrating understanding of literary and non-fictional texts | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 18.87 | 26.09 | 22.22 | 49.06 | 44.93 | 53.97 | 32.08 | 28.99 | 23.81 |
| Grade 4 | 28.99 | 26.32 | 19.40 | 52.17 | 50.88 | 53.73 | 18.84 | 22.81 | 26.87 |
| Grade 5 | 23.81 | 41.43 | 26.23 | 41.27 | 40.00 | 44.26 | 34.92 | 18.57 | 29.51 |
| All Grades | 24.32 | 31.63 | 22.51 | 47.57 | 44.90 | 50.79 | 28.11 | 23.47 | 26.70 |

| Writing Producing clear and purposeful writing | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 26.42 | 18.84 | 14.29 | 41.51 | 44.93 | 47.62 | 32.08 | 36.23 | 38.10 |
| Grade 4 | 27.54 | 26.32 | 13.43 | 43.48 | 43.86 | 49.25 | 28.99 | 29.82 | 37.31 |
| Grade 5 | 26.98 | 37.14 | 24.59 | 38.10 | 44.29 | 44.26 | 34.92 | 18.57 | 31.15 |
| All Grades | 27.03 | 27.55 | 17.28 | 41.08 | 44.39 | 47.12 | 31.89 | 28.06 | 35.60 |

| Listening | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Demonstrating effective communication skills | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 15.09 | 13.04 | 25.40 | 71.70 | 78.26 | 52.38 | 13.21 | 8.70 | 22.22 |
| Grade 4 | 17.39 | 12.28 | 22.39 | 62.32 | 64.91 | 61.19 | 20.29 | 22.81 | 16.42 |
| Grade 5 | 20.63 | 22.86 | 16.39 | 52.38 | 57.14 | 52.46 | 26.98 | 20.00 | 31.15 |
| All Grades | 17.84 | 16.33 | 21.47 | 61.62 | 66.84 | 55.50 | 20.54 | 16.84 | 23.04 |

| Research/Inquiry | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Investigating, analyzing, and presenting information | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 24.53 | 28.99 | 19.05 | 45.28 | 49.28 | 53.97 | 30.19 | 21.74 | 26.98 |
| Grade 4 | 34.78 | 28.07 | 25.37 | 44.93 | 54.39 | 50.75 | 20.29 | 17.54 | 23.88 |
| Grade 5 | 33.33 | 35.71 | 22.95 | 39.68 | 44.29 | 42.62 | 26.98 | 20.00 | 34.43 |
| All Grades | 31.35 | 31.12 | 22.51 | 43.24 | 48.98 | 49.21 | 25.41 | 19.90 | 28.27 |

Conclusions based on this data:

1. Our scores in all areas of reading are increasing slightly over the last three years.
2. Our weakest area is listening and demonstrating communication skills.
3. Our highest area is demonstrating understanding of literary and nonfiction texts

School and Student Performance Data

CAASPP Results Mathematics (All Students)

| Overall Participation for All Students | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|--------------------|-------|-------|------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with | | | % of Enrolled Students | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 58 | 71 | 64 | 53 | 71 | 63 | 53 | 71 | 63 | 91.4 | 100 | 98.4 |
| Grade 4 | 71 | 58 | 71 | 69 | 57 | 68 | 69 | 57 | 68 | 97.2 | 98.3 | 95.8 |
| Grade 5 | 67 | 73 | 63 | 63 | 71 | 61 | 63 | 71 | 61 | 94 | 97.3 | 96.8 |
| All Grades | 196 | 202 | 198 | 185 | 199 | 192 | 185 | 199 | 192 | 94.4 | 98.5 | 97 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for All Students | | | | | | | | | | | | | | | |
|--------------------------------------|------------------|-------|-------|------------|-------|-------|----------------|-------|-------|-------------------|-------|-------|----------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard | | | % Standard Met | | | % Standard Nearly | | | % Standard Not | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 2420. | 2435. | 2428. | 18.87 | 19.72 | 25.40 | 22.64 | 33.80 | 22.22 | 26.42 | 25.35 | 19.05 | 32.08 | 21.13 | 33.33 |
| Grade 4 | 2468. | 2462. | 2457. | 21.74 | 14.04 | 17.65 | 18.84 | 28.07 | 17.65 | 37.68 | 36.84 | 35.29 | 21.74 | 21.05 | 29.41 |
| Grade 5 | 2478. | 2489. | 2486. | 17.46 | 23.94 | 21.31 | 12.70 | 14.08 | 18.03 | 30.16 | 22.54 | 24.59 | 39.68 | 39.44 | 36.07 |
| All Grades | N/A | N/A | N/A | 19.46 | 19.60 | 21.35 | 17.84 | 25.13 | 19.27 | 31.89 | 27.64 | 26.56 | 30.81 | 27.64 | 32.81 |

| Concepts & Procedures Applying mathematical concepts and procedures | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | |
| Grade 3 | 32.08 | 30.99 | 33.33 | 28.30 | 45.07 | 31.75 | 39.62 | 23.94 | 34.92 | |
| Grade 4 | 30.43 | 24.56 | 19.12 | 31.88 | 33.33 | 41.18 | 37.68 | 42.11 | 39.71 | |
| Grade 5 | 19.05 | 26.76 | 26.23 | 33.33 | 25.35 | 24.59 | 47.62 | 47.89 | 49.18 | |
| All Grades | 27.03 | 27.64 | 26.04 | 31.35 | 34.67 | 32.81 | 41.62 | 37.69 | 41.15 | |

| Problem Solving & Modeling/Data Analysis Using appropriate tools and strategies to solve real world and mathematical problems | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 22.64 | 23.94 | 26.98 | 47.17 | 49.30 | 41.27 | 30.19 | 26.76 | 31.75 |
| Grade 4 | 26.09 | 22.81 | 16.18 | 47.83 | 54.39 | 47.06 | 26.09 | 22.81 | 36.76 |
| Grade 5 | 19.05 | 26.76 | 21.31 | 31.75 | 39.44 | 39.34 | 49.21 | 33.80 | 39.34 |
| All Grades | 22.70 | 24.62 | 21.35 | 42.16 | 47.24 | 42.71 | 35.14 | 28.14 | 35.94 |

| Communicating Reasoning Demonstrating ability to support mathematical conclusions | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 | 16-17 | 17-18 | 18-19 |
| Grade 3 | 18.87 | 19.72 | 30.16 | 50.94 | 61.97 | 42.86 | 30.19 | 18.31 | 26.98 |
| Grade 4 | 26.09 | 15.79 | 23.53 | 46.38 | 50.88 | 38.24 | 27.54 | 33.33 | 38.24 |
| Grade 5 | 15.87 | 23.94 | 14.75 | 42.86 | 36.62 | 49.18 | 41.27 | 39.44 | 36.07 |
| All Grades | 20.54 | 20.10 | 22.92 | 46.49 | 49.75 | 43.23 | 32.97 | 30.15 | 33.85 |

Conclusions based on this data:

1. Our math scores are increasing very slowly over the last three years.
2. Our lowest scores are on applying concepts and procedures,
3. Our highest scores are on communicating reasoning and demonstrating the ability to support mathematical conclusions.

School and Student Performance Data

CAASPP Results English Language Arts/Literacy (English Learner)

| Overall Participation for English Learner | | | | | | | | | | | | |
|---|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 10 | * | * | 10 | * | * | 10 | * | * | 100 | | |
| Grade 4 | 12 | 11 | * | 12 | 11 | * | 12 | 11 | * | 100 | 100 | |
| Grade 5 | 12 | * | 12 | 12 | * | 11 | 12 | * | 11 | 100 | | 91.7 |
| All Grades | 34 | 24 | 29 | 34 | 24 | 28 | 34 | 24 | 27 | 100 | 100 | 96.6 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for English Learner | | | | | | | | | | | | | | | |
|---|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| Grade 4 | 2360.6 | 2388.7 | * | 0 | 18.18 | * | 8 | 9.09 | * | 0 | 9.09 | * | 92 | 63.64 | * |
| Grade 5 | 2383.4 | * | 2427.4 | 0 | * | 0.00 | 8 | * | 18.18 | 17 | * | 27.27 | 75 | * | 54.55 |
| All Grades | N/A | N/A | N/A | 3 | 8.33 | 0.00 | 9 | 4.17 | 7.41 | 9 | 4.17 | 37.04 | 79 | 83.33 | 55.56 |

| Reading Demonstrating understanding of literary and non-fictional texts | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | * | * | * | * | * | * | * | * | * | |
| Grade 4 | 8 | 0.00 | * | 8 | 54.55 | * | 83 | 45.45 | * | |
| Grade 5 | 0 | * | 9.09 | 25 | * | 36.36 | 75 | * | 54.55 | |
| All Grades | 3 | 0.00 | 3.70 | 21 | 41.67 | 40.74 | 76 | 58.33 | 55.56 | |

| Writing Producing clear and purposeful writing | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | * | * | * | * | * | * | * |
| Grade 4 | 0 | 18.18 | * | 17 | 9.09 | * | 83 | 72.73 | * |
| Grade 5 | 0 | * | 0.00 | 25 | * | 45.45 | 75 | * | 54.55 |
| All Grades | 6 | 8.33 | 0.00 | 18 | 8.33 | 40.74 | 76 | 83.33 | 59.26 |

| Listening Demonstrating effective communication skills | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | * | * | * | * | * | * | * |
| Grade 4 | 0 | 9.09 | * | 58 | 36.36 | * | 42 | 54.55 | * |
| Grade 5 | 0 | * | 9.09 | 33 | * | 36.36 | 67 | * | 54.55 |
| All Grades | 3 | 4.17 | 3.70 | 47 | 41.67 | 48.15 | 50 | 54.17 | 48.15 |

| Research/Inquiry Investigating, analyzing, and presenting information | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | * | * | * | * | * | * | * |
| Grade 4 | 0 | 18.18 | * | 25 | 54.55 | * | 75 | 27.27 | * |
| Grade 5 | 8 | * | 0.00 | 25 | * | 45.45 | 67 | * | 54.55 |
| All Grades | 9 | 8.33 | 0.00 | 26 | 33.33 | 44.44 | 65 | 58.33 | 55.56 |

School and Student Performance Data

CAASPP Results Mathematics (English Learners)

| Overall Participation for English Learner | | | | | | | | | | | | |
|---|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 10 | * | 11 | 10 | * | 11 | 10 | * | 11 | 100 | | 100 |
| Grade 4 | 12 | 11 | * | 12 | 11 | * | 12 | 11 | * | 100 | 100 | |
| Grade 5 | 12 | * | 12 | 12 | * | 12 | 12 | * | 12 | 100 | | 100 |
| All Grades | 34 | 24 | 29 | 34 | 24 | 29 | 34 | 24 | 29 | 100 | 100 | 100 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for English Learner | | | | | | | | | | | | | | | |
|---|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | 2377.5 | * | * | 0.00 | * | * | 18.18 | * | * | 36.36 | * | * | 45.45 |
| Grade 4 | 2387.8 | 2399.4 | * | 0 | 18.18 | * | 8 | 0.00 | * | 25 | 27.27 | * | 67 | 54.55 | * |
| Grade 5 | 2397.5 | * | 2391.5 | 0 | * | 0.00 | 0 | * | 8.33 | 8 | * | 16.67 | 92 | * | 75.00 |
| All Grades | N/A | N/A | N/A | 6 | 8.33 | 0.00 | 3 | 0.00 | 10.34 | 24 | 12.50 | 24.14 | 68 | 79.17 | 65.52 |

| Reading Demonstrating understanding of literary and non-fictional texts | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | * | * | 0.00 | * | * | 54.55 | * | * | 45.45 | |
| Grade 4 | 8 | 18.18 | * | 8 | 18.18 | * | 83 | 63.64 | * | |
| Grade 5 | 0 | * | 0.00 | 25 | * | 16.67 | 75 | * | 83.33 | |
| All Grades | 9 | 8.33 | 0.00 | 24 | 8.33 | 31.03 | 68 | 83.33 | 68.97 | |

| Writing Producing clear and purposeful writing | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | 0.00 | * | * | 36.36 | * | * | 63.64 |
| Grade 4 | 8 | 0.00 | * | 8 | 45.45 | * | 83 | 54.55 | * |
| Grade 5 | 0 | * | 0.00 | 0 | * | 41.67 | 100 | * | 58.33 |
| All Grades | 9 | 0.00 | 0.00 | 9 | 20.83 | 34.48 | 82 | 79.17 | 65.52 |

| Listening Demonstrating effective communication skills | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | 0.00 | * | * | 63.64 | * | * | 36.36 |
| Grade 4 | 0 | 18.18 | * | 33 | 36.36 | * | 67 | 45.45 | * |
| Grade 5 | 0 | * | 8.33 | 0 | * | 16.67 | 100 | * | 75.00 |
| All Grades | 6 | 8.33 | 3.45 | 21 | 29.17 | 34.48 | 74 | 62.50 | 62.07 |

| Research/Inquiry Investigating, analyzing, and presenting information | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | * | * | 0.00 | * | * | 0.00 | * | * | 0.00 |
| Grade 4 | 0 | 0.00 | * | 0 | 0.00 | * | 0 | 0.00 | * |
| Grade 5 | 0 | * | 0.00 | 0 | * | 0.00 | 0 | * | 0.00 |
| All Grades | 0 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |

School and Student Performance Data

CAASPP Results English Language Arts/Literacy (Students with Disability)

| Overall Participation for Students with Disability | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 20 | 18 | 15 | 17 | 16 | 15 | 17 | 16 | 15 | 85 | 88.9 | 100 |
| Grade 4 | 19 | 19 | 20 | 18 | 17 | 19 | 18 | 17 | 19 | 94.7 | 89.5 | 95 |
| Grade 5 | 21 | 21 | 21 | 19 | 18 | 19 | 19 | 18 | 19 | 90.5 | 85.7 | 90.5 |
| All Grades | 60 | 58 | 56 | 54 | 51 | 53 | 54 | 51 | 53 | 90 | 87.9 | 94.6 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for Students with Disability | | | | | | | | | | | | | | | |
|--|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 2353.4 | 2345.9 | 2386.5 | 18 | 0.00 | 20.00 | 6 | 18.75 | 13.33 | 18 | 25.00 | 6.67 | 59 | 56.25 | 60.00 |
| Grade 4 | 2364.3 | 2391.4 | 2419.8 | 6 | 17.65 | 15.79 | 0 | 5.88 | 21.05 | 11 | 17.65 | 10.53 | 83 | 58.82 | 52.63 |
| Grade 5 | 2437.2 | 2396.1 | 2437.3 | 5 | 11.11 | 10.53 | 26 | 11.11 | 5.26 | 16 | 5.56 | 42.11 | 53 | 72.22 | 42.11 |
| All Grades | N/A | N/A | N/A | 9 | 9.80 | 15.09 | 11 | 11.76 | 13.21 | 15 | 15.69 | 20.75 | 65 | 62.75 | 50.94 |

| Reading Demonstrating understanding of literary and non-fictional texts | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | 6 | 6.25 | 20.00 | 35 | 37.50 | 33.33 | 59 | 56.25 | 46.67 | |
| Grade 4 | 0 | 11.76 | 10.53 | 22 | 35.29 | 57.89 | 78 | 52.94 | 31.58 | |
| Grade 5 | 21 | 11.11 | 10.53 | 26 | 27.78 | 42.11 | 53 | 61.11 | 47.37 | |
| All Grades | 9 | 9.80 | 13.21 | 28 | 33.33 | 45.28 | 63 | 56.86 | 41.51 | |

| Writing Producing clear and purposeful writing | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 24 | 0.00 | 13.33 | 12 | 43.75 | 26.67 | 65 | 56.25 | 60.00 |
| Grade 4 | 6 | 11.76 | 10.53 | 11 | 29.41 | 42.11 | 83 | 58.82 | 47.37 |
| Grade 5 | 11 | 11.11 | 10.53 | 32 | 22.22 | 47.37 | 58 | 66.67 | 42.11 |
| All Grades | 13 | 7.84 | 11.32 | 19 | 31.37 | 39.62 | 69 | 60.78 | 49.06 |

| Listening | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Demonstrating effective communication skills | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 12 | 0.00 | 6.67 | 29 | 75.00 | 86.67 | 59 | 25.00 | 6.67 |
| Grade 4 | 6 | 0.00 | 5.26 | 56 | 52.94 | 47.37 | 39 | 47.06 | 47.37 |
| Grade 5 | 5 | 5.56 | 10.53 | 63 | 27.78 | 42.11 | 32 | 66.67 | 47.37 |
| All Grades | 7 | 1.96 | 7.55 | 50 | 50.98 | 56.60 | 43 | 47.06 | 35.85 |

| Research/Inquiry | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Investigating, analyzing, and presenting information | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 18 | 12.50 | 26.67 | 24 | 31.25 | 20.00 | 59 | 56.25 | 53.33 |
| Grade 4 | 6 | 17.65 | 21.05 | 17 | 35.29 | 47.37 | 78 | 47.06 | 31.58 |
| Grade 5 | 26 | 11.11 | 10.53 | 26 | 33.33 | 47.37 | 47 | 55.56 | 42.11 |
| All Grades | 17 | 13.73 | 18.87 | 22 | 33.33 | 39.62 | 61 | 52.94 | 41.51 |

School and Student Performance Data

CAASPP Results Mathematics (Students with Disability)

| Overall Participation for Students with Disability | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 20 | 18 | 15 | 17 | 16 | 15 | 17 | 16 | 15 | 85 | 88.9 | 100 |
| Grade 4 | 19 | 19 | 20 | 18 | 17 | 19 | 18 | 17 | 19 | 94.7 | 89.5 | 95 |
| Grade 5 | 21 | 21 | 21 | 19 | 18 | 19 | 19 | 18 | 19 | 90.5 | 85.7 | 90.5 |
| All Grades | 60 | 58 | 56 | 54 | 51 | 53 | 54 | 51 | 53 | 90 | 87.9 | 94.6 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for Students with Disability | | | | | | | | | | | | | | | |
|--|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 2374.8 | 2360.3 | 2384.7 | 18 | 6.25 | 20.00 | 18 | 6.25 | 13.33 | 12 | 18.75 | 20.00 | 53 | 68.75 | 46.67 |
| Grade 4 | 2385.3 | 2418.0 | 2412.2 | 6 | 17.65 | 10.53 | 0 | 11.76 | 10.53 | 28 | 23.53 | 36.84 | 67 | 47.06 | 42.11 |
| Grade 5 | 2444.6 | 2390.4 | 2423.5 | 16 | 5.56 | 10.53 | 11 | 0.00 | 5.26 | 21 | 16.67 | 26.32 | 53 | 77.78 | 57.89 |
| All Grades | N/A | N/A | N/A | 13 | 9.80 | 13.21 | 9 | 5.88 | 9.43 | 20 | 19.61 | 28.30 | 57 | 64.71 | 49.06 |

| Concepts & Procedures Applying mathematical concepts and procedures | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | 29 | 6.25 | 20.00 | 18 | 12.50 | 20.00 | 53 | 81.25 | 60.00 | |
| Grade 4 | 6 | 23.53 | 10.53 | 17 | 29.41 | 21.05 | 78 | 47.06 | 68.42 | |
| Grade 5 | 26 | 5.56 | 15.79 | 21 | 11.11 | 21.05 | 53 | 83.33 | 63.16 | |
| All Grades | 20 | 11.76 | 15.09 | 19 | 17.65 | 20.75 | 61 | 70.59 | 64.15 | |

| Problem Solving & Modeling/Data Analysis Using appropriate tools and strategies to solve real world and mathematical problems | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 24 | 12.50 | 26.67 | 18 | 25.00 | 20.00 | 59 | 62.50 | 53.33 |
| Grade 4 | 6 | 17.65 | 10.53 | 28 | 35.29 | 47.37 | 67 | 47.06 | 42.11 |
| Grade 5 | 16 | 5.56 | 15.79 | 26 | 22.22 | 31.58 | 58 | 72.22 | 52.63 |
| All Grades | 15 | 11.76 | 16.98 | 24 | 27.45 | 33.96 | 61 | 60.78 | 49.06 |

| Communicating Reasoning Demonstrating ability to support mathematical conclusions | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 24 | 6.25 | 20.00 | 29 | 43.75 | 33.33 | 47 | 50.00 | 46.67 |
| Grade 4 | 0 | 23.53 | 10.53 | 33 | 29.41 | 31.58 | 67 | 47.06 | 57.89 |
| Grade 5 | 5 | 5.56 | 10.53 | 42 | 22.22 | 36.84 | 53 | 72.22 | 52.63 |
| All Grades | 9 | 11.76 | 13.21 | 35 | 31.37 | 33.96 | 56 | 56.86 | 52.83 |

School and Student Performance Data

CAASPP Results English Language Arts/Literacy (Economically Disadvantaged)

| Overall Participation for Economically Disadvantaged | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 28 | 18 | 32 | 27 | 17 | 32 | 27 | 17 | 31 | 96.4 | 94.4 | 100 |
| Grade 4 | 29 | 28 | 22 | 29 | 28 | 22 | 29 | 28 | 22 | 100 | 100 | 100 |
| Grade 5 | 31 | 27 | 32 | 30 | 27 | 31 | 30 | 27 | 31 | 96.8 | 100 | 96.9 |
| All Grades | 88 | 73 | 86 | 86 | 72 | 85 | 86 | 72 | 84 | 97.7 | 98.6 | 98.8 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for Economically Disadvantaged | | | | | | | | | | | | | | | |
|--|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 2384.6 | 2368.8 | 2397.3 | 15 | 5.88 | 12.90 | 15 | 29.41 | 12.90 | 26 | 17.65 | 48.39 | 44 | 47.06 | 25.81 |
| Grade 4 | 2400.2 | 2432.5 | 2439.5 | 7 | 21.43 | 22.73 | 10 | 25.00 | 18.18 | 21 | 10.71 | 13.64 | 62 | 42.86 | 45.45 |
| Grade 5 | 2465.3 | 2441.1 | 2500.5 | 17 | 7.41 | 22.58 | 20 | 25.93 | 25.81 | 23 | 7.41 | 25.81 | 40 | 59.26 | 25.81 |
| All Grades | N/A | N/A | N/A | 13 | 12.50 | 19.05 | 15 | 26.39 | 19.05 | 23 | 11.11 | 30.95 | 49 | 50.00 | 30.95 |

| Reading Demonstrating understanding of literary and non-fictional texts | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | 11 | 5.88 | 16.13 | 44 | 41.18 | 51.61 | 44 | 52.94 | 32.26 | |
| Grade 4 | 14 | 10.71 | 22.73 | 24 | 53.57 | 45.45 | 62 | 35.71 | 31.82 | |
| Grade 5 | 17 | 3.70 | 32.26 | 37 | 44.44 | 41.94 | 47 | 51.85 | 25.81 | |
| All Grades | 14 | 6.94 | 23.81 | 35 | 47.22 | 46.43 | 51 | 45.83 | 29.76 | |

| Writing Producing clear and purposeful writing | | | | | | | | | |
|---|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 19 | 17.65 | 9.68 | 37 | 29.41 | 48.39 | 44 | 52.94 | 41.94 |
| Grade 4 | 7 | 25.00 | 18.18 | 28 | 28.57 | 45.45 | 66 | 46.43 | 36.36 |
| Grade 5 | 27 | 7.41 | 29.03 | 30 | 40.74 | 41.94 | 43 | 51.85 | 29.03 |
| All Grades | 17 | 16.67 | 19.05 | 31 | 33.33 | 45.24 | 51 | 50.00 | 35.71 |

| Listening | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Demonstrating effective communication skills | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 15 | 0.00 | 9.68 | 48 | 88.24 | 77.42 | 37 | 11.76 | 12.90 |
| Grade 4 | 7 | 7.14 | 4.55 | 69 | 53.57 | 68.18 | 24 | 39.29 | 27.27 |
| Grade 5 | 17 | 3.70 | 19.35 | 47 | 55.56 | 54.84 | 37 | 40.74 | 25.81 |
| All Grades | 13 | 4.17 | 11.90 | 55 | 62.50 | 66.67 | 33 | 33.33 | 21.43 |

| Research/Inquiry | | | | | | | | | |
|---|-------------------------|--------------|--------------|------------------------------|--------------|--------------|-------------------------|--------------|--------------|
| Investigating, analyzing, and presenting information | | | | | | | | | |
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 15 | 11.76 | 12.90 | 52 | 41.18 | 64.52 | 33 | 47.06 | 22.58 |
| Grade 4 | 0 | 21.43 | 18.18 | 41 | 50.00 | 63.64 | 59 | 28.57 | 18.18 |
| Grade 5 | 33 | 14.81 | 22.58 | 30 | 44.44 | 45.16 | 37 | 40.74 | 32.26 |
| All Grades | 16 | 16.67 | 17.86 | 41 | 45.83 | 57.14 | 43 | 37.50 | 25.00 |

School and Student Performance Data

CAASPP Results Mathematics (Economically Disadvantaged)

| Overall Participation for Economically Disadvantaged | | | | | | | | | | | | |
|--|------------------------|-------|-------|----------------------|-------|-------|---------------------------|-------|-------|-------------------------------|-------|-------|
| Grade Level | # of Students Enrolled | | | # of Students Tested | | | # of Students with Scores | | | % of Enrolled Students Tested | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 28 | 18 | 32 | 27 | 17 | 32 | 27 | 17 | 32 | 96.4 | 94.4 | 100 |
| Grade 4 | 29 | 28 | 22 | 29 | 28 | 22 | 29 | 28 | 22 | 100 | 100 | 100 |
| Grade 5 | 31 | 27 | 32 | 30 | 27 | 32 | 30 | 27 | 32 | 96.8 | 100 | 100 |
| All Grades | 88 | 73 | 86 | 86 | 72 | 86 | 86 | 72 | 86 | 97.7 | 98.6 | 100 |

* The “% of Enrolled Students Tested” showing in this table is not the same as “Participation Rate” for federal accountability purposes.

| Overall Achievement for Economically Disadvantaged | | | | | | | | | | | | | | | |
|--|------------------|--------|--------|---------------------|-------|-------|----------------|-------|-------|-----------------------|-------|-------|--------------------|-------|-------|
| Grade Level | Mean Scale Score | | | % Standard Exceeded | | | % Standard Met | | | % Standard Nearly Met | | | % Standard Not Met | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 2395.0 | 2382.2 | 2413.6 | 7 | 0.00 | 6.25 | 30 | 29.41 | 31.25 | 26 | 23.53 | 31.25 | 37 | 47.06 | 31.25 |
| Grade 4 | 2425.6 | 2429.8 | 2425.7 | 3 | 10.71 | 0.00 | 17 | 10.71 | 22.73 | 38 | 50.00 | 45.45 | 41 | 28.57 | 31.82 |
| Grade 5 | 2450.2 | 2442.1 | 2451.1 | 13 | 7.41 | 15.63 | 3 | 11.11 | 6.25 | 27 | 25.93 | 25.00 | 57 | 55.56 | 53.13 |
| All Grades | N/A | N/A | N/A | 8 | 6.94 | 8.14 | 16 | 15.28 | 19.77 | 30 | 34.72 | 32.56 | 45 | 43.06 | 39.53 |

| Concepts & Procedures Applying mathematical concepts and procedures | | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|--|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | |
| Grade 3 | 22 | 17.65 | 15.63 | 33 | 23.53 | 53.13 | 44 | 58.82 | 31.25 | |
| Grade 4 | 10 | 14.29 | 9.09 | 31 | 35.71 | 31.82 | 59 | 50.00 | 59.09 | |
| Grade 5 | 10 | 11.11 | 12.50 | 27 | 25.93 | 18.75 | 63 | 62.96 | 68.75 | |
| All Grades | 14 | 13.89 | 12.79 | 30 | 29.17 | 34.88 | 56 | 56.94 | 52.33 | |

| Problem Solving & Modeling/Data Analysis Using appropriate tools and strategies to solve real world and mathematical problems | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 11 | 11.76 | 15.63 | 56 | 47.06 | 46.88 | 33 | 41.18 | 37.50 |
| Grade 4 | 14 | 3.57 | 4.55 | 38 | 64.29 | 59.09 | 48 | 32.14 | 36.36 |
| Grade 5 | 13 | 3.70 | 15.63 | 27 | 29.63 | 37.50 | 60 | 66.67 | 46.88 |
| All Grades | 13 | 5.56 | 12.79 | 40 | 47.22 | 46.51 | 48 | 47.22 | 40.70 |

| Communicating Reasoning Demonstrating ability to support mathematical conclusions | | | | | | | | | |
|--|------------------|-------|-------|-----------------------|-------|-------|------------------|-------|-------|
| Grade Level | % Above Standard | | | % At or Near Standard | | | % Below Standard | | |
| | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 | 15-16 | 16-17 | 17-18 |
| Grade 3 | 19 | 0.00 | 6.25 | 44 | 64.71 | 65.63 | 37 | 35.29 | 28.13 |
| Grade 4 | 3 | 10.71 | 0.00 | 38 | 46.43 | 50.00 | 59 | 42.86 | 50.00 |
| Grade 5 | 10 | 0.00 | 15.63 | 33 | 44.44 | 31.25 | 57 | 55.56 | 53.13 |
| All Grades | 10 | 4.17 | 8.14 | 38 | 50.00 | 48.84 | 51 | 45.83 | 43.02 |

School and Student Performance Data

ELPAC Results

| ELPAC Summative Assessment Data Number of Students and Mean Scale Scores for All Students | | | | | | | | |
|--|---------|--------|---------------|--------|------------------|--------|---------------------------|-------|
| Grade Level | Overall | | Oral Language | | Written Language | | Number of Students Tested | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| Grade K | 1430.8 | 1422.6 | 1439.8 | 1433.7 | 1409.7 | 1396.4 | 13 | 12 |
| Grade 1 | 1448.2 | 1447.9 | 1453.3 | 1463.1 | 1442.5 | 1432.0 | 12 | 14 |
| Grade 2 | 1458.8 | 1453.4 | 1471.4 | 1459.8 | 1445.7 | 1446.5 | 21 | 13 |
| Grade 3 | 1484.8 | 1460.1 | 1484.0 | 1470.6 | 1485.4 | 1449.1 | 11 | 18 |
| Grade 4 | * | 1503.4 | * | 1507.2 | * | 1499.0 | * | 12 |
| Grade 5 | 1526.8 | * | 1549.3 | * | 1503.6 | * | 12 | 6 |
| All Grades | | | | | | | 75 | 75 |

| Overall Language Percentage of Students at Each Performance Level for All Students | | | | | | | | | | |
|---|---------|-------|---------|-------|---------|-------|---------|-------|--------------------------|-------|
| Grade Level | Level 4 | | Level 3 | | Level 2 | | Level 1 | | Total Number of Students | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| K | * | 0.00 | * | 58.33 | * | 41.67 | * | 0.00 | 13 | 12 |
| 1 | * | 7.14 | * | 50.00 | * | 14.29 | * | 28.57 | 12 | 14 |
| 2 | * | 7.69 | * | 30.77 | * | 23.08 | * | 38.46 | 21 | 13 |
| 3 | | 5.56 | * | 38.89 | * | 27.78 | * | 27.78 | 11 | 18 |
| 4 | * | 16.67 | * | 58.33 | * | 0.00 | * | 25.00 | * | 12 |
| 5 | * | * | * | * | * | * | * | * | 12 | * |
| All Grades | 29.33 | 8.00 | 25.33 | 44.00 | 21.33 | 22.67 | 24.00 | 25.33 | 75 | 75 |

| Oral Language Percentage of Students at Each Performance Level for All Students | | | | | | | | | | |
|--|---------|-------|---------|-------|---------|-------|---------|-------|--------------------------|-------|
| Grade Level | Level 4 | | Level 3 | | Level 2 | | Level 1 | | Total Number of Students | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| K | * | 16.67 | * | 33.33 | * | 41.67 | * | 8.33 | 13 | 12 |
| 1 | * | 14.29 | * | 42.86 | * | 28.57 | * | 14.29 | 12 | 14 |
| 2 | * | 23.08 | * | 15.38 | * | 46.15 | * | 15.38 | 21 | 13 |
| 3 | * | 38.89 | * | 27.78 | | 5.56 | * | 27.78 | 11 | 18 |
| 4 | * | 58.33 | * | 16.67 | * | 0.00 | | 25.00 | * | 12 |
| 5 | * | * | * | * | * | * | * | * | 12 | * |
| All Grades | 40.00 | 29.33 | 30.67 | 28.00 | 14.67 | 24.00 | 14.67 | 18.67 | 75 | 75 |

| Written Language Percentage of Students at Each Performance Level for All Students | | | | | | | | | | |
|---|---------|-------|---------|-------|---------|-------|---------|-------|--------------------------|-------|
| Grade Level | Level 4 | | Level 3 | | Level 2 | | Level 1 | | Total Number of Students | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| K | * | 0.00 | * | 50.00 | * | 41.67 | * | 8.33 | 13 | 12 |
| 1 | * | 0.00 | * | 28.57 | * | 35.71 | * | 35.71 | 12 | 14 |
| 2 | * | 7.69 | * | 15.38 | * | 38.46 | * | 38.46 | 21 | 13 |
| 3 | | 0.00 | * | 33.33 | * | 16.67 | * | 50.00 | 11 | 18 |
| 4 | * | 0.00 | | 33.33 | * | 41.67 | * | 25.00 | * | 12 |
| 5 | * | * | * | * | * | * | * | * | 12 | * |
| All Grades | 16.00 | 1.33 | 16.00 | 30.67 | 36.00 | 33.33 | 32.00 | 34.67 | 75 | 75 |

| Listening Domain Percentage of Students by Domain Performance Level for All Students | | | | | | | | | |
|---|----------------|-------|---------------------|-------|-----------|-------|--------------------------|-------|--|
| Grade Level | Well Developed | | Somewhat/Moderately | | Beginning | | Total Number of Students | | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | |
| K | * | 8.33 | * | 91.67 | * | 0.00 | 13 | 12 | |
| 1 | * | 42.86 | * | 57.14 | * | 0.00 | 12 | 14 | |
| 2 | 52.38 | 38.46 | * | 53.85 | * | 7.69 | 21 | 13 | |
| 3 | * | 0.00 | * | 61.11 | * | 38.89 | 11 | 18 | |
| 4 | * | 16.67 | * | 66.67 | | 16.67 | * | 12 | |
| 5 | * | * | * | * | * | * | 12 | * | |
| All Grades | 42.67 | 20.00 | 42.67 | 65.33 | 14.67 | 14.67 | 75 | 75 | |

| Speaking Domain Percentage of Students by Domain Performance Level for All Students | | | | | | | | | |
|--|----------------|-------|---------------------|-------|-----------|-------|--------------------------|-------|--|
| Grade Level | Well Developed | | Somewhat/Moderately | | Beginning | | Total Number of Students | | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | |
| K | * | 8.33 | * | 83.33 | * | 8.33 | 13 | 12 | |
| 1 | * | 7.14 | * | 71.43 | * | 21.43 | 12 | 14 | |
| 2 | 61.90 | 0.00 | * | 76.92 | * | 23.08 | 21 | 13 | |
| 3 | * | 44.44 | * | 38.89 | * | 16.67 | 11 | 18 | |
| 4 | * | 75.00 | * | 0.00 | * | 25.00 | * | 12 | |
| 5 | * | * | * | * | * | * | 12 | * | |
| All Grades | 53.33 | 29.33 | 30.67 | 50.67 | 16.00 | 20.00 | 75 | 75 | |

| Reading Domain Percentage of Students by Domain Performance Level for All Students | | | | | | | | |
|---|----------------|-------|---------------------|-------|-----------|-------|--------------------------|-------|
| Grade Level | Well Developed | | Somewhat/Moderately | | Beginning | | Total Number of Students | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| K | * | 0.00 | * | 91.67 | * | 8.33 | 13 | 12 |
| 1 | * | 7.14 | * | 57.14 | * | 35.71 | 12 | 14 |
| 2 | * | 7.69 | * | 61.54 | * | 30.77 | 21 | 13 |
| 3 | | 0.00 | * | 44.44 | * | 55.56 | 11 | 18 |
| 4 | | 0.00 | * | 41.67 | * | 58.33 | * | 12 |
| 5 | * | * | * | * | * | * | 12 | * |
| All Grades | 17.33 | 4.00 | 42.67 | 54.67 | 40.00 | 41.33 | 75 | 75 |

| Writing Domain Percentage of Students by Domain Performance Level for All Students | | | | | | | | |
|---|----------------|-------|---------------------|-------|-----------|-------|--------------------------|-------|
| Grade Level | Well Developed | | Somewhat/Moderately | | Beginning | | Total Number of Students | |
| | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 | 17-18 | 18-19 |
| K | * | 50.00 | * | 41.67 | * | 8.33 | 13 | 12 |
| 1 | * | 0.00 | * | 64.29 | * | 35.71 | 12 | 14 |
| 2 | * | 7.69 | 61.90 | 53.85 | * | 38.46 | 21 | 13 |
| 3 | | 5.56 | * | 72.22 | * | 22.22 | 11 | 18 |
| 4 | * | 0.00 | * | 83.33 | * | 16.67 | * | 12 |
| 5 | * | * | * | * | * | * | 12 | * |
| All Grades | 14.67 | 10.67 | 57.33 | 64.00 | 28.00 | 25.33 | 75 | 75 |

Conclusions based on this data:

1. Our highest number of EL students are in 2nd grade.
2. These scores are hard to read since this is the first year of the results.

School and Student Performance Data

Student Population

This section provides information about the school's student population.

| 2018-19 Student Population | | | |
|----------------------------|---------------------------------|------------------|--------------|
| Total Enrollment | Socioeconomically Disadvantaged | English Learners | Foster Youth |
| 366 | 40.7 | 20.5 | 0.5 |

This is the total number of students enrolled.

This is the percent of students who are eligible for free or reduced priced meals; or have parents/guardians who did not receive a high school diploma.

This is the percent of students who are learning to communicate effectively in English, typically requiring instruction in both the English Language and in their academic courses.

This is the percent of students whose well-being is the responsibility of a court.

| 2018-19 Enrollment for All Students/Student Group | | |
|---|-------|------------|
| Student Group | Total | Percentage |
| English Learners | 75 | 20.5 |
| Foster Youth | 2 | 0.5 |
| Homeless | 25 | 6.8 |
| Socioeconomically Disadvantaged | 149 | 40.7 |
| Students with Disabilities | 117 | 32.0 |

| Enrollment by Race/Ethnicity | | |
|------------------------------|-------|------------|
| Student Group | Total | Percentage |
| African American | 3 | 0.8 |
| American Indian | 1 | 0.3 |
| Asian | 5 | 1.4 |
| Filipino | 1 | 0.3 |
| Hispanic | 143 | 39.1 |
| Two or More Races | 11 | 3.0 |
| White | 193 | 52.7 |





Conclusions based on this data:

1. Our highest numbers in a sub group are our socioeconomically disadvantaged.
2. Our 25% of our students have IEPs.

School and Student Performance Data

Overall Performance

2019 Fall Dashboard Overall Performance for All Students

| Academic Performance | Academic Engagement | Conditions & Climate |
|---|---|--|
| <p data-bbox="186 426 479 457">English Language Arts</p>  <p data-bbox="289 506 376 537">Orange</p> | <p data-bbox="673 426 950 457">Chronic Absenteeism</p>  <p data-bbox="766 506 854 537">Yellow</p> | <p data-bbox="1177 426 1388 457">Suspension Rate</p>  <p data-bbox="1247 506 1334 537">Green</p> |
| <p data-bbox="251 625 414 657">Mathematics</p>  <p data-bbox="289 705 376 737">Orange</p> | | |

Conclusions based on this data:

1. Suspension rate is Green and an area of strength.
2. ELA/Literacy and Math is Orange and are areas of focus for improvement.

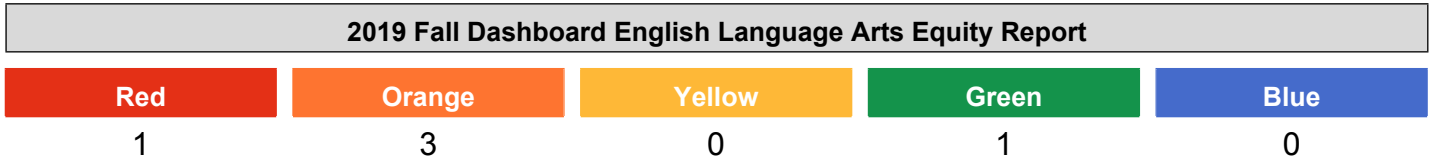
School and Student Performance Data

Academic Performance English Language Arts






The performance levels are color-coded and range from lowest-to-highest performance in the following order:









This section provides number of student groups in each color.



This section provides a view of Student Assessment Results and other aspects of this school's performance, specifically how well students are meeting grade-level standards on the English Language Arts assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

| 2019 Fall Dashboard English Language Arts Performance for All Students/Student Group | | |
|---|---|--|
| <p>All Students</p>  Orange 14.2 points below standard Declined Significantly -15.2 points 184 | <p>English Learners</p>  Red 86.1 points below standard Declined Significantly -15.1 points 39 | <p>Foster Youth</p> |
| <p>Homeless</p>  No Performance Color 114.4 points below standard Declined Significantly -60.1 points 11 | <p>Socioeconomically Disadvantaged</p>  Orange 49.6 points below standard Declined Significantly -22.3 points 85 | <p>Students with Disabilities</p>  Orange 70 points below standard Declined -14.8 points 62 |

2019 Fall Dashboard English Language Arts Performance by Race/Ethnicity

| African American | American Indian | Asian | Filipino |
|--|--|---|---|
|  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 2 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 1 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 4 | |
| Hispanic | Two or More Races | Pacific Islander | White |
|  Orange 59.1 points below standard Maintained -1.4 points 73 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 6 | |  Green 13.7 points above standard Declined -14.9 points 94 |

This section provides a view of Student Assessment Results and other aspects of this school’s performance, specifically how well students are meeting grade-level standards on the English Language Arts assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

2019 Fall Dashboard English Language Arts Data Comparisons for English Learners

| Current English Learner | Reclassified English Learners | English Only |
|---|---|---|
| 97.7 points below standard Increased +5 points 35 | Less than 11 Students - Data Not Displayed for Privacy 4 | 4.5 points above standard Declined -12.2 points 142 |

Conclusions based on this data:

- Our English Learners are our lowest test scores in ELA, performing far below our other students.
- Four student groups are in the Orange or Red and ELA/Literacy is an area of focus for improvement.

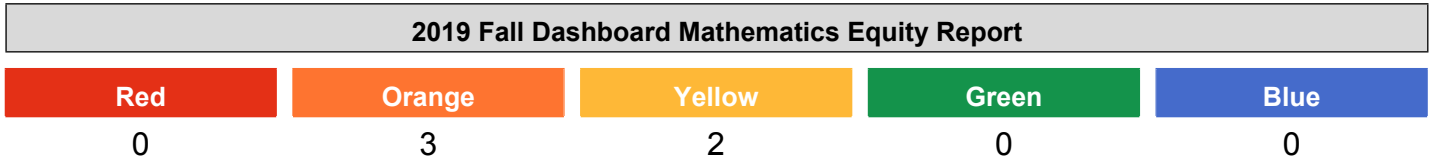
School and Student Performance Data

Academic Performance Mathematics






The performance levels are color-coded and range from lowest-to-highest performance in the following order:









This section provides number of student groups in each color.



This section provides a view of Student Assessment Results and other aspects of this school's performance, specifically how well students are meeting grade-level standards on the Mathematics assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

| 2019 Fall Dashboard Mathematics Performance for All Students/Student Group | | |
|---|--|---|
| <p>All Students</p>  Orange 25.5 points below standard Declined -5.3 points 184 | <p>English Learners</p>  Orange 81 points below standard Declined -3.9 points 39 | <p>Foster Youth</p> |
| <p>Homeless</p>  No Performance Color 139.5 points below standard Declined Significantly -53.8 points 11 | <p>Socioeconomically Disadvantaged</p>  Orange 59.4 points below standard Declined -7.8 points 85 | <p>Students with Disabilities</p>  Orange 77.6 points below standard Maintained -1.6 points 62 |

2019 Fall Dashboard Mathematics Performance by Race/Ethnicity

| African American | American Indian | Asian | Filipino |
|--|--|---|--|
|  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 2 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 1 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 4 | |
| Hispanic | Two or More Races | Pacific Islander | White |
|  Yellow 61.6 points below standard Increased ++5.3 points 73 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 6 | |  Yellow 3 points below standard Declined -3.7 points 94 |

This section provides a view of Student Assessment Results and other aspects of this school's performance, specifically how well students are meeting grade-level standards on the Mathematics assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

2019 Fall Dashboard Mathematics Data Comparisons for English Learners

| Current English Learner | Reclassified English Learners | English Only |
|---|---|---|
| 92.5 points below standard Increased Significantly +16.2 points 35 | Less than 11 Students - Data Not Displayed for Privacy 4 | 10.3 points below standard Declined -3.1 points 142 |

Conclusions based on this data:

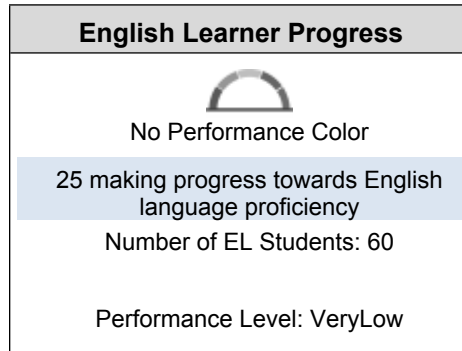
1. Three student groups are in Orange. Math is an area of focus for improvement.
2. Although ELs increased an average of 16.2 points, they are still 92.5 points below standard need additional support to continue to make progress.

School and Student Performance Data

Academic Performance English Learner Progress

This section provides a view of the percentage of current EL students making progress towards English language proficiency or maintaining the highest level.

2019 Fall Dashboard English Learner Progress Indicator



This section provides a view of the percentage of current EL students who progressed at least one ELPI level, maintained ELPI level 4, maintained lower ELPI levels (i.e, levels 1, 2L, 2H, 3L, or 3H), or decreased at least one ELPI Level.

2019 Fall Dashboard Student English Language Acquisition Results

| Decreased One ELPI Level | Maintained ELPI Level 1, 2L, 2H, 3L, or 3H | Maintained ELPI Level 4 | Progressed At Least One ELPI Level |
|--------------------------|--|-------------------------|------------------------------------|
| 18 | 27 | 0 | 15 |

Conclusions based on this data:

- Only 25% of English learners are making progress towards English language proficiency. ELD is an area of focus for improvement.

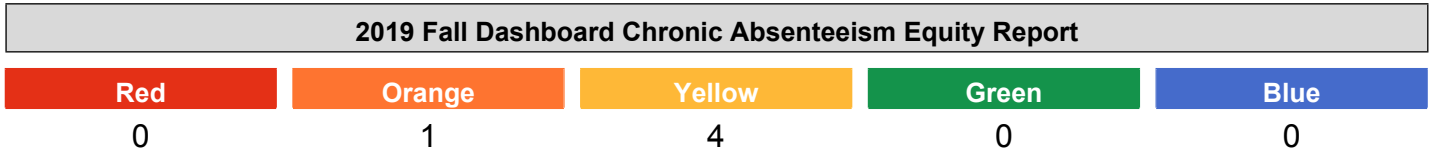
School and Student Performance Data

Academic Engagement Chronic Absenteeism







The performance levels are color-coded and range from lowest-to-highest performance in the following order:











This section provides number of student groups in each color.



This section provides information about the percentage of students in kindergarten through grade 8 who are absent 10 percent or more of the instructional days they were enrolled.

| 2019 Fall Dashboard Chronic Absenteeism for All Students/Student Group | | |
|--|--|---|
| <p>All Students</p>  Yellow 12.9 Declined -1.9 388 | <p>English Learners</p>  Orange 11.3 Increased +2.3 80 | <p>Foster Youth</p>  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 3 |
| <p>Homeless</p>  No Performance Color 21.6 Increased +5.6 37 | <p>Socioeconomically Disadvantaged</p>  Yellow 17.5 Declined -1.9 177 | <p>Students with Disabilities</p>  Yellow 16.2 Declined -0.8 142 |

2019 Fall Dashboard Chronic Absenteeism by Race/Ethnicity

| African American | American Indian | Asian | Filipino |
|--|--|---|--|
|  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 3 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 1 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 7 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 1 |
| Hispanic | Two or More Races | Pacific Islander | White |
|  Yellow 14.8 Declined -0.6 149 |  No Performance Color 22.7 Increased +4.2 22 |  No Performance Color Less than 11 Students - Data Not Displayed for Privacy 0 |  Yellow 11.2 Declined Significantly -3.4 205 |

Conclusions based on this data:

1. Our English Learners have the least amount of chronic absences, although they increased in percentage.

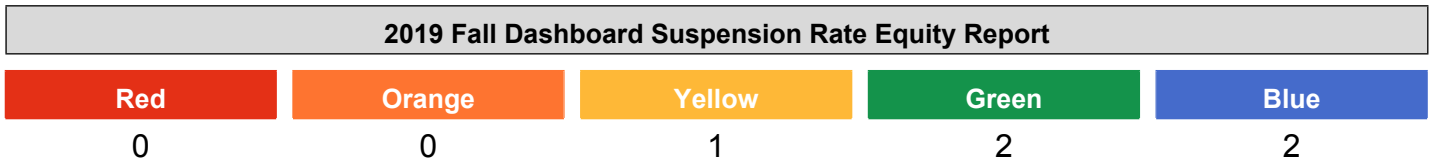
School and Student Performance Data

Conditions & Climate Suspension Rate







The performance levels are color-coded and range from lowest-to-highest performance in the following order:










This section provides number of student groups in each color.



This section provides information about the percentage of students in kindergarten through grade 12 who have been suspended at least once in a given school year. Students who are suspended multiple times are only counted once.

| 2019 Fall Dashboard Suspension Rate for All Students/Student Group | | |
|---|--|---|
| <p>All Students</p>  <p>Green</p> <p>0.5</p> <p>Increased +0.3</p> <p>399</p> | <p>English Learners</p>  <p>Blue</p> <p>0</p> <p>Maintained 0</p> <p>81</p> | <p>Foster Youth</p>  <p>No Performance Color</p> <p>Less than 11 Students - Data Not</p> <p>3</p> |
| <p>Homeless</p>  <p>No Performance Color</p> <p>0</p> <p>Maintained 0</p> <p>39</p> | <p>Socioeconomically Disadvantaged</p>  <p>Green</p> <p>0.5</p> <p>Increased +0.5</p> <p>184</p> | <p>Students with Disabilities</p>  <p>Green</p> <p>0.7</p> <p>Maintained -0.1</p> <p>146</p> |

2019 Fall Dashboard Suspension Rate by Race/Ethnicity

| African American | American Indian | Asian | Filipino |
|--|--|---|--|
|  No Performance Color Less than 11 Students - Data 3 |  No Performance Color Less than 11 Students - Data 1 |  No Performance Color Less than 11 Students - Data 7 |  No Performance Color Less than 11 Students - Data 1 |
| Hispanic | Two or More Races | Pacific Islander | White |
|  Blue 0 Maintained 0 154 |  No Performance Color 0 Maintained 0 24 | |  Yellow 1 Increased +0.5 209 |

This section provides a view of the percentage of students who were suspended.

2019 Fall Dashboard Suspension Rate by Year

| 2017 | 2018 | 2019 |
|------|------|------|
| | 0.2 | 0.5 |

Conclusions based on this data:

1. We have very few suspensions.

Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

LCAP Goal 1: Engage students in meaningful, challenging, and innovative educational experiences to increase post-secondary options for all students.

Goal 1

Our students will increase on their scores on the ELA and Math portion of the CAASSP test by 5% for all subgroups.

Identified Need

Our students are below the District average.

Annual Measurable Outcomes

| Metric/Indicator | Baseline/Actual Outcome | Expected Outcome |
|-------------------|--|--|
| SBAC All Students | 49.22% Met or Exceeded in ELA/Literacy 40.62% Met or Exceeded in Math | 5% growth to 54.22 in ELA/Literacy 5% growth to 45.62 in Math |

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

Professional Learning Communities will analyze and interpret data to plan instruction

Discovery Education Partnership - Innovation Lab

- Use Common Assessments from curriculum given to us (formative, interim, and summative) to inform instruction, monitor student progress, and adjust instruction to meet individual student needs (students with disabilities, English learners, students not meeting standards through students exceeding standards).
- Use Common Core State Standards (CCSS) to plan lessons in order to ensure that all students have access to standards and lessons are in alignment with them.

- Utilize resources including CA ELA/ELD Framework, NGSS, History/Social Science Framework, and CUSD Units of Study, and CA Mathematics Framework as additional support to meet student learning needs. Using Wonders and Benchmark on a daily basis to guide instruction.
- DIBELS and diagnostic assessment data will be used to meet differentiated student learning needs.

iReady additional licences will be purchased with Low-Performing Block grant funding.

Substitutes for additional release time for teachers to work in their PLCs to review data and plan instruction will be purchased with Low-Performing Block grant funding.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)

2500

Low-Performing Students Block Grant

Strategy/Activity 2

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students needing intervention, but specifically our EL students.

Strategy/Activity

Increase disciplinary literacy to a Depth of Knowledge (DOK) level 3 or higher for all students

- All teachers implement Great First Instruction (GFI)
- All teachers implement integrated ELD across all content areas, K-5.
- All teachers differentiate to meet the needs of all learners (students with disabilities, English learners, students not meeting standards through students exceeding standards).
- Annotating nonfiction texts
- Students will be taught to support written and oral claims using content vocabulary
- Students are expected to speak in complete sentences
- Sentence frames
- Oral reports
- School-wide use of Thinking Maps

PLC time allotted for full day to look at data and plan for successful intervention with subs paid from low-performing student block grant.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s) Source(s)

Strategy/Activity 3

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

Strategy/Activity

Implement intervention instruction and progress monitoring data collection and relevant professional development to support students not meeting standards.

- Implement Voyager Passport Reading intervention for students at risk in grades 1-5.
- Administer universal screening for all students K-5 in DIBELS in order to identify at risk students.
- Administer DIBELS assessment every two weeks for progress monitoring for students requiring intervention.
- Implement newly revised Student Success Team process (elementary) to meet the needs of all learners.
- Counselors support social-emotional and behavioral goals and implement curriculum (Second Step (K-5).

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s) Source(s)

Strategy/Activity 4

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

English Learners

Strategy/Activity

- Teacher additional assignment or sub release time for teachers to plan designated ELD instruction

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)

3000

Title I

Strategy/Activity 5

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

5th graders

Strategy/Activity

Support 5th grade students with supplemental ELA, math and science support by allowing scholarships for Outdoor Science Camp

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)

10,000

Title I

Strategy/Activity 6

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

First Through Third Graders

Strategy/Activity

Purchase of 4 Chromebook carts to support the use of technology in primary classrooms so that IReady and reading programs with interventions can be utilized throughout the day.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

Source(s)

28,000

Title I

Strategy/Activity 7

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students K-5

Strategy/Activity

Purchase of an additional teacher to lower class size and minimize combination classes

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

85,000

Source(s)

Title I

Strategy/Activity 8

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students

Strategy/Activity

Purchase of an additional day of counselor services to help students with their social emotional needs.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

20,000

Source(s)

Title I

Strategy/Activity 9

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students

Strategy/Activity

Purchasing additional teacher materials including technology to increase student engagement and improve instruction to support all subjects.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

10928

Source(s)

Title I

Annual Review

SPSA Year Reviewed: 2018-19

Respond to the following prompts relative to this goal. If the school is in the first year of implementing the goal, an analysis is not required and this section may be deleted.

ANALYSIS

Describe the overall implementation of the strategies/activities and the overall effectiveness of the strategies/activities to achieve the articulated goal.

Teachers will be able to have time to evaluate and discuss assessments and discuss the success and failure of interventions.

Briefly describe any major differences between the intended implementation and/or the budgeted expenditures to implement the strategies/activities to meet the articulated goal.

There are no major differences.

Describe any changes that will be made to this goal, the annual outcomes, metrics, or strategies/activities to achieve this goal as a result of this analysis. Identify where those changes can be found in the SPSA.

Schoolwide Title I expenditures have been added and will be implemented to increase outcomes for students.

Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

LCAP Goal 2: Communicate with, and engage students, parents, employees, and community members in Districtwide and community specific decisions.

Goal 2

Communication at Lobo will improve so that students, parents, employees, and community members are involved in school decisions.

Identified Need

Some families have barriers to participation.

Annual Measurable Outcomes

| Metric/Indicator | Baseline/Actual Outcome | Expected Outcome |
|--------------------|---------------------------------------|---------------------------------------|
| ELAC sign-in sheet | 10-15 EL parents attend ELAC meetings | 15-20 EL parents attend ELAC meetings |

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students especially our EL families

Strategy/Activity

Goal 2 – Interventions:

In support of our LEA plan on communicating with, and engaging the whole school community, we will be using the following strategies:

PTA
 CRE8
 Fall Festival
 Family activity nights
 Volunteer Training
 School Tours
 Kindergarten Round-Up (local preschool parents invited)

Social Media - Twitter and Instagram

Give Dish
 ELAC

DELAC
 GATE
 Marque
 School Messenger
 University
 SSC
 Parent Education Nights
 Community Liaison
 Assistance League
 Red Ribbon Week
 School Assembly
 Anti Bullying/Safe Playgrounds
 Yearly parent survey to ensure continuous growth

An increase of volunteer hours from parents representing all subgroups by 10%.
 An increase of community tours by 25%.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s) Source(s)

Strategy/Activity 2

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

Title I Parent Meeting annually

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s) Source(s)

Strategy/Activity 3

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

Childcare for parent meetings

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

500

Source(s)

Title I Part A: Parent Involvement

Strategy/Activity 4

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All Students

Strategy/Activity

Supplies for all parent meetings to increase parent involvement and engagement with the school and their children's learning.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

Amount(s)

2000

Source(s)

Title I Part A: Parent Involvement

Annual Review

SPSA Year Reviewed: 2018-19

Respond to the following prompts relative to this goal. If the school is in the first year of implementing the goal, an analysis is not required and this section may be deleted.

ANALYSIS

Describe the overall implementation of the strategies/activities and the overall effectiveness of the strategies/activities to achieve the articulated goal.

An overall awareness of our EL families and a concerted effort by all the staff to welcome our EL families to our campus.

Briefly describe any major differences between the intended implementation and/or the budgeted expenditures to implement the strategies/activities to meet the articulated goal.

There are no major differences.

Describe any changes that will be made to this goal, the annual outcomes, metrics, or strategies/activities to achieve this goal as a result of this analysis. Identify where those changes can be found in the SPSA.

There are no changes at this time.

Goals, Strategies, & Proposed Expenditures

Complete a copy of the following table for each of the school's goals. Duplicate the table as needed.

LEA/LCAP Goal

LCAP Goal 3: Optimize facilities and learning environments for all students.

Goal 3

Enhance facilities to ensure they are clean, safe, healthy, functional, and appropriate to foster academic achievement, including access to technological devices to support 21st century learning.

Identified Need

Since we are a STEAM school, we need to have more sufficient technology.

Annual Measurable Outcomes

| Metric/Indicator | Baseline/Actual Outcome | Expected Outcome |
|---------------------------------------|--------------------------------------|--|
| Usage of technology in the classrooms | Technology used once a week in class | Technology used 2 times a week in the classrooms |

Complete a copy of the Strategy/Activity table for each of the school's strategies/activities. Duplicate the table, including Proposed Expenditures, as needed.

Strategy/Activity 1

Students to be Served by this Strategy/Activity

(Identify either All Students or one or more specific student groups)

All students are exposed to lessons that incorporate technology on a biweekly basis

Strategy/Activity

Goal 3 – Facilities

In support of our LEA plan our elementary school is committed to optimizing safety at our site by utilizing the following partnerships/activities:

- Parent Safety Presentations
- DEE Training
- Sheriff
- Drug Use Is Life Abuse Education
- SRO
- Community Presentations
- Safety Committee
- Anti-Bullying
- The Great CA Shakeout
- Student Council
- Campus Supervision

Disaster Plans
Chrome Books/Trainings
Visitor Check-in Materials/Procedures
Digital Literacy Teacher/Standards
CUE Conferences
Adopt-A-Planter
Recycling
Backpack racks outside to minimize clutter in the classrooms.
School Progressive Discipline Plan
Nutrition Wellness Presentations

Data:
Participation Rates
Safety Logs
First Responder Inspections
Williams Inspection

There will be no serious infractions in safety measures at the site
100% of 5th graders will use Chromebooks in their instruction.

Three empty classrooms have been converted into specialty rooms. There are two Innovation Labs (Makeries) and an Art Studio.

Proposed Expenditures for this Strategy/Activity

List the amount(s) and funding source(s) for the proposed expenditures. Specify the funding source(s) using one or more of the following: LCFF, Federal (if Federal identify the Title and Part, as applicable), Other State, and/or Local.

| Amount(s) | Source(s) |
|-----------|-----------|
|-----------|-----------|

Annual Review

SPSA Year Reviewed: 2018-19

Respond to the following prompts relative to this goal. If the school is in the first year of implementing the goal, an analysis is not required and this section may be deleted.

ANALYSIS

Describe the overall implementation of the strategies/activities and the overall effectiveness of the strategies/activities to achieve the articulated goal.

Due to budget constraints, we need to use the technology we have to its maximum.

Briefly describe any major differences between the intended implementation and/or the budgeted expenditures to implement the strategies/activities to meet the articulated goal.

Describe any changes that will be made to this goal, the annual outcomes, metrics, or strategies/activities to achieve this goal as a result of this analysis. Identify where those changes can be found in the SPSA.

Title I funding will allow for additional Chromebooks in 3rd grade to utilize the electronic learning programs to support assessment and intervention.

Budget Summary

Complete the table below. Schools may include additional information. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp, and/or that receive funds from the LEA for Comprehensive Support and Improvement (CSI).

Budget Summary

| Description | Amount |
|---|----------|
| Total Funds Provided to the School Through the Consolidated Application | \$159428 |
| Total Federal Funds Provided to the School from the LEA for CSI | \$0 |
| Total Funds Budgeted for Strategies to Meet the Goals in the SPSA | \$159428 |

Other Federal, State, and Local Funds

List the additional Federal programs that the school is including in the schoolwide program. Adjust the table as needed. If the school is not operating a Title I schoolwide program this section is not applicable and may be deleted.

| Federal Programs | Allocation (\$) |
|------------------|-----------------|
|------------------|-----------------|

Subtotal of additional federal funds included for this school: \$0

List the State and local programs that the school is including in the schoolwide program. Duplicate the table as needed.

| State or Local Programs | Allocation (\$) |
|-------------------------------------|-----------------|
| Low-Performing Students Block Grant | \$2,500.00 |

Subtotal of state or local funds included for this school: \$4,594.00

Total of federal, state, and/or local funds for this school: \$159428

School Site Council Membership

California Education Code describes the required composition of the School Site Council (SSC). The SSC shall be composed of the principal and representatives of: teachers selected by teachers at the school; other school personnel selected by other school personnel at the school; parents of pupils attending the school selected by such parents; and, in secondary schools, pupils selected by pupils attending the school. The current make-up of the SSC is as follows:

- 1 School Principal
- 3 Classroom Teachers
- 1 Other School Staff
- 5 Parent or Community Members
- 0 Secondary Students

| Name of Members | Role |
|-------------------|----------------------------|
| Cheryl Sampson | Principal |
| Julie Payne | Classroom Teacher |
| Michelle Vigiello | Classroom Teacher |
| Lisa Estrada | Classroom Teacher |
| Julie McClure | Other School Staff |
| Katie Pettit | Parent or Community Member |
| Jeff Arlen | Parent or Community Member |
| Kim Jones | Parent or Community Member |
| John McCracken | Parent or Community Member |
| Ursula Luciani | Parent or Community Member |

At elementary schools, the school site council must be constituted to ensure parity between (a) the principal, classroom teachers, and other school personnel, and (b) parents of students attending the school or other community members. Classroom teachers must comprise a majority of persons represented under section (a). At secondary schools there must be, in addition, equal numbers of parents or other community members selected by parents, and students. Members must be selected by their peer group.

Recommendations and Assurances

The School Site Council (SSC) recommends this school plan and proposed expenditures to the district governing board for approval and assures the board of the following:

The SSC is correctly constituted and was formed in accordance with district governing board policy and state law.

The SSC reviewed its responsibilities under state law and district governing board policies, including those board policies relating to material changes in the School Plan for Student Achievement (SPSA) requiring board approval.

The SSC sought and considered all recommendations from the following groups or committees before adopting this plan:

Signature

Committee or Advisory Group Name

English Learner Advisory Committee

The SSC reviewed the content requirements for school plans of programs included in this SPSA and believes all such content requirements have been met, including those found in district governing board policies and in the local educational agency plan.

This SPSA is based on a thorough analysis of student academic performance. The actions proposed herein form a sound, comprehensive, coordinated plan to reach stated school goals to improve student academic performance.

This SPSA was adopted by the SSC at a public meeting on 2/12/20.

Attested:

Principal, Cheryl Sampson on 2/12/2020

SSC Chairperson, Katie Pettit on 2/12/2020

Title I School-Level Parent and Family Engagement Policy Clarence Lobo Elementary School

Clarence Lobo Elementary School has developed a written Title I parent and family engagement policy with input from Title I parents and family members. The school met with members of the School Site Council and also solicited ideas from PTSA and ELAC members. It has distributed the policy to parents and family members of Title I students. The school distributed the policy to all families during the fall Parent-Teacher conferences. The policy describes the means for carrying out the following Title I parent and family engagement requirements [20 USC 6318 Section 1118(c),-(g) inclusive].

Involvement of Parents in the Title I Program

To involve parents and family members in the Title I program at Clarence Lobo Elementary School the following practices have been established:

- a) The school convenes an annual meeting, at a convenient time, to which all parents of participating children shall be invited to attend and encouraged to attend, to inform parents and family members of their school's participation in the Title I program and to explain the requirements, and the right of the parents to be involved. (20 USC 6318 (c)(1))

The principal will present a power point explaining the Title I program, and specifically how the school will be using the allocated Title I funds at the first PTSA and ELAC meetings of the school year.

- b) The school offers a flexible number of meetings, such as meetings in the morning or evening, and may provide, with Title I funds, transportation, child care, or home visits, as such services relate to parent involvement. (20 USC 6318 (c)(2))

PTSA and ELAC meetings are alternated monthly, between morning, evening and afterschool meetings. Child care will be provided at both meetings

The school involves parents in an organized, ongoing, and timely way, in the planning, review, and improvement of the school's Title I program, including the planning, review, and improvement of the school parent and family engagement policy and the joint development of the schoolwide program plan. (20 USC 6318 (c)(3))

Suggestions for planning and improving the school's Title I program are solicited through dialogue with the parent groups, including ELAC, SSC and PTSA. Review of the program and policies is done by the school's School Site Council.

- c) The school provides parents of participating students with
 1. timely information about the Title I program. (20 USC 6318 (c)(4)(A))
A presentation about the Title I program will be provided to parents by the

principal at the beginning of the year PTSA and ELAC meetings. The Family Compact will be given to parents during the fall Parent Teacher conferences.

2. A description and explanation of the curriculum in use at the school, the forms of academic assessments used to measure student progress, and the achievement levels of the challenging State academic standards. (20 USC 6318 (c)(4)(B))

Clarence Lobo Elementary School implements a parent communication design utilizing five key opportunities to meet with parents throughout the school year. The five times set aside each year for all parents to receive explanations of the curriculum and assessments are as follows:

- 1) *Back to School Night- (September- Trimester 1)*
- 2) *Parent/Teacher Conferences- Goal Setting-(October- Trimester 2)*
- 3) *K-5 Open House- (January- Trimester 2)*
- 4) *Parent/Teacher Spring Conferences- (March- Trimester 3)*
- 5) *ELAC and PTA meetings (ongoing throughout the year)*

3. if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible. (20 USC 6318 (c)(4)(C))

Parent suggestions and decisions to participate in their child's education are welcomed by the school and are encouraged during the monthly PTSA and ELAC meetings. Additionally, parents may request a conference with their child's teacher to address concerns at any point during the school year.

- d) If the schoolwide program plan is not satisfactory to the parents of participating children, submit any parent comments on the plan when the school makes the plan available to the local educational agency. (20 USC 6318 (c)(5))

Clarence Lobo Elementary School will submit to the district any parent comments if the schoolwide plan is not satisfactory to parents of participating children.

Building Capacity for Involvement (Parental Involvement Policy continued)

To ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, each school and local educational agency assisted with Title I, Part A funds, the school has established the following practices:

- a) The school provides parents with assistance in understanding such topics as the challenging State academic standards, State and local assessments, the requirements of Title I, Part A, and how to monitor a child's progress and work with educators to improve the achievement of their children. (20 USC 6318 (e)(1))

School staff, including teachers, counselor, the ELD Coordinator, the principal and the Bilingual Community Services Liaison, assist parents with understanding topics such as state standards, assessments, and monitoring progress through PTSA and ELAC meetings, Coffee with the Principal events, individual family conferences.

b)

The school provides parents with materials and training to help parents work with their children to improve their children's achievement. (20 USC 6318 (e)(2))

Parents who attend PTSA, ELAC and Coffee with the Principal meetings are provided with materials and trainings relevant to the topics covered. The school's Bilingual Community Services Liaison is available to support parents requesting help with logging into School Loop, Parent Portal, supporting students with homework, and any other academic or social concerns. The school counselor is also available to assist parents with resources to help with social-emotional and mental health questions.

c) *The school educate teachers, specialized instructional support personnel, principals, and other school leaders, and other staff, with the assistance of parents, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school; (20 USC 6318 (e)(3))*

Capistrano Unified School District provides staff development training for certificated and classified staff to support improved communication between school and home.

d) The school, to the extent feasible and appropriate, coordinate and integrate the parent involvement programs and activities with other Federal, State, and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, to encourage and support parents in more fully participating in the education of their children. (20 USC 6318 (e)(4))

Parent resources with other Federal, State and local programs are made available to parents through the Family Resource Center, located at the District Office. Resources are also available on line. Parents are shown how to access these resources at PTSA and ELAC meetings, as well as individually upon request by school staff.

e) The school ensures that information related to school and parent programs, meetings, and other activities to parents is sent in a format and, to the extent practicable, in a language the parents can understand. (20 USC 6318 (e)(5))

The school's Bilingual Community Liaison provides translation for all meetings and flyers.

f) The school provides such other reasonable support for parental involvement activities as parents may request. (20 USC 6318 (e)(14))

Parents are encouraged to volunteer at the school site to the best of their abilities, including

helping in the classroom, participating at all school events. Opportunities for involvement are promoted through social media, the weekly School Messenger and at PTSA and ELAC meetings.

- **Accessibility**

Clarence Lobo Elementary School, to the extent practicable, provides opportunities for the informed participation of all parents and family members (including parents and family members with limited English proficiency, parents and family members with disabilities, and parents and family members of migratory students) including providing information and school reports are provided in a format and language that parents understand.

The school's Bilingual Community Liaison provides translation for all meetings and flyers.



Capistrano Unified School District
Clarence Lobo Elementary School

Preschool to Kindergarten Transition Plan

The transition plan between preschool and kindergarten was developed to improve the transition of children from preschool to kindergarten and includes the following components:

| Action Steps | Benefits | Evaluation | Assigned to |
|--|---|----------------------|--|
| Kindergarten Round Up | Introduces our Primary Year Program | Agenda Sign-In Sheet | Principal Kindergarten Teachers |
| Kindergarten Parent orientation | Parent Education | Parent questions | Principal Kindergarten Teachers |
| Preschool/Kindergarten Teacher Articulation Meetings twice a year in the fall and spring | Provider Education Program Quality Improved Transitions | Agenda Sign-In Sheet | Preschool Teachers Kindergarten Teachers |
| School Readiness Parent Presentations | Parent Education | Agenda Sign-In Sheet | School Readiness Staff (district wide) School Staff (site specific) |
| Transfer of Records | Communication Enhanced Program Placement | Records | Preschool Teachers Child Development Staff School Office Staff |

Clarence Lobo Elementary School-Parent Compact

The school distributes to parents of Title I, Part A students, a school-parent compact (Compact). The Compact, which has been jointly developed with parents, outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement. The Compact describes specific ways the school and families will partner to help children achieve the state's high academic standards. The Compact addresses the following legally required items, as well as other items suggested by parents of Title I, Part A students:

- The school's responsibility to provide high-quality curriculum and instruction (ESSA Section 1116[d][1]).
- The ways parents will be responsible for supporting their children's learning (ESSA Section 1116[d][1]).
- The importance of ongoing communication between parents and teachers through, at a minimum, annual parent-teacher conferences; frequent reports on student progress; access to staff; opportunities for parents to volunteer and participate in their child's class; and opportunities to observe classroom activities (ESSA Section 1116[d][2]).

- The compact will be jointly developed with parents, and will be reviewed and updated annually by School Site Council.
- The compact will be annually distributed in the First Day Packet.

The school engages Title I, Part A parents in meaningful interactions with the school. The Compact supports a partnership among staff, parents, and the community to improve student academic achievement. To help reach these goals, the school has established the following practices:

The school provides Title I, Part A parents with assistance in understanding the state's academic content standards, assessments, and how to monitor and improve the achievement of their children (ESSA Section 1116[e][1]).

- Elementary Back to School Night classroom presentations
- Parent-teacher conferences (twice per year- mandatory in fall, optional in spring)
- Parent-teacher meetings held on request
- ELAC and PTSA meeting topics focusing on understanding academics and assessments
- Coffee with the Principal meetings
- K-5 Open House
- Trimester standards based report cards

The school provides Title I, Part A parents with materials and training to help them work with their children to improve their children's achievement (ESSA Section 1116[e][2]).

- ELAC and PTSA meeting topics focused on providing parents with ideas for supporting students at home
- Elementary Back to School Night presentations
- Student Study Team Family Partnership Plan for MTSS Tier 2 students
- Coffee with the Principal meetings
- Counselor presentations on a variety of topics
- Counselor's Corner on Website

With the assistance of Title I, Part A parents, the school educates staff members in the value of parent contributions, and in how to work with parents as equal partners (ESSA Section 1116[e][3]).

- ACE meeting topics addressing partnering with parents
- Teachers attend PTSA and ELAC meetings
- PTSA facilitated Room Mom program-parents work with teachers as to how best support the classroom

The school coordinates and integrates the Title I, Part A parental involvement program with other programs, and conducts other activities, such as parent resource centers, to encourage and support parents in more fully participating in the education of their children (ESSA Section 1116[e][4]).

- PTSA
- ELAC
- School Event volunteer opportunities
- Classroom volunteer opportunities
- Garden Club volunteer opportunities

The school distributes Information related to school and parent programs, meetings, and other activities to Title I, Part A parents in a format and language that the parents understand (ESSA Section 1116[e][5]).

- Bilingual Community Liaison provides translation at parent meetings, including IEPs, PTSA and ELAC meetings, Student Study Team meetings, and all other situations requiring translation
- All flyers are translated into Spanish

The school provides support for parental involvement activities requested by Title I, Part A parents (ESSA Section 1116[e][14]).

- PTSA and ELAC presidents provide opportunities for parents to give suggestions as to topics they want information on
- Counselor sends out needs assessment surveys in both English and Spanish to collect information on what parents consider are important social-emotional and mental health topics

The school provides opportunities for the participation of all Title I, Part A parents, including parents with limited English proficiency, parents with disabilities, and parents of migratory students. Information and school reports are provided in a format and language that parents understand (ESSA Section 1116[f]).

- All parents are invited to join PTSA
- All English-Language learner families are invited to participate in ELAC
- All IEPs, flyers and Student Study Team materials are translated as requested by family

This February 12, 2020 and will be in effect for the period of **one year**.

The school will distribute the Compact to all parents of students participating in the Title I, Part A program on, or before: **November 30, 2020**.

Type signature here.

Signature of Authorized Official

February 12, 2020

Date

California Department of Education
February, 2020

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Date: February 19, 2020

Board Item: Memorandum of Understanding with Waymakers

HISTORY

Waymakers is a partner of the Orange County Health Care Agency. Waymakers education and prevention programs help mitigate risk factors and promote constructive decision-making and behaviors. The educational program spans from deterring gang activity to reducing problems associated with alcohol, tobacco, and other drugs. General awareness and education programs prepare students to bypass conflict and access resources through a diverse network of community partners, including businesses, schools, colleges, healthcare sites, faith groups and community-based organizations.

BACKGROUND INFORMATION

Waymakers staff presented their program to middle and high school principals on September 13, 2019. Program staff shared the Too Good for Drugs curriculum for middle and high school students. Dana Hills High School, Newhart Middle School, and Vista Del Mar Middle School have expressed interest in piloting the program.

CURRENT CONSIDERATIONS

Approval of the partnership with Waymakers will provide Youth Substance Use Prevention services at no cost to the District or its schools. These services include the providing of evidence-based substance use prevention education to middle and high school students within the District, ensuring health educators and/or staff providing the prevention education are trained to implement the identified evidence-based curriculum, and provide all materials necessary.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

Approval of Memorandum of Understanding with Waymakers.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

Memorandum of Understanding

This Memorandum of Understanding sets forth the understanding between the *Capistrano Unified School District (CUSD)* and *Waymakers*. This partnership with *Waymakers* will provide Youth Substance Use Prevention services at no cost to the *CUSD* or its schools. We look forward to working together to enhance the lives of the students and families within the District through this collaboration.

Each year (July 1, 2019 – June 30, 2020 and July 1, 2020 – June 30, 2021), *Waymakers* will be responsible for:

1. Providing evidence-based substance use prevention education to at least 2,100 middle/high school students within the district.
2. Ensuring health educators and/or school staff implementing the prevention education are trained to implement the identified evidence-based curriculum.
3. Providing all materials needed for implementing the evidence-based curriculum including teacher guides, lesson plans, student workbooks, and all supplemental materials.

Each year (July 1, 2019 – June 30, 2020 and July 1, 2020 – June 30, 2021), *Capistrano Unified School District* will be responsible for:

1. Collaborating with Waymakers to identify how best to implement the services above to meet the needs of the district.
2. Providing approval and support for Waymakers to reach students.
3. Assisting Waymakers in establishing contacts at selected school sites that can facilitate scheduling times to implement the services above.
4. Providing ongoing feedback to ensure that the services provided are effective and useful for the students within the district.
5. Participating in developing a plan to sustain youth prevention practices within the district.

*Waymakers is funded by the Orange County Health Care Agency – Alcohol and Drug Education and Prevention Team (ADEPT).

Either party may, for any reason at any time without liability, terminate this Memorandum of Understanding by written notice.

Waymakers Representative's Name

CUSD Representative's Name

Waymakers Representative's Signature

CUSD Representative's Signature

_____/____/____

_____/____/____

Title Date

Title Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

Prepared by: Tim Brooks, Associate Superintendent, Human Resource Services

Date: February 19, 2020

Board Item: Annual Report – Employment of Relatives

HISTORY

This is a standing item that is presented to the Board of Trustees on an annual basis.

BACKGROUND INFORMATION

Board Policy 4112.8, 4212.8, 4312.8, *Employment of Relatives*, requires the Board of Trustees be provided the names, positions and work locations of close relatives employed within the same department or work location. The purpose of this policy is to ensure that assignments do not interfere with the orderly supervision, security or morale of the school, department or work location. 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. District department administrators and principals were asked to provide information regarding the names and positions of close relatives employed within their work location. The information provided confirms that the assignment of close relatives at the identified work locations is not interfering with the orderly supervision, security or morale of those work locations.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of Annual Report – Employment of Relatives.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

DATA

Data for this item can be found in the supporting exhibit.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the Annual Report – Employment of Relatives.

PREPARED BY: Tim Brooks, Associate Superintendent, Human Resource Services

| Work Location | Employee Full Name | Position Title | Relative's Name | Relation to Employee | Relative's Position Title |
|---|------------------------|--------------------------------|-------------------------|----------------------|---------------------------|
| Adult Transition/Bridges/Career Prep | Brian Howell | Teacher | Kristy Howell | Spouse | Independence Facilitator |
| Adult Transition/Bridges/Career Prep | Steve Lavering | Teacher | Melanie Lavering | Spouse | Teacher |
| Adult Transition/Bridges/Career Prep | Debra Woolwine | Independence Facilitator | Richard Woolwine | Aunt | Independence Facilitator |
| Aliso Niguel High School | Randy Dodge | Head Soccer Coach | Tess Dodge | Daughter | Assistant Soccer Coach |
| Aliso Niguel High School | Jeremy Golden | Teacher | Jennifer Golden | Spouse | Drama Production Asst |
| Aliso Niguel High School | Kurt Westling | Teacher | Wayne Westling | Brother | Walk on Coach |
| Aliso Viejo Middle School | Megan Persinger | Teacher | Phillip Andrews | Brother | Teacher |
| Arroyo Vista K-8 | Jennifer Vega | Teacher | Raul Vega Jr | Spouse | Teacher |
| Capistrano Valley High School | Amanda Carlisle | Teacher | Bruce Carlisle | Spouse | Teacher |
| Capistrano Valley High School | Tim Garrity | Teacher | Christine Garrity | Spouse | Teacher |
| Capistrano Valley High School | Cole Miller | Teacher | Katy Miller | Sister-in-law | Teacher |
| Capistrano Valley High School | Kim Morgan | LVN | Chip Collins | Spouse | Campus Supervisor |
| Capistrano Valley High School | Brenda Martinez | Campus Supervisor | Deb Reynolds | Sister | Campus Supervisor |
| Don Juan Avila Elementary School | Dave Ponce | Teacher | Frances McLain | Mother | Student Supervisor |
| Esencia K-8 | Kim Kerr | Food Service Cashier | Katie Kerr | Mother | Student Supervisor |
| Food and Nutrition Services | Maria Ortiz | Lead Food Service Professional | Esmeralda Rodriguez | Niece | Food Service Worker |
| Food and Nutrition Services | Maria Ortiz | Lead Food Service Professional | Elda Meza Cruz | Daughter-in-law | Food Service Worker |
| Food and Nutrition Services | Lorena Zamarripa | Lead Food Service Professional | Elvira Farias | Sister | Food Service Worker |
| Food and Nutrition Services | Elvira Farias | Food Service Worker | Patricia Farias | Sister-in-law | Food Service Worker |
| Food and Nutrition Services | Norma Rojas | Food Service Worker | Anayeli Pedraza | Daughter | Food Service Worker |
| Food and Nutrition Services | Sandra Gomez | Food Service Worker | Jessenia Ramirez Torres | Niece | Food Service Cashier |
| Food and Nutrition Services | Susan Palacios | Food Service Worker | Cynthia Galvan | Daughter | Food Service Cashier |
| Food and Nutrition Services | Maria Cabral | Food Service Worker | Juan Cabal | Son | Food Service Worker |
| Food and Nutrition Services | Marleth Ibarra | Food Service Worker | Maria Ibarra | Mother | Food Service Worker |
| John S. Malcom Elementary School | Todd Hoffman | Teacher | Amy Zaharek | Sister | Teacher |
| Ladera Ranch Middle School | Denise Rothchild | Teacher | Heather Love | Sister | Teacher |
| Las Flores Middle School | Chad Wanders | Resource Specialist | Michelle Wanders | Spouse | Resource Specialist |
| San Clemente High School | Cara Batchelder | Independence Facilitator | Cayla Smith | Daughter | Independence Facilitator |
| San Clemente High School | Elizabeth Kerr | Teacher | Bradley Kerr | Son | Teacher |
| San Juan Hills High School | Thomas Dollar | Teacher | Alyssa Dollar | Sister-in-law | Teacher |
| Tanya Schwab-Kearney | Tanya Schwab-Kearney | Teacher | Scott Kearney | Spouse | Teacher |
| Shorecliffs Middle School | Chelsea Arnaud | Autism Specialist | Joshua Hatcher | Fiance | Independence Facilitator |
| Student Support Services | Marnie Feely | Psychologist | Kari Brown | Daughter-in-law | Psychologist |
| Tesoro High School | Colleen Hammett | Teacher | Patrick Hammett | Spouse | Teacher |
| Tesoro High School | Jennifer Woodward | Teacher | Richard Woodward | Spouse | Teacher |
| Tesoro High School | Tricia Reyes | Teacher | Raul Reyes | Spouse | Teacher |
| Tesoro High School | Ted Alexander | Teacher | Gina Alexander | Spouse | IF-Special Education |
| Tesoro High School | Cassie Johnson | IF-Special Education | Monica Coleman | Aunt | IF-Special Education |
| Tijeras Creek Elementary Transportation | Michael Stanley | Teacher | Kari Stanley | Spouse | Speech Pathologist |
| Transportation | James Conti | Bus Driver | Monica Conti | Spouse | Bus Driver |
| Transportation | Matthew Martinez | Dispatcher | Daniel Ramirez | Spouse | Bus Driver |
| Transportation | Robin Nangle | Bus Driver | Elijah Bartolini | Nephew | Bus Driver |
| Transportation | Kaili Galvan | Bus Driver | Kym Gonzales | Mother | Bus Driver |
| Transportation | Lesla Gibson | Bus Driver | Ed Pfrommer | Domestic Partner | Bus Driver |
| Transportation | Alfredo Lezama | Bus Driver | Carmen Reyes | Domestic Partner | Bus Driver |
| Transportation | Piedad Garcia | Bus Driver | Chris Ortega | Son | Mechanic |
| Vista Del Mar Middle School | Jeff Mays | Teacher | Stephanie Bartlett | Sister | Teacher on Special |
| RH Dana ENF | Karen Keyte | Independence Facilitator | Gabrielle Keyte | Daughter | Assignment |
| RH Dana ENF | Karen Keyte | Independence Facilitator | Mary Beck | Sister | Independence Facilitator |
| RH Dana ENF | Danielle Nelson | Independence Facilitator | Ava Nelson | Daughter | Independence Facilitator |
| RH Dana ENF | Angela Contreras | Independence Facilitator | Cynthia Orti Rodriguez | Cousin | Independence Facilitator |
| Heatherann Kaczmarczyk | Heatherann Kaczmarczyk | Teacher | Ananda Knudsen | Aunt | Independence Facilitator |

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Date: February 19, 2020

Board Item: Authorization of Coaches to Provide Second Semester Physical Education Credit

HISTORY

This is a standing item that is presented to the Board of Trustees on a semester basis. Education Code § 44258.7(b) allows the local governing board to authorization a person who holds a teaching credential in a subject or subjects other than physical education to coach one period per day in a competitive sport for which students receive physical education credit.

BACKGROUND INFORMATION

The District has a long standing practice of approving teachers who are credentialed in subjects other than physical education (PE) to provide PE credit to students in that respective sport. It is permissible for Districts to assign a teacher with a credential in a subject area other than PE to coach a competitive sport and award PE credit to students. State law requires that teachers be full time employees of the District, have completed a minimum of 20 hours of first aid instruction, and have been approved by the Board of Trustees.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the authorization of coaches to provide second semester physical education credit.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the authorization of coaches to provide second semester credit.

PREPARED BY: Tim Brooks, Associate Superintendent, Human Resource Services

| School | Last Name | First | Sport(s) |
|-------------------------------|------------|-----------|---|
| Aliso Niguel High School | Alvarez | Sharon | Softball |
| Aliso Niguel High School | Barnett | Keith | Basketball (B) |
| Aliso Niguel High School | Calahan | Michael | Football |
| Aliso Niguel High School | Colwell | Greg | Wrestling |
| Aliso Niguel High School | Cox | Ryan | Swim (G) |
| Aliso Niguel High School | Golden | Jeremy | Musical Theater |
| Aliso Niguel High School | Hanson | Craig | Baseball |
| Aliso Niguel High School | Lusar | Patricia | Track (G) |
| Aliso Niguel High School | Mashburn | Andrew | Lacrosse (G), Volleyball (B), Tennis (B), Basketball (G), Soccer, Track |
| Aliso Niguel High School | Parker | Karen | Pep Squad/Cheer |
| Aliso Niguel High School | Puffer | Jon | Swim (B) |
| Aliso Niguel High School | Turney | Jason | Golf (B) |
| Aliso Niguel High School | Weinberg | Dave | Marching Band, Color Guard |
| Aliso Niguel High School | Westling | Kurt | Football |
| Capistrano Valley High School | Addison | Chad | Athletic Director |
| Capistrano Valley High School | Fitzgerald | Nicholas | Lacrosse |
| Capistrano Valley High School | Ho | Alan | Tennis |
| Capistrano Valley High School | Kohler | Thomas Jr | Volleyball |
| Capistrano Valley High School | Minier | Michael | Golf |
| Capistrano Valley High School | Mulligan | Brian | Basketball |
| Capistrano Valley High School | Pender | Max | Surf |
| Capistrano Valley High School | Resnick | Joshua | Wrestling |
| Capistrano Valley High School | Schepens | Scott | Track |
| Capistrano Valley High School | Sorgi | Adam | Baseball |
| Capistrano Valley High School | Sorrell | Ajason | Soccer |
| Capistrano Valley High School | Tucker | Emily | Drama |
| Capistrano Valley High School | Waldukat | Andy | Marching Band |
| Dana Hills High School | Cosenza | Brandon | Softball |
| Dana Hills High School | Desiano | Tom | Basketball |
| Dana Hills High School | Forster | Glenn | Golf |
| Dana Hills High School | Kocal | Kimberly | Drama/Musical Theater |
| Dana Hills High School | Medina | Ray | Drama/Musical Theater |
| Dana Hills High School | Pierce | Carrie | Water Polo |
| Dana Hills High School | Sampson | Tim | Surf |
| Dana Hills High School | Sims | Andy | Track |
| Dana Hills High School | Skinner | Phillip | Football |
| Dana Hills High School | Smith | Nick | Track |
| Dana Hills High School | Stinson | Rick | Stand Up Paddle |
| San Clemente High School | Cain | Joshua | Lacrosse (G) |
| San Clemente High School | Calentino | Mark | Wrestling (B) |
| San Clemente High School | Dollar | Thomas | Swimming (B) |
| San Clemente High School | Flynn | Laura | Dance |
| San Clemente High School | Hamro | Jon | Baseball, Basketball (G), Soccer (G), Volleyball (B), Water Polo (G), Softball, Wrestling (G), Lacrosse (B) |
| San Clemente High School | Johnson | Dan | Track (B) |
| San Clemente High School | Luciani | Dave | Wrestling (B) |
| San Clemente High School | Popovich | Marc | Basketball (B) |
| San Clemente High School | Proodian | Dave | Track (G) |
| San Clemente High School | Reid | Matt | Cheer |
| San Clemente High School | Salway | Andrew | Swimming (G) |
| San Clemente High School | Soto | Tony | Marching Band |
| San Clemente High School | Stephens | John | Tennis (B) |
| San Clemente High School | Swenson | Casey | Volleyball (G) |
| San Juan Hills High School | Graff | Cambria | Drama, Musical Theater |
| San Juan Hills High School | Dileo | Timothy | Tennis |
| San Juan Hills High School | Efstathiou | Jason | Basketball |
| San Juan Hills High School | McElory | Dean | Marching Band |
| San Juan Hills High School | Moore | Farrel | Soccer (G) |
| San Juan Hills High School | Noble | Eric | Pep Squad |
| San Juan Hills High School | Roberts | Nate | Golf, Surf |
| San Juan Hills High School | Summers | Robert | Cross Country, Track & Field |
| Tesoro High School | Alexander | Ted | Football |
| Tesoro High School | Brail | Rick | Baseball |
| Tesoro High School | Garrett | Steve | Basketball (B) |
| Tesoro High School | Gibson | Mike | Swim (B) |
| Tesoro High School | Harnett | Patrick | Tennis |
| Tesoro High School | Johnstone | Van | Golf (B) |
| Tesoro High School | Pinon | Ryan | Surf |
| Tesoro High School | Polk | Rich | Volleyball |
| Tesoro High School | Poston | Matt | Football |
| Tesoro High School | Skaff | Don | Soccer (B) |
| Tesoro High School | Tebbe | Courtney | Cross Country (G), Track (G) |

**CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT**

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services
Prepared by: Riki Belshe, ATAP

Date: February 19, 2020

Board Item: California State University, Fullerton Fall 2019 Master Teacher Honorarium

HISTORY

Historically, the District has partnered with universities to allow student teachers to be paired with experienced District teachers recommended by their administrator as master teachers. The student teaching experience is a California Commission on Teacher Credentialing requirement to earn a California Preliminary Teaching Credential. Universities pay an honorarium to Master Teachers who work with their Student Teachers.

BACKGROUND INFORMATION

In order to recruit the best new teachers, the District partners with California State University, Fullerton (CSUF) to place Student Teachers with Master Teachers at District school sites. CSUF is not able to pay the Master Teachers directly, rather they reimburse CUSD for the payments.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the California State University, Fullerton Spring 2019 Master Teacher Honorarium.

FINANCIAL IMPLICATIONS

The District is reimbursed for all CSUF Master Teacher Honorariums. There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended that the Board of Trustees approve the California State University, Fullerton Fall 2019 Master Teacher Honorarium.

PREPARED BY: Riki Belshe, ATAP

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

FINAL PLACEMENT LIST

Attn: Riki Belishe: (ribelshe@capousd.org)
Fax: (949) 489-0467 **Phone:** (949) 234-9387

Superintendent: Kirsten M. Vital 33122 Valle Rd, San Juan Capistrano, CA 92675
 District Phone: (949) 234-9200 Fax: (949) 240-6241

Cal State Fullerton shows placement of the following Elementary, Secondary, Special Ed and/or Speech Communication student teachers within your district this semester:

FINAL PLACEMENT LIST **CAPISTRANO UNIFIED SCHOOL DISTRICT**

| School | Start Date | End Date | Student | Units | Payment | Master Teacher/Mentor | Grade(s) | CSUF Supervisor |
|------------------------------|------------|------------|---------------------|-------|----------|-----------------------|----------|------------------|
| Capistrano Valley HS | 8/26/2019 | 6/22/2020 | Kim, Paul | 5 | \$125.00 | Candice Harrington | | (Staff-TBA) |
| Capistrano Valley HS | | Sec Ed | Stratford, Samuel | 9 | \$250.00 | Patrick Higginson | | (Staff-TBA) |
| Castille | | Elem Ed | Koehler, Madison | 5 | \$125.00 | Erica Villarreal | 1 | Dahler, Karen |
| Castille | | Elem Ed | Kusunoki, Hanna | 5 | \$125.00 | Amy Brown | 1 | Dahler, Karen |
| Castille | | Elem Ed | Mortenson, Marissa | 5 | \$125.00 | Shonna Josephson | 5 | Dahler, Karen |
| Castille | | Elem Ed | Pennington, Taryn | 5 | \$125.00 | Cori Giacchino | 3 | Dahler, Karen |
| Dana (CAP) | | Elem Ed | Boojaklee, Lorissee | 5 | \$125.00 | Jody Cast | 2 | Collins, Barbara |
| Dana (CAP) | | Elem Ed | Enokida, Yuri | 5 | \$125.00 | Lori Georgia | 3 | Collins, Barbara |
| Dana Hills HS | 8/26/2019 | 6/22/2020 | Lagunas, Elizabeth | 5 | \$125.00 | Georgette Johnson | | (Staff-TBA) |
| Niguel Hills MS | | Sec Ed | Criste, Michael | 9 | \$250.00 | Shawn Lohman | | (Staff-TBA) |
| Niguel Hills MS | 8/26/2019 | 6/22/2020 | Lindner, Allison | 5 | \$125.00 | Denene Freeman | | (Staff-TBA) |
| RH Exceptional Needs Facilit | | Special Ed | Cloutier, Kyra | 6 | \$150.00 | Jennifer Buckman | | Gehle, Jeanne |
| RH Exceptional Needs Facilit | | Special Ed | James, Bailey | 6 | \$150.00 | Jennifer Buckman | | Gehle, Jeanne |
| San Clemente HS | 8/26/2019 | 6/22/2020 | Burke, Vicky | 5 | \$125.00 | Kristen Dimperio | | (Staff-TBA) |
| San Clemente HS | | Sec Ed | Corral, Jorgelina | 9 | \$250.00 | Laura Compean | | (Staff-TBA) |
| San Clemente HS | 8/26/2019 | 6/22/2020 | Fallon, Luke | 2.5 | \$62.50 | Mark Enmeier | | (Staff-TBA) |
| San Clemente HS | | EDSC | Fallon, Luke | 2.5 | \$62.50 | Douglas Dill | | (Staff-TBA) |
| San Juan Hills HS | | Sec Ed | Johnson, Elise | 9 | \$250.00 | Cheryl Burd | | (Staff-TBA) |

| | | | | |
|---------------------------|-----------|------------|-------------------|---|
| Master Teacher Placements | Units | 103 | Total Amount | |
| TOTALS | 18 | 103 | \$2,675.00 | Master teachers working with a student teacher (excluding students on internships or emergency credentials) will receive payment according to units and amounts associated above. |

PLEASE READ INSTRUCTIONS CAREFULLY BEFORE INVOICING CSUF!

Above is a final and confirmed list of placements within your district for the semester/year printed above. It is deemed to be accurate and complete based on the final confirmation of our University Supervisors indicated herein. Occasionally, backpayments for Summer or intersession placements may also be included on a Fall or Spring placement list, so please note specific starting and School districts must bill CSUF's Department of Education through their own billing format, indicating the name of each student teacher with her/his master teacher, the units eligible for payment, and the CSUF Contract#. Also, attach a signed copy of this FINAL PLACEMENT LIST to your district's invoice in order to insure accurate and prompt payment processing. If there are additions/corrections to be made above, please contact Marye Watkins-Woodruff at (657) 278-4309 or Fax (657) 278-3110 as soon as possible before invoicing so that a revised Final Placement List reflecting the corrections can be sent to you.

If the placements shown above are accurate and complete for the semester indicated herein, please mail invoice to:

ATTN: Marye Watkins-Woodruff CSUF DEPT. OF EDUCATION, P.O. BOX 6868, FULLERTON, CA 92834-6868 PHONE: (657) 278-4309 FAX: (657) 278-3110

I hereby certify that all master teacher placements and their associated units are, to the best of my knowledge, accurate and entitled to payment at the reimbursement rate indicated above.

Area
()

Please Print Your Name and Title:

Direct Telephone:

Signature:

Date:

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services
Prepared by: Riki Belshe, ATAP

Date: February 19, 2020

Board Item: Proposal for Cohort Program from California State University, Fullerton

HISTORY

Historically, the District has supported opportunities for teams of CUSD educators to form as cohorts to enroll in graduate programs as a collaborative group.

BACKGROUND INFORMATION

District Staff's goal is to offer learning programs that are convenient to CUSD educators and will offer learning opportunities that will positively impact classrooms resulting in increased student learning. This Masters of Science Cohort focuses on supporting educators in developing balanced literacy and reading programs in their classrooms.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the Proposal for Cohort Program from California State University, Fullerton.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the Proposal for Cohort Program from California State University, Fullerton.

PREPARED BY: Riki Belshe, ATAP

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services



CALIFORNIA STATE UNIVERSITY
FULLERTON

Capistrano Unified School District

Proposal for Cohort Program



Master's Degree in Education
(Literacy and Reading Education)

California Reading and Literacy
Added Authorization (CTC)

California Reading and Literacy
Leadership Specialist Credential (CTC)



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Top Ten Reasons

to join a CSUF MS Cohort in Literacy and Reading Education

1. Complete a 30-unit, 5 semester master's degree from the highly respected College of Education at Cal State Fullerton.
2. Complete coursework that leads to a California Reading and Literacy Added Authorization (CTC) and California Reading and Literacy Leadership Specialist Credential (CTC).
3. Enhance career opportunities. Become a specialized literacy professional, such as a literacy coach, reading/literacy curriculum specialist or trainer, or literacy coordinator/supervisor.
4. Study with outstanding professors who are nationally recognized in the field of literacy and reading education.
5. Understand how to support students from diverse intersecting identities through a just, equitable and inclusive education lens.
6. Become an expert in current research-based effective practices in teaching foundational literacy skills and building balanced literacy programs.
7. Build capacity to make effective instructional decisions for ALL PK-12 students based on a range of high quality assessments information.
8. Be part of a professional learning community. Research shows numerous advantages to earning a graduate degree in a cohort, such as a strong support system, common purposes, and mutual goals.
9. Enjoy courses that are an effective, user-friendly, and a blend of face-to-face and online learning opportunities.
10. Be empowered as an influencer. Help other teachers as they pose questions on building balanced literacy programs, plan curriculum, and utilize assessment data to design effective school-wide literacy programs that meet all students' needs.



CSUF Master of Science in Education (Literacy and Reading) Course of Study

In an age of increasing demand for a highly literate society, the Literacy and Reading Education Department faculty strive to prepare literacy professionals who have the knowledge, skills, and dispositions to effectively integrate contemporary theories of literacy learning with sound pedagogical practices. Teachers in the five semester program will simultaneously earn a master’s degree AND advanced California Commission on Teacher Credentialing certifications. The courses are described below.

| Course of Study | Impact on Teacher Learning |
|---|---|
| <u>READ 508</u> Foundations of Literacy: Teaching and Learning | Teachers develop wide and deep knowledge of effective instructional strategies and foundational literacy skills that are immediately applicable in their own classrooms. Tutoring a reader provides opportunity to develop and test innovations on teaching and learning for building balanced literacy programs. |
| <u>READ 507</u> Literacy in the Academic Disciplines | Teachers learn about the increasing emphasis in literacy for content area learning and develop their knowledge of practical strategies that enhance their impact outside of the English class/language arts block. |
| <u>READ 514</u> Linguistics and Literacy Education | Teachers develop in-depth understandings of the relationship between linguistics and literacy. Focus on identifying features of classroom environments that support literacy learning for diverse students is central. |
| <u>READ 536</u> Literacy Curriculum: Design, Implementation and Evaluation | Teachers develop critical skills in creating, implementing and evaluating PK-12 reading/language arts curriculum. Special attention is given to creating curriculum that builds balanced literacy programs that meet the needs of diverse learners. |
| <u>READ 511</u> Research in Reading and Literacy Education | In this class, teachers learn to critically interpret research that addresses issues of practice in their classrooms. They also learn how to contribute effectively to discussions of school and district literacy issues. |
| <u>READ 516 *</u> Literacy Assessment and Analysis for Instruction | Teachers learn to use a range of literacy assessment tools for establishing learner strengths and needs. Case work with two students develops teacher capacity in diagnostic assessment and intervention planning. |
| <u>READ 560</u> The Sociocultural Context of Language and Literacy for English Learners. | Teachers explore theory and research in teaching reading/language arts to students with diverse cultural, racial, linguistic, and socio-economic backgrounds. Special emphasis is placed on the needs of emergent bilingual learners through case study research and teaching. |
| <u>READ 585</u> Roles of the Literacy Leader/Specialist | This course is designed to prepare teachers for literacy leadership at the school and district level. They develop skills in using aggregated data to support improvement, nurturing professional learning communities, creating meaningful professional learning programs, coaching for literacy innovation, and writing grants. |
| <u>READ 581*</u> Strategic Interventions for Literacy Specialists (Practicum) | Teachers develop deep diagnostic and intervention skills in this course. They participate in a supported clinical/intervention experience with struggling reader/s, gathering and analyzing data to support a targeted reading intervention for students with literacy challenges. |
| <u>READ 595 or READ 597</u> | Teachers complete their MS by selecting to take a comprehensive exam or complete an innovative research or teaching project. |

*Note: READ 516 and 581 are practicum courses where a major part of the course requirement is to work with PK-12 students.



**CSUF
Literacy and Reading MS Program
Capistrano USD**

Schedule of Courses

Each semester two classes, 6 units, will be offered at a district location. The cohort will meet one afternoon a week (Mondays), following the CSUF Academic Calendar. A blend of face-to-face instruction and online sessions enable two classes to be offered in a once a week, two-hour time frame.

| | | |
|-------------|------------------------------------|---------|
| Fall 2020 | READ 508 (Literacy Foundations) | 3 units |
| | READ 514 (Linguistics) | 3 units |
| Spring 2021 | READ 507 (Academic Reading) | 3 units |
| | READ 536 (Curriculum) | 3 units |
| Fall 2021* | READ 516 (Assessment Practicum) | 3 units |
| | READ 511 (Research) | 3 units |
| Spring 2022 | READ 585 (Literacy Spec. Roles) | 3 units |
| | READ 560 (Socio-cultural Contexts) | 3 units |
| Fall 2022** | READ 581 (Clinic Practicum) | 5 units |
| | READ 595 (Comprehensive Exam) | 1 unit |
| | or Read 597 (Project) | |

* Requirements completed for California Reading and Literacy Added Authorization (CTC)

**Requirements completed for MS and requirements for California Reading and Literacy Leadership Specialist Credential (CTC)



Proposed Time Line for Capistrano USD Cohort

| | |
|--------------------|--|
| March - June 2020 | Submit online application Request transcripts |
| June 2020 | Check on status of application and transcripts |
| June – August 2020 | Letters of acceptance mailed |
| July – August 2020 | Registration and course information mailed and available online |
| July - August 2020 | Register for classes and pay fees |
| August 24, 2020 | Begin first semester classes |
| Dec. 2021 | Complete California Reading and Literacy Added Authorization |
| Dec. 2022 | Complete program: MS in Education (Literacy and Reading) and California Reading and Literacy Leadership Specialist Credential |
| May 2022 | Commencement ceremony (MS hooding) and reception on CSUF campus |



Financial Concerns

Approximate cost to teachers:

Application fee - \$70

Tuition for 5 semesters – 6 units (2 classes) per semester- \$2675 per semester

Texts - \$150 - \$200 per semester

Financial Assistance:

- Deferred payment plan - semester fees divided into 3 payments
- Financial Aid and Scholarships- <http://ed.fullerton.edu/current-students/financial-aid.php>
- Five scholarships designated for Literacy and Reading graduate students

Contact Information

Patty Park, MS

Student Services Professional
Department of Literacy and Reading
Education
College Park, Ste. 570
CSU, Fullerton

PO Box 6868
Fullerton, CA 92834

657-278-3497

pattypark@fullerton.edu

Dr. Rosario Ordonez-Jasis

Department Chair
Department of Literacy and Reading
Education
College Park, Ste. 570
CSU, Fullerton

PO Box 6868
Fullerton, CA 92834

657-278-5951

rordonez@fullerton.edu

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Rich Montgomery, Assistant Superintendent, Human Resource Services,
Grades 6-12, K-8, Alt Ed

Date: February 19, 2020

Board Item: Second Quarter Report – Williams Settlement Legislation Uniform Complaint

HISTORY

This is a standing item that is presented to the Board of Trustees on a quarterly basis.

The *Eliezer Williams, et al., vs. State of California, et al. (Williams)* case was filed as a class action in 2000 in San Francisco County Superior Court. The plaintiffs include nearly 100 San Francisco County students, who filed suit against the State of California and state education agencies, including the California Department of Education (CDE). The basis of the lawsuit was that the agencies failed to provide public school students with equal access to instructional materials, safe and decent school facilities, and qualified teachers.

The case was settled in 2004, and as a result, the CDE has made changes to the School Accountability Report Card (SARC) template that all schools must update and publish annually. The changes will help all schools report the overall condition of their facilities, the number of teacher misassignments and vacant teacher positions, and the availability of textbooks or instructional materials.

BACKGROUND INFORMATION

As a result of the Williams Settlement, Education Code § 35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions posing a threat to student/staff health or safety. Furthermore, Education Code § 35186 requires any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the acceptance of Williams Settlement Legislation Uniform Complaint Second Quarter Report.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

DATA

During the second quarter, the District received no complaints.

STAFF RECOMMENDATION

It is recommended the Board of Trustees accept the Williams Settlement Legislation Uniform Complaint Second Quarter Report.

PREPARED BY: Rich Montgomery, Assistant Superintendent, Human Resource Services,
Grades 6-12. K-8, Alt Ed

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2019-20**

District: Capistrano Unified School District

District Contact: Rich Montgomery *RM*

Title: Assistant Superintendent, Human Resource Services

- Quarter #1 July 1 – September 30, 2019 Report due by October 25, 2019
- Quarter #2 October 1 – December 31, 2019 Report due by January 31, 2020
- Quarter #3 January 1 – March 31, 2020 Report due by April 24, 2020
- Quarter #4 April 1 – June 30, 2020 Report due by July 31, 2020

Check the box that applies:

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

| Type of Complaint | Total # of Complaints | # Resolved | # Unresolved |
|---------------------------------------|-----------------------|------------|--------------|
| Textbooks and Instructional Materials | 0 | 0 | 0 |
| Teacher Vacancies or Missassignments | 0 | 0 | 0 |
| Facility Conditions | 0 | 0 | 0 |
| TOTALS | 0 | 0 | 0 |

Name of Superintendent: Kirsten M. Vital

Signature of Superintendent: _____

Date: 01/14/2020

Please submit to:

Alicia Gonzalez, Sr. Administrative Assistant
Orange County Department of Education
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services
Prepared by: Riki Belshe, ATAP

Date: February 19, 2020

Board Item: Site Agreement with Sodexo Dietetic Internships

HISTORY

Historically, the District has partnered with universities and training programs to allow students, enrolled in that university's or program's courses to complete requirements at District sites as they earn their credentials and/or certification. These students are paired with a veteran District employee as their program supervisor.

BACKGROUND INFORMATION

In order to recruit the best new employees in all areas, the District partners with multiple universities and programs to support students as they complete their requirements.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the Site Agreement with Sodexo Dietetic Internships.

FINANCIAL IMPLICATIONS

There is no fiscal impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the Site Agreement with Sodexo Dietetic Internships.

PREPARED BY: Riki Belshe, ATAP

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services



Site Agreement Sodexo Dietetic Internships

The purpose of this agreement is to outline the responsibilities of the Sodexo Dietetic Internship and the rotation site facility. It is not intended to be a legal agreement.

This is an agreement between Sodexo Dietetic Internships and

Capistrano Unified School District (facility)

to provide training and a supervised practice rotation site for dietetic interns.

| | |
|---------------------------------|--|
| Facility name | Capistrano Unified School District – Food and Nutrition Services |
| Facility street address | 32972 Calle Perfecto |
| City, State | San Juan Capistrano, CA |
| Zip code | 92675 |
| Preceptor name and title | Kristin Hilleman, Director II Food and Nutrition Services |
| Preceptor phone | (949) 234-9501 |
| Preceptor email | klhilleman@capousd.org |

Sodexo Dietetic Internship Agrees to:

- Be responsible for the overall education of the interns assigned to the facility
- Prepare interns for rotations through rotation guidelines, training and orientation
- Provide necessary assurance or evidence of health and liability insurance, OSHA required immunizations, and criminal background check, as required
- Prepare interns with Health Insurance Portability and Accountability Act (HIPPA) training

It is the responsibility of the individual intern to:

- Respect rules of safety and sanitation at all times
- Respect patient and employee confidentiality
- Respect proprietary information of affiliating facility / organization
- Conform to policies and procedures of affiliating facility / organization
- Provide own means of transportation to and from facility
- Provide own medical and accident insurance
- Pay for own emergency care
- Conduct themselves in a professional and ethical manner
- Comply with dress codes for affiliating facility / organization
- Willingly cooperate with assignments and schedules
- Assure that preceptors are aware of their whereabouts at all times



Site Agreement Sodexo Dietetic Internships

The Affiliating Institution agrees to:

- Provide educational facilities as needed
- Provide a safe environment
- Refrain from using intern to routinely replace regular employees
- Provide intern with necessary orientation to facility
- Provide supervision, instruction, evaluation, and resources essential for achievement of specified learning goals

Sodexo Dietetic Internships and Affiliate Agree to:

- Ensure compliance with applicable privacy and security regulations set forth in the Health Insurance Portability and Accountability Act (HIPPA)
- Acceptable schedules and assignments will not interfere with the primary function of the facility
- Either party may remove an intern from facility / program whose progress, achievement, and/or behavior does not appear to justify his/her continuing with the rotation / program.

Authorized administrative signature:

Facility: Capistrano Unified School District – Food and Nutrition Services

Internship Director Signature:

Emca J. Charles MS RDW, LDW

Date: 12 / 23 / 2019

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Date: February 19, 2020

Board Item: Resignations/Retirements/Employment – Certificated Employees

HISTORY

The activity list for employment, separation and additional assignments of certificated employees is a standing item that is presented during each regularly scheduled Board of Trustees meeting.

BACKGROUND INFORMATION

In accordance with California Education Code §§ 44830(a), 45102, 44930, 45201 and 45190, employment actions or processes that affect an employee’s status or pay during their employment must be approved by the Board of Trustees.

Certificated activity lists may include a variety of "Additional Assignments." These may be instructional assignments outside an employee's normal instructional duties, such as teaching summer school or providing home/hospital instruction, or they may be non-instructional assignments such as professional development. Hourly pay for teachers is \$35 per hour for additional instructional assignments or \$30 per hour for non-instructional assignments. Other certificated employees may have different pay rates or per diem rates. After the assignment is completed, the Payroll Department will receive an employee timesheet, signed by a supervisor, showing the time worked on the assignment. The Payroll Department will determine whether the hours worked were approved and will pay the employee for the hours worked, up to the approved amount. If the employee works fewer than the approved number of hours, he or she is paid only for the number of hours worked. If the assignment cannot be completed within the approved number of hours, a new request must be submitted for the estimated amount of work remaining.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the activity list for certificated employees.

FINANCIAL IMPLICATIONS

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the activity list for certificated employees.

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|----------------------------|-----------------------|-----------------------------|---------------------------|---------------------------|
| 1. Acosta, Beatriz | Sub Teacher | Term-Not Discipline Related | 08/21/2017 | 11/08/2019 |
| 2. Albright, Lori A. | Sub Teacher | Term-Not Discipline Related | 12/14/2015 | 01/01/2020 |
| 3. Artim, Katherine D. | Sub Teacher | Term-Not Discipline Related | 10/18/2012 | 01/17/2020 |
| 4. Bailey, Claire C. | Sub Teacher | Voluntary Resignation | 09/10/2019 | 12/20/2019 |
| 5. Barker, Karoline | Sub Teacher | Term-Not Discipline Related | 09/07/2011 | 11/08/2019 |
| 6. Bates, Kelsey A. | Sub Teacher | Term-Not Discipline Related | 06/26/2019 | 01/17/2020 |
| 7. Bramall, Jessica L. | Sub Teacher | Term-Not Discipline Related | 10/14/2019 | 01/17/2020 |
| 8. Burke, Carol E. | Sub Teacher | Term-Not Discipline Related | 03/28/2016 | 11/08/2019 |
| 9. Butler-Woodhouse, Marie | Sub Teacher | Term-Not Discipline Related | 11/27/2017 | 11/08/2019 |
| 10. Calahan, Francine E. | Sub Teacher | Term-Not Discipline Related | 08/29/2018 | 11/08/2019 |
| 11. Calkins, Kayla J. | Sub Teacher | Term-Not Discipline Related | 11/14/2018 | 11/08/2019 |
| 12. Callan, Kate M. | Sub Teacher | Term-Not Discipline Related | 04/12/2019 | 11/08/2019 |
| 13. Campbell, Gregory G. | Sub Teacher | Term-Not Discipline Related | 03/07/2017 | 11/08/2019 |
| 14. Canty, Lauren | Sub Teacher | Term-Not Discipline Related | 10/03/2018 | 01/21/2020 |
| 15. Carrasco, Cindy H. | Sub Teacher | Term-Not Discipline Related | 09/25/2019 | 11/08/2019 |
| 16. Carrillo, Emily E. | Sub Teacher | Term-Not Discipline Related | 12/04/2018 | 11/08/2019 |
| 17. Carter, Cynthia | Sub Teacher | Term-Not Discipline Related | 02/26/2019 | 01/21/2020 |
| 18. Cholodenko, Donald M. | Sub Teacher | Term-Not Discipline Related | 12/11/2018 | 01/17/2020 |
| 19. Chong, Jessica A. | Sub Teacher | Term-Not Discipline Related | 04/13/2016 | 11/08/2019 |
| 20. Collings, Celeste | Sub Teacher | Term-Not Discipline Related | 03/29/2018 | 11/08/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|---------------------------|-----------------------|-------------------------------|---------------------------|---------------------------|
| 21. Contreras, Ryan R. | Sub Teacher | Term-Not Discipline Related | 03/27/2019 | 11/08/2019 |
| 22. Cooper, Stephanie | Sub Teacher | Term-Not Discipline Related | 10/19/2009 | 11/08/2019 |
| 23. Costello, Roseanne A. | Sub Teacher | Term-Not Discipline Related | 08/22/2018 | 11/08/2019 |
| 24. Cotton, Charles L. | Sub Teacher | Term-Not Discipline Related | 02/22/2019 | 11/08/2019 |
| 25. Cox, Jessica K. | Sub Teacher | Term-Not Discipline Related | 03/12/2019 | 11/08/2019 |
| 26. Craycraft, Timothy R. | Sub Teacher | Term-Not Discipline Related | 09/01/2018 | 11/08/2019 |
| 27. Daum, Jayson D. | Teacher High School | Resign In Lieu Of Termination | 08/14/2019 | 12/20/2019 |
| 28. Davis, Nicole L. | Sub Teacher | Term-Not Discipline Related | 01/22/2019 | 01/21/2020 |
| 29. Dickerson, Shannon J. | Sub Teacher | Term-Not Discipline Related | 03/25/2019 | 11/08/2019 |
| 30. Dilts, Michelle L. | Sub Teacher | Term-Not Discipline Related | 10/03/2018 | 01/21/2020 |
| 31. Dixon, Jaspre S. | Sub Teacher | Term-Not Discipline Related | 06/25/2018 | 01/21/2020 |
| 32. Emery, Laurel S. | Sub Teacher | Voluntary Resignation | 03/06/2018 | 01/14/2020 |
| 33. Escutia, Michelle L. | Sub Teacher | Term-Not Discipline Related | 10/07/2019 | 01/21/2020 |
| 34. Evans, Carol J. | Sub Teacher | Term-Not Discipline Related | 08/19/2019 | 11/08/2019 |
| 35. Finn, Deborah A. | Sub Teacher | Term-Not Discipline Related | 11/07/2016 | 11/08/2019 |
| 36. Fischer, Andrea L. | Sub Teacher | Term-Not Discipline Related | 06/01/2016 | 01/21/2020 |
| 37. Frenn, Chanel M. | Sub Teacher | Term-Not Discipline Related | 02/20/2019 | 11/08/2019 |
| 38. Friesz, Kara M. | Sub Teacher | Term-Not Discipline Related | 09/25/2018 | 11/08/2019 |
| 39. Gaetano, Marcela K. | Sub Teacher | Term-Not Discipline Related | 07/23/2019 | 11/08/2019 |
| 40. Gallaher, Kelly M. | Sub Teacher | Term-Not Discipline Related | 12/22/2016 | 01/01/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|---------------------------|-----------------------|-----------------------------|---------------------------|---------------------------|
| 41. Gamache, Pamela G. | Sub Teacher | Term-Not Discipline Related | 08/31/2016 | 11/08/2019 |
| 42. Garcia Ramirez, Jesus | Sub Teacher | Term-Not Discipline Related | 02/15/2017 | 11/08/2019 |
| 43. Garcia, Danielle M. | Sub Teacher | Term-Not Discipline Related | 03/18/2019 | 01/21/2020 |
| 44. Gates, Brian F. | Sub Teacher | Term-Not Discipline Related | 11/01/2018 | 01/21/2020 |
| 45. Gevaigian, Dara M. | Sub Teacher | Term-Not Discipline Related | 09/11/2012 | 11/08/2019 |
| 46. Gibson, Darren D. | Sub Teacher | Term-Not Discipline Related | 03/12/2019 | 11/08/2019 |
| 47. Goodman, Madison T. | Sub Teacher | Term-Not Discipline Related | 02/20/2019 | 11/08/2019 |
| 48. Goodwyn, Emily E. | Sub Teacher | Term-Not Discipline Related | 02/27/2019 | 11/08/2019 |
| 49. Groeniger, Taylor E. | Sub Teacher | Terminated For Cause | 07/30/2018 | 01/21/2020 |
| 50. Hahn, Julie M. | Sub Teacher | Term-Not Discipline Related | 09/25/2019 | 01/21/2020 |
| 51. Hamilton, Sierra A. | Sub Teacher | Term-Not Discipline Related | 01/16/2018 | 11/08/2019 |
| 52. Hamson, Erin N. | Sub Teacher | Term-Not Discipline Related | 08/07/2018 | 11/08/2019 |
| 53. Harrison, Sydney M. | Sub Teacher | Term-Not Discipline Related | 12/04/2018 | 11/08/2019 |
| 54. Hashempour, Camellia | Sub Teacher | Term-Not Discipline Related | 02/08/2018 | 11/08/2019 |
| 55. Henry, Daphne E. | Sub Teacher | Term-Not Discipline Related | 01/17/2019 | 11/08/2019 |
| 56. Holmes, Kelly A. | Sub Teacher | Term-Not Discipline Related | 05/24/2019 | 11/08/2019 |
| 57. Hunter, Audrey M. | Sub Teacher | Term-Not Discipline Related | 02/05/2019 | 11/08/2019 |
| 58. Jackson, Michelle C. | Sub Teacher | Term-Not Discipline Related | 08/19/2016 | 01/21/2020 |
| 59. James, Alyssa A. | Sub Teacher | Term-Not Discipline Related | 01/12/2018 | 11/08/2019 |
| 60. Jones, Angela R. | Sub Teacher | Term-Not Discipline Related | 03/27/2014 | 11/08/2019 |
| 61. Kang, Lesley E. | Sub Teacher | Voluntary Resignation | 09/25/2019 | 01/07/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|------------------------------|-------------------------|-----------------------------|---------------------------|---------------------------|
| 62. Kapano, Jessica A. | Sub Teacher | Term-Not Discipline Related | 11/07/2018 | 11/08/2019 |
| 63. Katigbak, Alexandra | Sub Teacher | Term-Not Discipline Related | 09/19/2019 | 01/21/2020 |
| 64. Kopjak, Angelina | Sub Teacher | Term-Not Discipline Related | 08/23/2005 | 01/21/2020 |
| 65. Krogdsale, Susan M. | Teacher Non-Categorical | Retirement | 09/08/2000 | 11/05/2019 |
| 66. Larue, Brenda K. | Sub Teacher | Term-Not Discipline Related | 03/27/2014 | 11/08/2019 |
| 67. Lepowsky, Bernice J. | Sub Teacher | Term-Not Discipline Related | 09/24/2015 | 11/08/2019 |
| 68. Lindsay, Renee M. | Sub Teacher | Term-Not Discipline Related | 08/24/2018 | 01/21/2020 |
| 69. Lockhart, Justin C. | Sub Teacher | Term-Not Discipline Related | 03/22/2019 | 11/08/2019 |
| 70. Lui, Emily W. | Sub Teacher | Term-Not Discipline Related | 11/15/2018 | 11/08/2019 |
| 71. Manena, Jennifer A. | Sub Teacher | Voluntary Resignation | 10/10/2017 | 12/17/2019 |
| 72. Marchisotto, Michael T. | Sub Teacher | Term-Not Discipline Related | 02/12/2019 | 01/21/2020 |
| 73. McCaughin, Kylie J. | Sub Teacher | Term-Not Discipline Related | 04/11/2019 | 11/08/2019 |
| 74. Menlove, Maryann | Sub Teacher | Term-Not Discipline Related | 04/15/2019 | 11/08/2019 |
| 75. Miller, Allison J. | Sub Teacher | Term-Not Discipline Related | 04/27/2018 | 11/08/2019 |
| 76. Miller, Candy L. | Sub Administrator | Term-Not Discipline Related | 08/11/2009 | 12/12/2019 |
| 77. Migrditchian, Maureen L. | Sub Teacher | Term-Not Discipline Related | 09/12/2013 | 01/21/2020 |
| 78. Mitchell, Karen | Sub Teacher | Term-Not Discipline Related | 03/25/2019 | 01/21/2020 |
| 79. Moon, Sarah A. | Sub Teacher | Term-Not Discipline Related | 03/27/2019 | 11/08/2019 |
| 80. Newman, Victoria L. | Sub Teacher | Term-Not Discipline Related | 01/30/2018 | 01/21/2020 |
| 81. Norton, Corinne R. | Sub Teacher | Term-Not Discipline Related | 04/14/2016 | 01/21/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|--------------------------|-----------------------|-----------------------------|---------------------------|---------------------------|
| 82. Oblea, Andria | Sub Teacher | Term-Not Discipline Related | 10/04/2018 | 11/08/2019 |
| 83. Ojinaga, Peter | Sub Teacher | Term-Not Discipline Related | 10/23/2017 | 11/08/2019 |
| 84. Paransky, David | Sub Teacher | Term-Not Discipline Related | 11/29/2018 | 01/21/2020 |
| 85. Polopolus, Alexis C. | Sub Teacher | Term-Not Discipline Related | 11/16/2018 | 11/08/2019 |
| 86. Purner, Julianna M. | Sub Teacher | Term-Not Discipline Related | 11/07/2018 | 01/21/2020 |
| 87. Richardson, Shaun M. | Sub Teacher | Term-Not Discipline Related | 10/24/2018 | 11/08/2019 |
| 88. Rondeau, Heidi K. | Sub Teacher | Term-Not Discipline Related | 03/13/2017 | 11/08/2019 |
| 89. Rusinkovich, Chad E. | Sub Teacher | Term-Not Discipline Related | 04/16/2019 | 01/21/2020 |
| 90. Saba, Zaha | Sub Teacher | Term-Not Discipline Related | 02/06/2018 | 11/08/2019 |
| 91. Saber, Nick A. | Sub Teacher | Term-Not Discipline Related | 11/14/2016 | 01/21/2020 |
| 92. Scarola, Joy M. | Sub Teacher | Term-Not Discipline Related | 06/11/2015 | 11/08/2019 |
| 93. Schlegel, Taylor B. | Sub Teacher | Term-Not Discipline Related | 10/14/2019 | 01/21/2020 |
| 94. Seraj, Christina D. | Sub Teacher | Term-Not Discipline Related | 10/31/2017 | 11/08/2019 |
| 95. Seror, Leslie A. | Sub Teacher | Term-Not Discipline Related | 03/25/2019 | 01/21/2020 |
| 96. Sheth, Anjali M. | Sub Teacher | Term-Not Discipline Related | 01/29/2015 | 01/21/2020 |
| 97. Skellett, Sean J. | Sub Teacher | Term-Not Discipline Related | 01/09/2014 | 11/08/2019 |
| 98. Smith, Savannah M. | Sub Teacher | Term-Not Discipline Related | 10/03/2018 | 11/08/2019 |
| 99. Sonnier, Janet J. | Sub Teacher | Term-Not Discipline Related | 08/24/2018 | 11/08/2019 |
| 100. Starr, Megan M. | Sub Teacher | Term-Not Discipline Related | 01/26/2018 | 11/08/2019 |
| 101. Suggs, Michelle K. | Sub Teacher | Term-Not Discipline Related | 09/29/2017 | 01/21/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|-------------------------------|-----------------------|-----------------------------|---------------------------|---------------------------|
| 102. Sullivan, Carly A. | Sub Teacher | Term-Not Discipline Related | 02/26/2019 | 11/08/2019 |
| 103. Swift, Caroline M. | Sub Teacher | Term-Not Discipline Related | 03/16/2018 | 11/08/2019 |
| 104. Sykes, Marie T. | Sub Teacher | Term-Not Discipline Related | 02/08/2019 | 11/08/2019 |
| 105. Torres, Victoria | Psychologist | Voluntary Resignation | 08/14/2019 | 01/24/2020 |
| 106. Troiano, Kyle C. | Sub Teacher | Term-Not Discipline Related | 06/12/2013 | 12/31/2019 |
| 107. Walker, Misty L. | Sub Teacher | Term-Not Discipline Related | 08/21/2017 | 11/08/2019 |
| 108. Watkins Kline, Andrew R. | Sub Teacher | Term-Not Discipline Related | 10/31/2018 | 11/08/2019 |
| 109. Werlin, Deborah F. | Sub Teacher | Term-Not Discipline Related | 01/16/2019 | 01/21/2020 |
| 110. Winchester, Laura | Sub Teacher | Term-Not Discipline Related | 10/10/2013 | 11/08/2019 |
| 111. Yancey, Steven J. | Sub Teacher | Term-Not Discipline Related | 12/11/2018 | 11/08/2019 |
| 112. Yeh, Kathleen | Sub Teacher | Term-Not Discipline Related | 09/16/2019 | 11/08/2019 |
| 113. Young, Devan J. | Sub Teacher | Term-Not Discipline Related | 08/21/2017 | 01/21/2020 |
| 114. Zingmond, Jay A. | Sub Teacher | Term-Not Discipline Related | 05/23/2019 | 11/08/2019 |

APPROVE EMPLOYMENT

| <u>Name</u> | <u>Position- 1ST Year Temporary</u> | <u>Annual Salary</u> | <u>Column/ Step</u> | <u>Effective Date</u> |
|--------------------------|--|----------------------|---------------------|-----------------------|
| 115. Fisher, Erin P. | Teacher Elementary | \$55,047 | A - 01 | 01/16/2020 |
| 116. Penrod, Nicole M. | Teacher Middle School | \$85,606 | C - 11 | 01/15/2020 |
| 117. Rice, Lauren A. | Teacher Resource Specialist | \$55,047 | A - 01 | 01/16/2020 |
| 118. Van Ginkel, Colleen | Teacher Middle School | \$55,047 | A - 01 | 12/16/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE HOME/HOSPITAL TEACHER

Pay @ \$35.00 per hour

- | | |
|----------------------------|-----------------------------|
| 119. Elmaghrabi, Tasnim G. | 121. Kunze-Thibeau, Lori L. |
| 120. Georgia, David S. | 122. Peters, Leiann M. |

APPROVE SUBSTITUTE

| <u>Name</u> | <u>Position</u> | <u>Daily Rate of Pay</u> | <u>Effective Date</u> |
|------------------------------|------------------|--------------------------|-----------------------|
| 123. Armstrong, Jennifer J. | Sub Teacher | \$105.00 | 01/07/2020 |
| 124. Barrand, Laine A. | Sub Teacher | \$105.00 | 12/09/2019 |
| 125. Brady, Caitlin L. | Sub Teacher | \$105.00 | 01/15/2020 |
| 126. Cadenas, Abimael J. | Sub Teacher | \$105.00 | 12/20/2019 |
| 127. Campbell, Erin C. | Sub Teacher | \$105.00 | 07/01/2019 |
| 128. Chavez, Sunny N. | Sub Teacher | \$105.00 | 01/09/2020 |
| 129. Chompf, Jessica L. | Sub Teacher | \$105.00 | 01/17/2020 |
| 130. Churchward, Madeline R. | Sub Teacher | \$105.00 | 01/22/2020 |
| 131. Ganje, Abigail E. | Sub Teacher | \$105.00 | 12/11/2019 |
| 132. Gibbs, Amelia T. | Sub Teacher | \$105.00 | 12/19/2019 |
| 133. Goh, Chee | Sub Teacher | \$105.00 | 12/19/2019 |
| 134. Gonzales, Katelynn | Sub Teacher | \$105.00 | 01/15/2020 |
| 135. Herrera, Ivette | Sub Psychologist | \$275.00 | 12/18/2019 |
| 136. Hitt, Brooke T. | Sub Teacher | \$105.00 | 12/17/2019 |
| 137. Hobert, Mackenzie J. | Sub Teacher | \$105.00 | 12/20/2019 |
| 138. Kortman, Elinor F. | Sub Teacher | \$105.00 | 12/17/2019 |
| 139. Lantry, Ashley E. | Sub Teacher | \$105.00 | 01/16/2020 |
| 140. Lindsay, Shonaray L. | Sub Teacher | \$105.00 | 12/19/2019 |
| 141. Logan, Stacy T. | Sub Teacher | \$105.00 | 01/15/2020 |
| 142. Lopez, Joanie B. | Sub Teacher | \$105.00 | 12/11/2019 |
| 143. Mackay, Edward A. | Sub Teacher | \$105.00 | 01/09/2020 |
| 144. Malik, Muhaimin | Sub Teacher | \$105.00 | 12/20/2019 |
| 145. Markham, Tara B. | Sub Teacher | \$105.00 | 12/09/2019 |
| 146. Miller, Stephen P. | Sub Teacher | \$105.00 | 12/19/2019 |
| 147. Mueller, Leah E. | Sub Teacher | \$105.00 | 01/17/2020 |
| 148. Mullins, Mikayla K. | Sub Teacher | \$105.00 | 01/07/2020 |
| 149. Page, Tucker J. | Sub Teacher | \$105.00 | 12/18/2019 |
| 150. Peltier, Andrea L. | Sub Teacher | \$105.00 | 12/19/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE SUBSTITUTE (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Daily Rate of Pay</u> | <u>Effective Date</u> |
|-----------------------------|-----------------|--------------------------|-----------------------|
| 151. Ramirez, Veronica L. | Sub Teacher | \$105.00 | 01/11/2020 |
| 152. Reynolds, Pamela D. | Sub Teacher | \$105.00 | 01/16/2020 |
| 153. Ritchot, Nicole | Sub Teacher | \$105.00 | 12/11/2019 |
| 154. Sharma, Vibha | Sub Teacher | \$105.00 | 01/21/2020 |
| 155. Slevcove, Joel J. | Sub Teacher | \$105.00 | 12/12/2019 |
| 156. Stetter, Kasey R. | Sub Teacher | \$105.00 | 12/19/2019 |
| 157. Stone, Scott T. | Sub Teacher | \$105.00 | 01/15/2020 |
| 158. Vinn, Danielle J. | Sub Teacher | \$105.00 | 01/08/2020 |
| 159. Weerasinghe, Vijayi N. | Sub Teacher | \$105.00 | 12/09/2019 |
| 160. Wu, Binbin | Sub Teacher | \$105.00 | 12/09/2019 |
| 161. Yamnicky, Kathryn M. | Sub Teacher | \$105.00 | 12/09/2019 |

APPROVE 6/5^{THS} ASSIGNMENT

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|-----------------------------|-------------------------------------|-------------------------------|------------------------|
| 162. Abedi, Morteza | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 163. Addison, Chad M. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 164. Andrews, Phillip | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 165. Aston, Melanie | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 166. Atencio, Caitlin A. | 1st Semester 6/5ths | Shorecliffs Middle School | 08/20/2019-12/19/2019 |
| 167. Atencio, Caitlin A. | 2nd Semester 6/5ths | Shorecliffs Middle School | 01/06/2020-06/05/2020 |
| 168. Bailey, Jeffrey A. | 2nd Semester 6/5ths | San Clemente High School | 01/05/2020-06/05/2020 |
| 169. Bartlett, Stephanie M. | 2nd Semester 6/5ths | Vista Del Mar Middle School | 01/06/2020-06/05/2020 |
| 170. Belanto, Joseph J. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|----------------------------|-------------------------------------|----------------------------|------------------------|
| 171. Bhaskar, Monica | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 172. Bisch, Jonathan | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 173. Black, Lani M. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 174. Boyle, Jeanette | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 175. Breese, Gabrielle E. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 176. Broadhead, Valarie H. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 177. Brown, Richard L. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 178. Bucher, Ernst | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 179. Buckholz, Cynthia C. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 180. Buckman, Andrea R. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 181. Burger, Gregory M. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 182. Burns, Robert A. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 183. Caestecker, James J. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 184. Cain, Joshua P. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 185. Calahan, Michael P. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 186. Camacho, Daniel | 2nd Semester 6/5ths | San Juan Hills High School | 01/06/2020-06/05/2020 |
| 187. Carter, Brittney D. | 2nd Semester 6/5ths | Las Flores Middle School | 01/06/2020-06/05/2020 |
| 188. Chance, Peter | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 189. Compean, Laura B. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 190. Cosenza, Brandon C. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|--------------------------------------|-------------------------------------|-------------------------------|------------------------|
| 191. Crapo, Mary M. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 192. Dambach, Valerie L. | 2nd Semester 6/5ths | Arroyo Vista Middle School | 01/06/2020-06/05/2020 |
| 193. Dang-Wright, Dolores T. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 194. Dediego, Joslin M. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 195. Delprato, Kelly E. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 196. Dutton, Caroline K. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 197. Dykes, Jody L. | 2nd Semester 6/5ths | Arroyo Vista Middle School | 01/06/2020-06/05/2020 |
| 198. Faris, Tom C. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 199. Finnerty, Stacey L. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 200. Fitzgerald, Nicholas A. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 201. Fox, Megan R. | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 202. Gant, Tina L. | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 203. Garrett, Steve W. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 204. Giunta, Nicholas J. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 205. Greenfield-Eastridge, Sherry L. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 206. Gustafson, Shelly L. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 207. Haffner, Donna L. | 2nd Semester 6/5ths | Arroyo Vista Middle School | 01/06/2020-06/05/2020 |
| 208. Hancock, Keith G. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 209. Hanson, Craig | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 210. Harnett, Patrick R. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

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APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|---------------------------------|-------------------------------------|-------------------------------|------------------------|
| 211. Harney, Jason R. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 212. Harrington, Candice P. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 213. Hennings, David J. | 2nd Semester 6/5ths | Shorecliffs Middle School | 01/06/2020-06/05/2020 |
| 214. Higginson, Patrick J. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 215. Ho, Alan K. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 216. Jansen, Robert H. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 217. Jerome, Jacob R. | 2nd Semester 6/5ths | Bernice Ayer Middle School | 01/06/2020-06/05/2020 |
| 218. Jindra, Kimberly S. | 2nd Semester 6/5ths | Las Flores Middle School | 01/06/2020-06/05/2020 |
| 219. Johnson, Cheryl A. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 220. Johnstone III, Vanderburgh | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 221. Khalil, Amal | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 222. Knaup Noble, Amy C. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 223. Kolasa, Jeffrey L. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 224. Kolenic, Nicole G. | 2nd Semester 6/5ths | Student Support Services | 01/06/2020-06/05/2020 |
| 225. Leiva, Megan D. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 226. Lewis, Dawn M. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 227. Lusar, Patricia K. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 228. Macdonald, Paula I. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 229. Manzotti, Maria A. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 230. Mashburn, Andrew N. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |

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APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|-----------------------------------|-------------------------------------|-------------------------------|------------------------|
| 231. McHugh, Brian | 2nd Semester 6/5ths | Student Support Services | 01/06/2020-06/05/2020 |
| 232. McKellar-Mullen, Timothy J. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 233. Medina, Ray M. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 234. Morgan, Edward J. | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 235. Mulford, Constance | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 236. Ohnstad, Jonathan R. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 237. Oliphant, Rob J. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 238. Oliver-McClellan, Rebecca L. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 239. Orourke, Patrick J. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 240. Parker, Karen L. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 241. Persinger, Megan K. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 242. Peter, Deanna M. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 243. Peyton, Jeanne M. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 244. Pierce, Carrie L. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 245. Pluimer, Landon A. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 246. Polk, Richard A. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 247. Ramirez, Ray | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 248. Riddle, Juanita L. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 249. Rivadeneyra, Mark | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 250. Roche, Susan | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |

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APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|---------------------------|-------------------------------------|-------------------------------|------------------------|
| 251. Royal, Susan M. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 252. Ruhlen, Richard D. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 253. Ruth, Megan C. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 254. Sampson, Timothy W. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 255. Sanabria, Sergio | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 256. Saporito, Ana K. | 2nd Semester 6/5ths | Student Support Services | 01/06/2020-06/05/2020 |
| 257. Schepens, Scott | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 258. Schmidt, Svetlana E. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 259. Schniepp, Jeffrey D. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 260. Schultz, Brian N. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 261. Silberman, Erik | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 262. Skinner, Phillip A. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 263. Smith, Lori M. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 264. Smith, Ryan C. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 265. Soto, Tony E. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 266. Sterling, Keri M. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 267. Strome, Nancy L. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 268. Sweeney, Lorena | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 269. Threadgill, Ethan E. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 270. Torres, Kelsey | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |

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APPROVE 6/5^{THS} ASSIGNMENT (Cont.)

| <u>Name</u> | <u>6/5^{THS} Assignment</u> | <u>Location</u> | <u>Effective Dates</u> |
|----------------------------------|-------------------------------------|-------------------------------|------------------------|
| 271. Tribe, Joshua | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 272. Trotter, Chad D. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 273. Turney, Jason B. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 274. Vega Jr, Raul | 2nd Semester 6/5ths | Arroyo Vista Middle School | 01/06/2020-06/05/2020 |
| 275. Waldukat, Andy K. | 2nd Semester 6/5ths | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 276. Wehunt-Gibson, Christine E. | 2nd Semester 6/5ths | Bernice Ayer Middle School | 01/06/2020-06/05/2020 |
| 277. Weinstein, David H. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 278. Werner, Danny P. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 279. Westling, Kurt J. | 2nd Semester 6/5ths | Aliso Niguel High School | 01/06/2020-06/05/2020 |
| 280. Westling, Margi H. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 281. Wiancko, Lia M. | 2nd Semester 6/5ths | Aliso Viejo Middle School | 01/06/2020-06/05/2020 |
| 282. Wilson, Duncan B. | 2nd Semester 6/5ths | San Clemente High School | 01/06/2020-06/05/2020 |
| 283. Wilson, Jomarie | 2nd Semester 6/5ths | Bernice Ayer Middle School | 01/06/2019-06/05/2019 |
| 284. Woodward, Richard A. | 2nd Semester 6/5ths | Tesoro High School | 01/06/2020-06/05/2020 |
| 285. Woolley, Sarah M. | 2nd Semester 6/5ths | Marco Forster Middle School | 01/06/2020-06/05/2020 |
| 286. Workman, Kenneth B. | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |
| 287. Zamora Balderrama, Silvia | 2nd Semester 6/5ths | Dana Hills High School | 01/06/2020-06/05/2020 |

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APPROVE ASSIGNMENT ADJUSTMENT

| <u>Name</u> | <u>Previous Assignment (FTE)</u> | <u>New Assignment (FTE)</u> | <u>Effective Date</u> |
|-------------------------|----------------------------------|------------------------------|-----------------------|
| 288. Bieger, Jesseca L. | Teacher High School 100 % | Teacher High School 80 % | 01/06/2020 |
| 289. Schwartzberg, Jake | Teacher High School 80 % | Teacher High School 100 % | 12/21/2019 |

**APPROVE PART TIME EMPLOYMENT
WITH FULL TIME RETIREMENT CREDIT**

| <u>Name</u> | <u>Previous Assignment (FTE)</u> | <u>New Assignment (FTE)</u> | <u>Effective Date</u> |
|------------------|----------------------------------|-----------------------------|-----------------------|
| 290. Larue, Rich | Teacher High School 60 % | Teacher High School 60 % | 01/16/2020 |

APPROVE INSTRUCTIONAL ADDITIONAL ASSIGNMENT

Pay @ \$35.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|---|-----------------------------|-----------------------|
| 291. Barnett, Laura | TAA NTE 50 hrs (Assist students before school with ELA and math) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 292. Barnett, Laura | TAA NTE 50 hrs (Assist students after school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 293. Belanto, Joseph J. | TAA NTE 15 hrs (Conduct Academic Decathlon) | Aliso Niguel High School | 01/06/2020-06/04/2020 |
| 294. Beligan, Jacqueline F. | TAA NTE 21 hrs (Assist students during intervention) | Bernice Ayer Middle School | 11/01/2019-06/06/2020 |
| 295. Brewer, Kathleen L. | TAA NTE 35 hrs (Conduct homework club after school) | Marian Bergeson Elem School | 01/06/2020-06/04/2020 |
| 296. Buckholz, Cynthia C. | TAA NTE 26 hrs (Instruct after school homework club) | Aliso Niguel High School | 01/06/2020-06/06/2020 |
| 297. Campos, Hilda Y. | TAA NTE 34 hrs (Direct instruction for after school intervention class) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 298. Cappello, Annalee | TAA NTE 2 hrs (Instruct Harris Moves Writing Workshop) | Las Flores Middle School | 12/02/2019-12/05/2019 |
| 299. Caruso, Heather D. | TAA NTE 50 hrs (Assist students before school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |

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APPROVE INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$35.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|----------------------------------|---|-------------------------------|-----------------------|
| 300. Cast, Jody | TAA NTE 24 hrs (Teach after school intervention class) | R.H. Dana Elem School | 01/14/2020-04/01/2020 |
| 301. Cummings, Laurie B. | TAA NTE 4 hrs (Instruct Harris Moves Writing Workshop) | Las Flores Middle School | 12/02/2019-12/06/2019 |
| 302. Demers, Jerry J. | TAA NTE 50 hrs (Assist students after school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 303. Diaz, Ashley M. | TAA NTE 50 hrs (Assist students before school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 304. Fajardo Castaneda, Leonardo | TAA NTE 25 hrs (Assist in staffing for second semester) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 305. Garcia, Jesenia | TAA NTE 34 hrs (Direct instruction for after school intervention class) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 306. Garcia, Monica | TAA NTE 34 hrs (Direct instruction for after school intervention class) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 307. Gomez, Martha E. | TAA NTE 34 hrs (Instruct after school intervention class) | Las Palmas Elem School | 01/21/2020-06/30/2020 |
| 308. Harrington, Candice P. | TAA NTE 60 hrs (Participate in link crew) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 309. Harrington, Candice P. | TAA NTE 50 hrs (Participate in link crew) | Capistrano Valley High School | 08/20/2019-12/20/2019 |
| 310. Healy, Ryan W. | TAA NTE 20 hrs (Assist students after school with ELA and math) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 311. Healy, Ryan W. | TAA NTE 20 hrs (Assist students before school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 312. Hernandez, Reagan K. | TAA NTE 50 hrs (Assist students after school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 313. Hutchins, Alison L. | TAA NTE 4 hrs (Proctor Saturday school) | Bernice Ayer Middle School | 10/01/2019-10/31/2019 |
| 314. Jimenez, Pablo | TAA NTE 50 hrs (Assist students before school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 315. Jimenez, Pablo | TAA NTE 25 hrs (Assist in staffing for second semester) | Marco Forster Middle School | 01/06/2020-06/04/2020 |

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Pay @ \$35.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------------|---|-------------------------------|-----------------------|
| 316. Koch, Amy K. | TAA NTE 42 hrs (Support before school reading for kdg students) | Esencia Elementary School | 01/13/2020-05/22/2020 |
| 317. Liegler, Laura A. | TAA NTE 6 hrs (Proctor PSAT) | Aliso Niguel High School | 10/19/2019-10/30/2019 |
| 318. Medrano, Eileen | TAA NTE 34 hrs (Instruct after school intervention class) | Las Palmas Elem School | 01/21/2020-06/30/2020 |
| 319. Morrison-Lantz, Catherine G. | TAA NTE 42 hrs (Support before school reading for kdg students) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 320. Mulcahy, Eileen | TAA NTE 50 hrs (Assist students after school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 321. Najjar, Frances N. | TAA NTE 34 hrs (Direct instruction for after school intervention class) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 322. Paine, William G. | TAA NTE 35 hrs (Conduct homework club after school) | Marian Bergeson Elem School | 01/06/2020-06/04/2020 |
| 323. Peterson, Beth P. | TAA NTE 42 hrs (Support before school reading for kdg students) | Esencia Elementary School | 01/13/2020-05/22/2020 |
| 324. Raton, Michelle C. | TAA NTE 20 hrs (Assist students after school with ELA and math) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 325. Raton, Michelle C. | TAA NTE 50 hrs (Assist students before school with ELA and math club) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 326. Roach, Christine M. | TAA NTE 60 hrs (Participate in link crew) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 327. Roach, Christine M. | TAA NTE 50 hrs (Participate in link crew) | Capistrano Valley High School | 08/20/2019-12/20/2019 |
| 328. Sanabria, Sergio | TAA NTE 30 hrs (Assist students after school with ELA and math) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 329. Skelly, Barbara L. | TAA NTE 34 hrs (Direct instruction for after school intervention class) | Las Palmas Elem School | 11/14/2019-05/22/2020 |
| 330. Torres, Joy E. | TAA NTE 25 hrs (Assist in staffing for second semester) | Marco Forster Middle School | 01/06/2020-06/04/2020 |
| 331. Weinstein, Marybel | TAA NTE 34 hrs (Instruct after school intervention class) | Las Palmas Elem School | 01/21/2020-06/30/2020 |
| 332. White, Laura A. | TAA NTE 20 hrs (Assist students after school with ELA and math) | Marco Forster Middle School | 01/06/2020-06/04/2020 |

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APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|--|-----------------------------|-----------------------|
| 333. Abbott, Amy M. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 334. Adair, Sheila M. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 335. Adams, Shaun R. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 336. Ainsworth, Courtney P. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 337. Aldrich, Sharon K. | TAA NTE 3 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 338. Aldrich, Sharon K. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 339. Allard, Kristi K. | TAA NTE 27.5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 340. Almanza, Nadine | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 341. Almanza, Nadine | TAA NTE 12 hrs (Serve as a representative on the guiding coalition committee) | Marco Forster Middle School | 09/23/2019-06/05/2020 |
| 342. Amundson, Minnie C. | TAA NTE 18 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 343. Andersen, Jill E. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 344. Anderson, Carol A. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 345. Anderson, Dennis J. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 346. Anderson, Dennis J. | TAA NTE 3.5 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 347. Anderson, Keeley M. | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 348. Anderson, Melissa | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|----------------------------|---|-------------------------------|-----------------------|
| 349. Anderson, Melissa | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 350. Antonius, Terry E. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 351. Avakian, Lori | TAA 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 352. Avendano, Eva C. | TAA NTE 20 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 353. Backlin, Dai L. | TAA NTE 2 hrs (Collaborate and set up innovation lab) | Ed Services Department | 10/09/2019-11/05/2019 |
| 354. Baker, Kent G. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 355. Balbas, Sara | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 356. Baldwin, Christina N. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 357. Balogh, Michelle M. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 358. Barnett, Laura | TAA NTE 3 hrs (Planning and curriculum alignment collaboration with ELA 8 team) | Marco Forster Middle School | 11/19/2019-12/10/2019 |
| 359. Becerra, Alejandra | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 360. Beckman, Emily K. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 361. Begin Hann, Susanna | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 362. Behm, Lindsey D. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 363. Belanto, Joseph J. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|---|----------------------------|-----------------------|
| 364. Belanto, Joseph J. | TAA NTE 16 hrs (Attend professional development training with equipment vendors for forensic class) | Ed Services Department | 11/02/2019-11/03/2019 |
| 365. Belmont, Kimberly | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 366. Belmont, Kimberly | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 367. Beneventi, Jennifer N. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 368. Benjoya, Eve M. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 369. Bennett, Kathleen | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 370. Beukema, John | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 371. Beyer, Quinn A. | TAA NTE 7 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 372. Beyer, Quinn A. | TAA NTE 3 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 373. Beyer, Quinn A. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 374. Bisaccia, Erica B. | TAA NTE 3 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 375. Bisaccia, Erica B. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 376. Bisaccia, Erica B. | TAA NTE 3.5 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 377. Black, Margaret A. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 378. Black, Margaret A. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|--------------------------------|---|------------------------------|-----------------------|
| 379. Blake, Roxane | TAA NTE 2 hrs (Attend science leadership meetings) | Ed Services Department | 11/20/2019-06/15/2020 |
| 380. Blandino, Julie R. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 381. Bock, Susan J. | TAA NTE 2 hrs (Attend MTSS self-assessment meeting) | Student Support Services | 12/03/2019-12/03/2019 |
| 382. Boelman, Tami J. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 383. Bonetti, Tanya | TAA NTE 7 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 384. Borg, Shannon | TAA NTE 4 hrs (Participate in PBIS site team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 385. Borg, Shannon | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 386. Bowers-Georgia, Lori | TAA NTE 2 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 387. Boylan, Sandra | TAA NTE 10 hrs (Participate as a member of the par joint panel) | Student Support Services | 07/01/2019-06/30/2020 |
| 388. Bracamontes Jr, Tanislado | TAA NTE 3 hrs (Plan for PLC) | San Juan Hills High School | 08/16/2019-08/16/2019 |
| 389. Brannam, Andrea A. | TAA NTE 2 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 390. Brannam, Andrea A. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 391. Brunet, Michele A. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 392. Buchan, Joelle M. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 393. Buck, Mary K. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|---------------------------------|--|-------------------------------|-----------------------|
| 394. Buckholz, Cynthia C. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 395. Burger, Gregory M. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 396. Burger, Gregory M. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 397. Burke, Bridget M. | TAA NTE 10 hrs (Support PBIS site team) | Student Support Services | 07/01/2019-06/30/2020 |
| 398. Burns, Marita P. | TAA NTE 27.5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 399. Burns, Marita P. | TAA NTE 27.5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 400. Bushell, Kimberly A. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 401. Butterworth, Jennifer S. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 402. Caestecker, Heidi L. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 403. Cahill, Stephen A. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 404. Cain, Joshua P. | TAA NTE 4 hrs (Provide training for avid tutors) | Staff Development | 01/10/2020-01/10/2020 |
| 405. Calderon, Brendalizette C. | TAA NTE 2 hrs (Implement Spanish/english bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 406. Calentino, Jennifer R. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 407. Calkins, Patricia L. | TAA NTE 18 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 408. Callahan, Charlene C. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|---|-------------------------------|-----------------------|
| 409. Camarena, Erica D. | TAA NTE 4 hrs (Participate in PBIS site team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 410. Camarena, Erica D. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 411. Campbell, Sara M. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 412. Campos, Hilda Y. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 413. Capozzi, Holly J. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 414. Cappello, Annalee | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 415. Carlisle, Bruce | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 416. Carrie, Carolyn D. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 417. Carter, Robbin L. | TAA NTE 20 hrs (Participate in PBIS site team planning, coaching, and curriculum) | Student Support Services | 07/01/2019-06/30/2020 |
| 418. Cast, Jody | TAA NTE 2 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 419. Castle, John R. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 420. Ceballos, Jeannette I. | TAA NTE 12.5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 421. Chaddock, Laurie I. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 422. Chang, Annie | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|---|-------------------------------|-----------------------|
| 423. Choquehuanca, Carol G. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 424. Chutuk, Julie D. | TAA NTE 31 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 425. Ciolek, Steven A. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 426. Clarke, Amy | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 427. Clarke, Rima K. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 428. Claus, Kerstin R. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 429. Collins, Nancy A. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 430. Connors, Eryn R. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 431. Coon, Keith L. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 432. Coon, Keith L. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 433. Cordina, Maureen E. | TAA NTE 2 hrs (Attend science leadership meetings) | Ed Services Department | 11/20/2019-06/15/2020 |
| 434. Corral, Omero | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 435. Cotton, Melissa S. | TAA NTE 20 hrs (Participate in PBIS site team planning, coaching, and curriculum) | Student Support Services | 07/01/2019-06/30/2020 |
| 436. Curran, Lauren L. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 437. Curtis, Christy A. | TAA NTE 6.5 hrs (Attend mindfulness professional learning class) | Ed Services Department | 01/06/2020-02/28/2020 |
| 438. Cutkomp, Carol S. | TAA NTE 10 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|------------------------------|---|-------------------------------|-----------------------|
| 439. Dahlgren, Brenda L. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 440. Danner, Bonnie E. | TAA NTE 2 hrs (Collaborate and set up innovation lab) | Ed Services Department | 10/09/2019-11/05/2019 |
| 441. Darsow, Dina M. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 442. Davis-Johnson, Petra M. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 443. Davis-Johnson, Petra M. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 444. De Lira, Veronica | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 445. Del Pizzo, Colleen L. | TAA NTE 10 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 446. Del Pizzo, Colleen L. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 447. Devaney, Suzanne R. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 448. Devlin, Leigh C. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 449. Dewald, Nicholas | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 450. Dewald, Nicholas | TAA NTE 7 hrs (Unwrapping standards) | San Clemente High School | 10/01/2019-06/04/2020 |
| 451. Dilloughery, Colleen J. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 452. Doane, Michele A. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 453. Doane, Michele A. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 454. Dollar, Christopher M. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |

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|--------------------------------|--|------------------------------|-----------------------|
| 455. Dubel, Margaret C. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 456. Dubel, Margaret C. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 457. Duff, Jennifer | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 458. Dykes, Jody L. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 459. Easton, Alexandra R. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 460. Eckert Toler, Jennifer L. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 461. Eckrote, Judy | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 462. English, Michelle E. | TAA NTE 6 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 463. Espinoza-Perez, Soraya | TAA NTE 10 hrs (Attend PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 464. Espinoza-Perez, Soraya | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 465. Estrada, Lisa M. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 466. Ezratty, Lisa M. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 467. Faulds, Deborah A. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 468. Finch, Amy K. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 469. Finman, Marie F. | TAA NTE 62 hrs (Support English learner students) | English Language Development | 12/02/2019-06/04/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|--------------------------------|--|------------------------------|-----------------------|
| 470. Finman, Marie F. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 471. Fiorenza, Lucy I. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 472. Fiorenza, Lucy I. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 473. Fischer, Briana L. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 474. Fontanes, Sarah | TAA NTE 22 hrs (Collaborate with UCI staff on Board approved research study) | Marblehead Elem School | 01/06/2020-01/31/2020 |
| 475. Foote, Melanie M. | TAA NTE 2 hrs (Conduct PLC work prioritizing and unwrapping kindergarten teaching standards) | John Malcom Elem School | 12/11/2019-12/11/2019 |
| 476. Foote, Melanie M. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 477. Fredriksz, Andrew P. | TAA NTE 15 hrs (Attend PBIS site team planning, coaching, and coordinating meetings) | Student Support Services | 07/01/2019-06/30/2020 |
| 478. Ganger, Briana M. | TAA NTE 13 hrs (Attend PBIS site team planning, coaching, and coordinating meeting) | Student Support Services | 07/01/2019-06/30/2020 |
| 479. Gao, Jie | TAA NTE 50 hrs (Assist in support with translations) | English Language Development | 12/10/2019-06/05/2020 |
| 480. Garcia, Jesenia | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 481. Garcia, Monica | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 482. Garcia, Vanessa A. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 483. Garcia-Serrato, Martha D. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |

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|-------------------------------|--|-------------------------------|-----------------------|
| 484. Garrity, Tim | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 485. Garwood, Sylvia M. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 486. Gauthier, Karen N. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 487. Gauthier, Karen N. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 488. George, Lorraine S. | TAA NTE 10 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 489. Gerfin, Julia | TAA NTE 25 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 490. Gerson, Victoria | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 491. Giesbrecht, Lisa R. | TAA NTE 3 hrs (Plan for PLC) | San Juan Hills High School | 08/16/2019-08/16/2019 |
| 492. Gildea, Rachael L. | TAA NTE 6 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 493. Godinez, Renee M. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 494. Goldbacher, Cassandra V. | TAA NTE 25 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 495. Goss, Kristen L. | TAA NTE 10 hrs (Support PBIS site team) | Student Support Services | 07/01/2019-06/30/2020 |
| 496. Gottdank, Alex R. | TAA NTE 5 hrs (Conduct data analysis) | Marco Forster Middle School | 11/22/2019-11/26/2019 |
| 497. Grabowski, Michael J. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 498. Granara, Janice | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |

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|--------------------------|---|-------------------------------|-----------------------|
| 499. Gray, Celeste A. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 500. Greger, Frank J. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 501. Haffner, Donna L. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 502. Hamidi, Luz Maria | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 503. Hansch, Laurie B. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 504. Hansen, Tricia R. | TAA NTE 10 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 505. Hauser, Jennifer M. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 506. Hawkins, Tracy D. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 507. Healy, Ryan W. | TAA NTE 30.5 hrs (Planning activities to increase student and community and engagement) | Marco Forster Middle School | 08/20/2019-12/20/2019 |
| 508. Healy, Ryan W. | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 509. Heard, Kelly B. | TAA NTE 1 hr (Collaborate on ACE time with science TOSAs) | Marblehead Elem School | 01/07/2020-01/07/2020 |
| 510. Heinsen, Rebecca J. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 511. Hetos, Suzanne M. | TAA NTE 51 hrs (Provided instruction and support to teachers at multiple sites) | Ed Services Department | 07/06/2019-12/19/2019 |
| 512. Hixson, Jennifer C. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|--------------------------|--|------------------------------|-----------------------|
| 513. Hobbs Jr, Linder C. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 514. Hoffman, Todd A. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 515. Hoffman, Todd A. | TAA NTE 3 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 516. Holley, Cindi S. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 517. Hornig, Sarah M. | TAA NTE 15 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 518. Hudson, Kara M. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 519. Humphrey, Laura J. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 520. Hunner, Megan S. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 521. Hunner, Megan S. | TAA NTE 6 hrs (Participate in PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 522. Imlay, Erica K. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 523. Ixtacuy, Bonnejo J. | TAA NTE 15 hrs (Attend PBIS site team planning, coaching, and coordinating meetings) | Student Support Services | 07/01/2019-06/30/2020 |
| 524. Jacobs, Corrine R. | TAA NTE 5 hrs (Attend professional development for math intervention) | Dana Hills High School | 12/11/2019-06/04/2020 |
| 525. Jacome, Geraldine | TAA NTE 2 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 526. Jacome, Geraldine | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|---------------------------------|--|-------------------------------|-----------------------|
| 527. Jagow, Brandon | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 528. Jaramillo, Barbara Y. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 529. Jaramillo, Barbara Y. | TAA NTE 16 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 530. Jarrard, Lisa P. | TAA NTE 3 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 531. Jarrard, Lisa P. | TAA NTE 2 hrs (Attend MTSS self-assessment meeting) | Student Support Services | 12/03/2019-12/03/2019 |
| 532. Jimenez, Pablo | TAA NTE 5 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 533. Johnson, Cheryl A. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 534. Johnson, Melissa L. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 535. Johnson, Sonet M. | TAA NTE 3.5 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 536. Johnson, Sonet M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 537. Jones, Christa R. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 538. Jordheim, Jenna L. | TAA NTE 6 hrs (Attend PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 539. Kaczmarczyk, Heatherann T. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 540. Karimi-Hosseini, Sara J. | TAA NTE 14 hrs (Attend PLC meeting) | Aliso Viejo Middle School | 08/21/2019-06/04/2020 |
| 541. Kelley, Sandra M. | TAA NTE 8 hrs (Attend grade level planning meetings) | Vista Del Mar Elem School | 08/26/2019-05/25/2020 |
| 542. Kessler, Kasey S. | TAA NTE 6 hrs (Attend PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-------------------------------|--|-------------------------------|-----------------------|
| 543. Ketelsleger, Marie D. | TAA NTE 14 hrs (Attend PBIS site team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 544. Khalil, Amal | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 545. Kilpatrick, Paige N. | TAA NTE 5 hrs (Participate PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 546. Kimmel, Kurt M. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 547. Kleindienst, Michelle L. | TAA NTE 7 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 548. Kolenic, Nicole G. | TAA NTE 30 hrs (Support needed at VDMMS for a compliance case) | Special Education Services | 12/02/2019-05/29/2020 |
| 549. Krikorian, Gina M. | TAA NTE 15 hrs (Attend PBIS site team planning, coaching, and coordinating meetings) | Student Support Services | 07/01/2019-06/30/2020 |
| 550. Kung, Tiffany T. | TAA NTE 8 hrs (Participate in PBIS team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 551. Lafollette, Matthew P. | TAA NTE 10 hrs (Support PBIS site team) | Student Support Services | 07/01/2019-06/30/2020 |
| 552. Lamar, Stefanie A. | TAA NTE 27.5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 553. Lamb, Julie A. | TAA NTE 22 hrs (Collaborate with UCI staff on Board approved research study) | Marblehead Elem School | 01/06/2020-01/31/2020 |
| 554. Langley-Davis, Robin A. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 555. Larsen, Kristin M. | TAA NTE 33 hrs (Attend PBIS site team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 556. Larwood, Susan E. | TAA NTE 7 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 557. Larwood, Susan E. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 558. Larwood, Susan E. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |

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|------------------------------|--|------------------------------|-----------------------|
| 559. Le, Leslie D. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 560. Lester, Jennifer L. | TAA NTE 25 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 561. Lewis, Monica | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 562. Lewis, Shelbi A. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 563. Lewis, Shelbi A. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 564. Lewis, Shelbi A. | TAA NTE 2 hrs (Conduct PLC work prioritizing and unwrapping kindergarten teaching standards) | John Malcom Elem School | 12/11/2019-12/11/2019 |
| 565. Liceaga Reyes, Gabriela | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 566. Liegler, Laura A. | TAA NTE 12.5 hrs (Attend PBIS site team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 567. Lightner, Elizabeth B. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 568. Linder, Kelly L. | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 569. Long, Steven A. | TAA NTE 17 hrs (Attend PBIS site team planning, coaching, coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 570. Loukides, Karen | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 571. Loukides, Karen | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 572. Love, Jennifer A. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 573. Loya-Amador, Imelda | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 574. Loya-Amador, Imelda | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |

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|----------------------------------|--|-------------------------------|-----------------------|
| 575. Lynch, Kim M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 576. Mack, Ana M. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 577. Marshall, Heidi A. | TAA NTE 27.5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 578. Martin, Christine L. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 579. Martin, Colleen | TAA NTE 6 hrs (Attend FOSS two day training) | Staff Development | 02/20/2020-02/20/2020 |
| 580. Martin, Robert U. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 581. Martin, Robert U. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 582. Martinez Guadarrama, Miriam | TAA NTE 5 hrs (Conduct data analysis) | Marco Forster Middle School | 11/22/2019-11/26/2019 |
| 583. Martinez Ramirez, Saul | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 584. Mayemura, Deanne K. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 585. Mayer, Lisa M. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 586. Mayer, Lisa M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 587. Maynard, Rick C. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 588. Mazzola, Elaine J. | TAA NTE 2 hrs (Attend science leadership meetings) | Ed Services Department | 11/20/2019-06/15/2020 |
| 589. McAbee, Cristy A. | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 590. McDermott, Kimberly S. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 591. McGinley, Cynthia S. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 592. McGuire, Carri J. | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 593. McKinstry, Shannon H. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|----------------------------|--|-------------------------------|---------------------------|
| 594. McKinstry, Shannon H. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019- 11/14/2019 |
| 595. McLennan, Shelley K. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |
| 596. Mendoza, Wendy M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |
| 597. Mendoza, Wendy M. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019- 12/05/2019 |
| 598. Mesholzadeh, Raquel | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019- 12/05/2019 |
| 599. Meza, Nicole M. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |
| 600. Meza, Nicole M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019- 11/14/2019 |
| 601. Miller, Daphne J. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |
| 602. Miller, Daphne J. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019- 06/02/2020 |
| 603. Miller, Ronan B. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020- 06/05/2020 |
| 604. Mitchell, Kelsey C. | TAA NTE 1 hr (Collaborate on ACE time with science TOSAs) | Marblehead Elem School | 01/07/2020- 01/07/2020 |
| 605. Morales, Star S. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |
| 606. Morales, Star S. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019- 12/05/2019 |
| 607. Moreno, Ysela M. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019- 12/05/2019 |
| 608. Morgan, Diana B. | TAA NTE 7 hrs (Attend FOSS science training) | Tijeras Creek Elem School | 02/21/2020- 02/21/2020 |
| 609. Morgan, Elizabeth A. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019- 06/01/2020 |
| 610. Morris, Kimberly S. | TAA NTE 6 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019- 06/30/2020 |

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|-----------------------------|--|------------------------------|-----------------------|
| 611. Morris, Lindsey R. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 612. Morris, Lindsey R. | TAA NTE 12 hrs (Attend PBIS site team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 613. Mortenson, Janice L. | TAA NTE 2 hrs (Conduct PLC work prioritizing and unwrapping kindergarten teaching standards) | John Malcom Elem School | 12/11/2019-12/11/2019 |
| 614. Mortenson, Janice L. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 615. Munoz, Veronica | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 616. Najjar, Frances N. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 617. Nakamoto, Kim M. | TAA NTE 6 hrs (Attend PBIS team planning, coaching and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 618. Neeve, Heidi N. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 619. Nero, Alison L. | TAA NTE 14 hrs (Attend PLC meeting) | Aliso Viejo Middle School | 08/21/2019-06/04/2020 |
| 620. Neumann, Richard | TAA NTE 17 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 621. Nicol, Katherine M. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 622. O'Brien, Jacqueline A. | TAA NTE 7 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 623. O'Connor, Colleen A. | TAA NTE 2 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 624. O'Leary, Darla D. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 625. Okugawa, Sandra J. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 626. Okumura, Jonnelle M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 627. Olmstead, Cathleen | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |

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|---------------------------|--|------------------------------|-----------------------|
| 628. Olsen, Shirley V. | TAA NTE 7 hrs (Unwrapping standards) | San Clemente High School | 10/01/2019-06/04/2020 |
| 629. Olson, Stacey E. | TAA NTE 13 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 630. Onomura, Stacy M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 631. Orourke, Patrick J. | TAA NTE 40 hrs (Support PAR participant) | Teacher Induction (BTSA) | 12/01/2019-06/30/2020 |
| 632. Orourke, Patrick J. | TAA NTE 40 hrs (Support PAR participant) | Teacher Induction (BTSA) | 12/01/2019-06/30/2020 |
| 633. Owens, Kurina J. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 634. Owens, Kurina J. | TAA NTE 10 hrs (Create binder for student) | Vista Del Mar Middle School | 01/06/2020-06/05/2020 |
| 635. Paine, William G. | TAA NTE 2 hrs (Collaborate and set up innovation lab) | Ed Services Department | 10/09/2019-11/05/2019 |
| 636. Paradise, Susan M. | TAA NTE 2 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 637. Paradise, Susan M. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 638. Parker, Karen L. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 639. Paz Soldan, Paola V. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 640. Pearson, Kathryn A. | TAA NTE 25 hrs (Attend PBIS site team planning, coaching, and coordinating) | Student Support Services | 07/01/2019-06/30/2020 |
| 641. Pellow, Lindsey M. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 642. Perez, Carmen | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 643. Peters, Leiann M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 644. Peters, Leiann M. | TAA NTE 2 hrs (Collaborate and set up innovation lab) | Ed Services Department | 10/09/2019-11/05/2019 |

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|-----------------------------|---|-------------------------------|-----------------------|
| 645. Peterson, Jennifer A. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 646. Petzold, Dionne R. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 647. Phelps, Susan P. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 648. Picciano, Suzanne | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 649. Ponce, David L. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 650. Ponce, David L. | TAA NTE 3.5 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 651. Porter, Jacqueline F. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 652. Portillo, Christina M. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 653. Portillo, Christina M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 654. Portillo, Christina M. | TAA NTE 7 hrs (Attend grade level meetings) | Don Juan Avila Elem School | 12/01/2019-06/04/2020 |
| 655. Poster, Shirley L. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 656. Pouya, Meshgeen M. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 657. Purcell, Tiffany | TAA NTE 6 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 658. Radojicic, Kelly | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 659. Ragenovich, Amy S. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 660. Rager, Michael J. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 661. Rager, Michael J. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 662. Readman, Whitney L. | TAA NTE 3 hrs (Planning and curriculum alignment collaboration with ELA 8 team) | Marco Forster Middle School | 11/19/2019-12/10/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|---------------------------|---|------------------------------|-----------------------|
| 663. Reardon, Lisa R. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 664. Reed, Lauren M. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 665. Reischl, Virginia A. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 666. Reischl, Virginia A. | TAA NTE 100 hrs (Assist with duties of the HSS curriculum specialist work) | Ed Services Department | 10/15/2019-06/30/2020 |
| 667. Rendon, Sophia L. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 668. Reney, Gina E. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 669. Rettele, Margaret | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 670. Rettele, Margaret | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 671. Reyes, Roxana | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 672. Ricks, Kelly E. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 673. Rivadeneyra, Mark | TAA NTE 50 hrs (Attend professional development) | Ed Services Department | 09/03/2019-09/25/2019 |
| 674. Robertson, Julie C. | TAA NTE 15 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 675. Rodriguez, Cathy C. | TAA NTE 3 hrs (Planning and curriculum alignment collaboration with ELA 8 team) | Marco Forster Middle School | 11/19/2019-12/10/2019 |
| 676. Rodriguez, Kalyn M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 677. Romo Higley, Rosa | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 678. Rose, Stephany M. | TAA NTE 16 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|----------------------------------|--|------------------------------|-----------------------|
| 679. Russomanno, Corinne A. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 680. Sabad, Bernardo | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 681. Sandoval, Jessica M. | TAA NTE 5 hrs (Participate in PBIS site team planning) | Student Support Services | 07/01/2019-06/30/2020 |
| 682. Sandoval, Rocio M. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 683. Sandoval, Rocio M. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 684. Sandoval-Martinez, Angelica | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 685. Sandoval-Martinez, Angelica | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 686. Schoettger, Cathy | TAA NTE 4 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 687. Schoettger, Cathy | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 688. Schoonover, Elisa G. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 689. Schwartz, Jenifer L. | TAA NTE 2 hrs (Attend MTSS self-assessment meeting) | Student Support Services | 12/03/2019-12/03/2019 |
| 690. Scuri, Susan M. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 691. Serio, Danielle M. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 692. Shake, Heather L. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 693. Sheldon, Kelli A. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 694. Sherman, Jennifer | TAA NTE 10 hrs (Attend PBIS site team training) | Ed Services Department | 07/01/2019-06/30/2020 |
| 695. Shults-Amon, Leesa | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 696. Shults-Amon, Leesa | TAA NTE 10 hrs (Prep for PAL) | Vista Del Mar Middle School | 08/20/2019-12/20/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|---------------------------|--|------------------------------|-----------------------|
| 697. Siliezar, Erica B. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 698. Simionescu, Jeanette | TAA NTE 22 hrs (Participate in PBIS team planning meetings) | Student Support Services | 07/01/2019-06/30/2020 |
| 699. Simmon, Siobhan M. | TAA NTE 22 hrs (Collaborate with UCI staff on Board approved research study) | Marblehead Elem School | 01/06/2020-01/31/2020 |
| 700. Simmon, Siobhan M. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 701. Skala, Jennifer E. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 702. Skelly, Barbara L. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 703. Skorina, Kristie L. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 704. Slee, Elisa J. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 705. Smart, Stephanie K. | TAA NTE 14 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 706. Smart, Stephanie K. | TAA NTE 8 hrs (Attend meetings on cultural proficiency task force) | Ed Services Department | 12/13/2019-06/05/2020 |
| 707. Smith, Hollen Y. | TAA NTE 6 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 708. Smith, Nicolas L. | TAA NTE 5 hrs (Attend professional development for math intervention) | Dana Hills High School | 12/11/2019-06/04/2020 |
| 709. Snow, Kimberly L. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 710. Sobrero, Sara N. | TAA NTE 23 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 711. Spengler IV, Leo A. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 712. Spengler IV, Leo A. | TAA NTE 8 hrs (Participate on cultural proficiency task force) | Ed Services Department | 12/03/2019-06/05/2020 |
| 713. Steed, Stephen M. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

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APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-----------------------------|--|-------------------------------|-----------------------|
| 714. Stegen, Ashlee A. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 715. Stevens, Ashley E. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 716. Stratford, Diana T. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 717. Strom, Brittany M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 718. Sullivan, Jennifer | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 719. Tan, Lisa T. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 720. Templeton, Brittany Z. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 721. Thai, Jenny M. | TAA NTE 35 hrs (Participate in PBIS team planning meetings) | Student Support Services | 07/01/2019-06/30/2020 |
| 722. Thomas, Wendy C. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 723. Thompson, Nicole N. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 724. Tisdale, Angela D. | TAA NTE 1.5 hrs (Attend the health PLC meeting) | Ed Services Department | 11/04/2019-11/04/2019 |
| 725. Tita, Lisa A. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 726. Todd, Alexandra | TAA NTE 13 hrs (Participate in PBIS site team planning) | Student Support Services | 07/01/2019-06/30/2020 |
| 727. Toledo, Joyce Ann | TAA NTE 10 hrs (Support PBIS site team) | Student Support Services | 07/01/2019-06/30/2020 |
| 728. Torres, Tiffany A. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 729. Trudeau, Heather M. | TAA NTE 2 hrs (Attend online iREADY training) | Las Flores Elem School | 08/20/2019-06/04/2020 |
| 730. Tsai, Carol S. | TAA NTE 2 hrs (Attend MTSS self-assessment meeting) | Student Support Services | 12/03/2019-12/03/2019 |
| 731. Tucker, Emily A. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |
| 732. Vallejos, Stacy A. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|---------------------------------|--|-------------------------------|-----------------------|
| 733. Vallejos, Stacy A. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 734. Vanderwal, Brianna K. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 735. Vargas, Ricardo E. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 736. Varisco, Emily E. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 737. Varisco, Emily E. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 738. Vasconcellos, Jade M. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 739. Vedova, Michelle D. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 740. Vega Jr, Raul | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 741. Vega, Jennifer V. | TAA NTE 4 hrs (Attend PLC implementation meetings) | Staff Development | 11/20/2019-05/01/2020 |
| 742. Vega, Lisette | TAA NTE 14.5 hrs (Participate in instructional leadership team) | Viejo Elem School | 08/20/2019-06/07/2020 |
| 743. Victa, Cleo P. | TAA NTE 15 hrs (Attend meetings for PBIS site team planning) | Student Support Services | 07/01/2019-06/30/2020 |
| 744. Victor, Jennifer R. | TAA NTE 1 hr (Work with extended ACE time) | Don Juan Avila Elem School | 11/14/2019-11/14/2019 |
| 745. Villafranca-Ruiz, Estrella | TAA NTE 10 hrs (Help plan and organize for long term sub) | Las Palmas Elem School | 10/28/2019-06/30/2020 |
| 746. Wachenheim, Paul J. | TAA NTE 4 hrs (Attend independent reflection grade level replacement meetings) | Vista Del Mar Middle School | 08/22/2019-06/02/2020 |
| 747. Wachtel, Catherine S. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 748. Wade, Douglas T. | TAA NTE 14 hrs (Attend PLC meeting) | Aliso Viejo Middle School | 08/21/2019-06/04/2020 |
| 749. Walders, Brannon M. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 750. Waldukat, Andy K. | TAA NTE 4 hrs (Attend IB teachers collab) | Capistrano Valley High School | 01/06/2020-06/05/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|----------------------------|--|------------------------------|-----------------------|
| 751. Wallace, Tiffany M. | TAA NTE 5 hrs (Attend professional development for math intervention) | Dana Hills High School | 12/11/2019-06/04/2020 |
| 752. Ward, Robbin A. | TAA NTE 7 hrs (Unwrapping standards) | San Clemente High School | 10/01/2019-06/04/2020 |
| 753. Ward, Yesenia L. | TAA NTE 2 hrs (Implement Spanish/English bi-literacy transfer) | English Language Development | 11/06/2019-12/05/2019 |
| 754. Weirath, Kim A. | TAA NTE 7 hrs (Use in place of the two sub days per teacher) | Ambuehl Elem School | 10/30/2019-06/01/2020 |
| 755. Weirath, Kim A. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 756. Welch, Kylie M. | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 757. Werdel, Belen | TAA NTE 14.5 hrs (Participate in instructional leadership team) | Viejo Elem School | 08/20/2019-06/07/2020 |
| 758. Wexelberg, Kirsten L. | TAA NTE 5 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 759. Wi, Crystal S. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 760. Wi, Crystal S. | TAA NTE 2 hrs (Conduct PLC work prioritizing and unwrapping kindergarten teaching standards) | John Malcom Elem School | 12/11/2019-12/11/2019 |
| 761. Williams, Kelley K. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 762. Wilson, Maria R. | TAA NTE 10 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 763. Wulf, Carrie F. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |
| 764. Yanaura, Mark | TAA NTE 8 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 765. Yong, Angela E. | TAA NTE 13 hrs (Participate in PBIS site team planning) | Student Support Services | 07/01/2019-06/30/2020 |
| 766. Yong, Angela E. | TAA NTE 14.5 hrs (Participate in instructional leadership team) | Viejo Elem School | 08/20/2019-06/07/2020 |
| 767. Yousuf, Evelyn M. | TAA NTE 4 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 768. Yousuf, Evelyn M. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE NON-INSTRUCTIONAL ADDITIONAL ASSIGNMENT (Cont.)

Pay @ \$30.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|--------------------------|--|--------------------------|-----------------------|
| 769. Zaharek, Amy E. | TAA NTE 7 hrs (Work on non-teaching day) | John Malcom Elem School | 12/06/2019-12/06/2019 |
| 770. Zaharek, Amy E. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 771. Zegley, Kimberly M. | TAA NTE 1 hr (Attend extended ACE day) | John Malcom Elem School | 12/12/2019-12/12/2019 |
| 772. Zegley, Kimberly M. | TAA NTE 3 hrs (Attend PBIS site team training) | Student Support Services | 07/01/2019-06/30/2020 |
| 773. Zeppa, Amy F. | TAA NTE 3 hrs (Attend PLC meetings) | Ed Services Department | 12/10/2019-06/01/2020 |

APPROVE ADDITIONAL ASSIGNMENT

Pay substitute rate @ \$21.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|------------------------|---|-----------------------------|-----------------------|
| 774. Farrand, Piper A. | TAA NTE 14 hrs (Attend CAT "lite" training) | Special Education Services | 12/03/2019-12/19/2019 |
| 775. Meyers, Nicole L. | TAA NTE 38 hrs (Planning after school for Mandarin Immersion Program) | Marian Bergeson Elem School | 01/21/2020-06/07/2020 |

APPROVE ADDITIONAL ASSIGNMENT

Pay @ per diem rate

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|-------------------------|---|--------------------------|-----------------------|
| 776. Bowden, Joanna C. | TAA NTE 14 hrs (Assessment support for preschool) | Student Support Services | 11/07/2019-12/19/2019 |
| 777. Casteel, Janice L. | TAA NTE 56 hrs (Support assessments) | Student Support Services | 10/28/2019-12/20/2019 |
| 778. Glenn, Raymond D. | TAA NTE 112 hrs (Support at SCHS) | Student Support Services | 12/06/2019-03/27/2020 |
| 779. Hohla, Laura | TAA NTE 12 hrs (Assist Medi-Cal expert consultation team re: DHHS speech student) | Student Support Services | 12/16/2019-04/30/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

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|------|--------------------|---|-----------------------------|-----------------------|
| 780. | Raton, Michelle C. | TAA NTE 3 hrs (Planning and curriculum alignment collaboration with ELA 8 team) | Marco Forster Middle School | 11/19/2019-12/10/2019 |
| 781. | Torres, Tiffany A. | TAA NTE 3 hrs (Planning and curriculum alignment collaboration with ELA 8 team) | Marco Forster Middle School | 11/19/2019-12/10/2019 |

APPROVE ADDITIONAL ASSIGNMENT

Admin @ \$55.00 per hour

| <u>Name</u> | <u>Additional Assignment</u> | <u>Location</u> | <u>Date(s)</u> |
|--------------------------|---|--------------------------|-----------------------|
| 782. Bratcher, Amanda L. | TAA NTE 175 hrs (Coordinate, implement, and oversee ESY) | Student Support Services | 12/11/2019-06/30/2020 |
| 783. Nelson, Kristen J. | TAA NTE 50 hrs (Assist with drafting CUSD language immersion master plan) | Ed Services Department | 12/16/2019-04/30/2020 |
| 784. Nichols, Rick J. | TAA NTE 125 hrs (Coordinate, implement, and oversee ESY) | Human Resource Services | 12/11/2019-06/30/2020 |
| 785. Overstreet, Shelley | TAA NTE 86 hrs (Plan strategic arts) | Ed Services Department | 11/18/2019-06/05/2020 |

APPROVE PROMOTION

| <u>Name</u> | <u>Former Position</u> | <u>Promotion</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|---------------------------|------------------------------------|---|-------------------|--------------------------|
| 786. Garrett, Jennifer L. | Principal High School (12mo/40hpw) | Asst Supt Curr&Inst Gr Pre K-5 (12mo/40hpw) | 67 - 06 | 12/12/2019 |

APPROVE CO-CURRICULAR ASSIGNMENT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Dates</u> |
|--------------------------|------------------------------|--------------------------|---------------|------------------------|
| 787. Adlparvar, Cindy G. | Outdoor Ed, Elem | Arroyo Vista Elem School | \$372.00 | 02/18/2020-02/21/2020 |
| 788. Bozeman, Dana E. | Tennis, Boys' Varsity (Head) | Dana Hills High School | \$3,716.00 | 02/03/2020-05/01/2020 |
| 789. Brick, Jill C. | Stipend, Combo Class | George White Elem School | \$2,477.00 | 08/20/2019-06/05/2020 |
| 790. Brooks, Kimberly A. | Outdoor Ed, Elem | Canyon Vista Elem School | \$372.00 | 03/10/2020-03/13/2020 |

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APPROVE CO-CURRICULAR ASSIGNMENT (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Dates</u> |
|-----------------------------|-----------------------------------|-----------------------------|---------------|------------------------|
| 791. Cosenza, Brandon C. | Softball, Varsity (Head) | Dana Hills High School | \$3,963.00 | 02/15/2020-05/02/2020 |
| 792. Crandall, Lori A. | Outdoor Ed, Elem | Truman Benedict Elem School | \$372.00 | 01/21/2020-01/24/2020 |
| 793. Dodge, Randy | Soccer, Girls' Varsity (Head) | Aliso Niguel High School | \$3,716.00 | 11/18/2019-02/08/2020 |
| 794. Dodge, Randy | Soccer, Boys' Varsity (Head) | Aliso Niguel High School | \$3,716.00 | 11/18/2019-02/08/2020 |
| 795. Duff, Mariann C. | Stipend, Combo Class | Don Juan Avila Elem School | \$2,477.00 | 08/20/2019-06/05/2020 |
| 796. Dunn, Craig L. | Track, Boys' Varsity (Head) | Dana Hills High School | \$3,963.00 | 02/10/2020-05/02/2020 |
| 797. Espejel, Wendy | Soccer, Girls' Varsity (Asst) | Dana Hills High School | \$2,973.00 | 11/01/2019-02/08/2020 |
| 798. Fernald, Lidia A. | ASB, Elem -50% | Viejo Elem School | \$743.00 | 08/15/2019-06/30/2020 |
| 799. Forster, Glenn E. | Golf, Boys' (Head) | Dana Hills High School | \$3,716.00 | 02/10/2020-05/02/2020 |
| 800. Justl, Robyn S. | Outdoor Ed, Elem | Arroyo Vista Elem School | \$372.00 | 02/18/2020-02/21/2020 |
| 801. Laroche, Cynthia A. | Stipend, Combo Class | George White Elem School | \$2,477.00 | 08/05/2019-06/04/2020 |
| 802. Lawrence, Ami J. | Outdoor Ed, Elem | Truman Benedict Elem School | \$372.00 | 01/21/2020-01/24/2020 |
| 803. Montgomery, Lori L. | Outdoor Ed, Elem | Canyon Vista Elem School | \$372.00 | 03/10/2020-03/13/2020 |
| 804. Murray, Christopher S. | Soccer, Boys' Varsity (Head) | San Juan Hills High School | \$3,716.00 | 11/01/2019-02/09/2020 |
| 805. Paulsen, Andrea L. | Outdoor Ed, Elem | Hidden Hills Elem School | \$248.00 | 02/10/2020-02/12/2020 |
| 806. Pierce, Carrie L. | Swim, Girls' Varsity (Head) | Dana Hills High School | \$3,716.00 | 02/12/2020-05/02/2020 |
| 807. Pierce, Carrie L. | Swim, Boys' Varsity (Head) | Dana Hills High School | \$3,716.00 | 02/12/2020-05/02/2020 |
| 808. Qaqi, Hana | Basketball, Girls' Varsity (Asst) | Aliso Niguel High School | \$3,468.00 | 11/18/2019-02/08/2020 |
| 809. Rivadeneyra, Mark | Annual, MS | Marco Forster Middle School | \$3,468.00 | 08/16/2019-06/04/2020 |
| 810. Serio, Danielle M. | Academic Comp Coach, HS | San Juan Hills High School | \$4,459.00 | 08/16/2019-12/20/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENT (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Dates</u> |
|------------------------------|----------------------|-----------------------------|---------------|------------------------|
| 811. Smith, Nicolas L. | Track, Girls' (Asst) | Dana Hills High School | \$2,973.00 | 02/10/2020-05/02/2020 |
| 812. Stanley, Debora-Anne M. | Outdoor Ed, Elem | George White Elem School | \$372.00 | 11/18/2019-11/21/2019 |
| 813. Steed, Stephen M. | Outdoor Ed, Elem | Truman Benedict Elem School | \$372.00 | 01/21/2020-01/24/2020 |
| 814. Taylor, Pamela K. | Outdoor Ed, Elem | Canyon Vista Elem School | \$372.00 | 03/10/2020-03/13/2020 |
| 815. Vahdat, Sam | ASB, Elem - 50% | Del Obispo Elem School | \$743.00 | 08/20/2019-06/04/2020 |
| 816. Vleisides, Perra G. | Outdoor Ed, Elem | Truman Benedict Elem School | \$372.00 | 01/21/2020-01/24/2020 |
| 817. Werdel, Belen | ASB, Elem - 50% | Viejo Elem School | \$743.00 | 08/15/2019-06/30/2020 |
| 818. Young, Michael K. | Outdoor Ed, Elem | George White Elem School | \$372.00 | 11/18/2019-11/21/2019 |

APPROVE CIF CO-CURRICULAR ASSIGNMENT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|-----------------------------|--------------------------------------|-------------------------------|---------------|--------------------------|
| 819. Dileo, Timothy | Tennis, Girls' Varsity (Head) | San Juan Hills High School | \$180.40 | 11/09/2019 |
| 820. McElroy, Dean R. | Band, Marching HS | San Juan Hills High School | \$432.90 | 11/02/2019-12/06/2019 |
| 821. Middlebrook, Stacey S. | Cross Country, Varsity (Head) | Aliso Niguel High School | \$371.60 | 11/11/2019-11/22/2019 |
| 822. Noble, Eric J. | Pep Squad, HS | San Juan Hills High School | \$336.70 | 11/02/2019-12/06/2019 |
| 823. Smith, Nicolas L. | Cross Country, Girls' Varsity (Head) | Dana Hills High School | \$185.80 | 11/18/2019-12/01/2019 |
| 824. Soto, Tony E. | Band, Marching HS | San Clemente High School | \$445.90 | 11/01/2019-11/15/2019 |
| 825. Waldukat, Andy K. | Marching Band, Football Team (Head) | Capistrano Valley High School | \$445.90 | 11/04/2019-11/08/2019 |
| 826. Walsh, John J. | Cross Country, Boys' Varsity (Head) | Aliso Niguel High School | \$371.60 | 11/11/2019-11/15/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE ASB FUNDED ASSIGNMENT @ \$10.00 PER UNIT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|-----------------------------|--------------------------------------|-------------------------------|---------------|--------------------------|
| 827. Brown, Rocky | Football, Varsity (Asst) | San Juan Hills High School | \$500.00 | 11/02/2019-12/06/2019 |
| 828. Caestecker, James J. | Instrumental, Coach | Dana Hills High School | \$2,500.00 | 01/05/2020-06/10/2020 |
| 829. Deshon, Tyler J. | Water Polo, Girls' Frosh/Soph (Head) | San Juan Hills High School | \$1,750.00 | 11/02/2019-02/09/2020 |
| 830. Dunn, Craig L. | Track, Boys' (Asst) | Dana Hills High School | \$2,500.00 | 02/10/2020-05/02/2020 |
| 831. Hernandez, Juan J. | Baseball, (Asst) | San Juan Hills High School | \$500.00 | 11/01/2019-02/01/2020 |
| 832. Hernandez, Juan J. | Basketball, Boys' (Asst) | San Juan Hills High School | \$1,500.00 | 11/01/2019-02/01/2020 |
| 833. Hernandez, Juan J. | Football, Varsity (Asst) | San Juan Hills High School | \$500.00 | 11/02/2019-12/06/2019 |
| 834. Hribar, Natalie D. | SOCSA Performances/Art Shows | Dana Hills High School | \$2,500.00 | 01/05/2020-06/10/2020 |
| 835. Humphreys, Daniel R. | Water Polo, Girls' JV (Head) | San Juan Hills High School | \$2,200.00 | 11/02/2019-02/09/2020 |
| 836. Kocol, Kimberly A. | SOCSA Shows/Performances | Dana Hills High School | \$2,500.00 | 01/05/2020-06/10/2020 |
| 837. Lee, Lindsey A. | Dance, Coach | Dana Hills High School | \$2,500.00 | 01/05/2020-06/05/2020 |
| 838. Levier, Bret A. | Baseball, Varsity (Head) | San Juan Hills High School | \$3,500.00 | 11/01/2019-02/01/2020 |
| 839. McCullough, Stephen T. | Football, Varsity (Asst) | San Juan Hills High School | \$500.00 | 11/02/2019-12/06/2019 |
| 840. Medina, Ray M. | Choral Shows And Performances | Dana Hills High School | \$2,500.00 | 01/05/2020-06/05/2020 |
| 841. Miyake, Darin S. | Baseball, (Asst) | San Juan Hills High School | \$1,500.00 | 11/01/2019-02/01/2020 |
| 842. Puffer, Jon T. | Water Polo, Boys' Varsity (Head) | Aliso Niguel High School | \$3,500.00 | 12/20/2019-02/15/2020 |
| 843. Raub, Kristin N. | Track, Varsity (Asst) | Capistrano Valley High School | \$3,000.00 | 02/01/2020-04/30/2020 |
| 844. Tran, Chau K. | Performances and shows in SOCSA | Dana Hills High School | \$1,000.00 | 01/05/2020-06/10/2020 |
| 845. Wyatt, Ella M. | Co-Director For 12 Angry Jurors | San Clemente High School | \$1,000.00 | 11/18/2019-12/04/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Certificated Employees

APPROVE LEAVE OF ABSENCE

| <u>Employee Unique Identifying Number</u> | <u>Position</u> | <u>Reason</u> | <u>Effective Dates</u> |
|---|--------------------------------|--------------------|----------------------------|
| 846. 244331 | Teacher Elementary | Medical | 11/12/2019- 06/30/2020 |
| 847. 257393 | Teacher Resource Specialist | Unpaid - Childcare | 02/03/2020- 06/30/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Tim Brooks, Associate Superintendent, Human Resource Services

Prepared by: Rich Montgomery, Assistant Superintendent, Human Resource Services, Grades 6-12, K-8, Alternative Education

Date: February 19, 2020

Board Item: Resignations/Retirements/Employment – Classified Employees

HISTORY

The activity list for employment, separation and additional assignments of classified employees is a standing item that is presented during each regularly scheduled Board of Trustees meeting.

BACKGROUND INFORMATION

In accordance with California Education Code §§ 44830(a), 45102, 44930, 45201 and 45190, employment actions or processes that affect an employee’s status or pay during their employment must be approved by the Board of Trustees.

Classified activity lists may include a variety of "Temporary Additional Assignments" or TAAs. These are brief assignments in which an employee is to perform a task outside of his or her normal working hours and outside of his or her regular responsibilities. These tasks may include attending a required meeting, working at a school open house, helping at registration, and the like. These TAAs are performed at the normal hourly rate of pay for the work to be done, and are approved for a number of hours not to exceed (NTE) a specified amount. After the assignment is completed, the Payroll Department will receive an employee timesheet, signed by a supervisor, showing the time worked on the TAA. The Payroll Department will determine whether the hours worked were approved and will pay the employee for the hours worked, up to the approved amount. If the employee works fewer than the approved number of hours, s/he is paid only for the number of hours worked. If the assignment cannot be completed within the approved number of hours, a new request must be submitted for the estimated amount of work remaining.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of the activity list for classified employees.

FINANCIAL IMPLICATIONS

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the activity list for classified employees.

PREPARED BY: Rich Montgomery, Assistant Superintendent, Human Resource Services,
Grades 6-12, K-8, Alternative Education

APPROVED BY: Tim Brooks, Associate Superintendent, Human Resource Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

ACCEPT RESIGNATION/TERMINATION

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|----------------------------|------------------------------|-----------------------------|---------------------------|---------------------------|
| 1. Arbour, Jennifer L. | Sub Elem Student Supervisor | Term-Not Discipline Related | 09/24/2018 | 12/12/2019 |
| 2. Badery, Torah | LVN | Voluntary Resignation | 02/03/2015 | 12/19/2019 |
| 3. Baerst, Kacey L. | Sub IF-Special Ed | Term-Not Discipline Related | 08/31/2018 | 12/11/2019 |
| 4. Baerst, Kacey L. | Sub Inst Asst-Special Ed | Term-Not Discipline Related | 08/31/2018 | 12/11/2019 |
| 5. Barndollar, Missy L. | Staff Secretary | Voluntary Resignation | 10/15/2015 | 01/03/2020 |
| 6. Begil, Jacqueline A. | Sub Intermediate Office Asst | Term-Not Discipline Related | 10/22/2015 | 12/12/2019 |
| 7. Begil, Jacqueline A. | Sub Account Clerk II | Term-Not Discipline Related | 10/22/2015 | 12/12/2019 |
| 8. Begil, Jacqueline A. | Sub Clerk | Term-Not Discipline Related | 10/22/2015 | 12/12/2019 |
| 9. Bowden, Rhonda L. | IF-Special Ed | Voluntary Resignation | 11/01/2017 | 01/20/2020 |
| 10. Corral Rzepka, Lucinda | Elem Student Supervisor | Voluntary Resignation | 08/20/2019 | 11/22/2019 |
| 11. Cruz, Laura | Sub Clerk | Term-Not Discipline Related | 11/19/2015 | 12/12/2019 |
| 12. Funderburk, Karyn D. | Gls Athl/Equip Lckr Rm Attn | Voluntary Resignation | 09/22/2015 | 01/27/2020 |
| 13. Gerhard, Michele M. | IF-Special Ed | Voluntary Resignation | 10/18/2019 | 12/20/2019 |
| 14. Hack, Christian V. | MS Campus Supervisor | CI-Probationary Termination | 03/13/2019 | 10/21/2019 |
| 15. Hamilton, Sierra A. | Sub Inst Asst-Preschool | Term-Not Discipline Related | 01/16/2018 | 11/08/2019 |
| 16. Kim, Kathy | Food Service Worker | Voluntary Resignation | 11/30/2015 | 12/19/2019 |
| 17. Knight, Aurora C. | IF-Special Ed | Voluntary Resignation | 09/07/2016 | 01/20/2020 |
| 18. Knipp, Tiffany L. | IF-Special Ed | Voluntary Resignation | 11/05/2019 | 12/19/2019 |
| 19. Licon, Tabitha M. | Sub School Bus Driver | Voluntary Resignation | 08/21/2018 | 10/23/2019 |
| 20. Lopez, Michelle L. | IF-Special Ed | Voluntary Resignation | 12/02/2019 | 01/16/2020 |
| 21. Maximous, Judy | Elem Student Supervisor | Voluntary Resignation | 10/28/2019 | 01/06/2020 |
| 22. McFarland, Kristine R. | Inst Asst | Voluntary Resignation | 09/30/2019 | 12/19/2019 |
| 23. McKee, Danise | IBI Asst/Tutor | Retirement | 06/28/2004 | 12/18/2019 |
| 24. McLaughlin, Angie E. | Sub Elem Student Supervisor | Term-Not Discipline Related | 09/01/2015 | 12/12/2019 |
| 25. McLaughlin, Angie E. | Sub FS Elementary Cashier | Term-Not Discipline Related | 09/01/2015 | 12/12/2019 |
| 26. Moon, Andrea M. | Inst Asst-Special Ed | Voluntary Resignation | 12/19/2019 | 01/10/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

ACCEPT RESIGNATION/TERMINATION (Cont.)

| <u>Name</u> | <u>Position Title</u> | <u>Reason</u> | <u>Original Hire Date</u> | <u>Date of Separation</u> |
|--------------------------|------------------------------|-----------------------------|---------------------------|---------------------------|
| 27. Mora, Holly M. | IF-Special Ed | Voluntary Resignation | 11/07/2016 | 12/15/2019 |
| 28. Nasireai, Tahereh | Sub Inst Asst-Preschool | Term-Not Discipline Related | 12/10/2015 | 01/10/2020 |
| 29. O'Hara, Kimberly | Inst Asst-Special Ed | Voluntary Resignation | 11/05/2018 | 08/30/2019 |
| 30. Pascual, Mickelle A. | Sub Inst Asst-Special Ed | Term-Not Discipline Related | 09/13/2011 | 12/12/2019 |
| 31. Pascual, Mickelle A. | Sub IF-Special Ed | Term-Not Discipline Related | 09/13/2011 | 12/12/2019 |
| 32. Pascual, Mickelle A. | Sub Elem Student Supervisor | Term-Not Discipline Related | 09/13/2011 | 12/12/2019 |
| 33. Ramirez, Veronica L. | Inst Asst-Special Ed | Voluntary Resignation | 09/04/2014 | 01/10/2020 |
| 34. Rowe, Anne K. | IF-Special Ed | Retirement | 09/02/2008 | 01/08/2020 |
| 35. Rydquist, Carol A. | IF-Special Ed | Voluntary Resignation | 02/05/2010 | 12/31/2019 |
| 36. Scarola, Joy M. | Sub Intermediate Office Asst | Term-Not Discipline Related | 06/11/2015 | 11/08/2019 |
| 37. Soto, Alberto N. | Custodian IV | Retirement | 06/05/1990 | 03/11/2020 |
| 38. Torres, Jesus A. | Custodian I | Voluntary Resignation | 01/28/2016 | 12/20/2019 |
| 39. Weber, Nichole L. | Elem Student Supervisor | Voluntary Resignation | 08/20/2019 | 01/18/2020 |
| 40. Whaley, Patricia M. | Sub HS Library Media Clerk | Term-Not Discipline Related | 09/29/1999 | 12/12/2019 |
| 41. Whaley, Patricia M. | Sub Clerk | Term-Not Discipline Related | 09/29/1999 | 12/12/2019 |

APPROVE EMPLOYMENT

| <u>Name</u> | <u>Position-Full Time</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|---------------------------|---------------------------------------|---------------|-------------------|-----------------------|
| 42. Gumina, Glenda | Attendance Clerk (10.5mo/40hpw) | \$3,397.81 mo | 26 - 03 | 01/06/2020 |
| 43. Miranda, Blanca E. | School Clerk II (10.5mo/40hpw) | \$3,006.74 mo | 25 - 01 | 01/13/2020 |
| 44. Moffroid, Jennifer A. | HS Library Media Clerk (10.5mo/40hpw) | \$2,792.05 mo | 22 - 01 | 01/22/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE EMPLOYMENT (Cont.)

| <u>Name</u> | <u>Position- Part Time</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|----------------------------------|---|---------------|-----------------------|---------------------------|
| 45. Andersen, Sarah R. | Food Service Elem Cashier (9.5mo/15hpw) | \$13.89 hr | 16 - 01 | 12/16/2019 |
| 46. Bertucci, Sasha S. | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 01/06/2020 |
| 47. Bonilla Reid, Magalena | Food Service Worker (9.5mo/15hpw) | \$13.22 hr | 14 - 01 | 01/21/2020 |
| 48. Boymoushakian, Karen | IF-Autism (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/14/2020 |
| 49. Contreras, Angela I. | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/06/2020 |
| 50. Deliannis, Adonis S. | MS Campus Supervisor (9.5mo/17.5hpw) | \$16.51 hr | 23 - 01 | 01/06/2020 |
| 51. Diaz, Karen C. | School Bus Driver (9.5mo/hours per bid) | \$19.86 hr | 28 - 01 | 12/16/2019 |
| 52. Dilts, Zoe E. | IF-Special Ed (9.5mo/32.5hpw) | \$16.11 hr | 22 - 01 | 01/06/2020 |
| 53. Ferdush, Jannatul | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/23/2020 |
| 54. Fox, Caressa N. | Elem Student Supervisor (9.5mo/15hpw) | \$12.58 hr | 12 - 01 | 01/13/2020 |
| 55. Gilsdorf, Stephanie M. | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/14/2020 |
| 56. Gonzales, Kari A. | LVN (9.5mo/30hpw) | \$19.63 hr | 30 - 01 | 01/13/2020 |
| 57. Goodwin, Stacy L. | IF-Special Ed (9.5mo/30hpw) | \$17.76 hr | 22 - 03 | 01/13/2020 |
| 58. Hazelton, Sabrina R. | Food Service Worker (9.5mo/15hpw) | \$13.22 hr | 14 - 01 | 01/21/2020 |
| 59. Hernandez-Andrade, Jasmin | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 01/14/2020 |
| 60. Kerr, Katie S. | Elem Student Supervisor (9.5mo/15hpw) | \$12.58 hr | 12 - 01 | 12/18/2019 |
| 61. Kirkpatrick, Mary | MS Campus Supervisor (9.5mo/17.5hpw) | \$16.51 hr | 23 - 01 | 01/07/2020 |
| 62. Krycerick, Kelly T. | Food Service Worker (9.5mo/15hpw) | \$14.58 hr | 14 - 03 | 01/21/2020 |
| 63. Kulikov, Kirill | School Bus Driver (9.5mo/hours per bid) | \$19.86 hr | 28 - 01 | 12/16/2019 |
| 64. Latchman, Natasha | IF-Special Ed (9.5mo/17.5hpw) | \$16.11 hr | 22 - 01 | 01/13/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE EMPLOYMENT (Cont.)

| <u>Name</u> | <u>Position- Part Time</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|----------------------------------|--|---------------|-----------------------|---------------------------|
| 65. Lopez, Andres I. | School Bus Driver (9.5mo/hours per bid) | \$21.90 hr | 28 - 03 | 12/16/2019 |
| 66. Marion Landais, Ghislaine | BIngl Inst Asst- Preschool (9.5mo/17.5hpw) | \$16.92 hr | 24 - 01 | 01/13/2020 |
| 67. Marlow, Katchen M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 01/27/2020 |
| 68. Martinez, Grace V. | LVN (9.5mo/25hpw) | \$19.63 hr | 30 - 01 | 01/13/2020 |
| 69. Miller, Patrice | IF-Special Ed (9.5mo/17.5hpw) | \$16.11 hr | 22 - 01 | 01/16/2020 |
| 70. Mitchell, Shannon C. | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/14/2020 |
| 71. Moon, Andrea M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 12/19/2019 |
| 72. Muller, Sydney | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 01/08/2020 |
| 73. Munjeti, Anupama | IF-Special Ed (9.5mo/32.5hpw) | \$16.11 hr | 22 - 01 | 12/13/2019 |
| 74. Navarro, Kelli M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 12/11/2019 |
| 75. Peterson, Rebecca | IF-Special Ed (9.5mo/17.5hpw) | \$16.11 hr | 22 - 01 | 12/02/2019 |
| 76. Phillips, Shannon | Food Service Worker (9.5mo/15hpw) | \$13.22 hr | 14 - 01 | 01/07/2020 |
| 77. Qaqi, Hana | Inst Asst-Special Ed (9.5mo/17.5hpw) | \$15.33 hr | 20 - 01 | 01/22/2020 |
| 78. Rana, Mutahira A. | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/21/2020 |
| 79. Reese, Candice A. | Food Service Elem Cashier (9.5mo/12.5hpw) | \$13.89 hr | 16 - 01 | 01/06/2020 |
| 80. Rios-Torres, Edith | BIngl Inst Asst- Preschool (9.5mo/17.5hpw) | \$16.92 hr | 24 - 01 | 01/06/2020 |
| 81. Rivas-Elliott, Jolene A. | IF-Special Ed (9.5mo/30hpw) | \$16.11 hr | 22 - 01 | 01/15/2020 |
| 82. Roth, Sheila M. | Inst Asst-Special Ed Preschool (9.5mo/17.5hpw) | \$14.96 hr | 19 - 01 | 12/17/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE EMPLOYMENT (Cont.)

| <u>Name</u> | <u>Position- Substitute</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|-------------------------------|-----------------------------------|---------------|-----------------------|---------------------------|
| 83. Aguilar, Alejandro | Sub FS Elementary Cashier | \$13.89 hr | 16 - 01 | 12/11/2019 |
| 84. Austwick, Andrew J. | Sub HS Campus Supervisor | \$17.35 hr | 25 - 01 | 12/18/2019 |
| 85. Barndollar, Missy L. | Sub Clerk | \$16.51 hr | 23 - 01 | 01/04/2020 |
| 86. Bernhardt, Gregory D. | Sub School Bus Driver | \$19.86 hr | 28 - 01 | 12/26/2019 |
| 87. Bramlette, Desiree J. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/21/2020 |
| 88. Bramlette, Desiree J. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/21/2020 |
| 89. Brower, Tabitha F. | Sub Staff Secretary | \$20.12 hr | 31 - 01 | 11/12/2019 |
| 90. Carrico, Victoria | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 01/21/2020 |
| 91. Coleman, Vanessa C. | Sub Academic Advisor | \$22.21 hr | 35 - 01 | 01/15/2020 |
| 92. Consoli, John A. | Sub Academic Advisor | \$22.21 hr | 35 - 01 | 12/20/2019 |
| 93. Corral Rzepka, Lucinda | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 11/23/2019 |
| 94. Dearing, Jim J. | Sub MS Campus Supervisor | \$16.51 hr | 23 - 01 | 01/13/2020 |
| 95. Edwards, Tracey R. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/09/2020 |
| 96. Edwards, Tracey R. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/09/2020 |
| 97. Eid, Rana | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 01/07/2020 |
| 98. Engdahl, Kelly D. | Sub School Bus Driver | \$19.86 hr | 28 - 01 | 12/17/2019 |
| 99. Esquivel, Raquel | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/13/2020 |
| 100. Esquivel, Raquel | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/13/2020 |
| 101. Fusco, Vince V. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/13/2020 |
| 102. Fusco, Vince V. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/13/2020 |
| 103. Gillan, Debi L. | Sub Clerk | \$16.51 hr | 23 - 01 | 01/22/2020 |
| 104. Groff, Dana L. | Sub Preschool Teacher | \$20.12 hr | 31 - 01 | 01/08/2020 |
| 105. Groff, Dana L. | Sub Preschool Resource Teacher | \$21.14 hr | 33 - 01 | 01/08/2020 |
| 106. Groff, Dana L. | Sub Inst Asst-Preschool | \$16.51 hr | 23 - 01 | 01/08/2020 |
| 107. Hernandez, Armando | Sub Custodian | \$17.78 hr | 26 - 01 | 01/07/2020 |
| 108. Hosn, Rita | Sub Inst Asst-Preschool | \$16.51 hr | 23 - 01 | 12/17/2019 |
| 109. Kaleem, Suhair | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 12/20/2019 |
| 110. Koyama, Carolyn W. | Sub Academic Advisor | \$22.21 hr | 35 - 01 | 12/17/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE EMPLOYMENT (Cont.)

| <u>Name</u> | <u>Position- Substitute</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Date</u> |
|------------------------------|---------------------------------|---------------|-----------------------|---------------------------|
| 111. Lopez Torres, Eileen R. | Sub Clerk | \$16.51 hr | 23 - 01 | 12/11/2019 |
| 112. Lopez Torres, Eileen R. | Sub MS Library Media Cntr Tech | \$17.78 hr | 26 - 01 | 12/11/2019 |
| 113. Lopez, Michelle L. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/17/2020 |
| 114. Lopez, Michelle L. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/17/2020 |
| 115. Lueken, Linda E. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/10/2020 |
| 116. Lueken, Linda E. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/10/2020 |
| 117. Madaleno, Monica L. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 12/11/2019 |
| 118. Madaleno, Monica L. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 12/11/2019 |
| 119. Maximous, Judy | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 01/07/2020 |
| 120. McCrary, Kirstin L. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 12/11/2019 |
| 121. McCrary, Kirstin L. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 12/11/2019 |
| 122. Mejia, Rogelio | Sub Custodian | \$17.78 hr | 26 - 01 | 01/07/2020 |
| 123. Morgan, Faith A. | Sub Mental Health Sppt Spec | \$22.76 hr | 36 - 01 | 12/20/2019 |
| 124. O'Hara, Kimberly | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 09/01/2019 |
| 125. O'Hara, Kimberly | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 09/01/2019 |
| 126. Osier, Margaret A. | Sub FS Elementary Cashier | \$13.89 hr | 16 - 01 | 12/09/2019 |
| 127. Ozgur, Heather S. | Sub Academic Advisor | \$22.21 hr | 35 - 01 | 01/10/2020 |
| 128. Pettit, Michael J. | Sub Technology Suppt Spec I | \$25.75 hr | 41 - 01 | 12/09/2019 |
| 129. Philipp, Doris B. | Sub Occupational Therapist | \$36.39 hr | 55 - 01 | 01/08/2020 |
| 130. Rincon, Lacie J. | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 12/09/2019 |
| 131. Rios-Torres, Edith | Sub Inst Asst-Preschool | \$16.51 hr | 23 - 01 | 12/09/2019- 01/05/2020 |
| 132. Rydquist, Carol A. | Sub Inst Asst-Special Ed | \$15.33 hr | 20 - 01 | 01/01/2020 |
| 133. Rydquist, Carol A. | Sub IF-Special Ed | \$16.11 hr | 22 - 01 | 01/01/2020 |
| 134. Sayflari, Arezoo | Sub LVN | \$19.63 hr | 30 - 01 | 01/10/2020 |
| 135. Scott, Cynthia M. | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 12/20/2019 |
| 136. Sheehan, Michelle T. | Sub Clerk | \$16.51 hr | 23 - 01 | 01/08/2020 |
| 137. Smith, Maria J. | Sub Academic Advisor | \$22.21 hr | 35 - 01 | 12/17/2019 |
| 138. Thomas, Janice C. | Sub Clerk | \$16.51 hr | 23 - 01 | 01/08/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
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Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
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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> |
|----------------------------------|-----------------------------|---------------|-------------------|------------------------|
| 139. Thomas, Janice C. | Sub Elem Library Media Tech | \$16.92 hr | 24 - 01 | 01/08/2020 |
| 140. Tomeo, Rachel | Sub Clerk | \$16.51 hr | 23 - 01 | 01/08/2020 |
| 141. Torres, Jesus A. | Sub Custodian | \$17.78 hr | 26 - 01 | 12/21/2019 |
| 142. Weber, Nichole L. | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 01/19/2020 |
| 143. Williams, Janice E. | Sub Elem Student Supervisor | \$12.58 hr | 12 - 01 | 01/10/2020 |
| <u>Name</u> | <u>Position-Short Term</u> | <u>Salary</u> | <u>Range Step</u> | <u>Effective Dates</u> |
| 144. Bridge, Kelly L. | Testing Asst | \$14.50 hr | | 01/15/2020-06/30/2020 |
| 145. Davis, Haley R. | Student Worker | \$12.00 hr | | 12/01/2019-12/31/2019 |
| 146. Dodson, Nicole E. | Testing Asst | \$14.50 hr | | 01/08/2020-06/30/2020 |
| 147. Gonzalez Vazquez, Ashley N. | Student Worker | \$12.00 hr | | 12/04/2019-12/31/2019 |
| 148. Harris, Tamara R. | Testing Asst | \$14.50 hr | | 01/06/2020-06/30/2020 |
| 149. Ibenthal, Denise C. | Testing Asst | \$14.50 hr | | 01/06/2020-06/30/2020 |
| 150. Loza Martinez, Frida J. | Student Worker | \$13.00 hr | | 01/06/2020-06/30/2020 |
| 151. Rossman, Taylor J. | Student Worker | \$12.00 hr | | 12/10/2019-12/31/2019 |
| 152. Russo, Annette | Testing Asst | \$14.50 hr | | 01/06/2020-06/30/2020 |

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APPROVE CO-CURRICULAR ASSIGNMENT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Dates</u> |
|--------------------------------|-----------------------------------|----------------------------|---------------|------------------------|
| 153. Buich, Ivan T. | Water Polo, Girls' Varsity (Head) | San Juan Hills High School | \$3,716.00 | 11/01/2019-02/09/2020 |
| 154. Lanham-Bennett, Hannah E. | Soccer, Girls' Varsity (Asst) | San Juan Hills High School | \$2,973.00 | 11/01/2019-02/09/2020 |
| 155. Legacy, Craig A. | Trainer, | Tesoro High School | \$3,963.00 | 08/16/2019-06/05/2020 |
| 156. Ozuna, Eduardo | Soccer, Boys' Varsity (Asst) | San Juan Hills High School | \$2,973.00 | 11/01/2019-02/09/2020 |
| 157. Velazquez, Samuel | Soccer, Boys' Varsity (Asst) | San Juan Hills High School | \$2,973.00 | 11/01/2019-02/09/2020 |

APPROVE CIF CO-CURRICULAR ASSIGNMENT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|------------------------|-------------------------------------|-------------------------------|---------------|--------------------------|
| 158. Maynard, Traci M. | Cross Country, Girls Varsity (Head) | Capistrano Valley High School | \$371.60 | 11/12/2019-11/30/2019 |
| 159. Romm, Eric M. | Wrestling, Varsity (Asst) | Dana Hills High School | \$144.00 | 01/28/2019 |
| 160. Soto, Matthew J. | Cross Country, Boys' Varsity (Head) | Capistrano Valley High School | \$371.60 | 11/12/2019-11/30/2019 |
| 161. Stuart, Cris | Pep Squad, Football (Head) | Capistrano Valley High School | \$346.80 | 11/04/2019-11/08/2019 |

APPROVE ASB ASSIGNMENT

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|---------------------------|-----------------------------|----------------------------|---------------|--------------------------|
| 162. Awender, Rich | Baseball, (Asst) | San Juan Hills High School | \$1,000.00 | 11/01/2019-02/01/2020 |
| 163. Barker, Nina R. | Lacrosse, Girls' JV (Asst) | San Juan Hills High School | \$3,000.00 | 01/15/2020-02/01/2020 |
| 164. Becerra, Marla E. | Softball, (Asst) | Dana Hills High School | \$2,500.00 | 02/03/2020-05/01/2020 |
| 165. Brousard, Dominic J. | Volleyball, Boys' (Asst) | San Clemente High School | \$2,886.00 | 11/01/2019-04/29/2020 |
| 166. Butler, Timothy J. | Cross Country, Boys' (Asst) | San Clemente High School | \$450.00 | 11/01/2019-11/16/2019 |
| 167. Cardenas, Jessica | Lacrosse, Girls' (Asst) | Dana Hills High School | \$3,000.00 | 01/10/2020-05/01/2020 |

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APPROVE ASB ASSIGNMENT (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|--------------------------------|------------------------------------|-------------------------------|---------------|--------------------------|
| 168. Carrido, Arthur B. | Basketball, Boys' (Asst) | San Juan Hills High School | \$3,000.00 | 11/01/2019-02/01/2020 |
| 169. Carter, Roger M. | Instrumental, Coach | Dana Hills High School | \$3,650.00 | 01/05/2020-06/05/2020 |
| 170. Dalou, Toffic G. | Basketball, Boys' (Asst) | Dana Hills High School | \$2,500.00 | 11/15/2019-02/08/2020 |
| 171. Dalou, Toffic G. | Basketball, Boys' (Asst) | Dana Hills High School | \$500.00 | 10/14/2019-11/14/2019 |
| 172. Danielson, Rachel H. | Choral Accompanist, Coach | Dana Hills High School | \$6,000.00 | 01/05/2020-06/05/2020 |
| 173. De La Fuente, Danielle P. | Softball, (Asst) | Dana Hills High School | \$1,500.00 | 02/15/2020-05/02/2020 |
| 174. Duenas, Gene | Basketball, Girls' Frosh/Soph | Aliso Niguel High School | \$3,000.00 | 12/06/2019-02/10/2020 |
| 175. Duffield, Carlyle M. | Basketball, Girls' (Asst) | San Juan Hills High School | \$500.00 | 11/01/2019-02/09/2020 |
| 176. Enzi, Taylor D. | Swim, Boys' (Asst) | Dana Hills High School | \$2,800.00 | 02/12/2020-05/02/2020 |
| 177. Farrell, Nicholas J. | Water Polo, Boys' (Asst) | Capistrano Valley High School | \$2,886.00 | 07/01/2019-07/31/2019 |
| 178. Fish, Brett L. | Baseball, JV (Asst) | San Clemente High School | \$1,250.00 | 12/01/2019-02/02/2020 |
| 179. Forbush, Catherine S. | Choral Accompanist, Coach | Dana Hills High School | \$3,500.00 | 01/05/2020-06/05/2020 |
| 180. Hambrick, Dennis R. | Basketball, Boys Frosh/Soph (Head) | San Juan Hills High School | \$2,500.00 | 11/01/2019-02/09/2020 |
| 181. Hammer III, Joey H. | Water Polo, Boys' Varsity (Asst) | Aliso Niguel High School | \$3,000.00 | 01/06/2020-02/15/2020 |
| 182. Hazen, Abby E. | Soccer, Girls' Frosh/Soph (Head) | San Juan Hills High School | \$2,800.00 | 11/01/2019-02/09/2020 |
| 183. Hodge, Noah J. | Water Polo, Girls' (Asst) | San Juan Hills High School | \$500.00 | 11/01/2019-02/09/2020 |
| 184. Hoopingarner, Ross | Baseball, Varsity (Asst) | Aliso Niguel High School | \$6,000.00 | 12/09/2019-06/10/2020 |
| 185. Hudson, Brett | Basketball, Boys' JV (Head) | San Juan Hills High School | \$2,500.00 | 11/01/2019-02/09/2020 |
| 186. Hudson, Brett | Basketball, Boys Varsity (Asst) | San Juan Hills High School | \$1,500.00 | 11/01/2019-02/01/2020 |
| 187. Jacobs, Andrew P. | Football, Varsity (Asst) | San Juan Hills High School | \$1,000.00 | 11/02/2019-12/14/2019 |

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APPROVE ASB ASSIGNMENT (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|---------------------------------|---|----------------------------------|---------------|---------------------------|
| 188. Kaltenbach, Chandler R. | Water Polo, Boys' Varsity (Asst) | San Juan Hills High School | \$1,300.00 | 11/01/2019- 12/19/2019 |
| 189. Kislig, Stephanie | Volleyball, Girls' (Head) | Dana Hills High School | \$2,000.00 | 01/07/2020- 06/05/2020 |
| 190. Lamasa, Joseph | Stagecraft, SOCSA | Dana Hills High School | \$5,000.00 | 01/05/2020- 06/05/2020 |
| 191. Larkins, Scott C. | Softball, (Asst) | Dana Hills High School | \$3,500.00 | 02/15/2020- 05/02/2020 |
| 192. Larson-Piper, Shaylen | Volleyball, Girls' Frosh/Soph (Head) | San Juan Hills High School | \$2,800.00 | 09/30/2019- 11/01/2019 |
| 193. Levier, Mitchell W. | Baseball, (Asst) | San Juan Hills High School | \$2,500.00 | 11/01/2019- 02/01/2020 |
| 194. Logan, Connor D. | Instrumental, Coach | Dana Hills High School | \$4,800.00 | 01/05/2020- 06/05/2020 |
| 195. Longdon, Nathan J. | SOSCA, Coach | Dana Hills High School | \$15,000.00 | 01/05/2020- 06/05/2020 |
| 196. Lyle, Jacqueline J. | Water Polo, (Asst) | Tesoro High School | \$1,800.00 | 01/08/2020- 02/06/2020 |
| 197. Miko, Brook C. | Softball, (Asst) | San Juan Hills High School | \$1,200.00 | 09/03/2019- 11/01/2019 |
| 198. Miko, Brook C. | Softball, (Asst) | San Juan Hills High School | \$300.00 | 07/15/2019- 07/25/2019 |
| 199. Montecinos, Daniel | Strength & Conditioning, (Asst) | San Juan Hills High School | \$2,200.00 | 12/01/2019- 03/31/2020 |
| 200. Monterola, Miguel E. | Volleyball, Boys' Varsity (Head) | Aliso Niguel High School | \$4,000.00 | 08/05/2019- 08/10/2019 |
| 201. Monterola, Miguel E. | Volleyball, Boys' Varsity (Head) | Aliso Niguel High School | \$4,000.00 | 08/11/2019- 10/10/2019 |
| 202. Nammack, Chad C. | Baseball, Boys' (Asst) | Capistrano Valley High School | \$1,250.00 | 12/18/2019- 02/02/2020 |
| 203. Nikolenko, Max T. | Athletic Trainer | Dana Hills High School | \$5,000.00 | 01/05/2020- 06/30/2020 |
| 204. Nikolenko, Max T. | Athletic Trainer | Dana Hills High School | \$15,000.00 | 01/05/2020- 06/30/2020 |
| 205. Pena III, Antonio | Football, Varsity (Asst) | San Juan Hills High School | \$1,000.00 | 11/02/2019- 12/14/2019 |
| 206. Phan, David C. | Instrumental, Coach | Dana Hills High School | \$4,300.00 | 01/05/2020- 06/05/2020 |
| 207. Preston, Jack T. | Lacrosse, Boys' Varsity (Asst) | San Juan Hills High School | \$1,000.00 | 12/05/2019- 02/09/2020 |

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Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
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APPROVE ASB ASSIGNMENT (Cont.)

| <u>Name</u> | <u>Position</u> | <u>Location</u> | <u>Salary</u> | <u>Effective Date(s)</u> |
|---------------------------|-----------------------------------|----------------------------|---------------|--------------------------|
| 208. Rawlings, Stewart A. | Baseball, (Asst) | San Juan Hills High School | \$1,500.00 | 11/01/2019-02/01/2020 |
| 209. Reidling, Keeran W. | SOCSA Secretary | Dana Hills High School | \$12,500.00 | 01/05/2020-06/05/2020 |
| 210. Robbins, Robert J. | Football, Varsity (Asst) | Aliso Niguel High School | \$3,000.00 | 08/05/2019-11/10/2019 |
| 211. Romero, James G. | Baseball, (Asst) | San Juan Hills High School | \$1,000.00 | 11/01/2019-02/01/2020 |
| 212. Sample, Rex W. | Water Polo, Boys' (Asst) | San Juan Hills High School | \$300.00 | 11/01/2019-02/09/2020 |
| 213. Sharabba, Chloe | Softball, Varsity (Asst) | Dana Hills High School | \$3,000.00 | 01/15/2020-05/10/2020 |
| 214. Simonsen, Walter | Instrumental, Coach | Dana Hills High School | \$3,750.00 | 01/05/2020-06/05/2020 |
| 215. Snegg, Lauren | Cheer, JV (Head) | Aliso Niguel High School | \$12,000.00 | 12/30/2019-06/30/2020 |
| 216. Spector, Delaney M. | Cheer, Coach | Dana Hills High School | \$7,500.00 | 01/05/2020-06/05/2020 |
| 217. Stam, Valerie D. | Basketball, Girls' Varsity (Asst) | San Juan Hills High School | \$500.00 | 11/01/2019-02/09/2020 |
| 218. Stanco, Ambrosia | Cheer, Coach | San Clemente High School | \$500.00 | 09/30/2019-01/31/2020 |
| 219. Sullivan, Abigail | Swim, Girls' (Asst) | Dana Hills High School | \$2,800.00 | 02/12/2020-05/02/2020 |
| 220. Torrianni, Mark W. | Track, (Asst) | Dana Hills High School | \$2,500.00 | 02/10/2020-05/02/2020 |
| 221. Vann, Spencer J. | Basketball, Boys' Freshman (Head) | San Juan Hills High School | \$2,500.00 | 11/01/2019-02/09/2020 |
| 222. Villasenor, Vernon | Basketball, Boys' Soph (Asst) | San Juan Hills High School | \$500.00 | 11/01/2019-02/09/2020 |
| 223. Winchester, Preston | Wrestling, Varsity (Asst) | Aliso Niguel High School | \$3,000.00 | 12/20/2019-02/08/2020 |
| 224. Wyatt, Anthony J. | Basketball, Boys' Soph (Head) | San Juan Hills High School | \$2,500.00 | 11/01/2019-02/09/2020 |
| 225. Zamora, Oscar | Football, Varsity (Asst) | San Juan Hills High School | \$500.00 | 11/02/2019-12/14/2019 |

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APPROVE PROMOTION

| <u>Name</u> | <u>Former Position</u> | <u>Promotion</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|----------------------------|---|--|-------------------|---------------------------|
| 226. Beadle, Debby | Senior Staff Secretary (12mo/40hpw) | Facilities Specialist (12mo/40hpw) | 37 - 04 | 01/15/2020 |
| 227. Brownson, Marjorie M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 04 | 01/13/2020 |
| 228. Brunton, John | Groundskeeper (12mo/40hpw) | Lead Groundskeeper (12mo/40hpw) | 37 - 20 | 12/13/2019 |
| 229. Long, Dawn M. | Food Service Worker (9.5mo/15hpw) | HS Campus Supervisor (9.5mo/15hpw) | 25 - 01 | 01/27/2020 |
| 230. Monico, Margara E. | Account Clerk III (12mo/40hpw) | Buyer (12mo/40hpw) | 34 - 03 | 01/27/2020 |
| 231. Peters, Kristin A. | Assistant Buyer (12mo/40hpw) | Buyer (Temp/40hpw) | 34 - 03 | 10/14/2019- 11/20/2020 |
| 232. Stanley, Matthew T. | Technology Sppt Spec I (12mo/40hpw) | Technology Sppt Spec III (12mo/40hpw) | 48 - 01 | 01/21/2020 |
| 233. Tolmasoff, Erin | Inst Asst-Sp Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/17.5hpw) | 22 - 06 | 01/06/2020 |
| 234. Villegas, Edwin M. | IF-Special Ed (9.5mo/35hpw) | Mental Health & Beh Suppt Spec (9.5mo/35hpw) | 36 - 01 | 01/13/2020 |

APPROVE REASSIGNMENTS

| <u>Name</u> | <u>Former Position</u> | <u>Reassignment</u> | <u>Range Step</u> | <u>Effective Date</u> |
|----------------------------|---|-------------------------------------|-------------------|-----------------------|
| 235. Bernal, Priscilla | School Secretary II (10.5mo/40hpw) | Assistant Buyer (12mo/40hpw) | 29 - 10 | 01/27/2020 |
| 236. Bolokowicz, Joanne M. | Health Asst (9.5mo/17.5hpw) | Elem School Clerk (10.5mo/40hpw) | 26 - 10 | 01/22/2020 |
| 237. Garn, Gretchen E. | IF-Special Ed (9.5mo/17.5hpw) | IF-Autism (9.5mo/30hpw) | 22 - 03 | 10/18/2019 |
| 238. Jackes, Annette | MS Campus Supervisor (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/30hpw) | 22 - 20 | 01/06/2020 |
| 239. Mladenik, Sarah J. | MS Campus Supervisor (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 04 | 01/13/2020 |
| 240. Stein, Martha R. | Blngl Intermediate Office Asst (12mo/40hpw) | School Clerk II (10.5mo/40hpw) | 25 - 05 | 01/06/2020 |

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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> |
|---------------------------------|---|---|-------------------|-----------------------|
| 241. Ataliwala, Vandana K. | IF-Special Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/30hpw) | 22 - 02 | 12/10/2019 |
| 242. Batchelder, Cara D. | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 10 | 01/09/2020 |
| 243. Copland, Nancy | IF-Special Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/30hpw) | 22 - 03 | 01/06/2020 |
| 244. Crowell, David J. | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 04 | 01/08/2020 |
| 245. Fautua, Caron L. | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 06 | 01/06/2020 |
| 246. Kassis, Majida Y. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Inst Asst-Special Ed (9.5mo/32.5hpw) | 20 - 03 | 12/16/2019 |
| 247. Labella, Karen M. | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 04 | 01/09/2020 |
| 248. Lakshminarayana, Namitha | Inst Asst-Special Ed (9.5mo/17.5hpw) | Inst Asst-Special Ed (9.5mo/32.5hpw) | 20 - 06 | 01/06/2020 |
| 249. Lies, Karen B. | Lead Food Service Professional (9.5mo/20hpw) | Lead Food Service Professional (9.5mo/35hpw) | 31 - 10 | 01/21/2020 |
| 250. Mirsamadi, Seyedeh S. | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 04 | 01/21/2020 |
| 251. Mitchell, Alessandria | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 10 | 01/08/2020 |
| 252. Perrigoue, Vanessa M. | Food Service Elem Cashier (9.5mo/15hpw) | Food Service Elem Cashier (9.5mo/20hpw) | 16 - 01 | 01/13/2020 |
| 253. Richards, Roger E. | IF-Special Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/30hpw) | 22 - 04 | 01/23/2020 |
| 254. Santillan Garcia, Tanya M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 02 | 01/06/2020 |
| 255. Wills, Arlett | IF-Special Ed (9.5mo/30hpw) | IF-Special Ed (9.5mo/32.5hpw) | 22 - 06 | 01/08/2020 |

APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|----------------------|---|-------------------|--------------------------|
| 256. Abdallah, Amira | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/16/2019 |

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS (Cont.)

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|----------------------------------|---|-------------------|---------------------------|
| 257. Abrego-Galeana, Asuncion | MS Campus Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 23 - 02 | 11/12/2019 |
| 258. Adeleke, Jenna D. | Inst Asst-Special Ed TAA NTE 40 hrs (Provide additional time for bell to bell coverage) | 20 - 01 | 10/01/2019- 06/06/2020 |
| 259. Alexander, Gina M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 02 | 11/19/2019 |
| 260. Alvarado, Luis | School Bus Driver TAA NTE 8 hrs (Drive students to multiple basketball and wrestling events) | 28 - 15 | 12/20/2019 |
| 261. Amy, Shawn R. | Inst Asst-Special Ed TAA NTE 1 hr (Attend school safety training) | 20 - 03 | 01/14/2020 |
| 262. Anthony, Judy G. | Inst Asst-Special Ed TAA NTE 4 hrs (Attend active threat training) | 20 - 10 | 12/09/2019 |
| 263. Antonio Hernandez, Jonathan | Inst Asst TAA NTE 64 hrs (Assist with instructional time in the classroom) | 19 - 02 | 12/02/2019- 06/04/2020 |
| 264. Araiza, Martha | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 15 | 11/19/2019 |
| 265. Avila, Andrea M. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 06 | 12/09/2019 |
| 266. Bailey-Hoerle, Colleen | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 20 | 12/20/2019 |
| 267. Barnar, Zeynep | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 268. Barrera Castaneda, Jesus A. | IF-Special Ed TAA NTE 1.5 hrs (Support student at dance) | 22 - 01 | 12/06/2019 |
| 269. Barrientos, Belem | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 270. Becerra, Jasmin G. | Elem Student Supervisor TAA NTE 20 hrs (Provide childcare support for parenting classes) | 12 - 01 | 01/01/2020- 06/09/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|-----------------------------------|---|-------------------|---------------------------|
| 271. Becerra, Marla E. | IF-Special Ed TAA NTE 30 hrs (Support to attend science camp) | 22 - 02 | 12/11/2019- 12/13/2019 |
| 272. Belan, Vladimir | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 273. Bilen, Lauren D. | Elem Student Supervisor TAA NTE 40 hrs (Supervise students while teachers plan and prep) | 12 - 01 | 11/22/2019- 04/03/2020 |
| 274. Boland, Alissa A. | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 06 | 12/20/2019 |
| 275. Bowen, Lisa A. | Inst Asst TAA NTE 4 hrs (Attend active threat training) | 19 - 06 | 12/09/2019 |
| 276. Braet-Foret, Debra M. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 10 | 09/18/2019 |
| 277. Carter, Debra M. | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 10 | 12/20/2019 |
| 278. Casarrubias-Quinn, Olivia B. | BIngl Clerk TAA NTE 10 hrs (Assist in bus pass office) | 25 - 15 | 02/03/2020- 04/03/2020 |
| 279. Cashin, Barbara J. | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 15 | 12/20/2019 |
| 280. Castaneda, Juana N. | Elem Student Supervisor TAA NTE 50 hrs (Provide childcare support for parenting classes) | 12 - 01 | 01/01/2020- 06/09/2020 |
| 281. Castellano, Maricelle L. | LVN TAA NTE 4 hrs (Attend active threat training) | 30 - 06 | 12/09/2019 |
| 282. Castellano, Maricelle L. | LVN TAA NTE 8 hrs (Attend First Aid training) | 30 - 06 | 11/01/2019 |
| 283. Catsouras, Catherine | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 20 | 12/20/2019 |
| 284. Cervantes, Lorena C. | Elem Student Supervisor TAA NTE 20 hrs (Provide childcare support for parenting classes) | 12 - 03 | 01/01/2020- 06/09/2020 |
| 285. Cervantes, Lorena C. | Elem Student Supervisor TAA NTE 20 hrs (Provide childcare for ELAC meetings and PIQE) | 12 - 01 | 12/01/2019- 06/04/2020 |
| 286. Chavez De Fodor, Monica | Inst Asst TAA NTE 14 hrs (Attend CAT "lite" training) | 19 - 03 | 12/03/2019- 12/19/2019 |
| 287. Chetakian, Kristen L. | LVN TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 30 - 04 | 11/12/2019 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|--------------------------------|---|-------------------|---------------------------|
| 288. Clark, Sandra J. | IF-Special Ed TAA NTE 9 hrs (Support STEPS student at drama performance) | 22 - 20 | 11/19/2019- 11/21/2019 |
| 289. Clark, Vernitra M. | LVN TAA NTE 12 hrs (Attend CPI training) | 30 - 06 | 12/04/2019- 12/20/2019 |
| 290. Coleman, Monica A. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 291. Coleman, Monica A. | IF-Special Ed TAA NTE 7 hrs (Accompany special ed student to winter choir concert) | 22 - 06 | 12/12/2019 |
| 292. Cooper, Trenton R. | IF-Special Ed TAA NTE 8 hrs (Attend First Aid training) | 22 - 04 | 11/01/2019 |
| 293. Cooper, Trenton R. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 04 | 12/09/2019 |
| 294. Corral Rzepka, Lucinda | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/16/2019 |
| 295. Crow, Mark | School Bus Driver TAA NTE 8 hrs (Drive students to basketball game) | 28 - 01 | 12/20/2019 |
| 296. Crowell, David J. | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 04 | 12/20/2019 |
| 297. Cuevas, Cathy B. | MS Campus Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 23 - 03 | 11/12/2019 |
| 298. Davies, Elisabeth A. | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 10 | 12/03/2019- 12/19/2019 |
| 299. De La Torre, Melina Y. | School Bus Driver TAA NTE 8 hrs (Drive students to basketball event) | 28 - 04 | 12/20/2019 |
| 300. Dearham, Kathleen M. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety training) | 12 - 03 | 01/14/2020 |
| 301. Dearing, Linda E. | Senior Staff Secretary TAA NTE 4 hrs (Attend active threat training) | 37 - 06 | 12/09/2019 |
| 302. Delcampo, Rick | Inst Asst-Special Ed TAA NTE 1 hr (Attend site safety plan/emergency response training) | 20 - 03 | 10/28/2019 |
| 303. Dhouni, Maria J. | Inst Asst-Special Ed TAA NTE 1 hr (Attend school safety training) | 20 - 15 | 01/14/2020 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|--------------------------------|---|-------------------|---------------------------|
| 304. Diaz, Gloria C. | School Secretary I TAA NTE 4 hrs (Attend active threat training) | 27 - 15 | 12/09/2019 |
| 305. Douglas, Kathy A. | School Secretary II TAA NTE 4 hrs (Attend active threat training) | 29 - 06 | 12/09/2019 |
| 306. Dugan, Linda P. | IF-Special Ed TAA NTE 8 hrs (Attend First Aid training) | 22 - 10 | 11/01/2019 |
| 307. Eichler, Diann E. | Inst Asst-Special Ed TAA NTE 1 hr (Attend school safety training) | 20 - 06 | 01/14/2020 |
| 308. Engelson, Emily R. | Senior IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 10 | 11/01/2019 |
| 309. Enriquez, Michelle L. | IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 24 - 20 | 11/01/2019 |
| 310. Enslin, Tanya R. | Elem Library Media Technician TAA NTE 40 hrs (Assist with set up of remodeled library) | 24 - 04 | 12/05/2019- 02/28/2020 |
| 311. Felten, Susan M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 04 | 11/19/2019 |
| 312. Felten, Susan M. | IF-Special Ed TAA NTE 5 hrs (Accompany special ed student to winter choir concert) | 22 - 04 | 12/13/2019 |
| 313. Fermin Gutierrez, Maxi H. | MS Campus Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 23 - 02 | 11/12/2019 |
| 314. Finley, Mila D. | Elem Student Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 12 - 01 | 12/04/2019 |
| 315. Fitzhugh, Marlene D. | BIngl Community Srves Liaison TAA NTE 10 hrs (Assist with Mckinney Vento target events) | 23 - 10 | 12/10/2019- 05/25/2020 |
| 316. Flask, Lorene | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 15 | 11/01/2019 |
| 317. Focht, Ashley M. | IF-Special Ed TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 22 - 02 | 11/12/2019 |
| 318. Fowler, Kevin L. | Boys Athl/Equip Lckr Rm Attn TAA NTE 8 hrs (Attend youth mental health First Aid training) | 27 - 15 | 11/01/2019 |

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|---|---|-------------------|---------------------------|
| 319. Garcia, Norma A. | Inst Asst-Special Ed TAA NTE 1 hr (Attend school safety plan/emergency response training) | 20 - 10 | 10/23/2019- 11/19/2019 |
| 320. Gellatly, Erica D. | Elem Student Supervisor TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 12 - 02 | 11/12/2019 |
| 321. Gervais, Karen L. | IF-Special Ed TAA NTE 20 hrs (Ride bus with student to and from school) | 22 - 15 | 12/02/2019- 02/22/2020 |
| 322. Ghosn, Ghada | MS Library Media Technician TAA NTE 4 hrs (Attend active threat training) | 26 - 06 | 12/09/2019 |
| 323. Gingarelli De Tela, Georgina V. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/16/2019 |
| 324. Gingras, Michele L. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 03 | 10/16/2019 |
| 325. Gonzales, Kathleen | Senior IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 06 | 11/01/2019 |
| 326. Gonzales, Kristine J. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/28/2019 |
| 327. Goyzueta, Flor M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 20 | 11/19/2019 |
| 328. Graffeo, Teri M. | Academic Advisor TAA NTE 4 hrs (Attend active threat training) | 35 - 05 | 12/09/2019 |
| 329. Grant, Dominique M. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 01 | 10/23/2019- 11/19/2019 |
| 330. Graves, Karen J. | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 10 | 11/01/2019 |
| 331. Greenblatt, Karin | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 01 | 12/03/2019- 12/19/2019 |
| 332. Griffith, Adam S. | Elem Student Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 12 - 01 | 11/01/2019 |

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| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|----------------------------------|---|-------------------|---------------------------|
| 333. Grothe-Wilson, Katherine C. | MS Campus Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 23 - 10 | 12/05/2019 |
| 334. Gunderson, Lisa A. | School Clerk II TAA NTE 4 hrs (Attend active threat training) | 25 - 20 | 12/09/2019 |
| 335. Gutierrez, Nora I. | Elem Library Media Technician TAA NTE 5 hrs (Attend CPI training) | 24 - 15 | 12/05/2019- 12/06/2019 |
| 336. Hambrick, Julie | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 05 | 12/20/2019 |
| 337. Hannon, Karen D. | Intrprter For Hearing Impaired TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 10 | 11/01/2019 |
| 338. Hanson, Jodi A. | MS Campus Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 23 - 10 | 11/12/2019 |
| 339. Harnish, James E. | HS Campus Supervisor TAA NTE 4 hrs (Attend active threat training) | 25 - 10 | 12/09/2019 |
| 340. Harvey, Jenna M. | IF-Special Ed TAA NTE 5 hrs (Attend CPI training) | 22 - 01 | 12/05/2019- 12/06/2019 |
| 341. Harvey, Robert J. | IF-Special Ed TAA NTE 1.5 hrs (Support student at dance) | 22 - 04 | 12/06/2019 |
| 342. Hatcher, Joshua J. | IF-Special Ed TAA NTE 100 hrs (Provide home hospital instruction support) | 22 - 05 | 01/06/2020- 06/04/2020 |
| 343. Hatcher, Joshua J. | Mental Health & Beh Suppt Spec TAA NTE 5 hrs (Attend PBIS site team training) | 36 - 05 | 07/01/2019- 12/15/2019 |
| 344. Hekmat, Haydeh | IF-Special Ed TAA NTE 7.5 hpw (Assist student in riding the bus morning and afternoon) | 22 - 02 | 11/12/2019- 12/13/2019 |
| 345. Hernandez, Angelina | Blngl Clerk TAA NTE 10 hpw (Assist in bus pass office) | 25 - 05 | 02/03/2020- 04/30/2020 |
| 346. Hill, Dawn | Senior IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 20 | 11/01/2019 |
| 347. Hipolite, Nancy L. | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 20 | 12/20/2019 |
| 348. Hoesli, Tina M. | MS Campus Supervisor TAA NTE 5 hrs (Attend PBIS site team training) | 23 - 02 | 07/01/2019- 06/30/2020 |
| 349. Houston, Brandon | Elem Student Supervisor TAA NTE 1 hr (Attend school safety training) | 12 - 01 | 01/14/2020 |

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|----------------------------|---|-------------------|---------------------------|
| 350. Hurt, Staci L. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 04 | 11/19/2019 |
| 351. Husseini, Samar A. | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 10 | 12/03/2019- 12/19/2019 |
| 352. Jacks, Lawrence A. | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 04 | 11/01/2019 |
| 353. Johnston, Cassie M. | IF-Special Ed TAA NTE 7 hrs (Accompany student to winter choir concert) | 22 - 02 | 12/12/2019 |
| 354. Johnston, Cassie M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 02 | 11/19/2019 |
| 355. Keepe, Lisa | Elem Student Supervisor TAA NTE 8 hrs (Provide childcare for ELAC meetings and PIQE) | 12 - 01 | 12/01/2019- 06/04/2020 |
| 356. Keepe, Lisa | Elem Student Supervisor TAA NTE 20 hrs (Provide childcare support for parenting classes) | 12 - 01 | 01/01/2020- 06/09/2020 |
| 357. Kennedy, Marie U. | Inst Asst-Special Ed TAA NTE 40 hrs (Provide additional time for bell to bell coverage) | 20 - 01 | 10/01/2019- 06/06/2020 |
| 358. Keyvan, Joanna S. | BIngl Inst Asst TAA NTE 1 hr (Attend site safety plan/emergency response training) | 21 - 03 | 10/28/2019 |
| 359. King, Courtney E. | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 02 | 12/20/2019 |
| 360. Koehler, Sarah V. | Inst Asst-Special Ed TAA NTE 4 hrs (Attend active threat training) | 20 - 01 | 12/09/2019 |
| 361. Koerschgen, Tamara R. | IF-Special Ed TAA NTE 10 hrs (Ride bus with student) | 22 - 06 | 12/18/2019- 01/29/2020 |
| 362. Kokolios, Lori A. | Inst Asst-Special Ed TAA NTE 4 hrs (Attend active threat training) | 20 - 15 | 12/09/2019 |
| 363. Kokolios, Lori A. | Inst Asst-Special Ed TAA NTE 5 hrs (Attend PBIS site team training) | 20 - 15 | 07/01/2019- 06/30/2020 |
| 364. Kono, Mary E. | MS Campus Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 23 - 05 | 12/05/2019 |
| 365. Korby, Susan C. | Inst Asst TAA NTE 1 hr (Attend school safety training) | 19 - 05 | 01/14/2020 |

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|---------------------------|---|-------------------|---------------------------|
| 366. Kuzmanoff, George L. | School Bus Driver TAA NTE 8 hrs (Act as standby driver for Reilly County students) | 28 - 03 | 12/20/2019 |
| 367. Labella, Karen M. | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 04 | 12/20/2019 |
| 368. Lee, Polina C. | IF-Special Ed TAA NTE 7 hrs (Accompany student to winter choir concert) | 22 - 06 | 12/12/2019 |
| 369. Lee, Polina C. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 370. Liegler, Hilary S. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 10 | 11/19/2019 |
| 371. Lima, Courtney R. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 01 | 12/09/2019 |
| 372. Listiak, Maria L. | IF-Special Ed TAA NTE 8 hrs (Attend meeting on cultural proficiency task force) | 22 - 15 | 12/03/2019- 06/05/2020 |
| 373. Listiak, Maria L. | IF-Special Ed TAA NTE 1.5 hrs (Support student at dance) | 22 - 15 | 12/06/2019 |
| 374. Lohrman, Mary L. | Academic Advisor TAA NTE 4 hrs (Attend active threat training) | 35 - 20 | 12/09/2019 |
| 375. Lopez, Ann M. | IF-Special Ed TAA NTE 1 hr (Attend school safety training) | 22 - 15 | 01/14/2020 |
| 376. Lopez, Candice | Elem Student Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 12 - 01 | 12/04/2019 |
| 377. Loy, Daphne | BIngl Inst Asst TAA NTE 1 hr (Attend site safety plan/emergency response training) | 21 - 06 | 10/28/2019 |
| 378. Lu, Nancy | BIngl Inst Asst TAA NTE 1 hr (Attend site safety plan/emergency response training) | 21 - 03 | 10/28/2019 |
| 379. Luu, Lan N. | BIngl Inst Asst TAA NTE 1 hr (Attend site safety plan/emergency response training) | 21 - 04 | 10/28/2019 |
| 380. Majka, Lauren M. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 01 | 10/23/2019- 11/19/2019 |

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|--------------------------------|---|-------------------|---------------------------|
| 381. Manresa, Christopher L. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 02 | 11/19/2019 |
| 382. Marin, Christopher R. | IF-Special Ed TAA NTE 5 hrs (Attend professional development) | 22 - 04 | 11/12/2019 |
| 383. Martin, Tanya | Inst Asst-Special Ed TAA NTE 1 hr (Attend school safety training) | 20 - 01 | 01/14/2020 |
| 384. Martinez, Brenda S. | HS Campus Supervisor TAA NTE 4 hrs (Attend active threat training) | 25 - 10 | 12/09/2019 |
| 385. Masri, Zenah | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/28/2019 |
| 386. Mata, Sharon L. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 10 | 11/19/2019 |
| 387. McBurney Wheeler, Martina | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 03 | 11/01/2019 |
| 388. McCann, Kristen J. | IF-Special Ed TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 22 - 01 | 11/12/2019 |
| 389. McIntyre, April L. | Elem Student Supervisor TAA NTE 4 hrs (Attend active threat training) | 12 - 01 | 12/09/2019 |
| 390. McIntyre, April L. | Elem Student Supervisor TAA NTE 14 hrs (Attend CAT "lite" training) | 12 - 01 | 12/03/2019- 12/19/2019 |
| 391. McIntyre, April L. | Elem Student Supervisor TAA NTE 1 HR (Attend school safety training) | 12 - 01 | 01/14/2020 |
| 392. McNeal, Devan | Elem Student Supervisor TAA NTE 1 HR (Attend site safety plan/emergency response training) | 12 - 01 | 10/16/2019 |
| 393. Migliaccio, Violette | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 06 | 11/01/2019 |
| 394. Miller, Celeste C. | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 03 | 12/20/2019 |
| 395. Mondino, Micky M. | MS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 23 - 04 | 11/01/2019 |

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|------------------------------|---|-------------------|---------------------------|
| 396. Mora, Karen E. | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 06 | 11/01/2019 |
| 397. Morgan, Kim F. | LVN TAA NTE 4 hrs (Attend active threat training) | 30 - 04 | 12/09/2019 |
| 398. Mumma, Tammey L. | IF-Special Ed TAA NTE 64 hrs (Chaperone for science camp) | 22 - 15 | 02/10/2020- 02/12/2020 |
| 399. Muro Romero, Juan | School Bus Driver TAA NTE 8 hrs (Drive students to multiple basketball and wrestling events) | 28 - 05 | 12/20/2019 |
| 400. Murphy, Marissa C. | Senior IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 15 | 11/01/2019 |
| 401. Mushnick, Larisa L. | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 10 | 11/01/2019 |
| 402. Naik, Priya M. | IF-Special Ed TAA NTE 50 hrs (Ride bus with student) | 22 - 06 | 11/18/2019- 02/22/2020 |
| 403. Naik, Priya M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 06 | 11/19/2019 |
| 404. Okas, Belinda J. | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 15 | 11/01/2019 |
| 405. Panning Labate, Tina L. | IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 24 - 20 | 11/01/2019 |
| 406. Parnell, Terri | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 02 | 12/03/2019- 12/19/2019 |
| 407. Pasek, Lisa M. | Elem Student Supervisor TAA NTE 16 hrs (Provide extra supervision) | 12 - 01 | 01/06/2020- 03/21/2020 |
| 408. Pasqua, Laura L. | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 04 | 11/01/2019 |
| 409. Perciavalle, Arlene F. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 01 | 10/16/2019 |
| 410. Pesch, Wendy A. | Elem Student Supervisor TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 12 - 01 | 11/12/2019 |

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|-------------------------------|--|-------------------|---------------------------|
| 411. Pevzner, Natalie J. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety training) | 12 - 01 | 01/14/2020 |
| 412. Pinkos, Anna | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 03 | 11/01/2019 |
| 413. Pugmire, Renee D. | Elem Student Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 12 - 03 | 12/04/2019 |
| 414. Puhek, Heather M. | Elem Student Supervisor TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 12 - 01 | 11/12/2019 |
| 415. Quattrocchi, Kathleen H. | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 02 | 12/03/2019- 12/19/2019 |
| 416. Rashidi, Akram Kim E. | IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 24 - 15 | 11/01/2019 |
| 417. Reynolds, Debra A. | HS Campus Supervisor TAA NTE 4 hrs (Attend active threat training) | 25 - 15 | 12/09/2019 |
| 418. Rico, Elaine | HS Library Media Tech TAA NTE 4 hrs (Attend active threat training) | 28 - 20 | 12/09/2019 |
| 419. Rieden, Amy C. | Elem Student Supervisor TAA NTE 6 hrs (Attend CPI training) | 12 - 01 | 12/05/2019- 12/06/2019 |
| 420. Rivera, Hector L. | School Bus Driver TAA NTE 8 hrs (Drive students to multiple basketball and wrestling events) | 28 - 20 | 12/20/2019 |
| 421. Robertson, Frida | MS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 23 - 15 | 11/01/2019 |
| 422. Rodriguez-Vega, Jeanette | BIngl Community Srves Liaison TAA NTE 20 hrs (Support parents and assist with parent phone calls) | 23 - 01 | 12/03/2019- 06/05/2020 |
| 423. Rofsky, Bonnie J. | MS Campus Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 23 - 04 | 12/05/2019 |
| 424. Rollinight, Arthur | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 20 | 11/01/2019 |
| 425. Romagnano, Catherine H. | IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 24 - 15 | 11/01/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS (Cont.)

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|--------------------------------|---|-------------------|---------------------------|
| 426. Roostee, Bernardine M. | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 20 | 12/20/2019 |
| 427. Rother, Kathy A. | Elem Student Supervisor TAA NTE 1.25 hrs (Attend safety plan emergency response training) | 12 - 01 | 11/12/2019 |
| 428. Rother, Kathy A. | Elem Student Supervisor TAA NTE 105 hrs (Provide extra supervision) | 12 - 20 | 10/11/2019- 06/05/2020 |
| 429. Runneboom, Michelle | MS Campus Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 23 - 04 | 11/12/2019 |
| 430. Ruskin, Kari C. | Elem Student Supervisor TAA NTE 4 hrs (Attend active threat training) | 12 - 01 | 12/09/2019 |
| 431. Rydquist, Carol A. | IF-Special Ed TAA NTE 5 hrs (Attend CPI training) | 22 - 10 | 12/05/2019- 12/06/2019 |
| 432. Sabers, Rena | Elem Sch Office Mgr TAA NTE 4 hrs (Attend active threat training) | 33 - 05 | 12/09/2019 |
| 433. Sadeghieh, Mimi | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 15 | 11/01/2019 |
| 434. Sadeghifard, Honieh M. | Mental Health & Beh Suppt Spec TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 02 | 11/01/2019 |
| 435. Sampathkumar, Madhumithaa | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 01 | 10/23/2019- 11/19/2019 |
| 436. Sanchez, Gloria | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 04 | 11/01/2019 |
| 437. Sanseverino, Francoise | IF-Special Ed TAA NTE 14 hrs (Attend CAT "lite" training) | 22 - 03 | 12/03/2019- 12/19/2019 |
| 438. Santos, Lorena | IF-Special Ed TAA NTE 1.5 hrs (Support student at dance) | 22 - 03 | 12/06/2019 |
| 439. Schmitzer, Elizabeth M. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 02 | 12/09/2019 |
| 440. Scordalakes, Erin M. | Inst Asst-Special Ed TAA NTE 6 hrs (Attend CPI training) | 20 - 15 | 12/20/2019 |
| 441. Sekulich, Anastasia | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 05 | 11/01/2019 |
| 442. Sellarez, Roxana B. | Elem School Clerk TAA NTE 4 hrs (Attend active threat training) | 26 - 10 | 12/09/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS (Cont.)

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|-----------------------------|---|-------------------|---------------------------|
| 443. Sells, Mariana T. | Elem Student Supervisor TAA NTE 8 hrs (Provide childcare for ELAC meetings and PIQE) | 12 - 01 | 12/01/2019- 06/04/2020 |
| 444. Sells, Mariana T. | Elem Student Supervisor TAA NTE 20 hrs (Provide childcare support for parenting classes) | 12 - 01 | 01/01/2020- 06/03/2020 |
| 445. Seyedjafari, Sandra M. | Academic Advisor TAA NTE 4 hrs (Attend active threat training) | 35 - 15 | 12/09/2019 |
| 446. Seyedzadeh, Farnaz | Elem Student Supervisor TAA NTE 1 hr (Attend safety and emergency plan training) | 12 - 01 | 12/04/2019 |
| 447. Shelton, Elizabeth D. | HS Campus Supervisor TAA NTE 4 hrs (Attend active threat training) | 25 - 20 | 12/09/2019 |
| 448. Silao, Kelly A. | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 02 | 11/01/2019 |
| 449. Sivakumar, Keerthana | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 01 | 10/23/2019- 11/19/2019 |
| 450. Soltis, Pamela R. | IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 24 - 20 | 11/01/2019 |
| 451. Sosa, Iylin G. | Blngr Community Srvc Liaison TAA NTE 1 hr (Attend school safety training) | 23 - 02 | 01/14/2020 |
| 452. Soto, Matthew J. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 05 | 12/09/2019 |
| 453. Soucek, Raquel A. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 03 | 10/28/2019 |
| 454. Stackfield, Karen | IF-Special Ed TAA NTE 7.5 hpw (Ride bus with student) | 22 - 05 | 01/01/2020- 06/04/2020 |
| 455. Strampello, Renee | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 04 | 12/20/2019 |
| 456. Succi, Megan M. | Elem Library Media Technician TAA NTE 4 hrs (Attend active threat training) | 24 - 05 | 12/09/2019 |
| 457. Sunyich, Jenna C. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 04 | 11/19/2019 |
| 458. Suttle, Deborah S. | Elem Student Supervisor TAA NTE 1 hr (Attend site safety plan/emergency response training) | 12 - 03 | 10/28/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS (Cont.)

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|--------------------------------------|---|-------------------|---------------------------|
| 459. Sutton, Susan G. | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 15 | 11/01/2019 |
| 460. Swade, Janeen | HS Library Media Clerk TAA NTE 4 hrs (Attend active threat training) | 22 - 02 | 12/09/2019 |
| 461. Tamaddon, Layla | IF-Autism TAA NTE 4 hrs (Attend active threat training) | 22 - 06 | 12/09/2019 |
| 462. Thompson, Evelyn N. | HS Campus Supervisor TAA NTE 4 hrs (Attend active threat training) | 25 - 20 | 12/09/2019 |
| 463. Thompson, Evelyn N. | HS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 25 - 20 | 11/01/2019 |
| 464. Trudell, Jennifer J. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 03 | 10/23/2019- 11/19/2019 |
| 465. Tyler, Heidi M. | School Receptionist TAA NTE 4 hrs (Attend active threat training) | 23 - 20 | 12/09/2019 |
| 466. Vargas, David J. | Senior IBI Asst/Tutor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 36 - 15 | 11/01/2019 |
| 467. Vargas, Sonia M. | Elem Student Supervisor TAA NTE 50 hrs (Provide childcare support for parenting classes) | 12 - 03 | 01/01/2020- 06/09/2020 |
| 468. Villegas, Edwin M. | IF-Special Ed TAA NTE 5 hrs (Attend PBIS site team training) | 22 - 04 | 07/01/2019- 01/12/2020 |
| 469. Villegas, Edwin M. | IF-Special Ed TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 04 | 11/01/2019 |
| 470. Villegas, Rosa G. | Elem Student Supervisor TAA NTE 50 hrs (Provide childcare support for parenting classes) | 12 - 03 | 01/01/2020- 06/09/2020 |
| 471. Villicana, Elizabeth M. | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 05 | 11/01/2019 |
| 472. Vitti-Koutsoyanopulos, Giuliana | MS Campus Supervisor TAA NTE 8 hrs (Attend youth mental health First Aid training) | 23 - 04 | 11/01/2019 |
| 473. Von Urff, Michelle J. | HS Library Media Clerk TAA NTE 8 hrs (Attend youth mental health First Aid training) | 22 - 05 | 11/01/2019 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE TEMPORARY ADDITIONAL ASSIGNMENTS (Cont.)

| <u>Name</u> | <u>Additional Assignment</u> | <u>Range Step</u> | <u>Effective Date(s)</u> |
|---------------------------|---|-------------------|---------------------------|
| 474. Wardsworth, Paris R. | Elem Student Supervisor TAA NTE 1 hr (Attend school safety plan/emergency response training) | 12 - 01 | 10/23/2019- 11/19/2019 |
| 475. Weesner, Kay A. | Attendance Clerk TAA NTE 4 hrs (Attend active threat training) | 26 - 20 | 12/09/2019 |
| 476. Weston, Karen A. | School Secretary I TAA NTE 4 hrs (Attend active threat training) | 27 - 06 | 12/09/2019 |
| 477. White, David F. | School Bus Driver TAA NTE 8 hrs (Drive students to multiple basketball and wrestling events) | 28 - 15 | 12/20/2019 |
| 478. Whyte, Juanita M. | IF-Special Ed TAA NTE 3 hrs (Attend safety/crisis prevention intervention training) | 22 - 15 | 11/19/2019 |
| 479. Wills, Arlett | IF-Special Ed TAA NTE 6.5 hrs (Attend CPI training) | 22 - 06 | 12/20/2019 |
| 480. Winner, Angela M. | IF-Special Ed TAA NTE 5 hpw (Support on bus to and from school for student) | 22 - 03 | 11/19/2019- 01/06/2020 |
| 481. York, Patricia L. | IF-Special Ed TAA NTE 4 hrs (Attend active threat training) | 22 - 20 | 12/09/2019 |
| 482. Young, Daley L. | LVN TAA NTE 8 hrs (Attend youth mental health First Aid training) | 30 - 01 | 11/01/2019 |
| 483. Young, Susan E. | MS Library Media Technician TAA NTE 8 hrs (Attend youth mental health First Aid training) | 26 - 10 | 11/01/2019 |
| 484. Young, Susan E. | MS Library Media Technician TAA NTE 4 hrs (Attend active threat training) | 26 - 10 | 12/09/2019 |

**APPROVE SUBSTITUTE ASSIGNMENTS AS NEEDED
FOR VACANT POSITION OR ABSENT EMPLOYEE**

| <u>Name</u> | <u>Current Position</u> | <u>Position Sub As Needed</u> | <u>Range Step</u> | <u>Effective Dates</u> |
|------------------------|--|-------------------------------|-------------------|---------------------------|
| 485. Bilen, Lauren D. | Elem Student Supervisor (9.5mo/15hpw) | Sub IF-Special Ed | 22 - 01 | 11/19/2019- 06/05/2020 |
| 486. Bilen, Lauren D. | Elem Student Supervisor (9.5mo/15hpw) | Sub Inst Asst-Special Ed | 20 - 01 | 11/19/2019- 06/04/2020 |
| 487. Cibrian, Maria D. | Food Service Worker (9.5mo/15hpw) | Sub Elem Student Supervisor | 12 - 10 | 01/13/2020- 06/09/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE SUBSTITUTE ASSIGNMENTS AS NEEDED (Cont.)
FOR VACANT POSITION OR ABSENT EMPLOYEE

| <u>Name</u> | <u>Current Position</u> | <u>Position Sub As Needed</u> | <u>Range Step</u> | <u>Effective Dates</u> |
|-------------------------------|--|-------------------------------|-------------------|---------------------------|
| 488. Clark, Vernitra M. | LVN (9.5mo/30hpw) | Intermediate Office Asst | 25 - 06 | 07/01/2019- 06/03/2020 |
| 489. El Arabi, Rexene K. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 06 | 12/05/2019- 06/30/2020 |
| 490. Fauchard, Evelyne M. | MS Campus Supervisor (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 04 | 12/05/2019- 06/30/2020 |
| 491. Flores, Jessica A. | Elem Student Supervisor (9.5mo/10hpw) | Sub IF-Special Ed | 22 - 01 | 12/05/2019- 06/30/2020 |
| 492. Grillias, Elena K. | Inst Asst (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 01 | 12/05/2019- 06/30/2020 |
| 493. Harris, Rebecca A. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 04 | 12/02/2019- 06/04/2020 |
| 494. Hill, Alisa D. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 06 | 08/20/2019- 06/04/2020 |
| 495. Jarvis, Carrie | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 03 | 12/05/2019- 06/30/2020 |
| 496. Lakshminarayana, Namitha | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 06 | 12/05/2019- 06/30/2020 |
| 497. Maximous, Judy | Elem Student Supervisor (9.5mo/15hpw) | Sub Inst Asst-Special Ed | 20 - 01 | 10/28/2019- 01/06/2020 |
| 498. Maximous, Judy | Elem Student Supervisor (9.5mo/15hpw) | Sub IF-Special Ed | 22 - 01 | 10/28/2019- 01/06/2020 |
| 499. McDermott, Audra E. | Elem Student Supervisor (9.5mo/15hpw) | Sub Inst Asst-Special Ed | 20 - 01 | 08/20/2019- 06/05/2020 |
| 500. McDermott, Audra E. | Elem Student Supervisor (9.5mo/15hpw) | Sub IF-Special Ed | 22 - 01 | 08/20/2019- 06/05/2020 |
| 501. McMains, Kristine M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 04 | 10/14/2019- 06/30/2020 |
| 502. Ocampo, Jasmin | Elem Student Supervisor (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 01 | 11/21/2019- 06/05/2020 |
| 503. Ocampo, Jasmin | Elem Student Supervisor (9.5mo/17.5hpw) | Sub Inst Asst-Special Ed | 20 - 01 | 11/21/2019- 06/05/2020 |
| 504. Pesch, Wendy A. | Elem Student Supervisor (9.5mo/15hpw) | Sub Inst Asst | 19 - 01 | 08/20/2019- 06/30/2020 |
| 505. Pesch, Wendy A. | Elem Student Supervisor (9.5mo/15hpw) | Sub IF-Special Ed | 22 - 01 | 08/20/2019- 06/30/2020 |
| 506. Poulos, Kristen J. | IF-Special Ed (9.5mo/17.5hpw) | Sub Inst Asst-Special Ed | 20 - 04 | 12/02/2019- 06/04/2020 |
| 507. Reynolds, Shari E. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 20 | 12/06/2019- 06/04/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

APPROVE SUBSTITUTE ASSIGNMENTS AS NEEDED (Cont.)
FOR VACANT POSITION OR ABSENT EMPLOYEE

| <u>Name</u> | <u>Current Position</u> | <u>Position Sub As Needed</u> | <u>Range Step</u> | <u>Effective Dates</u> |
|--------------------------|---|-------------------------------|-------------------|------------------------|
| 508. Rodriguez, Karla M. | Blngl Community Svcs Liaison (9.5mo/17.5hpw) | Intermediate Office Asst | 25 - 02 | 07/01/2019-06/30/2020 |
| 509. Simpson, Monica | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 20 | 12/05/2019-06/30/2020 |
| 510. Stewart, Elena M. | Elem Student Supervisor (9.5mo/10hpw) | Sub IF-Special Ed | 22 - 01 | 08/20/2019-06/05/2020 |
| 511. Thomas, Jaclyn | IF-Special Ed (9.5mo/17.5hpw) | Inst Asst-Special Ed | 20 - 02 | 01/06/2020-06/30/2020 |
| 512. Tolmasoff, Erin | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 06 | 12/04/2019-01/05/2020 |
| 513. Torres, Corina | MS Campus Supervisor (9.5mo/15hpw) | Sub Inst Asst-Special Ed | 20 - 04 | 08/20/2019-06/05/2020 |
| 514. Wagner, Bridget | MS Campus Supervisor (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 03 | 12/05/2019-06/30/2020 |
| 515. White, Hana L. | Blngl Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 01 | 11/12/2019-06/30/2020 |
| 516. Ziemer, Donna M. | Inst Asst-Special Ed (9.5mo/17.5hpw) | Sub IF-Special Ed | 22 - 06 | 12/02/2019-06/04/2020 |

APPROVE LEAVE OF ABSENCE

| <u>Employee Unique Identifying Number</u> | <u>Position</u> | <u>Reason</u> | <u>Effective Dates</u> |
|---|-----------------------------|------------------------------|------------------------|
| 517. 257058 | Inst Asst | School | 01/06/2020-06/04/2020 |
| 518. 257202 | Inst Asst | Personal | 01/20/2020-09/30/2020 |
| 519. 257956 | Custodian IV | Personal | 12/03/2019-06/02/2020 |
| 520. 258593 | IF-Special Ed | Student Teaching | 02/24/2020-05/25/2020 |
| 521. 259634 | Storekeeper/Delivery Driver | Personal | 11/28/2019-01/20/2020 |
| 522. 259736 | IF-Special Ed | School Counseling Internship | 01/13/2020-09/18/2020 |
| 523. 260446 | Inst Asst-Special Ed | Personal | 01/13/2020-04/03/2020 |

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of February 19, 2020
Classified Employees

DENY LEAVE OF ABSENCE

| <u>Employee Unique Identifying Number</u> | <u>Position</u> | Reason |
|---|-----------------|------------------|
| 524. 243460 | FS Worker | Other Employment |

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF SPECIAL MEETING
FEBRUARY 5, 2020
EDUCATION CENTER – BOARD ROOM

President Reardon called the meeting to order at 5:06 p.m.

**Call to Order/
Adjourn to Closed
Session
Closed Session
Comments**

The Board recessed to closed session to discuss: Conference with Labor Negotiators.

The regular meeting of the Board of Trustees was called to order by President Reardon at 6:12 p.m.

ROLL CALL:

Present: Trustees Castellanos, Holloway, Jones, McNicholas, Reardon, and Student Advisor Koenigshofer

Absent: Trustees Bullockus and Hanacek

The Pledge of Allegiance was led by Jim Reardon, President, Board of Trustees.

**Pledge of
Allegiance
Permanent Record**

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

It was moved by Trustee McNicholas and seconded by Trustee Jones and motion carried by a 5-0-2 Roll Call vote to adopt the Special Board Meeting agenda.

**Adoption of the
Board Agenda**

AYES: Trustees Castellanos, Holloway, Jones, McNicholas and Reardon

NOES: None

ABSENT: Trustees Bullockus and Hanacek

Student Advisor Koenigshofer voted aye to adopt the agenda.

President Reardon asked Colleen Hayes, Manager II - Board Operations/ Superintendent's Office to read the report out of closed session:

**President's Report
from Closed
Session Meeting**

Agenda Item #3A– Conference with Labor Negotiators

A-1 Trustees gave direction to staff.

A-2 No reportable action.

At 6:14 p.m. President Reardon opened the Public Hearing on Presentation of Renewal Petition for Journey School Charter School.

**Public Hearing:
Presentation of
Renewal Petition
for Journey
School Charter
School
Agenda Item 1**

The following speakers presented on behalf of Journey School.

- *Gavin Keller, Executive Director Journey School*
- *Shelley Kelley, Education Director Journey School*

The following speakers addressed the Board:

- *Anna Brown, Board President, Journey School*
- *Kim John Payne, Professor Antioch University*
- *Jeannie Lee, spoke regarding Journey School*
- *Kelly Larson, teacher, spoke regarding Journey School and students performed*
- *Isla Abuilan, spoke regarding Journey School*
- *Ricky Zimmer, spoke regarding Journey School and played the violin*

- *Grace Webber, spoke regarding Journey School*
- *Amy Capelle, spoke regarding Journey School*

President Reardon closed the Public Hearing at 6:54 p.m.

CONSENT CALENDAR

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 Reardon asked Trustees for items they wished to pull from the Consent Calendar. No items were pulled.

It was moved by Trustee McNicholas and seconded by Trustee Holloway, motion carried by a 5-0-2 Roll Call vote to approve the following Consent Calendar.

- AYES: Trustees Castellanos, Holloway, Jones, McNicholas and Reardon
NOES: None
ABSENT: Trustees Bullockus and Hanacek

Student Advisor Koenigshofer voted aye to approve the Consent Calendar.

Approval of the January 15, 2020 Regular Board Meeting Minutes.

**School Board
Minutes
Agenda Item 2**

It was moved by Trustee Jones and seconded by Trustee Castellanos to adjourn the meeting, motion carried 5-0-2.

Adjournment

- AYES: Trustees Castellanos, Holloway, Jones, McNicholas and Reardon
NOES: None
ABSENT: Trustees Bullockus and Hanacek

Student Advisor Koenigshofer voted aye to adjourn the meeting.

President Reardon announced the meeting adjourned at 6:56 p.m.

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Colleen Hayes, Manager II, Board Operations/Superintendent's Office

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

President Reardon called the meeting to order at 4:05 p.m.

**Call to Order/
Adjourn to Closed
Session
Closed Session
Comments**

The Board recessed to closed session to discuss: Conference with Legal Counsel – Anticipated Litigation; Conference with Legal Counsel – Existing Litigation; Conference with Real Property Negotiations; Student Readmissions; Student Expulsions; Public Employee Discipline/Dismissal/Release; Conference with Labor Negotiators; Challenge to Student Records.

The regular meeting of the Board of Trustees was called to order by President Reardon at 7:07 p.m.

ROLL CALL:

Present: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones, McNicholas, Reardon, and Student Advisor Koenigshofer

Absent: None

The Pledge of Allegiance was led by Jim Reardon, President, Board of Trustees.

**Pledge of
Allegiance
Permanent Record**

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

It was moved by Trustee McNicholas and seconded by Trustee Jones and motion carried by a 7-0 roll call vote to adopt the Regular Board agenda.

**Adoption of the
Board Agenda**

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones, McNicholas, and Reardon

NOES: None

ABSENT: None

Student Advisor Koenigshofer voted aye to adopt the agenda.

President Reardon asked Colleen Hayes, Manager II - Board Operations/ Superintendent's Office to read the report out of closed session:

**President's Report
from Closed
Session Meeting**

Agenda Item #3A– Conference with Legal Counsel – Anticipated Litigation

Significant Exposure to Litigation – Three Cases A1 – A3

Trustees voted 7-0 to approve the staff recommendation on the following cases:

ADR Case Number 20191022

ADR Case Number 20191119

ADR Case Number 20191123

Significant Exposure to Litigation – One Case A4

Trustees gave direction to staff

Significant Exposure to Litigation – One Case A5

Trustees gave direction to staff

Significant Exposure to Litigation – Two Cases A6-1, A6-2

Trustees gave direction to staff

Agenda Item #3B – Conference with Legal Counsel – Existing Litigation

Significant Exposure to Litigation – Three Cases

Trustees voted 7-0 to approve staff recommendation on the following cases:

OAH Case Number 2019080706

OAH Case Number 2019090689

Trustees voted 6-0-0-1, with Trustee Reardon recusing himself, to approve staff recommendation on the following case:

OAH Case Number 2019100557

Agenda Item #3C – Conference with Real Property Negotiators

Property: Pacifica San Juan property – 7.292 acre property located at the north east corner of Camino Las Ramblas and Avenida California.

No reportable action.

Agenda Item #3D – Student Readmissions – Three Cases

Trustees voted 7-0 to approve staff recommendation on the following cases:

Case # 2019-025

Case # 2019-044

Case # 2019-048

Agenda Item #3E – Student Expulsions – Two Cases

Trustees voted 7-0 to approve staff recommendation on the following cases:

Case # 2020-024

Case # 2020-025

Agenda Item #3F – Public Employee Discipline/Dismissal/Release- Three Cases

Trustees voted 7-0 to approve staff recommendation on the following cases:

Case # F-1

Case # F-2

Trustee gave direction to staff on the following case:

Case # F-3.

Agenda Item #3G – Conference with Labor Negotiators- Two Cases

No reportable action.

Agenda Item #3H– Challenge to Student Records

Trustees voted 7-0 to approve staff recommendation to uphold the decision to not change the student transcript.

Extra Miler

Loren Shrader, San Clemente High School Special Education Teacher, for her work with the Triton Sparkle Team, an all-inclusive cheer team that includes students with and without disabilities

**Special
Recognitions**

Associated Student Body

San Clemente High School

Chris Carter, *Principal*

Matt Reid, *Activities Director*

Sophie Smith, *Associated Student Body President*

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

Superintendent Vital reported on the various activities at our sites in the past weeks.

**Board and
Superintendent
Comments
Oral
Communications**

The following speakers addressed the Board:

- *Michelle Ploessel-Campbell spoke regarding PTA news.*
- *Gavin Keller, Executive Director, Journey School, submitted Journey Charter School's renewal petition.*

At 7:28 p.m. President Reardon opened the Public Hearing on Oxford Preparatory Academy – South Orange County Admissions Preferences.

**Public Hearing:
Oxford
Preparatory
Academy – South
Orange County
Admissions
Preferences
Agenda Item 1**

The following speakers addressed the Board:

- *Amy Kernon, Chief Academic Officer, Oxford Preparatory Academy, spoke regarding OPA's Material Preferences.*

President Reardon closed the Public Hearing at 7:32 p.m.

CONSENT CALENDAR

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 Reardon asked Trustees for items they wished to pull from the Consent Calendar. No items were pulled.

It was moved by Trustee Jones and seconded by Trustee Bullockus motion carried by a 7-0 Roll Call vote to approve the following Consent Calendar.

- AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones,
McNicholas and Reardon
NOES: None
ABSENT: None

Student Advisor Koenigshofer voted aye to approve the Consent Calendar.

Approval of donations of funds and equipment.

**Donation of Funds
and Equipment
Agenda Item 2
Purchase Orders,
Commercial
Warrants and
Previously Board-
Approved Bids
and Contracts
Agenda Item 3
Independent
Contractor,
Professional
Services, Field**

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2).

Approval of the District standardized Independent Contractor, Professional Services, Field Service and Master Contract agreements.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

Approval to utilize the Kings County Office of Education Project No. 061119 Microsoft Products COE-wide and any subsequent revisions, amendments, and extensions awarded to Softchoice Corporation

**Service, and
Master Contract
Agreements
Agenda Item 4
Kings County
Office of
Education, Project
No. 061119
Microsoft
Products Coe-
Wide – Softchoice
Corporation**

Approval of Second Extension of Request for Proposals No. 1-1718, E-Rate Category One – Data Transmission Services and Internet Access and Category Two – Internal Connections Equipment and Services 2017-2018 awarded to multiple vendors.

**Agenda Item 5
Second Extension
of Award of
Request for
Proposals No. 1-
1718, E-Rate
Category One –
Data
Transmission
Services and
Internet Access
and Category Two
– Internal
Connections
Equipment and
Services 2017-
2018 – Multiple
Vendors**

Approval of Third Extension of Bid No. 1617-02, Tree Trimming Maintenance Service with West Coast Arborists, Incorporated.

**Agenda Item 6
Third Extension
of Bid No. 1617-
02, Tree
Trimming
Maintenance
Service – West
Coast Arborists,
Incorporated**

Approval of the ratification of Agreement No. 48004 with the Orange County Superintendent of Schools to allow Capistrano Valley High School (CVHS) to participate in the High School Diversity, Inclusion and Racial Healing Ambassador (DIRHA) program.

**Agenda Item 7
Agreement No.
48004 with the
Orange County
Superintendent of
Schools**

Approval of the 2019-2020 Every Student Succeeds Act (ESSA) Local Control Accountability Plan (LCAP) Federal Addendum Additional Information.

**Agenda Item 8
2019-2020 Every
Student Succeeds
Act Local Control
Accountability
Plan Federal
Addendum
Additional**

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

Approval of Addendums to the Agreement for Additional Schools Participating in the Inside the Outdoors School Program, Agreement No. 12025-8, 12025-9 and 12025-11.

**Information
Agenda Item 9
Addendum to the
Agreement for
Additional Schools
Participating in
the Inside the
Outdoors School
Programs,
Agreement No.
12025, Addendum
No. 8, 9 and 11**

Approval of Resolution No. 1920-35 and the Material Revision to the Charter of Oxford Preparatory Academy (OPA) – South Orange County (Charter School).

**Agenda Item 10
Resolution No.
1920-35,
Resolution of the
Board of Trustees
to Approve
Material Revision
to Charter of
Oxford**

Approval of the agreement with the YMCA of Orange County Laguna Niguel to provide a Physical Education (PE) Noontime Sports Program for students at Del Obispo Elementary School.

**Preparatory
Academy - South
Orange County
Agenda Item 11
Agreement for
Participation with
The YMCA of
Orange County
Laguna Niguel, to
Provide a Physical
Education
Noontime Sports
Program for
Students at Del
Obispo
Elementary
School 2019-2020**

Approval of the proposed 2020 Extended School Year (ESY) program.

**Agenda Item 12
Extended School
Year Proposal for
2020**

Approval of License Contract with Segerstrom Center for the Arts for February 13, 2020.

**Agenda Item 13
License Contract
with Segerstrom
Center for the
Arts**

Approval of the Tentative Agreement between the District and Teamsters Local 952.

**Agenda Item 14
Recommendation
of Tentative
Agreement with
Teamsters Local
952, for July 1,**

**CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM
2019 – June 30,
2022**

| | |
|--|---|
| Approval of the activity list for employment, separation, and additional assignments of certificated employees. | Agenda Item 15 Resignations/ Retirements/ Employment - Certificated Employees |
| Approval of the activity list for employment, separation, and additional assignments of classified employees. | Agenda Item 16 Resignations/ Retirements/ Employment - Classified Employees |
| Approval of the December 11, 2019 Regular Board meeting minutes. | Agenda Item 17 School Board Minutes |
| Approval of the December 16, 2019 Special Board meeting minutes. | Agenda Item 18 School Board Minutes |
| Approval of the December 19, 2019 Regular Board meeting minutes. | Agenda Item 19 School Board Minutes |
| Approval of the Board Meeting Schedule for the 2020-2021 school year. | Agenda Item 20 2020 - 2021 Board Meeting Schedule |
| President Reardon recognized Susan Holliday, Associate Superintendent, Education Services to present the item. | Agenda Item 21 Presentation – Early College Partnership Plan with Saddleback College for Capistrano Valley High School |
| This is an information item only and no Board action is necessary. | Agenda Item 22 California School Dashboard Fall 2019 |
| President Reardon recognized Susan Holliday, Associate Superintendent, Education Services to present the item. | Agenda Item 23 Designation of Title I School – Clarence Lobo Elementary School 2019-2020 |
| It was moved by Trustee Jones and seconded by Trustee Holloway to approve the Designation of Title I School – Clarence Lobo Elementary School 2019-2020. The motion carried 7-0. | Agenda Item 24 |

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones, McNicholas and Reardon
NOES: None
ABSENT: None

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

Student Advisor Koenigshofer voted aye to approve the Designation of Title I School – Clarence Lobo Elementary School 2019-2020.

President Reardon recognized Clark Hampton, Deputy Superintendent, Business and Support Services, to present the item.

It was moved by Trustee Jones and seconded by Trustee Bullockus to receive the District and Community Facilities Districts Annual Financial Reports for the fiscal year ending June 30, 2019. The motion carried 7-0.

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones,
McNicholas and Reardon
NOES: None
ABSENT: None

**Presentation and Receipt of the District and Community Facilities Districts Annual Financial Reports for the Fiscal Year Ending June 30, 2019
Agenda Item 28**

Student Advisor Koenigshofer voted aye to receive the District and Community Facilities Districts Annual Financial Reports for the fiscal year ending June 30, 2019.

President Reardon recognized Clark Hampton, Deputy Superintendent, Business and Support Services, to present the item.

This is an information item only and no Board action is necessary.

President Reardon recognized Susan Holliday, Associate Superintendent, Education Services, to present the item.

It was moved by Trustee Hanacek and seconded by Trustee Jones to approve the adoption of the secondary World Language supplemental novel for Spanish, grade 7-8: *Piratas* ©2008 by Carol Gaab, TPRS Books. The motion carried 7-0.

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones,
McNicholas and Reardon
NOES: None
ABSENT: None

**Governor's January Budget Proposal for Fiscal Year 2020-2021
Agenda Item 25**

**Instructional Materials Recommended for Adoption: Secondary World Language/ Spanish, Grade 7-8
Agenda Item 26**

Student Advisor Koenigshofer voted aye to approve the adoption of the secondary World Language supplemental novel for Spanish, grade 7-8: *Piratas* ©2008 by Carol Gaab, TPRS Books.

President Reardon recognized Susan Holliday, Associate Superintendent, Education Services, to present the item.

It was moved by Trustee McNicholas and seconded by Trustee Jones to approve the secondary Science/Biology textbook to pilot for grade 9-12: *The Living Earth* ©2020 Houghton Mifflin Harcourt Publishing. The motion carried 7-0.

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones,
McNicholas and Reardon
NOES: None
ABSENT: None

**Instructional Materials Recommended to Pilot: Secondary Science/Biology, Grade 9-12
Agenda Item 27**

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 15, 2020
EDUCATION CENTER – BOARD ROOM

Student Advisor Koenigshofer voted aye to approve the secondary Science/Biology textbook to pilot for grade 9-12: *The Living Earth* ©2020 Houghton Mifflin Harcourt Publishing.

President Reardon recognized Ryan Burris, Chief Communications Officer, to present the item.

Resolution No. 1920-36, Resolution to Protect Pupils, Teachers, and Staff from Potential Significant Impacts and Harm from Encroaching Projects

It was moved by Trustee Holloway and seconded by Trustee Hanacek to adopt Resolution No. 1920-36, Resolution to Protect Pupils, Teachers, and Staff from Potential Significant Impacts and Harm from Encroaching Projects. The motion carried by a 7-0 Roll Call vote.

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones, McNicholas and Reardon
NOES: None
ABSENT: None

Agenda Item 29

Student Advisor Koenigshofer voted aye to adopt Resolution No. 1920-36, Resolution to Protect Pupils, Teachers, and Staff from Potential Significant Impacts and Harm from Encroaching Projects.

It was moved by Trustee Hanacek and seconded by Trustee McNicholas to adjourn the meeting, motion carried 7-0.

Adjournment

AYES: Trustees Bullockus, Castellanos, Hanacek, Holloway, Jones, McNicholas and Reardon
NOES: None
ABSENT: None

Student Advisor Koenigshofer voted aye to adjourn the meeting.

President Reardon announced the meeting adjourned at 9:16 p.m.

Board Clerk

Secretary, Board of Trustees

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services
Prepared by: Heidi Crowley, Coordinator Charter Schools and Strategic Initiatives

Date: February 19, 2020

Board Item: Journey School Charter School Admissions Preferences

HISTORY

Pursuant to changes made by Assembly Bill 1360, effective October 13, 2017, a charter school's petition must include admission policies and procedures. Additionally, any priority order for preferences in admission must be in a charter school's petition and have been approved by the authorizer at a public hearing. Education Code § 47605 (d) (2) (B) (i):

(B) If the number of pupils who wish to attend the charter school exceeds the charter school's capacity, attendance, except for existing pupils of the charter school, shall be determined by a public random drawing. Preference shall be extended to pupils currently attending the charter school and pupils who reside in the school district except as provided for in Section 47614.5. Preferences, including, but not limited to, siblings of pupils admitted or attending the charter school and children of the charter school's teachers, staff, and founders identified in the initial charter, may also be permitted by the chartering authority on an individual charter school basis. Priority order for any preference shall be determined in the charter petition in accordance with all of the following:

(i) *Each type of preference shall be approved by the chartering authority at a public hearing.*

(ii) Preferences shall be consistent with federal law, the California Constitution, and Section 200.

(iii) Preferences shall not result in limiting enrollment access for pupils with disabilities, academically low-achieving pupils, English learners, neglected or delinquent pupils, homeless pupils, or pupils who are economically disadvantaged, as determined by eligibility for any free or reduced-price meal program, foster youth, or pupils based on nationality, race, ethnicity, or sexual orientation.

(iv) In accordance with Section 49011, preferences shall not require mandatory parental volunteer hours as a criterion for admission or continued enrollment.

BACKGROUND INFORMATION

Following guidance from legal counsel, the District must hold a public hearing and vote on Journey School charter school's admissions preferences.

Proposed admissions preferences in Journey School's Renewal Charter Petition:

- 1) Children of eligible school employees*
- 2) Siblings of students currently attending the school**
- 3) Siblings of students who have accepted a place in the school and who have submitted all required enrollment documents
- 4) Gender of students, only applicable to specific grade levels when the gender ratio meets or exceeds 7:1 within that specific grade level,
- 5) Children residing within the attendance boundaries of the District.

**The definition of an eligible employee will be laid out in the school's admission policies and procedures.*

***The definition of a sibling will be included in the school's admission policies and procedures.*

Staff's Recommended Admissions Preferences:

- 1) Children of eligible school employees* (so long as this does not exceed 10 percent of total enrollment)
- 2) Siblings of students currently attending the school**
- 3) Siblings of students who have accepted a place in the school and who have submitted all required enrollment documents
- 4) Children residing within the attendance boundaries of the District.

The 10 percent cap on the children of school employees is consistent with the admissions preferences for the other District authorized charter schools. Staff is also recommending the denial of preference number 4, as a preference based on gender is discriminatory in nature.

CURRENT CONSIDERATIONS

Pursuant to changes made by Assembly Bill 1360, effective October 13, 2017, a charter petition must include admission policies and procedures. Additionally, any priority order for preferences in admission must be included in the charter petition and be approved by the chartering authority at a public hearing per Education Code § 47605(e)(2)(B)(i). Journey School submitted their charter school renewal petition on January 15, 2020. Staff is recommending that preference number 1 be modified to read 1) Children of eligible school employees (so long as this does not exceed 10 percent of total enrollment), and the denial of preference number 4. The admissions preferences provided in the exhibit align to the Journey School renewal charter petition and the approved admissions preferences will be reflected in a Memorandum of Understanding.

FINANCIAL IMPLICATIONS

None.

STAFF RECOMMENDATION

Following discussion, it is recommended the Board of Trustees approve Journey School's admission's preferences, with the modification to preference 1 and the denial of preference 4.

PREPARED BY: Heidi Crowley, Coordinator Charter Schools and Strategic Initiatives

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

JOURNEY SCHOOL CHARTER SCHOOL ADMISSIONS PREFERENCES:

Journey School's charter school renewal petition may be inspected at 33122 Valle Road, San Juan Capistrano, CA 92675 until February 19, 2020, between the hours of 8:30 a.m. and 4:30 p.m.

Journey School charter school has presented a renewal petition for a charter school within the District that includes admission preferences on page 97. Due to the size of the exhibit, the information can be viewed by clicking [here](#). Pursuant to changes made by Assembly Bill 1360, effective October 13, 2017, a charter school's petition must include admission policies and procedures. Additionally, any priority order for preferences in admission must be in a charter school's petition and have been approved by the authorizer at a public hearing per Education Code § 47605(d) (2) (B) (i). The admission preferences as outlined in Exhibit 28 align to the Journey School charter renewal petition.

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services
Prepared by: Patricia Romo, Executive Director, Career Technical Education

Date: February 19, 2020

Board Item: First Reading – Board Policy 6141.4, *Career Preparation*

HISTORY

It is essential for students to acquire transferable skills that provide career flexibility and advancement in addition to the academic foundations. Linking career preparation to K-12 curriculum enables students to develop career-related skills and understand the relevance of education to their future. All aspects of education can be seen as potentially contributing to the future careers of students. Career preparation is recognized as a life-long process, with K-12 education as its foundation.

BACKGROUND INFORMATION

Board Policy 6141.4, *Career Preparation*, was last revised February 8, 1999 and is in need of alignment with updated terminology from California School Board Association (CSBA) and other California districts.

CURRENT CONSIDERATIONS

The Board supports a collaboration with regional partners including K-12, business and industry, community college, regional occupational programs, and universities in order to build a highly skilled workforce in both local and national regions.

A student’s educational plan should include consideration of both academic and career and technical education courses, which have been articulated with college programs, providing opportunities for students to earn college credits, certifications and degrees while in high school.

Career technical education courses provide a clear sequence of introductory, concentrator, and capstone courses that lead to both college and career opportunities upon graduation.

The Board supports a comprehensive career education program in grades K-12 that is integrally tied to, and integrated into, the curriculum offered all students, and meets the Eleven Elements of a Highly Qualified Career and Technical Education Program as outlined by the California Department of Education.

FINANCIAL IMPLICATIONS

There is no financial impact.

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, 6141.4, *Career Preparation*.

PREPARED BY: Patricia Romo, Executive Director, Career Technical Education

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

CAREER PREPARATION

The ~~Governing~~ Board of Trustees recognizes the importance of linking career preparation to K-12 curriculum to enable students to develop career-related skills and understand the relevance of education to their future. All aspects of education can be seen as potentially contributing to the future careers of students. Career preparation is recognized as a life-long process, with K-12 education as its foundation.

The importance of career ~~preparation and technical education~~ goes beyond the obvious need of the individual student and specific community. Many groups, including education, have joined with the Department of Labor in recognizing the link between an educated and skilled citizenry and maintaining a leading national economy and standard of living. The Board supports a collaboration with regional partners including K-12, business and industry, community college, regional occupational programs, and universities in order to build a highly skilled workforce in both local and national regions.

The ~~Governing~~ Board supports ~~the development of~~ a comprehensive career education program in Grades K-12 that is integrally tied to, and integrated into, the curriculum offered all students, and meets the Eleven Elements of a Highly Qualified Career and Technical Education (CTE) Program as outlined by the California Department of Education. The program is meant to offer students options and opportunities to identify and expand interests and aptitudes, develop career-related skills and understanding, and to assist students in developing goals for their futures. The Board desires that the ~~career/vocational~~ career technical education program be continually updated to reflect current practices, changes in technology, and labor market conditions.

The key to student preparation is the sequencing of courses designed to build a ~~foundation of skills pathway to college and career opportunities.~~ Each student will have an educational plan that will reflect the development of a continuum of courses and skills designed to develop skill competencies, earn college credit, meet University of California (UC) entrance requirements, and earn UC approved honors weighting. This continuum should include courses that reflect the identified interests and goals of the student and lead to college and career options. A student's plan should include consideration of both academic and ~~vocationally specific~~ career and technical education courses which have been articulated with college programs ~~and as Regional Occupational Program (ROP) courses, providing opportunities for students to earn college credit, certifications, and degrees while in high school.~~

Sequencing and articulation of courses require the use of a variety of approaches and programs. Restructuring schools into houses, pathways, and academies are examples of linking the curriculum to core career paths, while fostering interdisciplinary cooperation and curriculum integration. Some courses and programs provide more specific skill training than others, but all can contribute to a continuum of interests, knowledge, and skills that lead to a student's career success.

CAREER PREPARATION (continued)

It is important for students to acquire transferable skills that provide career flexibility and advancement in addition to the academic foundations. This is true for those students seeking employment upon high school graduation and students pursuing advanced training and degrees. Students with goals that would traditionally be called “vocational,” as well as students interested in advanced degrees, must be provided with an education that promotes future career success.

The ~~Governing~~ Board supports an education that includes the integration of contextual and academic learning. Students learn best when a variety of learning modalities are used in instruction, especially when instruction includes the application of academic knowledge through hands-on projects and work-based learning. ~~The understanding and application of technology is an example of this principle.~~ Additionally, career awareness and preparation activities will be infused into thematic instruction and framework implementation in the District.

Community involvement is an integral part of a ~~CTE~~ career preparation program. ~~The community is~~ These community partnerships are seen as ~~a resource an educational resource to be explored by students for students to gain career experience~~ in a variety of ways, including visits, speakers, job shadowing, work experience, internships, service learning, and mentors. By gaining knowledge of the community, a student develops his/her own perspective of the role he/she may play. ~~Specific District-Specific CTE~~ courses and programs are ~~encouraged~~ required to offer one or more community resource options and activities. Community work site learning ~~will be encouraged~~ takes place through specialized programs and a ~~districtwide regional work experience program~~ CTE program that follows state guidelines.

The community also provides a reflection of the standards required in specific careers and the education process. The ~~Governing~~ Board supports ~~the pursuit of higher standards the curricular integration of the CTE Model Curriculum Standards~~ together with performance-based assessments as a means of ensuring the competitive success of its students. ~~It is through community/education partnerships that the relevance of education and the need for high achievement become a reality for students.~~

The ~~Governing~~ Board recognizes the ~~Capistrano-Laguna Regional Occupational Program (ROP) College and Career Advantage (CCA), a Joint Powers Agreement (JPA) Regional Occupational Program (ROP)~~ as an integral component of the comprehensive career ~~preparation technical education~~ program offered by the District. The courses offered through ~~the ROP CCA~~ represent opportunities for each student to gain knowledge and develop practical career and ~~vocational technical education~~ skills prerequisite to entering a specific field of work. ~~For some students, ROP courses can represent the capstone of a sequence of courses leading to a career. CCA courses provide a clear sequence of introductory, concentrator, and capstone courses that lead to both college and career opportunities upon graduation.~~

To assist in meeting these educational goals, the Governing Board will annually ~~consider the approval of a review the~~ JPA joint powers agreement with Laguna Beach Unified School District for

CAREER PREPARATION (continued)

the ~~formation and operation continuation~~ of an ~~ROP regional occupational program~~. Furthermore, the Board encourages the active participation of District students in ~~the ROP-CCA courses~~ and supports facilitating the provision of its services to students.

Equal access shall be provided to all students in recruitment, enrollment, and placement activities of the career/~~vocational and technical~~ education program.

The District will adhere to state and federal guidelines in the implementation of its career preparation program and maintain a ~~career/vocational CTE-education~~ advisory committee that will provide recommendations regarding ~~career preparation-CTE curriculum and equipment that meet or exceed industry standards~~, and will contribute to the guidance of the ~~District-JPA and District~~ programs. This committee will include representatives of the general public who are knowledgeable about student needs, education, training, business, industry, the armed services and the ~~Employment Development Department~~ Workforce Investment and Opportunities Associations/Boards.

Policy

Adopted: February 8, 1999

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, CA

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

Date: February 19, 2020

Board Item: Instructional Materials Recommended for Adoption: Secondary World Language/Spanish, Grade 7-8

HISTORY

The current Spanish language adoption was approved by Trustees in 2004.

BACKGROUND INFORMATION

The middle school and high school Spanish curriculum is currently based on the textbook series entitled *Realidades*, published by Prentice Hall. The list of District approved Spanish books as supplements to the text does not include any level 1 mini- novels.

CURRENT CONSIDERATIONS

In an attempt to introduce Spanish 1 students to more compelling text while still keeping it comprehensible, staff would like to supplement the textbook by reading the novice level mini-novel entitled *Pobre Ana* by Blaine Ray. Research shows storytelling is an extremely powerful way of teaching as the learners are engaged emotionally as they connect their lives, feelings and thoughts to the lives of the characters in the story. *Pobre Ana* is about a 15 year-old girl who lives in Hermosa Beach, California and is unhappy with her life, as she compares herself to her friends who can afford more. . She travels to Mexico to escape her problems and learns she is extremely fortunate and that she has everything that really matters. This novel gives students the opportunity to get repeated exposure to language through listening, reading, writing, speaking, and acting out the scenes of the story. It also allows students to evaluate similarities and differences in the perspectives of the target culture and their own as stated in the American Council on the Teaching of Foreign Languages World-Readiness Standards for Learning Languages.

FINANCIAL IMPLICATIONS

Expenditures are estimated at \$700 funded by site funds.

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 the adoption of the secondary World Language/Spanish supplemental novel for grade 7-8: *Pobre Ann* ©2018 by Blaine Ray, TPRS Books.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 19, 2020

**INSTRUCTIONAL MATERIALS RECOMMENDED FOR ADOPTION: SECONDARY WORLD
LANGUAGE/SPANISH, GRADE 7-8:**

Instructional materials are on display for public inspection at the Capistrano Unified School District, Instructional Materials Center, between the hours of 8:30 a.m. and 3:30 p.m.

Please note, there is no additional supporting documentation for this agenda item.

**CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD REPORT**

To: Board of Trustees

From: Susan Holliday, Associate Superintendent, Education Services

Prepared by: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary
Brad Shearer, Assistant Superintendent, Curriculum and Instruction, Elementary

Date: February 19, 2020

Board Item: Presentation – Math Options

HISTORY

Based on Trustee feedback during the May 8, 2019 Board Workshop, staff was asked to examine options to provide all students opportunities to access higher levels of math course work. Staff have met to review math programming and practices to determine additional ways to support high achieving students’ access to acceleration. Staff was directed to look at the following areas:

- 1) Extension for elementary school students.
- 2) Pathways options for middle school
 - a. Specifically look at 6th grade student access to Math 7 Accelerated.
- 3) The assessment process for Math 7 Accelerated

BACKGROUND INFORMATION

Elementary Math Pathway - Kindergarten Math, Grade 1 Math, Grade 2 Math, Grade 3 Math, Grade 4 Math, and Grade 5 Math. Students significantly excelling in math are provided acceleration through the Student Success Team process. All elementary students need to have opportunities for deeper inquiry in math through open-ended tasks instead of short answer questions. Teachers have been trained to differentiate the curriculum through Cognitively Guided Instruction (CGI) that supports the development of children’s mathematical thinking. Teachers have access to differentiated word problems and open ended tasks that afford all students an entry point but can be extended naturally by the learner. Additional resources include Jo Boaler’s mathematical mindset activities, which engage students in rich, open and visual opportunities to make sense of math. The purpose of these activities is to also build a mathematical community of learners willing to take risks and take on challenges. These resources are available to all teachers on the Elementary Curriculum Website.

Prior to 2019-2020, the only data point the District had in elementary was the California Assessment of Student Performance and Progress (CAASPP) data. The data used to measure mastery of the Grade 5 math standards is the CAASPP test. In Spring 2019, 56.33 percent of Grade 5 students in the District met or exceeded the math standards, as defined by the state on the CAASPP test. By contrast, 37.99 percent of Grade 5 students in California and 49.12 percent of

Grade 5 students in Orange County met or exceeded the math standards on the 2019 CAASPP test. The percentage of students proficient in Math in Grade 5 tends to be 5%-10% lower than other grade levels. This is a consistent pattern in Capistrano Unified and across the state.

Staff recognized the need for more data on student performance beyond CAASPP data to better track student performance, inform instruction, and identify students needing additional intervention. The Curriculum Assessment Review Team (CART), a committee that includes classroom teachers, site administrators, Capistrano Unified Education Association (CUEA) leadership, and District staff, recommended the District utilize Curriculum Associates “i-Ready” Diagnostic Assessment tool 3 times a year to track and monitor student progress. This was launched in the Fall of 2019. All students in grades 1-5 took the assessment in the Fall and again in January (Mid-year) and will again in May (End-year). Performance of students on i-Ready is anticipated to track closely with performance on CAASPP. We are looking forward to reviewing the results this year and comparing to CAASPP test scores.

Middle School Math Course Pathway - All incoming Grade 6 students have the opportunity to qualify to skip Math 6 and enroll in Math 7 Accelerated by passing the Math 7 Accelerated Placement Test. This placement test is offered to all Grade 5 students in May and then again in July. Students who pass the Math 7 Accelerated Placement Test on either testing opportunity qualify to enroll in Math 7 Accelerated. All other students are placed in Math 6. The placement test currently tests sixth grade math standards. Students in Math 7 can qualify to take Algebra 1 in either Grade 7 or Grade 8 by performing at a high level and passing the Algebra 1 Placement Test. Approximately, 90 percent of students enroll in Math 6; 10 percent enroll in Math Accelerated 7 in Grade 6. In seventh grade, 60 percent enroll in Math 7, 30 percent in Math 7 accelerated, and 10 percent enroll in Algebra 1. In eighth grade, 60 percent enroll in Math 8, 30 percent in Algebra 1 and 10 percent in Geometry.

As outlined above, the District currently offers 3 main math pathway options:

Accelerated Math Pathway (Beginning in Grade 6) Option:

| | Accelerated Math Pathway (Beginning in Grade 6) | Accelerated Math Pathway (Beginning in Grade 7) | Standard Math Pathway |
|-----------|--|--|------------------------------|
| 6th Grade | Math 7 Accelerated | Math 6 | Math 6 |
| 7th Grade | Algebra I | Math 7 Accelerated | Math 7 |
| 8th Grade | Geometry | Algebra I | Math 8 |
| 9th Grade | Honors Algebra II Trigonometry | Geometry | Algebra I |

| | | | |
|------------|--|--|--|
| 10th Grade | Honors Pre-Calculus | Algebra II or Honors Algebra II/Trigonometry | Geometry |
| 11th Grade | AP Calculus AB, AP Calculus BC, or AP Statistics | Pre-Calculus or Honors Pre-Calculus | Algebra II or Honors Algebra II/Trigonometry |
| 12th Grade | AP Calculus AB, AP Calculus BC, or AP Statistics | AP Calculus AB, AP Calculus BC, or AP Statistics | Pre-Calculus or Honors Pre- Calculus or AP Statistics |

Placement into the Accelerated Math Pathway (beginning in Grade 6) is determined by student performance on the Math 7 Accelerated Placement Test provided to all fifth grade students during the Spring. Grade 8 Algebra 1 students may also be placed on this pathway by taking Geometry during the summer between their eighth grade and ninth grade school years.

Placement into the Accelerated Math Pathway (beginning in Grade 7) is determined by a student’s performance in their Math 6 course. Students who earn a 3.75 GPA in that class and a score of 80 percent on the Math 6 Final Exam are placed in Math 7 Accelerated in seventh grade. Students may enter this pathway by taking Geometry in the summer between their ninth and tenth grade school years. All other students continue on the Standard pathway by taking Math 7 in seventh grade.

Over the past 6 years, 12 percent more students enrolled in Algebra 2 or higher in eleventh grade. The data indicates 68 percent of students enrolled in Algebra 2 or higher in grade eleven in 2013-2014 to nearly 84 percent in 2018-2019. Much like the improved completion in Algebra 2, the District has also seen a 13 percent increase in students enrolling in Precalculus or higher in twelfth grade from 48 percent in 2013-2014 to 63 percent in 2018-2019. Data also indicates more students enrolling in Calculus A/B and Calculus B/C over the past 6 years. As compared to 2013, there has been an increase in students earning “A”s in math courses. The number of students earning “B”s has remained the same. The number of students earning “C”s has decreased, while the number earning “D”s and “F”s has remained consistent.

To support student math gains in proficiency and preparation for college and career, staff have implemented specific strategies to support teachers and students. In elementary, i-Ready diagnostic assessments are being implemented to progress monitor and provide teachers with data and resources to intervene and differentiate. All elementary teachers have been trained in CGI. In middle school, students struggling in math are participating in the bell support classes and teachers implement common formative assessments to assess learning and identify areas for targeted intervention. In high school, common formative assessments are also implemented and 2 schools have partnered with the University of California, Irvine Math Project to support further training

and guidance on math teaching and learning. This project will be expanded next year to additional schools.

In examining our District math pathway, staff reached out to other nearby districts, private and charter schools to understand their course offerings through Grade 8. The District offers a traditional pathway (Algebra 1/ Geometry/ Algebra 2) where some districts selected an integrated pathway (Math I / Math II / Math III). Both high school math pathways cover the same standards over a 3-year period but in a different order.

Below is a brief summary of our findings:

- Saddleback Valley USD (Traditional High School Math Course Pathway)
Highest Grade 8 Math Class: Algebra 1
- Laguna Beach USD (Traditional High School Math Course Pathway)
Highest Grade 8 Math Class: Algebra 1
- Irvine USD (Integrated High School Math Course Pathway)
Highest Grade 8 Math Class: Enhanced Math I
- Newport-Mesa USD (Integrated High School Math Course Pathway)
Highest Grade 8 Math Class: Enhanced Math I
- Tustin USD (Traditional High School Math Course Pathway)
Highest Grade 8 Math Class: Algebra 1
- Oceanside USD (Integrated High School Math Course Pathway)
Highest Grade 8 Math Class: Math I
- Carlsbad USD (Integrated High School Math Course Pathway)
Highest Grade 8 Math Class: Common Core 8B/Algebra
- Vista USD (Integrated High School Math Course Pathway)
Highest Grade 8 Math Class: Math 8

Local Private & Charter School offerings:

- Community Roots Academy - Highest Grade 8 Math Class: Math 8
- Connections Academy - Highest Grade 8 Math Class: Geometry
- Journey School - Highest Grade 8 Math Class: Geometry
- Mission Viejo Christian School - Highest Grade 8 Math Class: Algebra 1
- Montessori on the Lake - Highest Grade 8 Math Class: Geometry
- Oxford Preparatory Academy - Highest Grade 8 Math Class: Algebra 1
- Saddleback Christian Academy - Highest Grade 8 Math Class: Geometry
- St. Anne School - Highest Grade 8 Math Class: Geometry
- St. Edward the Confessor Parish School - Highest Grade 8 Math Class: Geometry
- Stonybrooke Christian School (Junior High) - Highest Grade 8 Math Class: Geometry
- Stratford School - Highest Grade 8 Math Class: Geometry
- VanDamme Academy - Highest Grade 8 Math Class: Geometry

CURRENT CONSIDERATIONS

Staff have met with stakeholders to discuss Trustee feedback and District programming. Staff recommend the following option based on those conversations:

| Recommendation | Rationale |
|---|--|
| <p>Focus on fifth grade standards in fifth grade classes.</p> | <p>Student math performance in Grade 5 as measured by CAASPP testing indicates that greater attention to the conceptual understanding Grade 5 standards is necessary. SBA data for 5th grade tracked 5%-10% lower for proficiency than other elementary grade levels.</p> <p>Adding additional Grade 6 content to Grade 5 classes is not recommended. The State’s Math Framework actually discourages accelerating students in elementary grades. Students in fifth grade need more time to develop deep understanding of Math concepts, and engage in Math practices, especially the area of communicating reasoning, which is an area that data shows needs more attention. Also, the domain progressions in Math shift beginning in sixth grade, with new domains introduced in sixth grade (ratios and proportional relationships; the number system, expressions and equations, and statistics and probability) that are not part of the K-5 domains. All this creates a challenge in adding sixth grade content into a fifth grade classroom.</p> |
| <p>Implement multiple measures for Math 7 Accelerated</p> | <p>The i-Ready assessment is a standards aligned assessment and will indicate the level to which students are able to meet sixth grade standards. Data from both the i-Ready assessment and the Math 7 Accelerated Placement Test will be compared to illustrate the validity of the i-Ready assessment battery for placement purposes.</p> <ul style="list-style-type: none"> • Continue to use Placement Test in 2019-2020 • Add additional measure with i-Ready for comparison and future placement • Implement boot camp for 5th grade students with high levels of math knowledge as demonstrated by SBA and i-Ready data. Offered during summer 2020. |

| | |
|--|--|
| <p>Maintain current middle school math pathways.</p> | <p>The current model allows schools to offer Geometry in Grade 8. Any other model would require the compaction of four years of standards into two years of instruction. This is contrary to the recommendation of the Framework, would create master scheduling challenges, and does not have the support of our teaching staff. There are no other local models to learn from, nor do instructional materials exist for such an approach. Our current pathways have resulted in many students being successful in math with fewer students having to repeat due to not having the mathematical skills to build upon.</p> |
| <p>Provide additional support to Math 6 students in sixth grade to prepare them for acceleration in seventh grade.</p> | <p>This will ensure that students who do not demonstrate readiness for Math 7 Accelerated in sixth grade take Math 6 in sixth grade to be certain that they are provided core instruction in Grade 6 math standards.</p> <ul style="list-style-type: none"> - Teacher feedback - Teacher training / support |

After reviewing options and data over the past 7 years on student math performance, staff recommends the following approach and next steps to provide additional options for all students to have access to opportunities to excel

1. Maintain the academic program in Grade 5 by providing core academic content at grade level to all students while ensuring extension and intervention as appropriate.
2. Assess i-Ready assessment data to determine how it may replace the current Math 7 Accelerated assessment
 - i) Continue to use Placement Test in 2019-2020
 - ii) Add additional measure with i-Ready for comparison and future placement
 - iii) Implement boot camp for 5th grade students with high levels of math knowledge as demonstrated by SBA and i-Ready data. Offered during summer 2020.
3. Support students who demonstrate readiness for Math 7 Accelerated in Grade 6
4. Ensure that students who do not demonstrate readiness for Math 7 Accelerated in sixth grade take Math 6 in sixth grade to be certain that they are provided core instruction in Grade 6 math standards.
5. Provide additional preparation to students who are currently not being identified so that they can have similar opportunities to enroll in high-level math courses in high school.

As a next step, staff will meet with sixth grade math teachers this Spring 2020 to determine specific criteria, extension activities, and to develop lessons for Summer school programming to support students.

FINANCIAL IMPLICATIONS

The estimated financial impact is yet to be determined and will be based on student enrollment in boot camps. The costs are estimated up to \$25,000 funded by general fund.

STAFF RECOMMENDATION

It is recommended the Board President recognize Susan Holliday, Associate Superintendent, Education Services, to present this item and answer any questions Trustees may have regarding this item. This is an information item only and no Board action is necessary.

PREPARED BY: Joshua Hill, Assistant Superintendent, Curriculum and Instruction, Secondary
Brad Shearer, Assistant Superintendent, Curriculum and Instruction, Elementary

APPROVED BY: Susan Holliday, Associate Superintendent, Education Services

2019-2020

Board Presentation

Math Options
Follow-up from the May 8, 2019
Board Workshop

FEBRUARY 19, 2020

Vision:

An unwavering commitment to student success.

Mission:

To prepare our students to meet the challenges of a rapidly changing world.

Framing Our Work



Teaching and Learning WIG:

Engage students in meaningful,

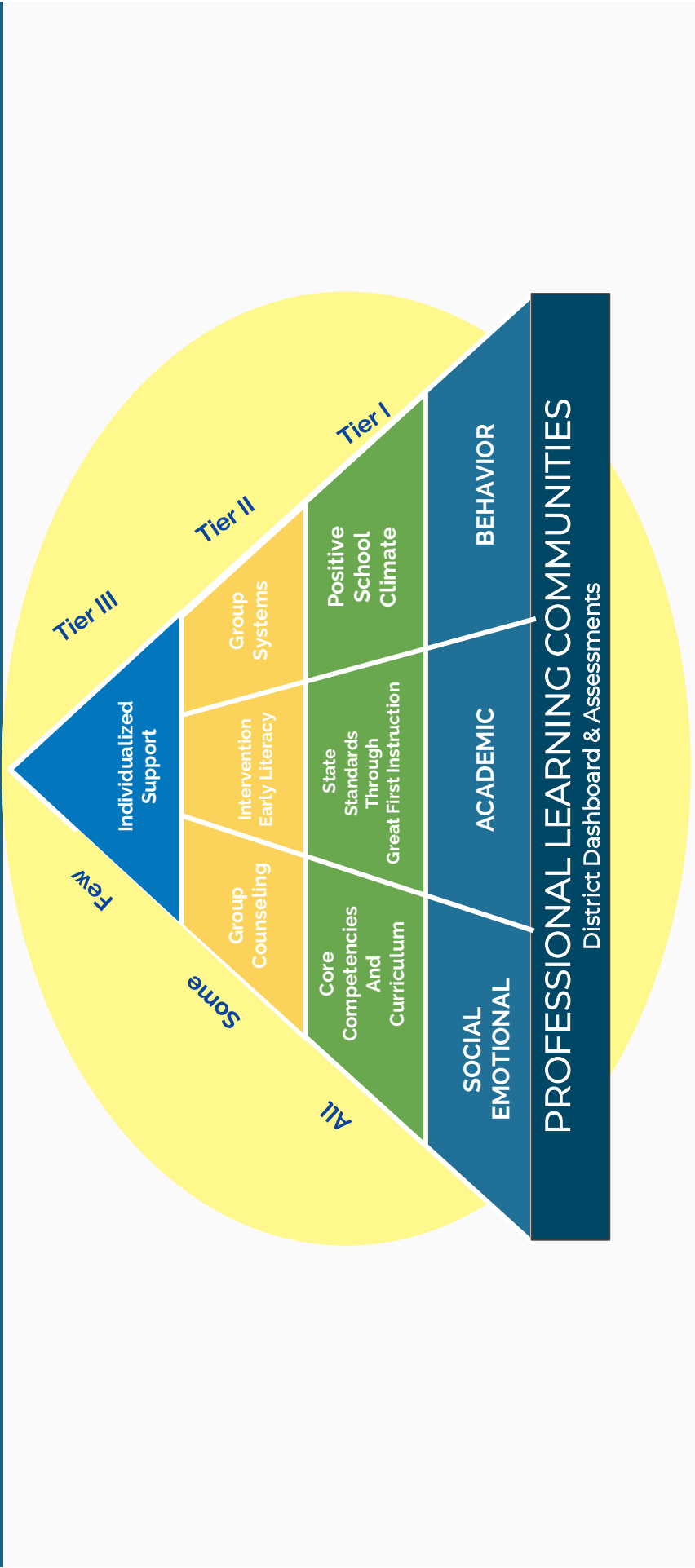
challenging, and innovative educational experiences to increase post-secondary options for ALL STUDENTS.

Instructional Focus:

All CUSD students will demonstrate disciplinary literacy at a DOK level 3 or higher as measured by SBA or local assessment data.

Framing Our Work





Content Objectives:

Trustees will be provided with an update on progress from the May 8, 2019 Board Workshop regarding math options for District students.

Language Objectives:

Trustees will participate in a discussion on the information provided regarding student opportunities to access higher levels of math course work.

Framing Our Work



The following 3 areas will be addressed in this presentation:

1. Consideration of Extension for Elementary students
2. Examination of Middle School Pathway options – specifically create supports for 6th grade access to Math 7 Accelerated
3. Implement multiple measures for the Math 7 Accelerated assessment provided to 5th grade students

The following recommendations will be made regarding each of the areas:

1. Focus on 5th grade standards in Grade 5 rather than introducing 6th grade content.
2. Continue current Middle School Math Pathways and increase support to middle school students for acceleration.
3. Implement multiple measures for the Math 7 Accelerated assessment provided to 5th grade students

Progress from 2013 to 2019

- From 2014 to 2018 Math SBA increased from 56% to 61.18% (5.18%)
 - 56.33% of Grade 5 students in the District met or exceeded in math
- Grades 1 – 5 all using i-READY to progress monitor
- 12% more students enrolled in Algebra 2 or higher in eleventh grade
- 68% of students enrolled in Algebra 2 or higher in grade eleven in 2013-2014 to nearly 84% in 2018-2019
- 13% increase in students enrolling in Precalculus or higher in twelfth grade from 48% in 2013-2014 to 63% in 2018-2019
- Data also indicates more students enrolling in Calculus A/B and Calculus B/C over the past 6 years.
- As compared to 2013, there has been an increase in students earning “A”s in math courses.

Instructional Support & Data

Elementary

- CGI – all teachers trained
- Differentiated Word Problems, Open Ended Tasks – opportunities for extension
- Mathematical mindset activities
- Focus on intervention and extension tied to assessment data
- i-READY diagnostic assessments 3 times a year

Secondary

- UCI math project providing teacher training and support
- Support classes
- Focus on intervention and extension tied to assessment data

Common Core State Standards – Mathematics Standards Progressions

| Kindergarten | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | HS |
|---------------------------------|--|-----------------|---|--|---|--|-----------------------------------|------------------|-----------------------------------|
| <u>Counting and Cardinality</u> | | | | | | | | | Number and Quantity |
| | <u>Number and Operations in Base Ten</u> | | | | | <u>Ratios and Proportional Relationships</u> | | | |
| | | | | <u>Number and Operations - Fractions</u> | | <u>The Number System</u> | | | |
| | <u>Operations and Algebraic Thinking</u> | | | | | <u>Expressions and Equations</u> | | | Algebra |
| | | | | | | | | <u>Functions</u> | Functions |
| | | <u>Geometry</u> | | | | | <u>Geometry</u> | | Geometry |
| | <u>Measurement and Data</u> | | | | | | | | Statistics and Probability |
| | | | | | | | <u>Statistics and Probability</u> | | Statistics and Probability |

Current Math Pathways (Beginning in Grade 6)

TO PREPARE OUR STUDENTS TO MEET THE CHALLENGES OF A RAPIDLY CHANGING WORLD

| | Accelerated Math Pathway (Beginning in Grade 6) | Accelerated Math Pathway (Beginning in Grade 7) | Standard Math Pathway |
|-------------------|--|--|--|
| 6th Grade | Math 7 Accelerated | Math 6 | Math 6 |
| 7th Grade | Algebra I | Math 7 Accelerated | Math 7 |
| 8th Grade | Geometry | Algebra I | Math 8 |
| 9th Grade | Honors Algebra II Trigonometry | Geometry | Algebra I |
| 10th Grade | Honors Pre-Calculus | Algebra II or Honors Algebra II/Trigonometry | Geometry |
| 11th Grade | AP Calculus AB, AP Calculus BC, or AP Statistics | Pre-Calculus or Honors Pre-Calculus | Algebra II or Honors Algebra II/Trigonometry |
| 12th Grade | AP Calculus AB, AP Calculus BC, or AP Statistics | AP Calculus AB, AP Calculus BC, or AP Statistics | Pre-Calculus or Honors Pre-Calculus or AP Statistics |

- Saddleback Valley USD (Traditional High School Math Course Pathway)
Highest Grade 8 Math Class: Algebra 1
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Highest Grade 8 Math Class: Algebra 1
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- Tustin USD (Traditional High School Math Course Pathway)
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- Carlsbad USD (Integrated High School Math Course Pathway)
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- Vista USD (Integrated High School Math Course Pathway)
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- St. Anne School - Highest Grade 8 Math Class: Geometry
- St. Edward the Confessor Parish School - Highest Grade 8 Math Class: Geometry
- Stoneybrooke Christian School (Junior High) - Highest Grade 8 Math Class: Geometry
- Stratford School - Highest Grade 8 Math Class: Geometry
- VanDamme Academy - Highest Grade 8 Math Class: Geometry

Accelerated Placement

Other School Districts

- Majority highest math course in middle school is Algebra I allowing for compaction of content instead of deletion.
- Placement into accelerated math based on local District developed assessments of grade level content and other factors such as grades.

Capistrano Unified

- Highest math course in middle school is Geometry which requires deletion instead of compaction. Other pathways reflect practices used by other districts.
- Placement test implemented to identify students to skip Math 6 and take Math 7 Accelerated.

- #1** - Extension for elementary school students – Focus on 5th grade standards
- Student math performance in Grade 5 as measured by CAASPP testing indicates greater attention to the conceptual understanding Grade 5 standards is necessary.
 - SBA data for 5th grade tracked 5%-10% lower for proficiency than other elementary grade levels.
 - Adding additional Grade 6 content to Grade 5 classes is not recommended.
 - 5th grade needs more time to develop deep understanding of Math concepts
 - New domains are introduced in 6th (ratios and proportional relationships; the number system, expressions and equations, and statistics and probability) that are not part of the K-5 domains
 - Focus on i-Ready Implementation and progress monitoring

#2 Maintain current middle school math pathways options.

- The current model allows schools to offer Geometry in Grade 8.
- Any other model would require the compaction of four years of standards into two years of instruction. This is contrary to the recommendation of the Framework, would create master scheduling challenges, and does not have the support of our teaching staff.
- Local district models do not exist to learn from, nor do instructional materials exist for such an approach.
- Our current pathways have resulted in many students being successful in math with fewer students having to repeat due to not having the mathematical skills to build upon.
- This model ensures that students who accelerate past grade 6 content have the requisite conceptual knowledge and skills to be successful.

#2 Continued -

Provide extension for accelerated students

Grade 6

- Sixth grade students who passed the Math 7 Accelerated Placement test take Math 7 Accelerated. All others take Math 6.
- Math 6 students who demonstrate readiness for extension will be provided additional instructional support during the school year and summer school to prepare them for Math 7 Accelerated in Grade 7.

#2 Continued -

Extension for accelerated students

Grade 7

- Math 6 students who participated in additional support opportunities take Math 7 Accelerated. Pathway leads to Calculus A/B or B/C in Grade 12

Grade 9

- Students who determine to take Geometry during summer are placed in Honors Algebra 2 Trigonometry. Pathway leads to Calculus A/B and B/C or AP Stats.

#3 Implement Multiple Measures for Math 7 Accelerated Placement

- The i-Ready assessment is a standards aligned assessment and will indicate the level to which students are able to meet sixth grade standards. Data from both the i-Ready assessment and the Math 7 Accelerated Placement Test will be compared to illustrate the validity of the i-Ready assessment battery for placement purposes.
- Continue to use Placement Test in 2019-2020
- Add additional measure with i-Ready for comparison and future placement
- Implement boot camp for 5th grade students with high levels of math knowledge as demonstrated by SBA and i-Ready data. Offered during summer 2020.



 Thank you!