

Regular Meeting
CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

33122 Valle Road
San Juan Capistrano, CA 92675

February 9, 2010

7:00 p.m.

I. PRELIMINARY

Meeting was called to order by _____

Pledge of Allegiance to the Flag

Board consideration and adoption of the agenda.

Motion by _____ Seconded by _____

ROLL CALL:

	Present	Absent
Anna Bryson, President	_____	_____
Ken Lopez-Maddox, Vice President	_____	_____
Jack Brick, Clerk	_____	_____
Ellen M. Addonizio, Member	_____	_____
Larry Christensen, Member	_____	_____
Sue Palazzo, Member	_____	_____
Mike Winsten, Member	_____	_____
Saam Alikhani, Student Advisor	_____	_____

CLOSED SESSION COMMENTS

CLOSED SESSION

5:30 p.m.

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

*Gail Paride—Parent Education and Support
Student Body President's Report – Serra High School
Points of Pride- Kerry Reid and Kelli Nye—Life Skills Program*

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.

RECORDING OF SCHOOL BOARD MEETINGS

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

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

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

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

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

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

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

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

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

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

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

REASONABLE ACCOMMODATION

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

III. 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 staff recommend approval of all Consent Calendar items.

GENERAL FUNCTIONS

PAGE #

1. SCHOOL BOARD MINUTES: Approval, minutes of the January 12, 2010,
Regular Board Meeting.
(Supporting Information)
Contact: Jane Boos, Manager, Board Office Operations 1
2. CONFLICT OF INTEREST: Approval, Resolution #0910-48, adoption of Conflict of
Interest Code to supersede all prior codes and amendments.
(Supporting Information)
Contact: Bobbi Mahler, Interim Superintendent 9

Motion by _____ Seconded by _____

ROLL CALL:

Student Advisor Saam Alikhani _____

Trustee Addonizio _____

Trustee Palazzo _____

Trustee Brick _____

Trustee Lopez-Maddox _____

Trustee Christensen _____

Trustee Winsten _____

Trustee Bryson _____

CURRICULUM & INSTRUCTION

- 3 SPECIAL EDUCATION: Approval, nonpublic school and agency contracts.
(Supporting Information)
Contact: Candy Miller, Special Education Consultant 17
4. EXPULSION READMISSIONS: Approval, readmission of students from
expulsion.
(Supporting Information)
Contact: Gail Richards, Assistant Superintendent, Secondary Support 21
5. CALIFORNIA HIGH SCHOOL EXIT EXAM: Approval, petition to waive
California Ed Code §60851(c)/Board Policy 6162.52—California High
School Exit Exam: Case #0910-24 (SCHS) through 0910-029 (SCHS)
(Supporting Information)
Contact: Gail Richards, Interim Assistant Superintendent, Secondary Education 23
6. CATEGORICAL AID PROGRAMS: Approval, 2009-10 consolidated application for
funding categorical aid programs, Part II.
(Supporting Information)
Contact: Pam Watkins, Executive Director, Elementary Support 25

BUSINESS & SUPPORT SERVICES

7. PURCHASE ORDERS/WARRANTS/CONSULTING AGREEMENTS: 27
Approval, Purchase Orders/Warrants/Consultant Agreements.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services

8. DONATIONS: Approval, donations of funds/equipment. 85
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services
9. REVISED LICENSE TO USE: Approval, agreement for a horse trail near Ambuehl 91
Elementary School.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services
10. REVISED LICENSE TO USE: Approval, agreement to place a bus stop shelter on a 101
portion of the field at Serra High School.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services
11. OBSOLETE MATERIALS: Approval, authorization to sell obsolete and 113
unusable miscellaneous district materials.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services
12. E-RATE APPLICATION: Approval, acceptance of E-Rate application. 117
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services

PERSONNEL SERVICES

13. RESIGNATIONS/RETIREMENTS/EMPLOYMENT: Approval, classified 127
personnel.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel
14. RESIGNATIONS/RETIREMENTS/EMPLOYMENT: Approval, certificated 135
personnel.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel
15. WILLIAMS SETTLEMENT: Approval and acceptance of the Quarterly Activities 143
Report - Williams Settlement Uniform Complaint Procedures.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel
16. COACHES: Approval, authorization of coaches to provide second semester p.e. 147
credit.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel

Motion by _____ Seconded by _____

ROLL CALL:

Trustee Addonizio _____	Student Advisor Saam Alikhani _____
Trustee Brick _____	Trustee Palazzo _____
Trustee Christensen _____	Trustee Lopez-Maddox _____
	Trustee Winsten _____
	Trustee Bryson _____

NOTE: BY USING A ROLL CALL VOTE FOR THE CONSENT CALENDAR, IT WILL MEET THE NEED FOR ACTION ITEMS WHICH REQUIRE A SIMPLE MOTION OR ROLL CALL VOTE.

IV. DISCUSSION/ACTION

17. **BUDGET DEVELOPMENT:** Consideration and approval, preliminary budget development calendar, budget guidelines, and budget assumptions for fiscal year 2010-2011.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent,, Business & Support Services
- Motion by _____ Seconded by _____
18. **TWO-WAY LANGUAGE IMMERSION MIDDLE SCHOOL PROGRAM:**
Consideration and approval, Two-way Middle School Program at Marco Forster Middle School.
(Supporting Information)
Contact: Pam Watkins, Executive Director, Elementary Support
- Motion by _____ Seconded by _____
19. **PERSONNEL SERVICES REORGANIZATION PLAN:** Consideration and approval, reorganization plan for Personnel Services.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel
- Motion by _____ Seconded by _____
20. **EMPLOYMENT CONTRACT – INTERIM MANAGEMENT POSITION:**
Consideration and approval, Special Education consultant.
(Supporting Information)
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel
- Motion by _____ Seconded by _____
21. **SUPERINTENDENT’S OFFICE REORGANIZATION PLAN:** Overview of the proposed reorganization plan for the Superintendent’s office.
(Supporting Information)
Contact: Julie Hatchel, Chief Communication Officer
22. **SPECIAL EDUCATION SERVICES REORGANIZATION PLAN:** Overview of the proposed reorganization plan for the Special Education Services office.
(Supporting Information)
Contact: Candy Miller, Interim Administrator, Special Education
23. **BOARD POLICY REVISION:** Consideration and approval, first reading of revisions to Board Policy 9322, Agenda/Meeting Materials.
(Supporting Information)
Contact: Bobbi Mahler, Interim Superintendent
- Motion by _____ Seconded by _____
24. **DIVISION OF STATE ARCHITECT:** Update of progress of the Division of State Architect Project listing, work schedule and priorities.
(Supporting Information)
Contact: Ron Lebs, Deputy Superintendent, Business & Support Services

V. ADJOURNMENT

**THE NEXT REGULAR MEETING OF THE GOVERNING BOARD WILL BE HELD ON
TUESDAY, March 9, 2010, 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

VII. CLOSED SESSION

25. Closed Session (as authorized by law)

- A. CONFERENCE WITH LEGAL COUNSEL -
ANTICIPATED LITIGATION
Initiation of Litigation – 1 Case
Superior Court State of California
Petition for Writ of Mandate (CUSD-Petitioner)
Orange Co. Committee on School District Organization-Respondent
(Pursuant to Government Code §54956.9{c})

- B. CONFERENCE WITH LEGAL COUNSEL–EXISTING LITIGATION
Number of cases: Five Cases
(Pursuant to Government Code §54956.9{a})

Case No. 1
Superior Court of the State of California
County of Orange – Central Justice Center
Case No. 30 2009 00286886
Palomar Grading & Paving, Inc. v. Capistrano Unified School District

Case No. 2
Superior Court of the State of California
County of Orange
Case No. 00300788
Whispering Hills LLC v. Capistrano Unified School District

Case No. 3
Superior Court of California
County of Orange – Central Justice Center
Case No. 30 2009 00122265
A. Woodrow Carter v. Capistrano Unified School District

Case No. 4
Superior Court of the State of California
County of Orange – Central Justice Center
Case No. 00180049
Petition for Writ of Mandate Pursuant to the California Environmental
Quality Act (CEQA), Public Resources Code Section 21000, et seq.
City of Mission Viejo, a municipal corporation v. Capistrano Unified
School District

Case No. 5
Superior Court of the State of California
County of Orange – Central Justice Center
Case No. 00207543
Petition for Writ of Mandate Pursuant to the California Environmental
Quality Act (CEQA), Public Resources Code Section 21000, et seq.
City of Rancho Santa Margarita, a municipal corporation, v.
Capistrano Unified School District

- C. STUDENT EXPULSIONS – Items C-1 through C-11
Deliberation of Administration Panel’s
Findings of Fact and Recommendation.
(Pursuant to Education Code §48918(c) and §35145)

D. CONFERENCE WITH CHIEF LABOR NEGOTIATOR

Agency designated representative:

John Rajcic, Chief Labor Negotiator

Employee Organization:

1) Capistrano Unified Education Association (CUEA)

2) Capistrano School Employees Association (CSEA)

3) Unrepresented Employees (CUMA)

(Pursuant to Government Code §54957.6)

E. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

(Pursuant to Government Code §54957)

F. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

1) Supervisor IV, Food Service Operations (2 positions)

2) Executive Director I, Secondary/Adult Transition, Sp. Ed. Programs

3) Superintendent

(Pursuant to Government Code §54957)

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
JANUARY 12, 2010
EDUCATION CENTER – BOARD ROOM

President Bryson called the meeting to order at 5:30 p.m. The Board recessed to closed session to: confer with Legal Counsel regarding Anticipated Litigation-Initiation of Litigation (one case); confer with Legal Counsel regarding Existing Litigation (four cases); discuss student expulsions (5 cases); confer with Chief Labor Negotiator regarding CSEA/CUEA/CUMA negotiations; discuss Public Employee Discipline/Dismissal/Release; and Public Employee Appointment/Employment.

Trustee Winsten arrived in Closed Session at 5:36 p.m.

The Regular Meeting of the Board reconvened to open session and was called to order by President Bryson at 7:00 p.m.

The Pledge of Allegiance was led by Trustee Palazzo

Present: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, Winsten, and Student Advisor Saam Alikhani

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's Office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org **Permanent Record**

It was moved by Trustee Lopez-Maddox, seconded by Trustee Addonizio, and carried by a 7-0 vote to adopt the Board agenda. **Adoption of the Board Agenda**

President Bryson reported the following action taken during closed session:

Agenda Item #27A - Conference with Legal Counsel-Anticipated Litigation: CUSD v Orange County Committee on School District Organization. No action was taken. **President's Report From Closed Session Meeting**

Agenda Item #27B-1 - Conference with Legal Counsel-Existing Litigation: A. Woodrow Carter v CUSD. No action was taken.

Agenda Item #27B-2 - Conference with Legal Counsel-Existing Litigation: Whispering Hills LLC v CUSD. No action was taken.

Agenda Item #27B-3 & 4 - Conference with Legal Counsel-Existing Litigation: City of Mission Viejo v CUSD and City of Rancho Santa Margarita v CUSD. No action was taken.

Agenda Item #27C-1 - Student Expulsions: The Board voted by a 7-0 vote to expel the following student with staff recommendations: Case #2010-032.

AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, and Winsten

NOES: None

Agenda Item #27C-2 through C-5 - Student Expulsions: The Board voted by a 7-0 vote to expel the following students by stipulated agreement: Case #2010-036, 2010-037, 2010-040, and 2010-042.

AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, and Winsten

NOES: None

Agenda Item #27F-1 - Public Employee Appointment/Employment-Administrative

Assignments: The Board voted by a 7-0 vote to approve the appointment of Kathy Bari as Director IV, Educational Technology.

AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, and Winsten
NOES: None

Agenda Item #27F-2 - Public Employee Appointment/Employment-Administrative

Assignments: The Board voted by a 7-0 vote to approve the appointment of Gabe Salinas as Director IV, Technical Services.

AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, and Winsten
NOES: None

Chief Communications Officer Julie Hatchel announced the following “Good News”: Concordia, Barcelona Hills and Hidden Hills elementary schools have qualified to apply for the prestigious California Distinguished School award; RH Dana Elementary School was notified due to their consistency in accelerating students’ achievement, they qualify to apply for a National Blue Ribbon award; students from Tesoro and San Clemente high schools qualified as finalists to serve as the 2010-11 student advisor to the California Board of Education; San Clemente High School’s Stacy Finnerty won the title of the NSCAA Girls Soccer Coach of the Year; San Clemente High School’s football team earned a 10 ranking in Orange County for the 10th straight year in a row; and under the leadership of Kirk Bundy, Newhart Middle School won the FBI National award for Internet Safety.

**Special
Recognition**

Mrs. Hatchel introduced the Capistrano Valley High School Black & Gold Brigade to receive special district recognition for being named division state champion at the annual California State Band Championships and winning the top three sweepstakes trophies in High Music, High Effect and High Visual.

Student Advisor Saam Alikhani introduced the Dana Hills High School Cross Country team to receive special district recognition for being named, Division I California State Champions, CIF Southern Section Division I Champions, Orange County Champions, South Coast League Champions and taking 6th place in the NIKE Cross Nationals.

Student Advisor Saam Alikhani introduced the Student Body President from Capistrano Valley High School who presented a report on activities taking place at the high school.

**Student Body
Reports**

Chief Communications Officer Julie Hatchel introduced Principal Dave Gerhard who presented a Power Point on Project Splash, a comprehensive, hands-on science program at Concordia Elementary School.

Points of Pride

Trustee Palazzo remarked that she had attended a music concert at Castille Elementary and was pleased that in 5 years these students would be participating in the music program at Capistrano Valley High School.

**Board and
Superintendent
Comments**

President Bryson thanked the PTA for their contributions to the district and for the quantity and value of their donations.

To facilitate as many speakers as possible in the 20 minutes specified in Board Bylaw 9323 for Oral Communications, each speaker was allowed two (2) minutes rather than the usual 3 minutes.

**Oral
Communications**

The following people addressed the Board:

- *Cathy Richardson stated she appreciated the Board for their sound fiscal policies in tough economic times.*
- *Robert Reidel commented that Trustees were doing a good job but he had concerns regarding lawsuit settlements.*
- *Frank Thomas-Larkin spoke of his displeasure with the Board and then presented Notice of Intent to File a Recall Petitions to Trustees Lopez-Maddox and Winsten.*
- *Janiel Worthington asked Trustees to listen to speakers, stop the lawsuits and be more conservative with district money by supporting the waiver.*
- *Karin Foster and Elizabeth Lander spoke in support of the teachers and the need to settle the contract to keep teachers from leaving the district.*
- *Susan Goggins requested Trustees spend money on classroom supplies rather than attorney fees and the special election.*
- *Gail Benda criticized the Board for not being fiscally conservative, spending money on attorney fees and lawsuit settlements.*
- *Katie Culkins expressed her concern about the disrespect and hostility by all involved at Board meetings and stated she had received responses from two Trustees she contacted.*

President Bryson asked Trustees for items they wished to pull from the Consent Calendar. Agenda Item 2 was pulled for further discussion.

**Items Pulled from
the Consent
Calendar**

The following speaker addressed the Board on Consent Item #1 Minutes, not pulled by Trustees:

- *Geri Ditto spoke on what she considered violations and errors at the December 15, 2009 meeting and stated in the audio of the meeting Trustee Addonizio called the meeting of December 19, 2009 to order; therefore the entire meeting's agenda needed to be readdressed.*

CONSENT CALENDAR

It was moved by Trustee Addonizio, seconded by Trustee Lopez-Maddox, and motion carried unanimously to approve the following Consent Calendar items:

Minutes of the December 15, 2009, Regular Board Meeting.

**Minutes
Agenda Item 1**

Nonpublic school and agency contracts.

**Special Education
Agenda Item 3**

Readmission of a student from expulsion: Case #2009-023.

**Expulsion
Readmissions
Agenda Item 4**

Petition to waive California Education Code Section 60851(a) and Board Policy 6162.52 – California High School Exit Examination: Case Numbers 0910-023 (Serra HS).

**California High
School Exit Exam
Agenda Item 5**

Title III, year 2 Improvement Plan Addendum.

**Title III
Improvement Plan
Agenda Item 6**

Instructional materials being recommended for adoption: ELD/Language Arts, Longman Keystone Textbooks.

**Instructional
Materials
Agenda Item 7**

Instructional materials being recommended for adoption: World Language Textbooks: Japanese I, II, III, and IV.	Instructional Materials Agenda Item 8
Purchase Orders/Warrants/Consulting Agreements as listed.	Purchase Orders/Warrants/Consulting Agreements Agenda Item 9
Donations of funds and equipment.	Donations Agenda Item 10
Resolution No. 0910-44, annual and five-year reports of Developer Fees received in fiscal year 2008-2009.	Developer Fees Agenda Item 11
Resolution 0910-45, adopting an initial study/mitigated negative declaration for the compressed natural gas dispenser at Aliso Viejo Transportation Center.	Compressed Natural Gas Dispenser Agenda Item 12
Construction access agreement between CUSD and Lone Oak Industries, Inc.	Shorecliffs Middle School Agenda Item 13
Addendum to the 2007-2012 Technology Use Plan.	Technology Plan Agenda Item 14
Resolution No. 0910-46, resolution of consideration of the Board of Trustees of the Capistrano Unified School District acting in its capacity as the legislative body of Community Facilities District (CFD) No. 2005-1 (Whispering Hills) to reduce the special taxes and extend the term.	CFD No. 2005-1 Agenda Item 15
Resignations, retirements, and employment of classified personnel.	Resignations/Retirements/Employment (Classified Personnel) Agenda Item 16
Resignations, retirements, and employment of certificated personnel.	Resignations/Retirements/Employment (Certificated Personnel) Agenda Item 17
<p>ROLL CALL AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, Winsten and Student Advisor Saam Alikhani</p> <p> NOES: None</p> <p> ABSENT: None</p> <p> ABSTAIN: None</p>	
President Bryson recognized Interim Superintendent Bobbi Mahler to present this item. Interim Superintendent Mahler explained that one special meeting per month was approved by Trustees at the December 15, 2009 Board meeting and that this item assigned the dates for the special meetings. Trustee Christensen asked if these dates were considered placeholders for meetings or assigned dates. Trustees Addonizio and Lopez-Maddox both responded that the special meetings were for one to two item agendas on specific topics. Interim Superintendent Mahler remarked that the assigned dates shown were needed due to budget issues, development of the strategic plan, and the superintendent search, but the dates marked TBD may be cancelled if there wasn't an important issue for Trustees to address.	Board Meeting Schedule Agenda Item 2

President Bryson recognized the following speaker to address the Board:

- *Frank Thomas-Larkin stated he had said enough about how the community feels about what is happening with this Board and Trustees will see results in a short period of time.*

Following discussion, It was moved by Trustee Addonizio, seconded by Trustee Brick, and motion carried by a 4-3 vote to approve the Revised Board Meeting Schedule.

AYES: Trustees Addonizio, Bryson, Lopez-Maddox, Palazzo and
Student Advisor Saam Alikhani
NOES: Trustees Brick, Christensen, and Winsten

DISCUSSION/ACTION

President Bryson recognized Executive Director Pam Watkins to present this item. Mrs. Watkins explained the need to implement a two-way program at Marco Foster Middle School beginning in 2011-12 which would allow for San Juan Elementary School students to continue their Two-Way Immersion (TWI) education in a middle school program. Mrs. Watkins stated that Marco Foster Middle School is the feeder middle school for San Juan Elementary School students in the TWI classes, as well as in Structured English Immersion (SEI) classes, whose primary language is Spanish. This plan would allow the primarily English-speaking students in the TWI program to matriculate to the Marco TWI program along with their peers.

**Two-Way
Language
Immersion Middle
School Program
Agenda Item 18**

The following people addressed the Board:

- Melissa Hodge, Francisco Camacho, and Patrick Johnson spoke in support of keeping the Two-Way Immersion program at San Juan Elementary through 8th grade.

Following discussion, it was moved by Trustee Winsten, seconded by Trustee Addonizio, and motion carried unanimously to continue the Two-Way Immersion Program at Marco Foster Middle School beginning in 2011-12 to the February 9, 2010 meeting and directed staff to meet with San Juan Elementary parents.

President Bryson recognized Deputy Superintendent Ron Lebs who, along with a representative from the audit firm Vavrinek, Trine, Day & Co., LLP, presented a summary of the 2008-09 audit report to the Board.

**Fiscal Audit
Agenda Item 19**

Trustee Winsten directed staff to research collateralizing district bank accounts to protect deposits in case of a bank failure and report findings to Trustees in one month.

Following discussion, it was moved by Trustee Brick, seconded by Trustee Lopez-Maddox, and carried unanimously to acknowledge receipt of the fiscal and compliance audit for CUSD for the year ending June 30, 2009.

President Bryson recognized Deputy Superintendent Ron Lebs, who along with Kristofer Pitman, Executive Director presented a preliminary calendar, set of guidelines and assumptions. Mr. Pitman explained that information will change due to the Governor's January budget proposal is released. This was an Information/Discussion item only, no action required.

**Fiscal Year
2010/11 Budget
Development
Agenda Item 20**

President Bryson recognized Assistant Superintendent Jodee Brentlinger to present this item. Mrs. Brentlinger explained that the Special Education Independence Facilitator positions are being eliminated because the support students are no longer attending CUSD schools or programs.

**Classified Layoff—
Non-Management
Employees
Agenda Item 21**

It was moved by Trustee Lopez-Maddox, seconded by Trustee Brick, and carried unanimously to approve Resolution 0910-47 classified layoff in the designated classification.

ROLL CALL AYES: Trustees Addonizio, Brick, Bryson, Christensen, Lopez-Maddox, Palazzo, Winsten and Student Advisor Saam Alikhani
NOES: None
ABSENT: None
ABSTAIN: None

President Bryson recognized Assistant Superintendent Jodee Brentlinger who presented the Personnel Services reorganization plan. Mrs. Brentlinger remarked that the mission of Personnel Services remains being a first rate organization that hires and retains first rate people who effectively and professionally serve students. To fulfill its mission it is imperative that communication, policies, and practices are clear, connected, and legal while maintaining a high level of customer service. Mrs. Brentlinger will bring this item back to the February 9, 2010 meeting for final approval.

**Personnel Services
Reorganization
Plan**
Agenda Item 22

President Bryson recognized the following speaker to address the Board:

- *Cathy Richardson thanked Trustees for reducing staff due to the economy.*

President Bryson recognized Kim Bailey, Director, Instructional Support and Julie Hatchel, Chief Communications Officer, who provided an update on the Strategic Planning Process and shared the products that have been drafted to date, including mission and vision statements, focus areas for stakeholder input and an updated timeline.

Strategic Planning
Agenda Item 23

It was moved by Trustee Lopez-Maddox, seconded by Trustee Addonizio, and carried unanimously to approve the revisions to Board Policy 6163.5, *Student Use of Technology and Internet Safety*, and waive the second reading.

**Board Policy
Revision**
Agenda Item 24

President Bryson recognized Deputy Superintendent Ron Lebs who presented a Power Point and stated that this item was a work in progress and staff was still researching materials. Mr. Lebs explained this item is an attempt to take a comprehensive look at facilities funding sources and commitments and restrictions related to each. Mr. Lebs remarked that the intent is to present a summary review of the various major facility funding sources and show how those resources can be used. This was an Information/Discussion item only, no action required.

**Facilities and
Construction
Funding Sources
and Uses**
Agenda Item 25

Interim Superintendent Bobbi Mahler remarked she knows the Board ran on a facilities platform and understands they are trying to ensure equity across the district related to facilities for children but Trustees can not keep promises because of the current economy. The complexity of this task will necessitate one or two workshops, development of a plan for each decision made, and consistency in designation of facilities funds. Trustees were asked to forward questions they would like addressed in a workshop to Interim Superintendent Mahler.

President Bryson called upon resident Erin Kutnik who addressed the Board regarding the submission of a request for a state waiver of a June 2010 election to determine the method of electing Trustees. Mrs. Kutnik asked Trustees to do the right thing and submit the waiver to save the district money for the children.

Citizen's Request
Agenda Item 26

The following speakers addressed the Board:

- *Jennifer Beall, Barbara Casserly, Robert Reidel, Cathy Richardson, and Craig Alexander asked the Trustees not to consider the waiver but to allow voters to decide the outcome of this issue.*

- *Susan Goggins and Gail Benda requested Trustees support the waiver and save the district money.*

Trustee Christensen stated that he would not consider taking the right away from the voters to decide the method of voting for Trustees. Student Adviser Saam Alikhani remarked that submitting the waiver would be a cost savings device for the district.

The meeting adjourned at 10:00 p.m.

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Jane Boos, Manager, Board Office Operations.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Bobbie Mahler, Interim Superintendent

**SUBJECT: RESOLUTION NO. 0910-48: ADOPTING A CONFLICT OF INTEREST
CODE TO SUPERSEDE ALL PRIOR CODES AND AMENDMENTS**

BACKGROUND INFORMATION

The Political Reform Act, Government Code Sections 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes dealing with real property, investments, business positions, and sources of income. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs., Section 18730) which contains the terms of a standard Conflict of Interest Code which may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference.

CURRENT CONSIDERATIONS

Resolution No. 0910-48 (Exhibit 1) requests that the Board of Trustees adopt a Conflict of Interest Code, which supersedes all prior Conflict of Interest Codes and amendments previously adopted. The attached Conflict of Interest Code (Attachment A), list designating officials and employees (Exhibit A) and disclosure description categories (Exhibit B), shall constitute the Conflict of Interest Code of the Capistrano Unified School District.

Designated employees shall file statements of economic interests with the Capistrano Unified School District Political Reform Act Filing Officer, Manager, Board Office Operations, who will make the statements available for public inspection and reproduction (Government Code Section 82008). Statements of the Superintendent, Board Members, Assistant Superintendent Personnel, Assistant Superintendent Education, Chief Communications Officer and designated attorneys will be forwarded to the Clerk of the Orange County Board of Supervisors.

FINANCIAL IMPLICATIONS

There are no financial implications to this board item.

STAFF RECOMMENDATION

It is respectfully recommended that the Board of Trustees adopt Resolution No.0910-48.

**RESOLUTION OF THE BOARD OF TRUSTEES
ADOPTING A CONFLICT OF INTEREST CODE WHICH SUPERSEDES ALL PRIOR
CONFLICT OF INTEREST CODES AND AMENDMENTS
PREVIOUSLY ADOPTED**

WHEREAS, the Political Reform Act of 1974, Government Code Section 81000 et. seq. (“the Act”), requires a local government agency to adopt a Conflict of Interest Code pursuant to the Act; and

WHEREAS, the Capistrano Unified School District has previously adopted a Conflict of Interest Code and that Code now requires updating; and

WHEREAS, amendments to the Act have in the past and foreseeably will in the future require conforming amendments to be made to the Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, Title 2, California Code of Regulations, Section 18730, which contains terms for a standard model Conflict of Interest Code, which, together with amendments thereto, may be adopted by public agencies and incorporated by reference to save public agencies time and money by minimizing the actions required of such agencies to keep their codes in conformity with the Political Reform Act.

NOW THEREFORE, BE IT RESOLVED: Section 1 - The terms of Title 2, California Code of Regulations, Section 18730 (Attachment A) and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference and, together with Exhibits A and B in which members and employees are designated and disclosure categories are set forth, constitute the Conflict of Interest Code of Capistrano Unified School District.

Section 2. The provisions of all Conflict of Interest Codes and Amendments thereto previously adopted by Capistrano Unified School district and hereby superseded.

Section 3. The Filing Officer is hereby authorized to forward a copy of this Resolution to the Clerk of the Orange County Board of Supervisors for review and approval by the Orange County Board of Supervisors as required by California Government Code Section 87303.

PASSED AND ADOPTED THIS 9th day of February, 2010, by the Governing Board of Capistrano Unified School District of Orange County California.

Clerk of the Board of Trustees
Capistrano Unified School District

CONFLICT OF INTEREST CODE FOR THE

CAPISTRANO UNIFIED SCHOOL DISTRICT

The Political Reform Act, Government Code Sections 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Section 18730) which contains the terms of a standard Conflict of Interest Code, which may be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendix designating officials and employees and establishing disclosure categories, shall constitute the Conflict of Interest Code of the Capistrano Unified School District.

Designated employees shall file statements of economic interests with the Capistrano Unified School District Political Reform Act Filing Officer, Manager, Board Office Operations, who will make the statements available for public inspection and reproduction (Government Code Section 82008). Upon receipt of the statements of the Board Members; Superintendent; Assistant Superintendent, Personnel; Assistant Superintendent, Education; Chief Communications Officer and Attorneys Consultants, the Filing Officer shall make and retain a copy and forward the original of these statements to the Clerk of the Orange County Board of Supervisors. Statements for all other designated employees will be retained by the Filing Officer.

CAPISTRANO UNIFIED SCHOOL DISTRICT

**LIST OF DESIGNATED POSITIONS
CONFLICT OF INTEREST CODE**

Designated Positions	Disclosure Categories
Board Member	OC-01
Superintendent	OC-01
Deputy Superintendent, Business and Support Services	OC-01
Assistant Superintendent, Personnel	OC-01
Assistant Superintendent, Education	OC-01
Chief Communications Officer	OC-01
Attorney	OC-01

CAPISTRANO UNIFIED SCHOOL DISTRICT

Disclosure Category	Disclosure Description
OC-01	All interests in real property in Orange County or the District, as well as investments, business positions and sources of income (including gifts, loans and travel payments).

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: President and Members
Board of Trustees, Capistrano Unified School District

FROM: Candy Miller, Special Education Consultant

SUBJECT: **APPROVAL: SPECIAL EDUCATION: NONPUBLIC SCHOOL
AND AGENCY CONTRACTS**

BACKGROUND INFORMATION

In accordance with Title 5, California Administrative Code, Sections 3060 through 3070, and California Education Code, Section 56365, Capistrano Unified will be providing contracted services for eligible special education pupils. When nonpublic school services are to be provided at District expense, Title 5, Section 3062 requires that the local education agency develop a contract with the service provider.

CURRENT CONSIDERATIONS

This agenda item recommends approval of student related educational services, tuition, and parent reimbursement for special education students.

FINANCIAL IMPLICATIONS

Funds for these services are designated from the general fund. At the present time, the district receives approximately \$500 per ADA from the state's share under AB602, which is substantially below the aggregate cost of these required services.

STAFF RECOMMENDATION

It is respectfully recommended the Board of Trustees approve the following contracts:

SPECIAL EDUCATION

February 9, 2010

Page 2

Master Contracts:

1. RELATED SERVICES:

Provider:	CARD	Justification:
Student:	1 Student	Mandated by
Services:	Educational Counseling, Clinic and Supervision	IEP Services and Support
Period Covered:	12/01/09 -03/31/10	
Total Cost:	\$4,325.00	

2. RELATED SERVICES:

Provider:	CARD	Justification:
Student:	1 Student	Mandated by
Services:	Educational Counseling, Clinic and Supervision	IEP Services and Support
Period Covered:	12/04/09 -04/02/10	
Total Cost:	\$15,840.80	

3. RELATED SERVICES:

Provider:	CARD	Justification:
Student:	1 Student	Mandated by
Services:	Educational Counseling, Clinic and Supervision	IEP Services and Support
Period Covered:	12/04/09 - 04/02/10	
Total Cost:	\$19,282.90	

4. RELATED SERVICES:

Provider:	Cinnamon Hills	Justification:
Student:	1 Student	Mandated by
Services:	Transportation for Return from RTC	IEP Services and Support
Period Covered:	11/11/09	
Total Cost:	\$783.70	

5. RELATED SERVICES:

Provider:	Devereux Texas Treatment Network	Justification:
Student:	1 Student	Mandated by
Services:	Transportation for Return from RTC	IEP Services and Support
Period Covered:	09/25/09	
Total Cost:	\$440.10	

6. RELATED SERVICES:

Provider:	Heritage Schools	Justification:
Student:	1 Student	Mandated by
Services:	Parent Visit to RTC	IEP Services and Support
Period Covered:	11/07/09 – 11/09/09	
Total Cost:	\$351.68	

SPECIAL EDUCATION

February 9, 2010

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7. TUITION:

Provider:	Therapeutic Education Center-Canal Street	Justification:
Student:	1 Student	Mandated by
Services:	Tuition	IEP Services and Support
Services:	Transportation	
Period Covered:	12/14/09 – 06/30/10	
Days/Rate:	118 @ \$163.00	
Days/Rate:	118 @ \$52.00	
Total Cost:	\$25,370.00	

8. RELATED SERVICES:

Provider :	Wertheimer-Gale & Associates	Justification:
Student:	1 Student	Mandated by
Services:	Occupational Therapy	IEP Services and Support
Period Covered:	12/09/09 – 06/30/10	
Total Cost:	\$527.00	

9. RELATED SERVICES:

Provider :	Wertheimer-Gale & Associates	Justification:
Student:	1 Student	Mandated by
Services:	Occupational Therapy	IEP Services and Support
Period Covered:	12/07/09 – 06/30/10	
Total Cost:	\$413.00	

10. PARENT REIMBURSEMENT:

Provider:	Parents	Justification
Student:	1 Student	Mandated by
Service:	Educational Expenses	Settlement Agreement
Date of Agreement:	01/06/2010	
Total Cost:	\$35,000.00	

11. PARENT REIMBURSEMENT:

Provider:	Parents	Justification
Student:	1 Student	Mandated by
Service:	Educational Expenses	Settlement Agreement
Date of Agreement:	01/2010	
Total Cost:	\$10,000.00	

12. PARENT REIMBURSEMENT:

Provider:	Parents	Justification
Student:	1 Student	Mandated by
Service:	Educational Expenses	Settlement Agreement
Date of Agreement:	01/2010	
Total Cost:	\$6,125.00	

**TOTAL SPECIAL EDUCATION: NONPUBLIC SCHOOL AND AGENCY
CONTRACTS FOR THE FEBRUARY 9, 2010 BOARD \$118,459.18.**

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Gail Richards, Interim Assistant Superintendent, Secondary Education

SUBJECT: **EXPULSION READMISSIONS**

Due to the confidential nature of this item, the supporting information for this item is provided to Trustees under separate cover.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
And Members
Board of Trustees, Capistrano Unified School District

FROM: Gail Richards, Interim Assistant Superintendent, Secondary Education

SUBJECT: **PETITION TO WAIVE CALIFORNIA EDUCATION CODE
§60851(c)/BOARD POLICY 6162.52—CALIFORNIA HIGH SCHOOL
EXIT EXAMINATION: CASE #s 0910-024 (SCHS) THROUGH 0910-029
(SCHS)**

BACKGROUND INFORMATION

California Education Code §60851(c) and Board Policy 6162.52 provide authority for the Board of Trustees to review and approve waivers for Special Education students to pass the California High School Exit Examination with modifications stated in the pupil's Individualized Education Program (IEP).

CURRENT CONSIDERATIONS

This agenda item requests approval by the Board to waive Education Code §60851(c)/Board Policy 6162.52 in accordance with §60851(c) approving 6 students as having met the requisite standards, with modifications, to pass either the California High School Exit Examination subtest in English/Language Arts or mathematics (Exhibits A and B provided under separate cover), case #s 0910-024 (SCHS) through 0910-029 (SCHS). Action on this matter will be discussed and taken in closed session so that individual student rights under the Family Educational Rights and Privacy Act (FERPA) 20 §1232g, U.S. Code, 34 CRF, Part 99, are protected.

FINANCIAL IMPLICATIONS

There are no financial implications to this agenda item.

STAFF RECOMMENDATION

It is respectfully recommended that the Board of Trustees waive Education Code §60851(c)/Board Policy 6162.52 in accordance with Education Code §60851(c) validating that these 6 students have completed all requirements for passing either the California High School Exit Examination subtest in English/Language Arts or mathematics or both (Exhibits A and B provided to Trustees under separate cover), case #s 0910-024 (SCHS) through 0910-029 (SCHS). Action on this matter will be conducted in closed session under FERPA regulations.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Pam Watkins, Executive Director, Elementary Education

SUBJECT: **APPROVAL: 2009/10 CONSOLIDATED APPLICATION,
FOR FUNDING CATEGORICAL AID PROGRAMS, PART II**

BACKGROUND INFORMATION

The Consolidated Application for Funding Categorical Aid Programs is a two-part application and reporting process for multiple state and federal, formula-driven categorical program funds submitted annually to the California Department of Education (CDE). The Consolidated Application is used by the CDE to distribute categorical funds from various state and federal programs. In June of each year, districts submit Part I of the application to document participation in categorical programs and provide assurances that they will comply with the legal requirements of each program. Part II of the application, submitted in January of the following year, contains the district's entitlements for each funded program.

The programs coordinated through the Consolidated Application include:

FEDERAL PROGRAMS

1. Title I, Part A: Education for Disadvantaged Students
2. Title II, Part A: Teacher Training and Recruiting
3. Title II, Part D: Enhancing Education Through Technology
4. Title III, Part A: Limited English Proficient Students
5. Title IV, Part A: Safe and Drug Free Schools and Communities

STATE PROGRAMS

6. Economic Impact Aid (EIA)

CURRENT CONSIDERATIONS

This agenda item requests approval of the 2009/10 Consolidated Application for Funding Categorical Aid Programs, Part II.

As required by the California Department of Education, the District English Language Advisory Committee (DELAC) also approved this document.

FINANCIAL IMPLICATIONS

The 2009/10 Consolidated Application represents an estimated income of \$8,264,821 based on a 4.46% reduction in categorical funding at the state level.


STAFF RECOMMENDATIONS

It is respectfully recommended the Board approve the 2009/10 Consolidated Application for Funding Categorical Aid Programs, Part II, (available for review in the State and Federal Program office) to fund supplemental support for specific programs and services.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ron Lebs, Deputy Superintendent, Business & Support Services 

SUBJECT: **APPROVAL OF CONSULTING AGREEMENTS, PURCHASE ORDERS,
AND COMMERCIAL WARRANTS**

BACKGROUND INFORMATION

Consulting agreements, purchase orders, and warrants have been processed in accordance with the rules and regulations of the Board of Education (Board Policies 3300, 3310, and 4126) and applicable legal requirements of the State of California.

CURRENT CONSIDERATIONS

This agenda item presents for Board approval the attached lists of consulting agreements, Exhibit A, purchase orders, Exhibit B, and commercial warrants, Exhibit C. Exhibit D is a list of previously Board approved bids and contracts to assist in the review of the purchase order and warrant listings. The purchase orders total \$1,080,611.52; the warrants total \$1,928,125.37

FINANCIAL IMPLICATIONS

The financial implications of the consulting agreements, purchase orders, and warrants included in this item have previously been authorized as part of the district's budget approval process.

STAFF RECOMMENDATION

It is respectfully recommended that the Board approve the Consulting Agreements Listing attached as Exhibit A, the Purchase Order Listing attached as Exhibit B, and the Commercial Warrant Listing attached as Exhibit C.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

CONSULTANT AGREEMENT LISTING 2009-10

CONTRACT NO.	NAME	AMOUNT	START DATE	END DATE	SERVICES	FUNDING SOURCE
I0910106	MTGL, Inc.	\$10,000	7/1/2009	6/30/2010	Construction testing and inspection	Developer Fees
I0910110	Jameson Rienick	\$2,150	2/19/2010	4/30/2010	Specially designed academic instruction training sessions for CUSD math teachers	Title III
C0910111	STEP - Naomi Suenaka	\$40,000	12/14/2009	6/30/2010	Consultant to CUSD Personnel Department: Negotiations and Hiring Practices	General Fund
C0910002	Orange County Therapy Services, Inc.	\$73,000 *	7/1/2009	6/30/2010	Occupational therapy services	Special Education
C0910023	Progressus Therapy, LLC	\$70,000 *	7/1/2009	6/30/2010	Speech language pathology services	Special Education
C0809007	Meet the Masters	\$3,524	11/20/2009	6/30/2010	Art instruction program at RH Dana Elementary	PTA

Contract documents are on file in the Purchasing Department.

*Amendment to increase original contract dollar amount to provide further service.

**Amendment to increase term of contract.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

CONSULTANT AGREEMENT LISTING 2009-10

CONTRACT NO.	NAME	AMOUNT	START DATE	END DATE	SERVICES	FUNDING SOURCE
C0910109	Hazard, Young, Attea & Associates, Ltd.	\$33,000	12/16/2009	6/30/2010	Superintendent recruitment and search as outlined in RFQ No. 13-0809 and Letter of Understanding	General Fund
C0910039	Education Based Services	\$66,000 *	2/6/2010	6/30/10 **	Speech Language pathology services to CUSD students	Special Education
I0910084	Language Network	\$170	7/1/2009	6/30/2010	Translation/Interpreter services for Language Assessment in unavailable languages for CUSD students as required by sites.	General Fund
I0910084	Language Network	\$700	7/1/2009	6/30/2010	Translation/Interpreter services for Language Assessment in unavailable languages for CUSD students as required by sites.	General Fund
I0910112	Melissa Koba	\$700	2/1/2010	6/30/2010	Teach Yoga class to students after school at Marco Forster	Grant/Gift Account
C0910049	APEX Learning, Inc.	\$21,000 *	9/1/2009	8/31/2010	Access to Class Tools Achieve credit recovery for all general studies and AP courses	General Fund

EXHIBIT A
(2 of 4)

Contract documents are on file in the Purchasing Department.

* Amendment to increase original contract dollar amount to provide further service.

** Amendment to increase term of contract.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

CONSULTANT AGREEMENT LISTING 2009-10

CONTRACT NO.	NAME	AMOUNT	START DATE	END DATE	SERVICES	FUNDING SOURCE
C0910107	Bergman & Dacey, Inc.	\$100,000 *	1/1/2010	12/31/2010	General legal services as required by District.	SFID Bond
I0910113	Barbara J. Glaeser	\$6,600	2/1/2010	10/1/2010	Strategic Instruction Model (SIM) training for CUSD Special Education and General Education teachers	General Fund
I0910114	The Academic Advantage, Inc.	\$4,038	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1
I0910115	A+ Educational Centers	\$5,048	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1
I0910116	Spectrum Solutions, LLC DBA Mathnasium	\$35,333	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1
I0910117	Professional Tutors of America, Inc.	\$25,238	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1

EXHIBIT A
(3 of 4)

Contract documents are on file in the Purchasing Department.

* Amendment to increase original contract dollar amount to provide further service.

** Amendment to increase term of contract.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

CONSULTANT AGREEMENT LISTING 2009-10

CONTRACT NO.	NAME	AMOUNT	START DATE	END DATE	SERVICES	FUNDING SOURCE
I0910118	Teach-n-Tutor, Inc.	\$12,114	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1
I0910119	Arriba Education	\$8,076	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas elementary schools	Title 1
I0910120	Advanced Reading Solutions LLC DBA UROK Learning Institute	\$3,029	2/10/2010	6/30/2010	Tutoring services for students at San Juan and Las Palmas Elementary schools	Title 1

EXHIBIT A
(4 of 4)

Contract documents are on file in the Purchasing Department.

*Amendment to increase original contract dollar amount to provide further service.

**Amendment to increase term of contract.

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....FEBRUARY 9, 2010

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

PO No.	Fund	Vendor	Description	Amount
4831	87	OC TREASURER TAX COLLECTOR	Serv&Op /Fac Acq /Dstrctwd	8,202.78
	88		Serv&Op /Undesig /Dstrctwd	1,342.28
	89		Serv&Op /Fac Acq /Dstrctwd	2,400.56
	92		Serv&Op /Undesig /Dstrctwd	754.78
	94		Serv&Op /Undesig /Dstrctwd	367.78
	95		Serv&Op /Fac Acq /Dstrctwd	44.28
	98		Serv&Op /Fac Acq /Dstrctwd	3,342.28
	93		Serv&Op /Fac Acq /Dstrctwd	72.78
4832	89	BONDLOGISTIX LLC	Serv&Op /Fac Acq /Dstrctwd	13,500.00
4833	89	SPECTRUM COMMUNICATIONS	NonCapEq/Fac Acq /SCHS	7,612.05
4834	98	MTGL	BI:CTest/Fac Acq /SJHHS	8,545.54
4835	87	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	3,000.00
4836	89	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	4,500.00
4837	92	US BANK NATIONAL ASSOCIATION	Serv&Op /Undesig /Dstrctwd	3,730.00
4838	87	STRADLING YOCCA CARLSON	Serv&Op /Fac Acq /Dstrctwd	5,547.50
8 Purchase Orders				\$62,962.61

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....FEBRUARY 9, 2010

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

PO No.	Fund	Vendor	Description	Amount
293266	1	APPLE COMPUTER INC	SplsNonI/Spch Aud/Dstrctwd	411.02
293267	1	APPLE COMPUTER INC	InstMtls/SDCInstr/Dstrctwd	401.23
293268	1	IMAGE 2000	InstMtls/Instrctn/VdelMarE	1,000.00
293269	12	SEHI COMPUTER	SplsNonI/Sch Adm /Dstrctwd	53.78
			SplsNonI/SupvAdmn/Dstrctwd	53.80
293270	1	APPLE COMPUTER INC	InstMtls/Instrctn/Las Palm	378.45
293271	1	SEHI COMPUTER	InstMtls/Instrctn/ANHS	611.39
293272	1	DEPT OF GENERAL SERVICES	Serv&Op /Prsnl:HR/Dstrctwd	66.00
293273	1	LIVE SCAN OC	Serv&Op /Sch Adm /Las Palm	32.00
293274	1	DELL COMPUTER	SplsNonI/SupvAdmn/Dstrctwd	483.60
293275	69	JOURNEYED.COM	Serv&Op /Enterprs/Dstrctwd	104.56
293276	1	HOUGHTON MIFFLIN LEARNING TECH	Serv&Op /Instrctn/RH Dana	1,500.00
293277	1	SAN JUAN ELEMENTARY PTA	CnsltIns/Instrctn/San Juan	1,575.00
293278	12	GARCIA, TERRI	ParntFee/Undesig /Dstrctwd	768.00
293279	1	SCHOLASTIC INC	Serv&Op /Instrctn/Wood Cyn	8,073.94
293280	1	DELL COMPUTER	InstMtls/Instrctn/ANHS	206.40
293281	1	DELL COMPUTER	InstMtls/Enterprs/SCHS	577.92
293282	1	DELL COMPUTER	InstMtls/Instrctn/Moulton	247.68
293283	1	OCEAN INSTITUTE	FieldTrp/Instrctn/VdelMarE	21,404.00
293284	1	OCEAN INSTITUTE	FieldTrp/Instrctn/VdelMarE	24,171.00
293285	1	MISSION SAN JUAN CAPISTRANO	FieldTrp/Instrctn/Don Juan	1,430.00
293286	1	MISSION SAN JUAN CAPISTRANO	FieldTrp/Instrctn/OsoGrand	1,408.00
293287	1	JOSTENS	InstMtls/Instrctn/Tesoro	3,300.73
293288	1	SCIENCE KIT & BOREAL LAB	InstMtls/Enterprs/Dstrctwd	67.86
293289	1	EDVOTEK INC	NonCapEq/Instrctn/SJHHS	1,834.97
			InstMtls/Instrctn/SJHHS	1,693.83
293290	1	INTERNATIONAL BACCALAUREATE NA	Serv&Op /Instrctn/SCHS	6,000.00
293291		VOID	VOID	0.00
293292	1	SEHI COMPUTER	InstMtls/SE0thIns/Dstrctwd	295.91
293293	1	DIGITAL SPORTS VIDEO INC	InstMtls/CurAthlt/SJHHS	4,000.00
293294	1	SMART & FINAL IRIS #399	SplsNonI/SupvAdmn/RH Dana	200.00
293295	1	CHEFS TOYS	InstMtls/Instrctn/DHHS	1,000.00
293296	1	NATIONWIDE FIRE PROTECTION	Serv&Op /Saf&Trng/Dstrctwd	5,000.00
293297	1	COMMUNICATIONS USA	SplsNonI/Sch Adm /DJAMS	106.05
293298	1	W W GRAINGER INC	SplsNonI/Saf&Trng/Dstrctwd	353.44
293299		VOID	VOID	0.00
293300	1	OCEAN INSTITUTE	FieldTrp/Instrctn/LadraElm	397.00
293301	1	OCEAN INSTITUTE	FieldTrp/Instrctn/LadraElm	397.00
293302	1	MISSION SAN JUAN CAPISTRANO	FieldTrp/Instrctn/San Juan	198.00
293303	1	STRICKLAND, GERRY	InstMtls/SE0thIns/Dstrctwd	256.55
293304	13	SCSNA	CnfrNonI/FoodServ/Dstrctwd	50.00
293305	1	ACADEMIC SUPER STORE	InstMtls/Instrctn/Bergeson	54.83
293306	1	APPLE COMPUTER INC	InstMtls/Instrctn/ANHS	1,625.81
293307	1	RYAN HILLIARD	Serv&Op /Instrctn/JSHS	750.00
293308	1	METAMORPHOSIS ENTERPRISES	Serv&Op /Instrctn/GrgWhite	725.00

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....FEBRUARY 9, 2010

PO No.	Fund	Vendor	Description	Amount
293309	1	METAMORPHOSIS ENTERPRISES	Serv&Op /Instrctn/GrgWhite	645.00
293310	13	BERNARD FOOD INDUSTRIES	Food Dry/FoodServ/Dstrctwd	6,000.00
293311	13	ADMIRAL INSTALLATION COMPANY	Refrig /FoodServ/Dstrctwd	10,000.00
293312	1	NASCO WEST	InstMtls/Instrctn/NHMS	1,037.08
293313	1	NASCO WEST	InstMtls/Instrctn/SMS	853.57
293314	1	DICK BLICK WEST	InstMtls/Instrctn/SMS	28.75
293315	13	SNA	Dues&Mmb/FoodServ/Dstrctwd	96.75
293316	1	NASCO WEST	InstMtls/Instrctn/LFMS	1,286.91
293317	1	CRYSTAL PRODUCTIONS	InstMtls/Instrctn/LRMS	195.47
293318	1	USA SHADE & FABRIC STRUCTURES	Bldg Imp/Fac Acq /DHHS	28,382.00
293319	1	WRIGHT GROUP/MCGRAW-HILL	InstMtls/Instrctn/DJAMS	402.43
293320	1	PSOC-WATERLINES TECHNOLOGIES	SpplsNonI/RR:Bldgs/Dstrctwd	20,000.00
293321	1	HYDRO-SCAPE PRODUCTS INC	SpplsNonI/Op:Grnds/Dstrctwd	3,000.00
293322	1	SPRINT/NEXTEL COMMUNICATIONS	SpplsNonI/RR:Bldgs/Dstrctwd	95.48
293323	1	N EFFECT PRODUCTIONS	Serv&Op /Enterprs/BAMS	2,230.00
293324	1	ESCO EAR SERVICE CORP	Serv&Op /HlthServ/Dstrctwd	119.00
293325	1	CAMCOR INC	InstMtls/Instrctn/LFMS	152.24
293326	1	SPEAK, JOHN V	Rnt&Repr/Instrctn/SMS	191.69
293327	1	CAMCOR INC	NonCapEq/Instrctn/LRMS	558.86
293328	1	GAYLORD BROS INC	SpplsNonI/Libr&Med/Dstrctwd	1,109.77
293329	1	MACNAMARA, ALICIA	Serv&Op /Spch Aud/Dstrctwd	1,875.27
293330	1	PHASE II SYSTEMS	Serv&Op /DW Unrst/Dstrctwd	750.00
293331	1	LOS ANGELES CTY OFC EDUC	InstMtls/SE0thIns/Dstrctwd	87.56
293332	1	LOS ANGELES CTY OFC EDUC	InstMtls/SE0thIns/Dstrctwd	84.56
293333	1	CAMCOR INC	NonCapEq/Instrctn/LFMS	1,117.71
293334	1	EDHELPER.COM	InstMtls/SDCInstr/Tesoro	119.94
			InstMtls/RSPInstr/Tesoro	119.94
293335	1	BIOSTAD	InstMtls/Instrctn/SCHS	538.31
293336	1	OAK GROVE INSTITUTE	Residtl /NPS /Dstrctwd	17,908.26
293337	1	SPEECH & LANGUAGE DEVEL	NPS /NPS /Dstrctwd	24,999.50
			Sub NPS /NPS /Dstrctwd	8,758.00
293338	1	P & R PAPER SUPPLY CO	St Rcpts/Undesig /Dstrctwd	4,306.50
293339	1	UNISOURCE	St Rcpts/Undesig /Dstrctwd	27,792.15
293340	1	MNJ TECHNOLOGIES DIRECT INC	InstMtls/Instrctn/Dstrctwd	6,820.80
293341	11	REMOTE LEARNER.NET	InstMtls/Instrctn/Dstrctwd	795.00
293342	1	AUDIO LINK SERVICES LLC INC.	InstMtls/Instrctn/FNMS	322.63
293343	1	JAMESTOWN PUBLISHERS	InstMtls/Instrctn/LFMS	1,757.27
293344	1	PEARSON EDUCATION	InstMtls/Instrctn/MFMS	4,924.09
293345	1	CAMCOR INC	InstMtls/Instrctn/MFMS	43.48
293346	1	STAPLES ADVANTAGE	SpplsNonI/Prsnl:HR/Dstrctwd	800.00
293347	1	STAPLES BUSINESS ADVANTAGE	InstMtls/RSPInstr/Wood Cyn	217.49
293348	11	CERTIFIED AD SERVICES	Serv&Op /Sch Adm /Dstrctwd	6,704.35
			Serv&Op /AE:FEEBS/Dstrctwd	6,704.35
293349	68	HEADSETS.COM	SpplsNonI/Enterprs/Dstrctwd	150.02
293350	1	ENERGY RESOURCES CONSERVATION	Debt Ser/Dbt Serv/Dstrctwd	52,457.65
			Debt-Int/Dbt Serv/Dstrctwd	2,805.65
293351	1	PACIFIC WEST AIR FILTERS	SpplsNonI/RR:Bldgs/Las Palm	523.22
293352	25	MTGL	BI:CTest/Fac Acq /Dstrctwd	10,000.00
293353	1	AMERICAN INDUSTRIAL SUPPLY	SpplsNonI/RR:Bldgs/Dstrctwd	2,500.00
293354	1	SMARDAN SUPPLY COMPANY	SpplsNonI/RR:Bldgs/Dstrctwd	10,000.00

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PO No.	Fund	Vendor	Description	Amount
293355	1	PRECISION AIR COND & MECH INC	SpplsNonI/RR:Bldgs/Dstrctwd	8,000.00
293356	1	DRIVE SOLUTIONS	SpplsNonI/RR:Bldgs/Dstrctwd	4,740.00
293357	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/DJAMS	1,369.00
293358	1	WILCO SUPPLY	SpplsNonI/RR:Bldgs/Dstrctwd	150.86
293359	1	HOGENTOGLER	InstMtls/Instrctn/LFMS	3,124.17
293360	1	VERNIER SOFTWARE	InstMtls/Instrctn/CVHS	114.40
293361	1	SCIENCE KIT & BOREAL LAB	InstMtls/Instrctn/CVHS	99.94
293362	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/CVHS	79.68
293363		VOID	VOID	0.00
293364	1	MUSEUM OF MAKING MUSIC	FieldTrp/Instrctn/LFMS	603.00
293365	1	WOREL, SHERRY	Serv&Op /Instrctn/Stnybrke	253.00
293366	1	BYTES OF LEARNING INC	NonCapEq/Instrctn/Las Palm	760.16
293367	1	APPLE COMPUTER INC	NonCapEq/Sch Adm /FNMS	1,167.24
293368	1	DELL COMPUTER	NonCapEq/Sch Adm /LRMS	1,785.01
293369	1	WAXIE	St Rcpts/Undesig /Dstrctwd	887.40
293370	1	EPOLY STAR	St Rcpts/Undesig /Dstrctwd	6,688.13
293371	1	EPOLY STAR	St Rcpts/Undesig /Dstrctwd	5,709.38
293372	1	WAXIE	St Rcpts/Undesig /Dstrctwd	22,250.25
293373	1	WAXIE	St Rcpts/Undesig /Dstrctwd	35,796.15
293374	1	DAVE BANG ASSOCIATES	NonCapEq/Enterprs/DHHS	7,591.36
293375	1	GIBBS GIDEN LOCKER TURNER	CnfrNonI/Purch /Dstrctwd	150.00
293376	1	SCHOOL SERVICES OF CALIFORNIA	CnfrNonI/Bus Serv/Dstrctwd	525.00
293377	1	PRIORITY MAILING SYSTEMS	SpplsNonI/Warehse /Dstrctwd	430.65
293378	1	VERNON LIBRARY SUPPLIES INC	SpplsNonI/Libr&Med/Dstrctwd	288.25
293379	1	GLASS FACTORY INC	Rntl:Oth/RR:Bldgs/SJHHS	670.00
293380	1	SPORTS FACILITIES GROUP INC	Serv&Op /Enterprs/ANHS	2,575.00
293381	1	KNORR POOL SYSTEMS INC	Rntl:Oth/RR:Bldgs/ANHS	565.83
293382	1	CUSTOM CRAFT FLOORING	Rntl:Oth/RR:Bldgs/SCHS	1,609.93
293383		VOID	VOID	0.00
293384	1	KNORR POOL SYSTEMS INC	Rntl:Oth/RR:Bldgs/CVHS	1,414.44
293385	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/AVMS	5,962.50
293386	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/CVHS	249.02
293387	14	AMERICAN TECHNOLOGIES	Serv&Op /RR:Bldgs/SCHS	21,324.63
293388		VOID	VOID	0.00
293389		VOID	VOID	0.00
293390	1	APPLE COMPUTER INC	InstMtls/Instrctn/Tesoro	1,683.12
293391	1	SEHI COMPUTER	NonCapEq/Instrctn/Tesoro	618.65
293392	1	STAPLES ADVANTAGE	InstMtls/Instrctn/LFMS	300.00
293393	1	SEHI COMPUTER	Serv&Op /TIS /Dstrctwd	1,000.00
293394	1	APPLE COMPUTER INC	InstMtls/Instrctn/RH Dana	37.19
293395	1	SEHI COMPUTER	InstMtls/Instrctn/Las Palm	443.85
293396	1	STAPLES BUSINESS ADVANTAGE	InstMtls/Instrctn/SCHS	326.23
293397	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Arroyo V	5,445.49
293398	1	ACTION LEARNING SYSTEMS INC	InstMtls/Instrctn/Viejo	1,888.77
293399	1	NOTCH, STEVE OR TRACI	Residtl /NPS /Dstrctwd	2,100.00
293400	1	READ NATURALLY	InstMtls/Instrctn/Kinoshta	324.01
293401	1	ASCD	SpplsNonI/Sch Adm /Viejo	89.00
293402	12	MCGRAW-HILL/SRA	InstMtls/Instrctn/Dstrctwd	2,001.45
293403	1	SEHI COMPUTER	NonCapEq/Instrctn/Oak Grv	618.65
293404	1	SEHI COMPUTER	SpplsNonI/Sch Adm /Ambuehl	372.62

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293405	1	APPLE COMPUTER INC	InstMtls/Instrctn/SMS	126.15
293406	12	SEHI COMPUTER	SpplsNonI/Pup Serv/Dstrctwd	91.20
293407	1	IMAGE 2000	InstMtls/Instrctn/Tesoro	1,120.33
293408	1	SEHI COMPUTER	NonCapEq/Instrctn/SCHS	1,531.67
293409	1	APPLE COMPUTER INC	InstMtls/Instrctn/Tesoro	652.34
293410	1	DISCOUNT OFFICE SERVICES	SpplsNonI/PuplTran/Dstrctwd	342.82
293411	1	OFFICE DEPOT	InstMtls/Instrctn/Marblehd	9.95
293412	1	DIGITAL NETWORKS GROUP	InstMtls/Instrctn/Las Palm	698.52
293413	1	SEHI COMPUTER	InstMtls/Enterprs/DJAMS	848.47
293414	1	ALL PRO SOUND	InstMtls/Instrctn/Las Palm	103.31
293415		VOID	VOID	0.00
293416	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/RH Dana	1,324.58
293417	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Kinoshta	5,298.30
293418	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/Wagon Wh	2,596.56
293419	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Wagon Wh	1,324.58
293420	1	APPERSON	SpplsNonI/Sch Adm /SJHHS	117.81
293421	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Wagon Wh	4,888.31
293422	1	SCHOLASTIC READING COUNTS	Serv&Op /Instrctn/Wagon Wh	789.25
293423	1	CAMCOR INC	InstMtls/Instrctn/Del Obis	184.86
293424		VOID	VOID	0.00
293425	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/DJAMS	1,986.86
			NonCapEq/Enterprs/DJAMS	946.13
293426	1	NAMES UNLIMITED	InstMtls/Instrctn/Tesoro	251.75
293427		VOID	VOID	0.00
293428	1	SAN DIEGO COUNTY OFFICE OF	InstMtls/Instrctn/San Juan	37.19
293429		VOID	VOID	0.00
293430	1	SAMMONS PRESTON	SpplsNonI/HlthServ/Dstrctwd	54.53
293431	1	CCS PRESENTATION SYSTEMS INC	SpplsNonI/Enterprs/DJAMS	2,163.80
293432		VOID	VOID	0.00
293433	1	CAMCOR INC	InstMtls/Instrctn/DJAMS	282.74
293434	1	VISUAL EDGE	InstMtls/Aid:Inst/Dstrctwd	42.63
293435	13	SNACK CLUB	Amerisrv/FoodServ/Dstrctwd	3,500.00
293436	1	VALIANT IMC	InstMtls/Instrctn/DJAMS	257.63
293437	1	FILMS FOR THE HUMANITIES	InstMtls/Instrctn/Tesoro	196.82
293438	1	VALIANT IMC	InstMtls/Instrctn/Tesoro	257.63
293439		VOID	VOID	0.00
293440	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Tesoro	662.29
293441	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/Tesoro	432.76
293442	1	CAMCOR INC	InstMtls/Instrctn/Tesoro	190.28
293443	1	CALIFORNIA WESTERN VISUALS	InstMtls/Instrctn/Tesoro	662.29
293444	1	CAMCOR INC	InstMtls/Instrctn/Las Palm	80.07
293445	1	JIM'S MUSIC CENTER	NonCapEq/Instrctn/Tesoro	1,575.00
293446	1	CAMCOR INC	SpplsNonI/Enterprs/BAMS	1,509.40
293447	1	CAMCOR INC	InstMtls/Instrctn/BAMS	10.86
293448	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/SJHHS	12,462.53
293449	1	VALIANT IMC	InstMtls/SE0thIns/Dstrctwd	252.30
293450	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/RH Dana	865.52
293451	1	WESTERN PSYCHOLOGICAL SERVICES	SpplsNonI/PsychSer/Dstrctwd	510.63
293452	1	DEPENDABLE NURSING	NPA /NPA HLTH/Dstrctwd	6,167.45
293453	1	BERG RYAN OD MS ED, JULIE	NPA /NPA /Dstrctwd	950.00

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293454	1	ARSENAULT, DENNIS OR NANCY	Residtl /NPS /Dstrctwd	2,100.00
293455	1	YELLOWSTONE BOYS & GIRLS RANCH	Residtl /NPS /Dstrctwd	14,825.50
293456	39	GALE/CENGAGE	BksNewSc/Fac Acq /SJHHS	24,580.19
293457	1	FOLLETT LIBRARY RESOURCES	InstMtls/Instrctn/DHHS	890.00
293458	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/CVHS	43,260.00
293459	1	LAKESHORE	InstMtls/Instrctn/Tijeras	2,504.51
293460	1	SEARCH INSTITUTE	InstMtls/Instrctn/Dstrctwd	587.96
293461	1	LRP PUBLICATIONS	SpplsNonI/SupvAdmn/Dstrctwd	262.99
293462	1	100% EDUCATIONAL VIDEOS INC	InstMtls/Instrctn/Wagon Wh	541.62
293463	1	SCHOLASTIC	InstMtls/Instrctn/Tijeras	4,547.00
293464	1	AUTISM SPECTRUM THERAPIES	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	8,025.00
293465	1	ACHIEVEMENT PRODUCTS	InstMtls/Libr&Med/Dstrctwd	97.16
293466	1	CHEFS TOYS	InstMtls/Instrctn/SCHS	2,643.31
293467	1	SAX ARTS & CRAFTS	InstMtls/Instrctn/AVMS	731.25
293468	1	ALPHA SOUND AND LIGHTING	NonCapEq/Sch Adm /SJHHS	2,126.05
293469		VOID	VOID	0.00
293470	1	BORDERS BOOKS & GIFTS	InstMtls/Instrctn/Dstrctwd	150.07
293471	1	RENAISSANCE LEARNING	InstMtls/Instrctn/SVCS	3,500.00
293472	13	PROJECTS UNLIMITED INC	CANtrNet/FoodServ/Dstrctwd	2,000.00
293473	1	PRECISION AIR COND & MECH INC	SpplsNonI/RR:Bldgs/Dstrctwd	68.18
293474	1	CARMEUSE INDUSTRIAL SANDS	SpplsNonI/Op:Grnds/Dstrctwd	3,500.00
293475	1	VISTA PAINT & WALLCOVERING	SpplsNonI/RR:Bldgs/Dstrctwd	4,000.00
293476	1	THYSSEN ELEVATOR CORPORATION	Rntl:Oth/RR:Bldgs/ArroyoMS	3,468.00
293477	1	CABRAL ROOFING & WATERPROOFING	Rntl:Oth/RR:Bldgs/Serra	3,916.00
293478	1	KNORR POOL SYSTEMS INC	Rntl:Oth/RR:Bldgs/Dstrctwd	13,370.00
293479	1	MAJOR CLEANUP INC	Rntl:Oth/RR:Bldgs/Tesoro	2,008.76
293480	1	ACE/SECURITY LAMINATES OC INC	SpplsNonI/Enterprs/DHHS	205.45
293481	1	BLAIRS TOWING	Serv&Op /PuplTran/Dstrctwd	2,000.00
293482		VOID	VOID	0.00
293483	12	MAILBOX YEARBOOK	SpplsNonI/SupvAdmn/Dstrctwd	69.90
			SpplsNonI/Sch Adm /Dstrctwd	34.95
293484	1	APPERSON EDUCATION PRODUCTS	InstMtls/Instrctn/CVHS	2,548.32
293485	1	SOLUTION TREE INC	InstMtls/SupvAdmn/Dstrctwd	162.03
293486	11	AMERICAN COUNCIL ON EDUCATION	Serv&Op /Sch Adm /Dstrctwd	790.00
293487	1	OFFICE DEPOT	InstMtls/Instrctn/BAMS	170.73
293488	1	SEHI COMPUTER	InstMtls/Instrctn/LRMS	230.12
293489	1	SEHI COMPUTER	SpplsNonI/Sch Adm /ANHS	297.95
293490	1	SEHI COMPUTER	SpplsNonI/Sch Adm /BAMS	113.14
293491	1	BRODART CO	SpplsNonI/Sch Adm /DHHS	21.17
293492	1	DELL COMPUTER	NonCapEq/Sch Adm /Tijeras	2,729.71
293493	1	DELL COMPUTER	NonCapEq/Instrctn/Arroyo V	892.50
293494	12	DELL COMPUTER	NonCapEq/Sch Adm /Dstrctwd	892.50
293495	1	GOV CONNECTION INC	InstMtls/SE0thIns/Dstrctwd	28.28
293496	1	FOLLETT SOFTWARE CO	SpplsNonI/Sch Adm /Choose	92.44
293497	1	PSOC-WATERLINES TECHNOLOGIES	Rntl:Oth/RR:Bldgs/Tesoro	21,751.54
293498	1	STARKEY	SpplsNonI/HlthServ/Dstrctwd	214.40
293499	11	STECK-VAUGHN CO	InstMtls/Instrctn/Dstrctwd	135.33
293500	1	COLLEGE PATHWAYS	InstMtls/Instrctn/CVHS	37.13
293501	1	KRESS DESIGN	InstMtls/Instrctn/CVHS	260.34

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293502	1	BUREAU EDUCATION & RESEARCH	Serv&Op /Instrctn/St Anne	398.00
293503	1	SADDLEBACK VALLEY USD	FieldTrp/Instrctn/Marblehd	1,830.00
293504	1	CROSS COUNTRY EDUCATION	CnfrNonI/Sch Adm /Viejo	159.00
293505	1	CASBO	CnfrNonI/Purch /Dstrctwd	70.00
			CnfrNonI/Grph Art/Dstrctwd	35.00
293506	1	DISCOVERY SCIENCE CENTER	FieldTrp/Instrctn/San Juan	1,120.00
293507	1	OCEAN INSTITUTE	FieldTrp/Instrctn/LadraElm	397.00
293508	1	OCEAN INSTITUTE	FieldTrp/Instrctn/LadraElm	397.00
293509	1	PRETEND CITY CHILDREN'S MUSEUM	FieldTrp/Instrctn/Marblehd	700.00
293510	1	CENTENNIAL HERITAGE MUSEUM	FieldTrp/Instrctn/Reilly	990.00
293511	1	PRETEND CITY CHILDREN'S MUSEUM	FieldTrp/Instrctn/San Juan	1,080.00
293512	1	YMCA OF ORANGE COUNTY	Serv&Op /Instrctn/Malcom	4,000.00
293513	1	ORANGE COUNTY PERFORMING ARTS	CnsltIns/Instrctn/Kinoshta	600.00
293514	1	LUCE FORWARD HAMILTON &	Legal /Sup:GenA/Dstrctwd	50,000.00
293515	1	ART MASTERS INC	CnsltIns/Instrctn/Chaparal	3,235.00
293516	25	NELSON, LARRY	BI:Inspc/Fac Acq /Dstrctwd	40,000.00
293517	23	NELSON, LARRY	BI:Inspc/Fac Acq /Dstrctwd	40,000.00
293518	1	SCHOOL SERVICES OF CALIFORNIA	CnsltNon/Bus Serv/Dstrctwd	6,000.00
293519	1	STEP - NAOMI SUENAKA	CnsltNon/Prsnl:HR/Dstrctwd	24,700.00
			CnsltNon/Sup:GenA/Dstrctwd	13,300.00
293520	1	COMMUNICATION RESOURCES FOR	Serv&Op /Labr Rel/Dstrctwd	10,000.00
293521	1	CRARY, BRENDA	CnsltNon/SupvAdmn/Dstrctwd	7,200.00
293522	1	GARCIA, IRMA	CnsltNon/SupvAdmn/Dstrctwd	21,000.00
293523	1	JOURNEYED.COM	Serv&Op /Purch /Dstrctwd	52.28
293524	1	ATOMIC LEARNING INC	NonCapEq/Instrctn/Dstrctwd	300.00
293525	1	JOURNEYED.COM	SpplsNonI/SupvAdmn/Dstrctwd	71.78
293526	1	LYRIS TECHNOLOGIES INC	Rntl:Oth/TIS /Dstrctwd	1,080.00
293527	1	JOURNEYED.COM	SpplsNonI/Sch Adm /Dstrctwd	261.96
293528	1	BYTES OF LEARNING INC	InstMtls/Instrctn/Dstrctwd	9,786.00
293529	1	NETOP	InstMtls/Instrctn/MFMS	597.04
293530	1	IMAGE 2000	SpplsNonI/Sch Adm /OsoGrand	432.81
293531	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/OsoGrand	1,500.00
293532	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Tesoro	2,164.13
293533	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	4,153.61
293534	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	1,022.40
293535	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Dstrctwd	50.09
293536	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/RSPInstr/Barcelon	220.00
			InstMtls/SDCInstr/Barcelon	780.00
293537	1	KOCE TV FOUNDATION	CnsltNon/SupvAdmn/Dstrctwd	25,384.45
293538	1	OKIN, BARBARA & STUART	Serv&Op /SEOthIns/Dstrctwd	21,000.00
293539	12	LAKESHORE	InstMtls/Instrctn/Dstrctwd	5,000.00
293540	1	DE BELLIS, MIKE	Rnt&Repr/Instrctn/BAMS	130.00
293541	12	DISCOUNT OFFICE SERVICES	InstMtls/Instrctn/Dstrctwd	1,000.00
293542	1	CAMCOR INC	NonCapEq/Enterprs/BAMS	3,353.13
293543	12	LAKESHORE LEARNING MATERIALS	SpplsNonI/Sch Adm /San Juan	192.52
293544	1	UNIVERSITY OF OREGON/SWIS	SpplsNonI/Sch Adm /Las Palm	250.00
293545	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Arroyo V	1,324.58
293546	1	ANAHEIM BAND INSTRUMENTS	InstMtls/Instrctn/CVHS	325.00
293547	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/Serra	662.29
293548	1	CAMCOR INC	NonCapEq/Instrctn/ArroyoMS	1,117.71

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293549	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/LRMS	1,324.58
293550	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/SCHS	2,266.35
293551	1	CITY OF SAN JUAN CAPISTRANO	Serv&Op /Labr Rel/Dstrctwd	670.80
293552	1	MEDCO SUPPLY COMPANY	InstMtls/CurAthlt/SJHHS	212.06
293553	68	DEPT OF INDUSTRIAL RELATIONS	Serv&Op /Enterprs/Dstrctwd	37,735.91
293554	1	SADDLEBACK VALLEY USD	FieldTrp/Instrctn/Bathgate	1,391.00
293555	1	CITY OF SANTA ANA	Serv&Op /Enterprs/Arroyo V	500.00
293556	1	FITNESSOUTLET.COM	NonCapEq/Instrctn/Tesoro	4,539.13
293557	1	SAMUEL FRENCH INC	InstMtls/Instrctn/FNMS	220.09
293558	1	LAKESHORE	InstMtls/Instrctn/LF Elem	1,510.54
293559	1	ORANGE COUNTY DEPT OF EDUCAT	Serv&Op /Instrctn/ANHS	250.00
293560		VOID	VOID	0.00
293561	1	COAST HILLS COMMUNITY CHURCH	Rnt&Repr/Instrctn/Dstrctwd	1,000.00
293562	1	HAZARD YOUNG ATTEA & ASSOC	CnsltNon/Sup:GenA/Dstrctwd	33,000.00
293563	1	DELL COMPUTER	NonCapEq/Enterprs/Dstrctwd	1,275.23
293564	1	IKON FINANCIAL SERVICES	Rnt&Repr/Instrctn/VarSites	316.88
293565	1	SEHI COMPUTER	InstMtls/Instrctn/SCHS	94.06
293566	1	STAPLES BUSINESS ADVANTAGE	InstMtls/Instrctn/LRMS	98.38
293567	1	DELL COMPUTER	NonCapEq/Enterprs/BAMS	1,810.45
293568	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Arroyo V	2,769.08
293569	1	APPLE COMPUTER INC	InstMtls/Enterprs/BAMS	630.75
293570	1	STAPLES ADVANTAGE	SplsNonI/Sch Adm /Castille	360.42
293571	1	SANTA ANA USD	Tui:Dist/IntrAgnc/Dstrctwd	111,340.00
293572	1	PRO-ED	SplsNonI/Spch Aud/Dstrctwd	357.44
293573	1	SEHI COMPUTER	InstMtls/SEOthIns/Dstrctwd	135.20
293574	1	SUPER DUPER INC.	SplsNonI/Spch Aud/Dstrctwd	292.54
293575	1	SUPER DUPER INC.	InstMtls/SDCInstr/Dstrctwd	54.32
293576	1	SCHOOL SPECIALTY	InstMtls/SDCInstr/Dstrctwd	259.86
293577	1	LINGUI SYSTEMS INC	InstMtls/SDCInstr/Dstrctwd	339.46
293578		VOID	VOID	0.00
293579		VOID	VOID	0.00
293580	1	EVERYTHING MEDICAL	InstMtls/Instrctn/AVMS	268.70
293581	1	FLINN SCIENTIFIC INC	SplsNonI/Sch Adm /FNMS	708.43
293582	1	SARGENT-WELCH SCIENTIFIC	InstMtls/Instrctn/SJHHS	470.29
293583	1	MCCORMACK, MARC AND/OR KRISTA	NPS /NPS /Dstrctwd	6,352.50
293584	1	CSBA'S PRACTI-CAL	Serv&Op /SupvAdmn/Dstrctwd	30,000.00
293585	1	TEACHERS DISCOVERY/S.S. DIV.	InstMtls/Instrctn/CVHS	133.90
293586	1	GUNTHER'S ATHLETIC SERVICE	InstMtls/CurAthlt/SCHS	2,413.70
293587	1	NATIONWIDE TEAM SALES	InstMtls/CurAthlt/CVHS	798.00
293588	1	LAKESHORE LEARNING MATERIALS	InstMtls/SDCInstr/Dstrctwd	272.85
293589	1	SOCCER MASTER TEAM DEPT	InstMtls/CurAthlt/SCHS	2,099.47
293590	1	DICK'S SPORTING GOODS	InstMtls/CurAthlt/CVHS	1,247.03
293591	1	VS ATHLETICS	InstMtls/CurAthlt/CVHS	993.75
293592	12	SMART & FINAL IRIS #399	InstMtls/Instrctn/Dstrctwd	500.00
293593	12	SMART & FINAL IRIS #399	InstMtls/Instrctn/Dstrctwd	5,000.00
293594		VOID	VOID	0.00
293595	1	GOPHER ATHLETIC	InstMtls/Instrctn/HankeyMS	217.85
293596	1	BUREAU EDUCATION & RESEARCH	CnfrNonI/PsychSer/Dstrctwd	215.00
293597	1	BUREAU EDUCATION & RESEARCH	CnfrNonI/PsychSer/Dstrctwd	199.00
293598	1	SHEA CENTER	Serv&Op /SDCInstr/Dana ENF	3,240.00

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PO No.	Fund	Vendor	Description	Amount
293599	1	H2O SPOT	InstMtIs/CurAthlt/CVHS	722.88
293600	1	COLLEGE BOARD-WRO	Conf:Ins/Instrctn/DHHS	200.00
293601	1	COAST RECREATION INC	Rntl:Oth/RR:Bldgs/Crn Vlly	732.04
293602	1	CREATIVE CONTRACTORS	Rntl:Oth/RR:Bldgs/Malcom	1,800.00
293603	1	CREATIVE CONTRACTORS	Rntl:Oth/RR:Bldgs/Bathgate	1,200.00
293604	1	CREATIVE CONTRACTORS	Rntl:Oth/RR:Bldgs/Crn Vlly	550.00
293605	1	UNISOURCE	SpIsNonI/Custodil/Dstrctwd	4,726.38
293606	1	DELL COMPUTER	NonCapEq/Instrctn/Kinoshta	12,752.27
293607	1	CINTAS	SpIsNonI/Custodil/Dstrctwd	2,116.80
293608	1	GOLD COAST HOT DOGGER TOURS	Charter /DW Undst/Dstrctwd	9,000.00
293609	1	SIGNS AND CREATIONS UNLIMITED	SpIsNonI/RR:Bldgs/CVHS	65.25
293610	1	WW GRAINGER	SpIsNonI/Custodil/SJHHS	3,000.00
293611	13	ORIENTAL TRADING CO	Marketin/FoodServ/Dstrctwd	239.01
293612	1	APPLE COMPUTER INC	InstMtIs/Instrctn/Las Palm	252.30
293613	1	MISSION AUTOMOTIVE EQUIPMENT	NonCapEq/Instrctn/SCHS	8,107.81
293614	1	GUNTHER'S ATHLETIC SERVICE	NonCapEq/CurAthlt/SCHS	1,753.04
			InstMtIs/CurAthlt/SCHS	438.25
293615	12	ALBERTSONS D.P.	InstMtIs/Instrctn/Dstrctwd	1,000.00
293616	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	1,598.00
293617		VOID	VOID	0.00
293618	1	WAXIE	St Rcpts/Undesig /Dstrctwd	840.64
293619	1	UNISOURCE	St Rcpts/Undesig /Dstrctwd	965.05
293620	1	SUBSCRIPTIONS SERVICES OF	InstMtIs/Instrctn/SCHS	838.42
293621	1	H W WILSON COMPANY	InstMtIs/Instrctn/SCHS	253.00
293622	1	GALE/CENGAGE	InstMtIs/Instrctn/SCHS	1,240.27
293623	1	COMMUNICATIONS USA	SpIsNonI/Sch Adm /VdelMarE	360.35
293624	1	SCHOLASTIC	InstMtIs/Instrctn/Castille	1,421.25
293625	1	TEACHLOGIC INC	SpIsNonI/HlthServ/Dstrctwd	133.10
293626	1	ESCO EAR SERVICE CORP	Serv&Op /HlthServ/Dstrctwd	119.00
293627	1	AUDITORY INSTRUMENTS	SpIsNonI/HlthServ/Dstrctwd	67.31
293628	1	ABILITATIONS	SpIsNonI/HlthServ/Dstrctwd	93.73
293629	1	PHONAK INC	SpIsNonI/HlthServ/Dstrctwd	149.68
293630	1	KINETIC INC	InstMtIs/Instrctn/Dstrctwd	850.79
293631	69	TRAVIS SOFTWARE	Serv&Op /Enterprs/Dstrctwd	840.00
293632		VOID	VOID	0.00
293633	1	CAMCOR INC	InstMtIs/Instrctn/LF Elem	565.46
293634	13	DELL COMPUTER	CANtrNet/FoodServ/Dstrctwd	905.23
293635	1	VALIANT IMC	InstMtIs/Instrctn/LF Elem	1,288.14
293636	1	CAMCOR INC	InstMtIs/Instrctn/RH Dana	105.36
293637	1	CALIFORNIA WESTERN VISUALS	InstMtIs/Instrctn/SCHS	662.29
293638	1	CAMCOR INC	InstMtIs/Instrctn/HankeyMS	358.86
293639	1	CCS PRESENTATION SYSTEMS INC	InstMtIs/Instrctn/LF Elem	1,731.04
293640	1	VALIANT IMC	InstMtIs/Instrctn/VdelMarE	257.63
293641	1	JOHNSTONE SUP OF ANAHEIM	SpIsNonI/RR:Bldgs/Dstrctwd	35,000.00
293642	1	GREAT MUSIC PRODUCTS	InstMtIs/Instrctn/LF Elem	1,123.72
293643	1	PASCO SCIENTIFIC	SpIsNonI/Enterprs/FNMS	3,930.23
293644	1	US GAMES	InstMtIs/Instrctn/VdelMarE	94.96
293645	1	BUREAU EDUCATION & RESEARCH	CnfrNonI/PsychSer/Dstrctwd	199.00
293646	12	ALBERTSON'S LN	InstMtIs/Instrctn/Dstrctwd	9,900.00

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PO No.	Fund	Vendor	Description	Amount
293647	12	ALBERTSONS LF	InstMtls/Instrctn/Wood Cyn	1,300.00
			InstMtls/Instrctn/Las Palm	500.00
			InstMtls/Instrctn/San Juan	300.00
293648	12	ALBERTSONS MV	InstMtls/Instrctn/Wood Cyn	1,300.00
			InstMtls/Instrctn/Castille	800.00
293649	12	ALBERTSONS S.C.	InstMtls/Instrctn/San Juan	500.00
			InstMtls/Instrctn/Lobo	1,800.00
			InstMtls/Instrctn/Concordi	500.00
			InstMtls/Instrctn/Palisade	500.00
293650	12	ALBERTSONS D.P.	InstMtls/Instrctn/Dstrctwd	5,600.00
293651	12	ALBERTSONS SC	InstMtls/Instrctn/Las Palm	500.00
293652	1	MODERN TREE	Rntl:Oth/Op:Grnds/Dstrctwd	15,000.00
293653	12	ALBERTSONS LR	InstMtls/Instrctn/Dstrctwd	10,700.00
293654	1	BARRETT-ROBINSON INC	Rntl:Oth/Sch Adm /DHHS	7,412.00
293655	12	SCHOOL SPACE SOLUTIONS	NonCapEq/Instrctn/Viejo	479.15
293656	1	SCHOLASTIC	InstMtls/Instrctn/Benedict	761.25
293657	1	SCHOLASTIC	InstMtls/Instrctn/Palisade	3,177.29
293658	1	PRESS TECH	Rntl:Oth/Grph Art/Dstrctwd	2,237.75
293659	1	WAXIE	NonCapEq/Sch Adm /SJHHS	6,831.42
			NonCapEq/Custodil/SJHHS	6,831.41
293660	1	HIRSCH PIPE & SUPPLY	SpplsNonI/RR:Bldgs/Dstrctwd	20,000.00
293661	1	JOHN DEERE LANDSCAPES	SpplsNonI/Op:Grnds/Dstrctwd	10,000.00
293662	1	A Z BUS SALES INC	Ppl Tran/PuplTran/Dstrctwd	10,000.00
293663	1	EVERYTHING MEDICAL	St Rcpts/Undesig /Dstrctwd	1,696.50
293664	1	DEWEYS HOME APPLIANCES	NonCapEq/Instrctn/SCHS	1,850.01
293665	1	YMCA OF METRO LOS ANGELES	FieldTrp/Instrctn/Oak Grv	25,850.00
293666	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/AVMS	250.00
293667	1	COLLEGE BOARD	Conf:Ins/Instrctn/ANHS	55.00
293668	1	SMART & FINAL IRIS #399	SpplsNonI/Sch Adm /Dstrctwd	500.00
293669	1	MEDCO SUPPLY COMPANY	InstMtls/CurAthlt/CVHS	2,003.99
293670		VOID	VOID	0.00
293671	12	LAKESHORE LEARNING MATERIALS	SpplsNonI/Sch Adm /OsoGrand	555.64
293672	1	BORDERS BOOKS & GIFTS	InstMtls/Instrctn/Tesoro	659.11
293673	1	AUDITORY INSTRUMENTS	InstMtls/Instrctn/CVHS	180.42
293674		VOID	VOID	0.00
293675	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DJAMS	467.88
293676		VOID	VOID	0.00
293677	1	LEARNING A-Z	InstMtls/Instrctn/Las Palm	849.40
293678	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/CVHS	1,066.12
			NonCapEq/Enterprs/CVHS	107.24
293679	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/LRMS	530.70
293680		VOID	VOID	0.00
293681	1	NASCO WEST	InstMtls/Instrctn/DJAMS	684.29
293682	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/NHMS	3,029.32
293683	12	ZERO TO THREE	SpplsNonI/SupvAdmn/Dstrctwd	106.88
293684		VOID	VOID	0.00
293685	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/DHHS	8,716.63
293686	1	PACIFIC MH CONSTRUCTION INC.	Rntl:Oth/RR:Bldgs/SJHHS	4,635.00
293687	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/Tesoro	9,455.00
293688	1	DAVE BANG ASSOCIATES	Rntl:Oth/RR:Bldgs/Dstrctwd	6,289.38

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PO No.	Fund	Vendor	Description	Amount
293689	12	MCMAHAN DESK INC	InstMtls/Instrctn/Wood Cyn	337.33
293690	1	FOLLETT LIBRARY RESOURCES	InstMtls/Instrctn/DJAMS	605.15
293691	12	HANDWRITING W/O TEARS	InstMtls/Instrctn/Hankey	13.51
293692		VOID	VOID	0.00
293693	12	ZERO TO THREE	InstMtls/Instrctn/Dstrctwd	298.70
293694	1	CHEFS TOYS	InstMtls/Instrctn/ANHS	1,000.00
293695	13	AFFILIATED PACKAGING SPEC	OpSupp /FoodServ/Dstrctwd	2,000.00
293696		VOID	VOID	0.00
293697		VOID	VOID	0.00
293698	1	DEPT OF GENERAL SERVICES	Serv&Op /Prsnl:HR/Dstrctwd	191.25
293699		VOID	VOID	0.00
293700	1	DEPT OF GENERAL SERVICES	Serv&Op /Prsnl:HR/Dstrctwd	187.00
293701	1	SAX ARTS & CRAFTS	InstMtls/Instrctn/AVMS	234.90
293702	1	SKYHAWKS SPORTS ACADEMY INC	Serv&Op /Enterprs/Tijeras	8,500.00
293703	1	LOZANO SMITH ATTORNEYS AT LAW	CnfrNonI/SupvAdmn/Dstrctwd	150.00
293704	1	AMERICAN LOGISTICS COMPANY LLC	Serv&Op /PuplTran/Dstrctwd	110,000.00
293705		VOID	VOID	0.00
293706	1	SCHOOL SERVICES OF CALIFORNIA	SpplsNonI/Sup:GenA/Dstrctwd	70.20
293707	1	BUREAU EDUCATION & RESEARCH	Serv&Op /Instrctn/MssHills	398.00
293708	1	COUNTY OF ORANGE/HERITAGE HILL	FieldTrp/Instrctn/LadraElm	300.00
293709	1	MURPHY, JULIANNE	Serv&Op /Instrctn/Our Savr	215.00
293710	12	DISCOUNT SCHOOL SUPPLY	InstMtls/Instrctn/OsoGrand	834.99
293711	1	DELL COMPUTER	SpplsNonI/SupvAdmn/Dstrctwd	413.29
293712	1	PAC TYPEWRITER & COMM	SpplsNonI/Sch Adm /CanViste	430.65
293713	1	COSTCO S.J.C.	InstMtls/Instrctn/Del Obis	282.40
293714	1	PLAYPOWER LT FARMINGTON INC.	Rntl:Oth/RR:Bldgs/Malcom	7,809.67
293715	1	DEVEREUX SCHOOL OF VIERA	Residtl /NPS /Dstrctwd	10,906.00
293716	1	CATHEDRAL HOME FOR CHILDREN	Residtl /NPS /Dstrctwd	21,888.00
293717	1	LEISURE CARE	NPA /HlthServ/LadraElm	68.00
293718	1	CINNAMON HILLS SCHOOL	Residtl /NPS /Dstrctwd	823.60
293719	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	440.10
293720	1	HERITAGE SCHOOLS INC	Residtl /NPS /Dstrctwd	351.68
293721	1	BLIND CHILDRENS LEARNING CTR	NPS /NPS /Dstrctwd	23,730.00
293722	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/Barcelon	2,618.59
293723	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/SCHS	3,091.22
293724	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/SCHS	5,386.85
293725	1	AMER LEAK DETECTION	SpplsNonI/RR:Bldgs/Dstrctwd	3,000.00
293726	1	PUBLIC SURPLUS	SpplsNonI/PuplTran/Dstrctwd	602.22
293727	1	RICKS TRAILER SUP	Rntl:Oth/Dist Veh/Dstrctwd	2,000.00
293728	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/Barcelon	1,200.00
			Rntl:Oth/RR:Bldgs/SCHS	1,200.00
293729		VOID	VOID	0.00
293730	1	C & I ROOFING COMPANY	Rntl:Oth/RR:Bldgs/Arroyo V	454.00
293731	1	LUCE FORWARD HAMILTON &	Legal /Sup:GenA/Dstrctwd	50,000.00
293732	1	PEPPERDINE UNIVERSITY GSEP	Serv&Op /Instrctn/Dstrctwd	25,200.00
			Subagrmt/Instrctn/Dstrctwd	114,800.00
293733	1	OFFICE DEPOT	SpplsNonI/Sch Adm /BAMS	1,000.00
293734	1	SEHI COMPUTER	NonCapEq/Instrctn/NHMS	2,474.58
293735	1	DISCOUNT OFFICE SERVICES	SpplsNonI/PuplTran/Dstrctwd	313.11
293736	1	DEMCO INC	SpplsNonI/Sch Adm /RH Dana	21.62

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293737	1	PAC TYPEWRITER & COMM	SplsNonI/Sch Adm /Wagon Wh	322.93
293738	1	IMAGE 2000	InstMtls/Instrctn/BAMS	216.84
293739	1	APPLE COMPUTER INC	SplsNonI/Sch Adm /Serra	139.15
293740	1	OFFICE DEPOT	InstMtls/RSPInstr/DHHS	200.00
293741	1	OFFICE DEPOT	InstMtls/Instrctn/BAMS	1,000.00
293742	1	SEHI COMPUTER	InstMtls/Enterprs/SCHS	1,531.67
293743	1	IMAGE 2000	SplsNonI/Sch Adm /Bathgate	572.67
293744	1	ADVANTAGE IMAGING SUPPLY	St Rcpts/Undesig /Dstrctwd	565.50
293745	1	ALLEN CADILLAC GMC	Ppl Tran/PuplTran/Dstrctwd	10,000.00
293746	1	CA DEPT OF ED	OthState/Undesig /DHHS	12,500.00
293747	1	HARLAND TECHNOLOGY SERVICES	Rntl:Oth/Sch Adm /ArroyoMS	559.00
293748	1	US BANK NATIONAL ASSOCIATION	Serv&Op /FacPlann/Dstrctwd	770.00
293749	1	ORANGE COUNTY DEPT OF EDUC	Serv&Op /TIS /Dstrctwd	82,080.00
293750	1	DISCOVERY SCIENCE CENTER	Serv&Op /Instrctn/Don Juan	275.00
293751	1	HEMPHILL, VICTOR	CnsltIns/Aid:Inst/Dstrctwd	15,000.00
293752	1	MEET THE MASTERS	CnsltIns/Instrctn/VdelMarE	5,454.00
293753	1	ART MASTERS INC	CnsltIns/Instrctn/Barcelon	4,050.00
293754	1	ART MASTERS INC	CnsltIns/Instrctn/Bathgate	5,309.00
293755	1	MARY PRATT	Serv&Op /SupvAdmn/Dstrctwd	720.00
			Serv&Op /Instrctn/Dstrctwd	480.00
293756	1	RD SYSTEMS INC.	SplsNonI/TIS /Dstrctwd	837.39
293757	1	SCANTRON	InstMtls/Instrctn/DJAMS	38.69
293758	1	OFFICE DEPOT	SplsNonI/Sch Adm /Ambuehl	400.00
293759	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Palisade	83.00
293760	1	APPLE COMPUTER INC	NonCapEq/Instrctn/LF Elem	4,892.15
293761	1	APPLE COMPUTER INC	NonCapEq/Instrctn/CVHS	11,328.60
293762	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Serra	4,532.06
293763	1	APPLE COMPUTER INC	NonCapEq/Enterprs/BAMS	7,331.37
293764	1	APPLE COMPUTER INC	InstMtls/Instrctn/SCHS	4,153.61
293765	1	APPLE COMPUTER INC	NonCapEq/Enterprs/SMS	6,109.48
293766	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Lgna Nig	19,144.96
293767		VOID	VOID	0.00
293768	1	BORDERS BOOKS & GIFTS	SplsNonI/StDev In/Dstrctwd	462.62
293769	1	MCMAHAN DESK INC	SplsNonI/Sch Adm /SJHHS	838.46
293770	1	THYSSEN ELEVATOR CORPORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	20,000.00
293771	1	CULVER-NEWLIN INC	SplsNonI/Sch Adm /SJHHS	2,587.88
293772	1	MELODY FERRAS	CnsltIns/Instrctn/Oak Grv	5,980.00
293773	1	SCHOOL SERVICES OF CALIFORNIA	SplsNonI/Bus Serv/Dstrctwd	151.38
293774	1	SADDLEBACK COMMUNITY CHURCH	Rnt&Repr/Instrctn/Dstrctwd	6,980.00
293775	1	CITY OF SANTA ANA	Serv&Op /Instrctn/CanVistE	450.00
293776	1	CITY OF SANTA ANA	Serv&Op /Instrctn/CanVistE	350.00
293777	1	RENAISSANCE LEARNING INC	InstMtls/Instrctn/Hiddn Hl	89.00
293778	1	ARTESIA SAWDUST	SplsNonI/Op:Grnds/Dstrctwd	6,000.00
293779	1	GILBERT & STEARNS INC	SplsNonI/RR:Bldgs/Dstrctwd	330.00
293780	1	TRIPLE "A" COMM & PUMPING	SplsNonI/RR:Bldgs/Dstrctwd	3,000.00
293781	1	WENGER CORPORATION	SplsNonI/Sch Adm /SJHHS	7,888.00
293782	1	BEYER, DR PATRICIA	Serv&Op /Instrctn/Las Palm	2,970.00
			Serv&Op /Instrctn/Kinoshta	2,970.00
			Serv&Op /Instrctn/RH Dana	3,060.00

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293783	1	BEYER, DR PATRICIA	Serv&Op /Instrctn/Dstrctwd	25,000.00
			Subagrmnt/Instrctn/Dstrctwd	5,000.00
293784	1	LANGUAGE NETWORK	CnsltNon/SupvAdmn/Dstrctwd	1,500.00
293785	1	LAKESHORE	InstMtls/Instrctn/Wagon Wh	414.54
293786	1	PEARSON EDUCATION	K-12Text/Instrctn/DHHS	358.52
293787	1	CAREERBOOKSTORE.COM	InstMtls/Instrctn/AVMS	229.76
293788	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/DHHS	943.54
293789	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/SJHHS	6,000.00
293790	1	NICK RAIL MUSIC	InstMtls/Instrctn/SMS	290.21
293791	1	NYSTROM-HERFF JONES	InstMtls/Instrctn/Malcom	915.63
293792	1	SAMY'S CAMERA	NonCapEq/Instrctn/Wagon Wh	543.70
293793	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Reilly	2,250.00
293794	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	20.00
293795	1	COALITION FOR ADEQUATE SCHOOL	Dues&Mmb/DW Unrst/Dstrctwd	707.00
293796	1	WEST-LITE SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	368.01
293797	1	PRIMARY PACKAGING RESOURCES	St Rcpts/Undesig /Dstrctwd	897.19
293798	1	WAXIE	St Rcpts/Undesig /Dstrctwd	305.37
293799	1	SEHI COMPUTER	St Rcpts/Undesig /Dstrctwd	3,374.57
293800	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/DHHS	50.90
293801	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Serra	1,609.50
293802	1	LAKESHORE	InstMtls/SDCInstr/Lobo	280.13
293803	1	DANIEL SMITH	InstMtls/Instrctn/DHHS	1,200.00
293804	1	DICK BLICK WEST	InstMtls/Instrctn/DHHS	1,162.01
293805	1	DAVE BANG ASSOCIATES	Rntl:Oth/RR:Bldgs/DHHS	5,497.50
293806	1	ORANGE COUNTY DEPT OF EDUC	CnfrNonI/SupvAdmn/Dstrctwd	700.00
293807	1	HARDY & HARPER INC	Rntl:Oth/RR:Bldgs/SCHS	1,200.00
293808	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/CanViste	330.00
293809	70	CARLOS GUZMAN INC	Serv&Op /Enterprs/Dstrctwd	1,500.00
293810	1	MISSION SAN JUAN CAPISTRANO	FieldTrp/Instrctn/CanViste	912.00
293811	1	MISSION SAN JUAN CAPISTRANO	FieldTrp/Instrctn/Bathgate	780.00
293812	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Malcom	1,191.00
293813	1	WAL MART	InstMtls/Instrctn/LFMS	467.00
293814	1	WARE ENTERPRISES INC.	Rntl:Oth/RR:Bldgs/NHMS	1,200.00
293815	1	DAVE BANG ASSOCIATES	Rntl:Oth/RR:Bldgs/Del Obis	3,505.38
293816	1	NEW PIG	Serv&Op /Dist Veh/Dstrctwd	2,000.00
293817	1	INTERSTATE BATTERIES	Ppl Tran/PuplTran/Dstrctwd	1,000.00
293818	1	PARKHOUSE TIRE INC.	Ppl Tran/PuplTran/Dstrctwd	2,000.00
			SplsNonI/Dist Veh/Dstrctwd	2,000.00
293819	1	DAVE BANG ASSOCIATES	Rntl:Oth/RR:Bldgs/AVMS	3,505.38
293820	1	FLASHMASTER	InstMtls/Instrctn/FNMS	453.57
293821	1	STAFF DEVELOPMENT RESOURCES	Serv&Op /Instrctn/MssHills	199.00
293822	1	ZOO PET STORE	InstMtls/Instrctn/NHMS	1,000.00
293823	1	COMPLETE DRUG & DNA TESTING	Serv&Op /Sch Adm /BAMS	1,500.00
293824	1	COLLEGE BOARD	Conf:Ins/Instrctn/Tesoro	175.00
293825	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/MFMS	250.00
			CnfrNonI/Sch Adm /MFMS	50.00
293826	1	PALI MOUNTAIN INSTITUTE	FieldTrp/Instrctn/Wagon Wh	63,525.00
293827	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/MFMS	5,193.12
293828	1	ZOOMARS	FieldTrp/Instrctn/RH Dana	778.00
293829	1	CUE CONFERENCE	Serv&Op /Instrctn/St Edwrd	1,255.00

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....FEBRUARY 9, 2010

PO No.	Fund	Vendor	Description	Amount
293830	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/Board /Dstrctwd	21.75
			CnfrNonI/Sup:GenA/Dstrctwd	43.50
293831	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Enterprs/LRMS	977.66
293832	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Enterprs/LRMS	865.52
293833	1	VALIANT IMC	InstMtls/Instrctn/SJHHS	515.26
293834	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Arroyo V	7,629.29
293835	1	SEHI COMPUTER	NonCapEq/Instrctn/AVMS	282.75
293836	1	APPLE COMPUTER INC	InstMtls/Instrctn/SMS	126.15
293837	1	CCS PRESENTATION SYSTEMS INC	SpplsNonI/Sch Adm /Viejo	5,193.12
293838	1	SEHI COMPUTER	SpplsNonI/PuplTest/Dstrctwd	289.95
293839	1	DELL COMPUTER	NonCapEq/Sch Adm /FNMS	1,232.06
293840	1	SUPER DUPER INC.	SpplsNonI/Spch Aud/Dstrctwd	355.50
293841	1	FOLLETT LIBRARY RESOURCES	InstMtls/Instrctn/San Juan	100.00
293842	1	FOLLETT LIBRARY RESOURCES	InstMtls/Instrctn/CanVistE	666.00
293843		VOID	VOID	0.00
293844		VOID	VOID	0.00
293845	1	ALBERTSONS LR	InstMtls/Instrctn/LFMS	500.00
293846	1	APPERSON	SpplsNonI/Sch Adm /SJHHS	228.40

547 Purchase Orders \$2,503,474.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146736	1ST JON	PO-290471	256.62
146737	BEE MAN	PO-292109	300.00
146738	BOYCE INDUSTRIES	PO-291131	294.33
146739	CALLOWAY HOUSE INC	PO-292814	114.91
146740	CAPISTRANO GOLF CARS	PO-290267	2,563.92
146741	CARMEUSE INDUSTRIAL SANDS	PO-290278	955.96
146742	CLARK SECURITY PRODUCTS	PO-290566	34.26
146743	CRAFT RACKETS	PO-292980	969.79
146744	DEMCO INC	PO-292961	761.24
146745	DIFFERENT ROADS TO LEARNING	PO-292894	906.50
146746	DISCOUNT OFFICE SERVICES	PO-290110	139.59
		PO-291697	71.74
146747	DUNN-EDWARDS CORP	PO-290450	58.05
146748	DYNAVOX SYSTEMS LLC	PO-292787	470.89
146749	FLAGHOUSE INC	PO-292713	226.92
146750	FOLLETT SOFTWARE CO	PO-293018	514.36
146751	GOPHER ATHLETIC/SPORTS	PO-293012	245.28
146752	GUILFORD PUBLICATIONS	PO-292614	318.26
146753	HANDWRITING W/O TEARS	PO-292910	779.29
		PO-292919	1,989.06
146754	HIRSCH PIPE & SUPPLY	PO-291462	905.96
146755	JOHN DEERE LANDSCAPES	PO-292152	271.88
146756	JOHNSTONE SUPPLY	PO-292438	4,843.70
146757	KELLY PAPER COMPANY	PO-290381	630.18
146758	LAKESHORE LEARNING MATLS	PO-292627	545.82
		PO-292906	216.25
		PO-293060	173.00
		PO-293062	2,304.96
146759	LAWNMOWERS ETC	PO-290268	511.88
		PO-292432	29.67
146760	LINGUI SYSTEMS INC	PO-292810	119.90
		PO-292812	188.75
		PO-293048	180.55
		PO-293049	203.90
		PO-293051	89.95
146761	BUDGETEXT CORP	PO-292920	349.72
		PO-292921	450.39
146762	LAKESHORE LEARNING MATLS	PO-293073	186.55
146763	IRON MOUNTAIN	PO-290537	125.00
146764	AMERICAN LOGISTICS COMPANY LLC	PO-291676	19,717.50
146765	A Z BUS SALES INC	PO-290518	666.46
146766	A&R FLOOR COVERING ACCESORIES	PO-290647	311.03
146767	APPLE COMPUTER INC	PO-293064	4,176.23
146768	ARAMARK UNIFORM SERVICE	PO-290520	764.86
146769	CAL-STATE AUTO PARTS INC	PO-290516	1,654.95

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146770	CAPISTRANO FORD	PO-291112	1,437.95
146771	CLARK SECURITY PRODUCTS	PO-290566	230.08
146772	COUNTY OF ORANGE-WASTE MNGT	PO-290459	2,699.48
146773	CRAIG'S CPR & FIRST AID	PO-293232	48.07
146774	DELL MARKETING L P	PO-290261	147.89
		PO-291888	133.10
		PO-292767	352.28
		PO-292968	59.04
146775	DISCOUNT OFFICE SERVICES	PO-292159	222.57
146776	ELTEC REFRIGERATION	PO-291686	2,548.00
146777	ENTERPRISE FLEET SERVICES	PO-290532	2,828.21
146778	FACTORY MOTOR PARTS	PO-290535	613.27
146779	FLEET SERVICE SPECIALISTS LLC	PO-290557	1,086.39
146780	FREEWAY AUTO SUPPLY & MACHINE	PO-291119	165.28
146781	GOLD COAST HOT DOGGER TOURS	PV-002230	9,733.50
146782	IMAGE 2000	PO-290489	42.15
		PO-293187	694.46
146783	INTEGRATED BUSINESS SOLUTIONS	PO-291786	562.46
146784	JOHN DEERE LANDSCAPES	PO-292152	3,243.50
146785	LAWNMOWERS ETC	PO-292973	7,946.31
146786	PRUDENTIAL OVERALL SUP	PO-290895	9.68
146787	SMART & FINAL	PO-290550	61.69
		PO-290558	140.80
		PO-292038	32.16
		PO-292055	93.41
146788	SO CAL GAS CO	PO-290564	9,753.61
146789	XEROX CORPORATION	PO-290380	326.25
		PO-290393	16,425.91
		PO-290415	3,686.44
		PO-291196	35.67
146790	INTEGRATED BUSINESS SOLUTIONS	PO-291787	29.09
146791	SMART & FINAL	PO-290221	223.75
146792	MCMAHAN DESK INC	PO-292776	282.75
146793	AT&T	PO-290426	147.31
146794	MODEL ME KIDS	PO-292191	181.80
146795	McKENDRY DOOR SALES & SERVICE	PO-293077	220.00
146796	NASCO WEST	PO-292248	726.67
146797	NATIONAL CONTROLS INC	PO-290477	1,609.40
146798	NATL CNCL TEACHERS MATH	PO-293229	165.00
146799	NCS PEARSON	PO-292393	143.51
146800	NCS PEARSON	PO-292017	3,299.28
146801	ONION HEAD & CO	PO-292350	37.71
146802	ORIENTAL TRADING CO	PO-292797	87.38
146803	PARKHOUSE TIRE INC.	PO-291105	4,235.89
146804	PCI ECUCATIONAL PUB	PO-292911	403.21

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146805	PEARSON EDUCATION	PO-291973	1,574.64
146806	PEARSON EDUCATION	PO-293043	1,534.08
146807	POSITIVE PROMOTIONS	PO-292820	294.95
146808	PRAXAIR	PO-291127	28.75
146809	PRECISION SPEEDOMETER SR	PO-291117	207.64
146810	PRECISION TUNE AUTO CARE	PO-291107	2,527.00
146811	PRENTKE ROMICH COMPANY	PO-292895	178.07
146812	PRO-ED	PO-292868	554.40
146813	QUALITY TOWING	PO-291132	90.00
146814	RALPHS GROCERY CO	PO-291532	34.54
146815	RINCON TRUCK PARTS	PO-290533	182.21
146816	SAX ARTS & CRAFTS	PO-292247	494.50
146817	SCHOOL HEALTH SUPPLY CO	PO-293044	339.62
146818	SCHOOL NURSE	PO-292874	79.77
146819	SCHOOL SPECIALTY	PO-292798	112.58
146820	SMOG EXPRESS	PO-290553	188.10
146821	SO COAST DISTRIBUTING CO	PO-290367	506.23
146822	SOUTHERN COUNTIES OIL CO	PO-290529	17,356.64
146823	SOUTHWEST SCHOOL SUPPLY	PO-290113	6.87
		PO-290117	154.08
		PO-290340	1,061.40
		PO-290341	10.60
		PO-290347	75.26
		PO-290410	17.60
		PO-292806	570.97
		PO-293034	8.27
146824	SPORTS FACILITIES GROUP INC	PO-290570	475.00
146825	STAPLES ADVANTAGE	PO-291620	219.02
		PO-293028	48.46
		PO-293078	91.87
146826	SUE SEXTON	PO-292347	30.00
146827	SUPER DUPER INC.	PO-292692	421.70
		PO-292801	39.95
		PO-292809	48.85
		PO-292839	350.25
		PO-293056	95.80
		PO-293075	188.55
146828	THE SCHOOL COMPANY	PO-292866	137.50
146829	TIFCO INDUSTRIES	PO-290525	632.57
146830	TRUCPAR CO	PO-290527	687.65
146831	TUTTLE-CLICK FORD	PO-290526	4,780.92
146832	WON-DOOR CORPORATION	PO-290495	390.66
146833	STECK-VAUGHN CO	PO-292912	169.18

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146834	RALPHS GROCERY CO	PO-290219	190.78
		PO-290222	167.97
		PO-290872	298.58
		PO-290873	215.41
		PO-290874	600.48
		PO-290875	141.10
		PO-290876	1,135.51
		PO-290877	339.68
		PO-290878	107.31
		PO-290879	370.68
		PO-292010	147.32
146835	ZERO TO THREE	PO-292819	158.35
146836	STAPLES ADVANTAGE	PO-292647	279.49
146837	ACTION LEARNING SYSTEMS INC	PO-292092	14,000.00
		PO-292991	2,000.00
146838	BERKOMPAS, JIM	PO-293193	4,415.00
146839	CHILEDIA	PO-291380	2,647.20
146840	COUNTY OF ORANGE	PO-293202	50.00
146841	INTERNATIONAL BACCALAUREATE NA	PO-293224	4,823.00
146842	KERNS, SILAS	PO-292588	198.00
146843	ORANGE COUNTY DEPT OF EDUC	PO-293223	330.00
146844	PEPPERDINE UNIVERSITY GSEP	PO-291307	7,378.00
146845	PYRAMID ED CONSULTANTS	PO-292917	74.00
146846	RED ROCK CANYON SCHOOL	PO-291804	2,375.00
146847	SHILOH TREATMENT CENTER INC	PO-291794	2,703.00
146848	THERAPEUTIC EDUCATION CENTER	PO-291806	1,125.00
		PO-291807	5,610.00
		PO-291808	3,440.00
		PO-291809	3,825.00
146849	ON THE CAPITOL DOORSTEP	PO-293204	110.00
146850	STROUD, KEITH R	PO-291611	301.00
146851	BRUNSON JR., LARRY W.	PV-002231	26.40
146852	VU, TAMI	PV-002232	65.00
146853	YOTA, DENISE	PV-002233	169.99
146854	CHANG, RANDAL	PV-002235	356.40
146855	JENSEN, JENNIFER	PV-002234	139.20
146856	CORVEL ENTERPRISE COMP INC	PO-290577	75,705.00
146857	OCEAN INSTITUTE	PO-291969	7,050.00
146858	ORANGE COUNTY PERFORMING ARTS	PO-292995	650.00
146859	RILEY'S FARM	PO-293226	175.00
146860	RSCCD	PO-293228	770.00
146861	AARDVARK CLAY	PO-292932	293.63
146862	ABILITATIONS	PO-292922	131.17
146863	ALISO VIEJO AUTO SERVICE	PO-293170	3,367.13
146864	APPLE COMPUTER INC	PO-293029	13,845.38

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146865	ARROWHEAD-CAMUR STAINED GLASS	PO-292965	1,439.54
146866	CALIFORNIA WESTERN VISUALS	PO-292603	1,955.33
146867	COMMUNICATIONS USA	PO-292556	1,166.17
146868	DANBRU WIRE & CABLE INC	PO-293065	103.14
146869	DELL MARKETING L P	PO-291569	408.04
		PO-291876	6,658.70
		PO-291903	9,291.84
		PO-291904	271.86
		PO-293092	266.20
146870	DENAULT'S HARDWARE	PO-293171	1,055.88
146871	DEPT IND RELATION/SAFETY	PO-293263	105.00
146872	DEPT OF GENERAL SERVICES	PO-293272	66.00
146873	DICK BLICK WEST	PO-292864	199.62
146874	DIGITAL NETWORKS GROUP	PO-292955	299.37
146875	FARINO ENGINEERING INC	PO-292762	4,950.00
146876	FLINN SCIENTIFIC INC	PO-292732	986.72
146877	G PATINO SCREEN & PRINT &	PO-293071	620.83
146878	GENERAL BINDING CORP	PO-292761	76.70
146879	GLENCOE/JAMESTOWN PUBLISHERS	PO-293053	223.15
146880	HAAN CRAFTS	PO-292136	718.67
146881	IMAGE 2000	PO-290412	108.75
		PO-290507	205.49
		PO-293187	141.75
146882	INTERNATIONAL PRESS SERVICE	PO-290418	439.05
146883	JDS TANK TESTING & REPAIR INC	PO-293167	805.00
146884	JOSTENS	PO-293287	3,300.72
146885	KELLY PAPER COMPANY	PO-290381	229.62
146886	MCMAHAN DESK INC	PO-292070	5,436.33
		PO-292144	1,719.34
		PO-292552	541.58
		PO-292671	2,037.98
		PO-292758	308.85
146887	SAN DIEGO GAS & ELECTRIC	PO-290562	21,656.60
146888	SMART & FINAL	PO-291530	92.29
146889	SO CAL EDISON CO	PO-290563	5,429.73
146890	SOLAG / CR&R	PO-290439	140.00
146891	STATE WATER RESOURCES BD	PO-293257	3,168.00
146892	TRANSPORTATION CHARTER SERVICE	PV-002261	2,030.00
146893	LAKESHORE LEARNING MATLS	PO-290899	184.04
146894	MCMAHAN DESK INC	PO-292442	276.23
146895	ALABRAN, EDWARD	PV-002263	77.00
146896	BOND, BARBARA	PV-002265	5.00
146897	CASTRO, NADEZHDA	PV-002267	13.00
146898	EMRICK, RICHARD	PV-002269	5.00
146899	GARCIA, MARGARITA	PV-002270	24.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146900	GOOD, GEORGE	PV-002272	5.00
146901	HARNED, BERNADETTE	PV-002277	83.00
146902	HO, DEAN	PV-002278	15.00
146903	MATHER, CHRISTOPHER	PV-002280	67.00
146904	MERRILL, DEBBIE	PV-002281	10.00
146905	PANTOJA, ALEC	PV-002282	74.00
146906	PERKINS, KENNETH	PV-002283	5.00
146907	SAN JUAN ENT INC.	PV-002284	67.00
146908	SANCHEZ, CHRISTIAN	PV-002285	58.00
146909	SEEFRIED, ASHLEY	PV-002286	5.00
146910	SKAARE, ERIC	PV-002287	70.00
146911	STRICKLAND, GERRY	PV-002288	235.44
146912	SUENAKA, NAOMI	PV-002289	21.98
146913	TENWOLDE, JULIE	PV-002290	5.00
146914	WILSHIRE, VALERIE	PV-002291	160.00
146915	LAMB, SHIRLEY	PV-002279	29.00
146916	BEEVER, CLAIRE	PV-002264	26.00
146917	ADAMS, KARA	PV-002294	233.91
146918	ALVARADO, RON & KIMBERLY	PV-002295	205.53
146919	BADGER, HOLLY &/OR THOMAS	PV-002296	143.00
		PV-002297	107.25
146920	BANH, JULIE/NAM	PV-002298	673.20
146921	BARNARD, ERIC & JENNIFER	PV-002299	49.28
146922	BECERRA, ANTONIO	PV-002300	155.43
146923	BELLOMO, PHILIP &/OR KATHY	PV-002301	176.82
146924	BERRY, JAMIE	PV-002302	193.38
146925	BLACK, BRAD AND KATHLEEN	PV-002303	297.66
		PV-002304	357.20
146926	BODO, JOHN & TERA	PV-002305	444.70
146927	BOYD, VALERIE	PV-002306	121.02
146928	BROWN, MARK OR HENRIETTE	PV-002307	53.46
146929	CLARK, BRIAN OR YOLANDA	PV-002308	372.77
146930	COLCLASER, CAROLEE AND DAVID	PV-002309	175.89
146931	CUHADAROGLU, MEHMET OR BELGIN	PV-002310	955.95
146932	DE LORENZO, PATRICK & AINA	PV-002312	83.32
146933	DEAR, RICHARD OR DANA	PV-002311	97.95
146934	DIAZ, JOSE & MEREDITH	PV-002313	151.31
146935	FERREN, MATTHEW &/OR KATIE	PV-002314	146.00
146936	GAITAN, SCOTT & BEVERLY Z.	PV-002315	225.09
146937	GAU, MARY C.	PV-002316	206.91
146938	GIDEONS, CHRIS OR VALLI	PV-002319	493.66
146939	GOMEZ, ADRIAN & BERENICE	PV-002320	203.97
146940	GORDON, DEBRA L	PV-002317	309.76
146941	GRAHN, HEIDI	PV-002321	68.12
146942	GUZMAN GARCIA, OMAR	PV-002318	520.84

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
146943	HOGGATT, ROBERT/VERONICA	PV-002322	387.47
146944	JACKSON, BEN & JENNIFER	PV-002323	218.24
146945	JAMES, JUSTIN & ARLEN	PV-002324	287.59
		PV-002325	75.68
146946	JIMENEZ, KAREN	PV-002341	195.63
		PV-002342	152.16
146947	JONES, DANNY & NANCY	PV-002326	206.52
146948	JONES, GREG OR SHERI	PV-002327	145.54
146949	KICHLINE, KEITH & KYLA	PV-002328	174.24
146950	LAW, YUET	PV-002329	660.66
146951	LIDDLE, DREW & LESLIE	PV-002330	115.50
146952	MARTIN, PETER/NORMA	PV-002331	24.42
146953	MCBRIDE, MELISSA	PV-002338	199.32
146954	MIKKELSON, NICOLE	PV-002332	186.45
146955	PAEZ, HUGO &/OR ANDREA	PV-002333	150.48
146956	PARTRIDGE, HOURY & TERRY	PV-002334	239.10
146957	PERALTA, PAUL & JESSICA	PV-002335	347.78
146958	PORTER, DARREN OR JENNY	PV-002336	105.08
146959	PRABHU, WILLIAM & MYKA	PV-002337	183.48
146960	PRINGLE, DIANE	PV-002339	123.09
146961	RAMOS, FERNANDO	PV-002340	138.87
146962	REDING, CLARE & SHAD	PV-002343	43.43
		PV-002344	117.88
146963	RICHMOND, HEIDI	PV-002345	187.11
146964	RODAS, PHILLIP AND CAROLYN	PV-002346	223.74
146965	ROHDE, JAN &/OR JOY	PV-002347	100.65
146966	ROTH, JAY &/OR KERI	PV-002348	329.56
146967	SCHMID, DANIEL	PV-002349	117.66
146968	SMITH, KIMBER	PV-002350	189.36
		PV-002351	99.66
146969	STEBENNE, STUART/LISA	PV-002352	284.90
146970	THOMAS, ED OR REBECCA	PV-002353	293.84
146971	TIRADO, OTILIA	PV-002354	74.06
146972	VARRIANO, RICHARD & JANE	PV-002355	219.65
		PV-002356	260.84
146973	WALLACE, GREG & SHELLY	PV-002361	637.56
146974	WARD, GARY/JENNIFER	PV-002357	160.93
146975	WATSON, MALISSA	PV-002358	227.95
146976	WILLIAMS, JAMES &/OR GINI	PV-002359	60.06
146977	ZABOROWSKI, JEFF AND WENDY	PV-002360	340.56
146978	AUTISM BEHAVIOR CONSULTANTS	PO-291383	5,176.50

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146979	CATHEDRAL HOME FOR CHILDREN	PO-290061	2,736.00
		PO-290064	2,736.00
		PO-290068	2,736.00
		PO-291559	2,736.00
		PO-292371	2,736.00
146980	CENTER FOR AUTISM &	PO-290838	965.38
		PO-291796	2,921.69
		PO-292951	2,033.25
		PO-292952	553.63
146981	CROMWELL, PATRICIA	PO-291516	150.00
146982	EDUCATIONAL BASED SERVICES	PO-291452	5,771.13
146983	GOODWILL INDUSTRIES	PO-291453	1,890.00
146984	HEAR NOW dba	PO-291320	4,271.25
146985	HELIN, RACHEL	PV-002363	445.00
146986	LEISURE CARE	PO-291384	4,873.50
146987	MAXIM HEALTHCARE SERVICES	PO-292377	4,692.00
146988	NEW HAVEN SCHOOL	PO-291379	2,196.00
146989	ORANGE COUNTY THERAPY SERVICE	PO-290506	25,040.00
146990	ORANGE CTY DEPT EDUC	PO-291070	315,741.26
146991	PACIFIC PEDIATRIC THERAPY INC.	PO-291755	4,478.33
146992	PASSARO, DR. PERRY DAVID	PO-293023	2,485.00
146993	PRENDIZ/MATTHE TOWLER&JESSICA	PO-292954	410.88
146994	PYRAMID AUTISM CENTER	PO-290075	4,050.00
146995	WESTSHIELD ADOLESCENT SERVICES	PO-291540	3,658.88
146996	THE BANK OF NEW YORK TRUST CO	PO-293350	55,263.30
146997	CAPISTRANO CONNECTIONS ACADEMY	PO-290383	388,140.00
146999	OPPORTUNITY FOR LEARNING	PO-290311	46,037.00
147000	NELSON, LARRY	PO-290244	7,040.00
147001	CAPISTRANO UNIFIED SCHOOL DIST	PO-290538	193,299.52
147002	CONNECTICUT GEN LIFE INS CO	PO-290544	14,255.04
147003	CONNECTICUT GENERAL LIFE	PO-290543	32,479.52
147004	CORVEL CORPORATION	PO-290598	40,366.07
147005	AT&T	PO-290426	57.16
147006	EDUC & COMM SUPPORTS	PO-291567	250.00
147007	FORESTRY SUPPLIERS INC	PO-292088	184.19
147008	LINGUI SYSTEMS INC	PO-293046	321.85
147009	MARLA'S MANIA	PO-292838	413.96
147010	MCGRAW-HILL COMPANIES	PO-292611	4,007.65
147011	MOBILE FLEET WASH	PO-291104	936.00
147012	MOUNTAIN HOME BIOLOGICAL	PO-292468	757.00
147013	NASCO WEST	PO-292408	391.72
147014	OFFICE DEPOT	PO-291482	183.92
147015	ONE STOP BINDERY	PO-290398	205.75
147016	ORANGE CTY TANK TESTING	PO-290556	783.87
147017	OTHER WORLD COMPUTING	PO-293004	109.87

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147018	PRECISION AIR COND & MECH INC	PO-290590	2,068.18
147019	PRECISION TUNE AUTO CARE	PO-291107	79.95
147020	PROVANTAGE COMPUTER PRODUCTS	PO-292844	148.91
147021	PSOC-WATERLINES TECHNOLOGIES	PO-292434	1,192.57
		PO-293320	1,029.42
147022	QUALITY TOWING	PO-291132	148.00
147023	RALPHS GROCERY CO	PO-291825	24.58
		PO-292053	76.28
147024	RENAISSANCE LEARNING INC	PO-293176	374.26
147025	RINCON TRUCK PARTS	PO-290533	755.80
147026	RIS	PO-293013	4,367.84
147027	SAF-COM SUPPLY	PO-292197	822.43
147028	SAMMONS PRESTON	PO-292904	49.91
147029	SCANTRON SERVICE GROUP	PO-293153	25.80
147030	SCHOOL SPECIALTY	PO-292168	669.94
147031	SCIENCE KIT & BOREAL LAB	PO-293288	67.86
147032	SEHI COMPUTER	PO-293030	228.69
		PO-293032	144.63
		PO-293118	720.25
147033	SMARDAN SUPPLY COMPANY	PO-293354	3,269.05
147034	SOUTHWEST SCHOOL SUPPLY	PO-293188	44.98
147035	SPORT CHALET	PO-292605	532.41
147036	STAPLES ADVANTAGE	PO-290696	942.86
		PO-291093	850.12
		PO-291879	41.12
		PO-292518	21.21
		PO-292846	448.85
		PO-293144	74.21
147037	SUPER DUPER INC.	PO-293074	165.60
147038	TARGET SPECIALTY PROD	PO-293220	190.17
147039	TONY'S LOCKSMITH SERVICE	PO-290588	125.00
147040	TROPHIES TOMORROW	PO-292476	42.41
147041	TRUCPAR CO	PO-290527	197.84
147042	TUTTLE-CLICK FORD	PO-290526	462.69
147043	UNIQUE SWEEPING	PO-291130	252.00
147044	VALIANT IMC	PO-292958	947.60
147045	WARDS NATURAL SCIENCE	PO-292600	506.93
147046	WAXIE	PO-290366	744.28
147047	RALPHS GROCERY CO	PO-290219	186.59
		PO-290874	112.79
147048	JOHNSON, SHAWN & HOLLY	PO-292936	15,038.06
147049	KAKUDA, BARBARA	PO-293079	400.00
147050	ACSI	PV-002365	2,541.00
147051	ALL 4 DVD	PO-290245	799.00
147052	DEMPSEY, MITCHELL	PO-292345	350.00

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Warrant Number	Name of Payee	Reference Number	Amount
147053	HARBOTTLE LAW GROUP	PO-290790	6,218.00
147054	STEIN, CHRISTINE E	PO-291457	313.60
147055	VEERA, SHANE	PV-002366	35.00
		PV-002368	5,872.30
147056	YOGA BUNGALOW	PV-002367	770.00
147057	STEIN, CHRISTINE E	PO-291457	1,926.40
147058	CAL WEEKLY EXPLORER INC	PO-292560	925.00
147059	MISSION SAN JUAN CAPISTRANO	PO-293285	759.00
		PO-293286	704.00
147060	MISSION SAN JUAN CAPISTRANO	PO-293302	109.00
147061	OCEAN INSTITUTE	PO-292052	2,120.00
		PO-293283	21,404.00
		PO-293284	24,171.00
		PO-293300	50.00
		PO-293301	50.00
147062	PRETEND CITY CHILDREN'S MUSEUM	PV-002369	100.00
147063	CERTIFIED TRANSPORTATION	PV-002372	422.75
147064	CONSOLIDATED ELECT DISTR	PO-290438	2,081.63
147065	DANBRU WIRE & CABLE INC	PO-293116	446.53
147066	DEPARTMENT OF JUSTICE	PO-290852	1,248.00
147067	MOULTON NIGUEL WATER	PO-290462	3,185.10
147068	PAC TYPEWRITER & COMM	PO-290473	295.36
147069	PRUDENTIAL OVERALL SUP	PO-290435	76.89
147070	SAN DIEGO GAS & ELECTRIC	PO-290562	106,648.11
147071	SMART & FINAL	PO-290550	66.50
		PO-291530	85.14
		PO-292055	84.90
		PO-292217	73.96
147072	SO CAL EDISON CO	PO-290563	7,840.36
147073	SO CAL GAS CO	PO-290564	1,303.74
147074	SOLAG / CR&R	PO-290439	8,797.56
147075	SPARKLETTS	PO-290561	8.15
		PO-291077	12.60
		PO-291078	18.35
		PO-291268	146.83
		PO-291601	19.85
147076	THYSSENKRUPP ELEVATOR CORP	PO-290569	1,590.00
147077	TRANSPORTATION CHARTER SERVICE	PV-002373	1,560.00
147078	TROXELL COMM INC	PO-292601	648.15
147079	SPARKLETTS	PO-290223	56.87
		PO-290865	23.46
		PO-290866	12.16
		PO-290867	4.11
		PO-290869	10.16
		PO-290870	0.01

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Warrant Number	Name of Payee	Reference Number	Amount
147080	CORVEL CORPORATION	PO-290597	177,122.38
147081	CORVEL ENTERPRISE COMP INC	PO-290577	75,705.00
147082	METROPOLITAN EMPLOYEES	PO-290539	22,680.00
		PO-290545	3,642,856.70
147083	ACSA/FOUNDATION FOR EDUC	PO-293107	800.00
147084	ESCO EAR SERVICE CORP	PO-293324	119.00
147085	GIBBS GIDEN LOCKER TURNER	PO-293375	150.00
147086	ORANGE COUNTY DEPT OF EDUCATIO	PO-292749	200.00
147087	RYAN HILLIARD	PO-293307	750.00
147088	WOREL, SHERRY	PO-293365	253.00
147089	YMCA OF ORANGE COUNTY	PO-290329	10,224.19
		PO-290330	16,437.53
147090	ALPINE ACADEMY	PO-290069	2,880.00
		PO-292374	2,880.00
147091	BLIND CHILDRENS LRNG CTR	PO-292576	1,350.00
147092	DEVEREUX ARIZONA	PO-292373	2,265.48
147093	EDUCATIONAL BASED SERVICES	PO-291452	13,083.51
147094	EXCEPTIONAL EDUCATION SERVICES	PO-292239	1,409.04
147095	PACIFIC PEDIATRIC THERAPY INC	PO-290211	720.00
147096	PHILLIPS, TODD AND/OR KIMBERLY	PO-291558	521.69
147097	ROZENBERG, ABBY	PO-292937	1,250.00
147098	TROUTMAN, JUDITH	PO-292369	263.20
147099	WERTHEIMER-GALE & ASSOCIATES	PO-290216	312.00
147100	WESTSHIELD ADOLESCENT SERVICES	PO-291540	3,768.83
147101	BARRETT, JANET S	PV-002375	86.21
147102	COCO, SARA	PV-002374	69.90
		PV-002377	212.20
147103	GHAN, MARY	PV-002379	750.00
147104	WALKER, MARIA CHRISTINA	PV-002376	615.50
147105	CAL WEEKLY EXPLORER INC	PO-292998	1,010.00
147106	DISCOVERY SCIENCE CENTER	PV-002380	75.00
147107	MUSEUM OF MAKING MUSIC	PO-293364	603.00
147108	MCGRAW-HILL COMPANIES	CL-090949	851.73
147109	NASCO WEST	PO-292424	1,259.29
147110	OFFICE DEPOT	CL-091022	48.33
		CL-091023	23.13
		CL-091024	71.94
		PO-290227	98.23
		PO-290336	83.46
		PO-291491	168.35
		PO-293117	85.09
		PO-293159	656.98
		PO-293218	144.03
147111	ORANGE CTY HEALTH AGENCY	CL-091028	45.00
147112	PARKHOUSE TIRE INC.	PO-291105	756.85

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147113	PEARSON EDUCATION INC	CL-091031	688.06
147114	RALPHS GROCERY CO	PO-291825	145.05
		PO-292053	35.41
147115	RD SYSTEMS INC.	PO-293096	532.88
147116	REALLY GOOD STUFF	CL-091140	36.11
147117	SARGENT-WELCH/VWR SCIENT	PO-292750	828.02
147118	SCANTRON SERVICE GROUP	CL-091142	128.96
147119	SCHOOL HEALTH SUPPLY CO	PO-293135	103.21
147120	SHIFFLER EQPT SALES INC	PO-290639	179.80
147121	SOUTHWEST SCHOOL SUPPLY	PO-290111	110.35
		PO-290112	55.12
		PO-290113	43.72
		PO-290114	38.89
		PO-290117	113.20
		PO-290334	20.42
		PO-290347	163.03
		PO-290406	40.87
		PO-290725	47.62
		PO-291238	9.72
		PO-291287	510.26
		PO-291484	68.50
		PO-291489	25.23
		PO-291501	58.49
		PO-291619	307.45
		PO-292806	523.56
		PO-293094	136.37
		PO-293207	195.68
147122	TIFCO INDUSTRIES	PO-290525	989.76
147123	TUTTLE-CLICK FORD	PO-290526	1,980.53
147124	WESTERN METER EXCHANGE	PO-293173	715.10
147125	OFFICE DEPOT	PO-290229	57.67
147126	DAVID TAUSSIG ASSOC INC	PO-292803	960.91
147127	DIVISION OF STATE ARCHITECT	PO-293141	247.38
147128	PACIFIC MOBILE HOME CONS	PO-292056	14,650.00
		PO-292075	1,402.80
		PO-292660	2,080.00
147129	SPRINT/NEXTEL COMMUNICATIONS	PO-292670	94.49
147130	USA SHADE & FABRIC STRUCTURES	PO-293318	28,382.00
147131	CAPISTRANO CONNECTIONS ACADEMY	CM-000053	6,667.00-
		CM-000054	369.00-
		PV-002381	68,022.46
147132	OPPORTUNITY FOR LEARNING	PV-002382	6,608.55
147133	CUSTOM CRAFT FLOORING	PO-291751	1,819.22
147134	BOWIE ARNESON WILES &	PO-290786	2,411.00
147135	PCR SERVICES CORP	PO-292993	18,295.08

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147136	PLANNING CENTER, THE	PO-292788	7,486.98
		PO-292789	6,629.50
147137	CINTAS CORP	PO-290675	58.84
147138	CITY OF SAN CLEMENTE	PO-290460	16,032.28
147139	CITY OF SAN JUAN CAPISTRANO	PO-290461	7,122.78
147140	DELL MARKETING L P	PO-293274	525.92
147141	IMAGE 2000	PO-293187	162.00
		PO-293268	810.82
147142	MOULTON NIGUEL WATER	PO-290462	5,249.11
147143	PITNEY BOWES	PO-290375	508.00
147144	PRUDENTIAL OVERALL SUP	PO-290435	66.06
147145	SAN DIEGO GAS & ELECTRIC	PO-290562	94,630.35
147146	SANTA MARGARITA WATER	PO-290463	3,682.13
147147	SMART & FINAL	PO-291529	115.16
		PO-293225	422.22
147148	SO CAL EDISON CO	PO-290563	18,725.80
147149	SO CAL GAS CO	PO-290564	15,913.71
147150	SO COAST WATER DIST	PO-290565	2,841.38
147151	SOLAG / CR&R	PO-290439	30,323.15
147152	THYSSENKRUPP ELEVATOR CORP	PO-290569	2,517.50
147153	WELLS FARGO FINANCIAL LEASING	PO-290256	211.92
147155	CANNON, SANDRA	PV-002424	67.00
147156	FENNELL, ROBIN	PV-002425	5.54
147157	KHALAF, REEM	PV-002426	36.39
147158	LEWIS, CADEN	PV-002427	13.00
147159	MARTINEZ, JUDY	PV-002429	241.73
147160	MELLAH, KELSEA	PV-002428	33.00
147161	MOE, KENNETH L	PV-002430	192.79
		PV-002431	17.98
147162	SCHOLL, BARBARA	PV-002432	103.44
147163	SMATHERS, GARRETT	PV-002433	58.00
147164	VOSS, MICHELLE	PV-002435	80.00
147165	WALKER, RYAN	PV-002436	15.00
147166	VERMEULEN, DONALD	PV-002434	31.63
147167	CROSS COUNTRY EDUCATION	PO-293504	159.00
147168	KERINS, TRACY	PV-002420	184.99
147169	RICHTSMEIER, AUNDREA	PV-002421	213.00
147170	SHERRIE, LORRAINE	PV-002422	206.29
147171	VAVRINEK TRINE DAY & CO LLP	PO-091374	28,385.15
147172	ALISO AQUATICS	PV-002415	1,627.50
147173	H2O SPOT	PV-002416	4,819.50
147174	SAFFORD, MARGARET	PV-002417	2,786.35
147175	SPECTRUM SOLUTIONS DBA	PV-002418	2,652.00
		PV-002423	1,602.00
147176	THINK TOGETHER	PV-002419	10,273.90

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147177	A Z BUS SALES INC	PO-290518	5,697.32
		PO-293172	1,846.96
147178	A&R FLOOR COVERING ACCESORIES	PO-290647	311.03
147179	AARDVARK CLAY	PO-292019	1,164.44
		PO-292227	476.67
147180	ABILITATIONS	PO-292633	28.19
147181	ADVANTAGE RADIATOR	PO-290522	920.00
147182	AIR CYCLE CORPORATION	PO-291099	604.24
147183	AMERICAN INDUSTRIAL SUPPLY	PO-290648	976.58
147184	AMERICAN PRINT MEDIA	PO-292640	3,103.07
147185	AQUATIC TECHNOLOGIES	PO-292526	2,280.00
147186	ARAMARK UNIFORM SERVICE	PO-290520	366.12
147187	ASCD	PO-293401	89.00
147188	B & H PHOTOGRAPHY	PO-293066	205.00
147189	BEE MAN	PO-292109	175.00
147190	BETTER BUSINESS RECORDS	PO-292861	75.65
147191	BOYCE INDUSTRIES	PO-290657	662.96
147192	BRAIN POP	PO-293165	995.00
147193	BUDGETEXT CORP	PO-291976	458.38
147194	C R LAURENCE CO INC	PO-290433	1,027.40
147195	CAL-STATE AUTO PARTS INC	PO-290516	421.76
147196	CALIFORNIA WESTERN VISUALS	PO-293009	12,709.61
		PO-293015	1,955.33
147197	CAMCOR INC	PO-292986	253.90
147198	CAPISTRANO GOLF CARS	PO-290434	3,983.90
147199	CAROLINA BIOLOGICAL SUPPLY CO	PO-292581	269.47
147200	CCS PRESENTATION SYSTEMS INC	PO-292926	432.76
		PO-292956	1,731.04
147201	CDWG Inc	PO-292478	106.58
147202	CORONA-NORCO UNIFIED	PO-293252	475.00
147203	DEMCO INC	PO-292703	106.42
147204	DIGITAL SPORTS VIDEO INC	PO-293293	4,000.00
147205	DISCOUNT OFFICE SERVICES	PO-291234	51.10
		PO-292159	94.41
147206	DRIVE SOLUTIONS	PO-293356	4,740.00
147207	DUNN-EDWARDS CORP	PO-290450	894.85
		PO-291464	69.19
147208	BUDGETEXT CORP	PO-293134	131.34
147209	BORDERS GROUP INC.	PO-291216	52.11
147210	DENAUT'S HARDWARE	PO-292774	23.61
147211	DISCOUNT OFFICE SERVICES	PO-291951	325.89
147212	DISCOUNT SCHOOL SUPPLY	PO-293147	40.10
147213	CARLOS GUZMAN INC	PO-293259	1,500.00

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147214	EPOLY STAR	PO-290169	2,283.75
		PO-290170	1,119.38
		PO-290171	6,394.50
147215	FEDERAL EXPRESS CORP	PO-290378	303.37
147216	FLINN SCIENTIFIC INC	PO-292734	58.00
147217	FRICTION MATERIALS CO.	PO-290534	664.73
147218	GANAHL LUMBER	PO-290289	436.98
		PO-290451	644.39
147219	GEISENS AUTO UPHOLSTERY	PO-291114	348.94
147220	GOLDEN RULE BINDERY	PO-293215	1,302.65
		PO-293216	846.41
147221	GOV CONNECTION INC	PO-293152	172.83
147222	GREENFLOW INTERNATIONAL	PO-292091	1,042.91
147223	HAWTHORNE EDUC SERV	PO-292268	352.00
147224	HEALTH BY DESIGN	PO-291137	1,260.46
147225	HIGHSMITH CO INC	PO-293132	217.06
147226	HIRSCH PIPE & SUPPLY	PO-290448	931.75
147227	HOME SCIENCE TOOLS	PO-292387	220.70
147228	HYDRO-SCAPE PRODUCTS INC	PO-290291	109.55
147229	INDUSTRIAL FORMULATORS INC	PO-292784	4,029.19
147230	FOLLETT EDUCATIONAL SVC	PO-293146	272.41
147231	ID ZONE SOUTH	PO-292817	486.00
147232	HEALTH EDCO / WRS GROUP LTD	PO-292630	117.00
147233	COX COMMUNICATIONS	PO-290458	15,426.09
147234	JOHN V. SPEAK	PO-293326	191.69
147235	MUNICIPAL UNDERGROUND SERVICES	PO-292045	887.50
147236	PEARSON EDUCATION	PO-290760	6,991.06
147237	PHONAK INC	PO-292386	169.24
		PO-293106	1,907.85
		PO-293108	287.78
		PO-293160	871.77
147238	PREMIERE WATER SERVICES	PO-290392	1,125.00
147239	PSOC-WATERLINES TECHNOLOGIES	PO-293320	2,234.19
147240	RADIO SHACK	PO-290619	78.47
147241	RENAISSANCE LEARNING INC.	PO-292896	651.16
		PO-292899	651.16
		PO-292900	651.16
		PO-293149	333.06
147242	RENAISSANCE LEARNING INC	PO-293180	651.16
		PO-293183	975.23
147243	SAN DIEGO ENERGY EFFICIENT	PO-292862	782.83
147244	SCHOOL MATE	PO-091845	412.50
147245	SEHI COMPUTER	PO-293115	408.68
147246	SMARDAN SUPPLY COMPANY	PO-293354	858.76
147247	SOUND IMAGE	PO-290629	678.34

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Warrant Number	Name of Payee	Reference Number	Amount
147248	SOUTH COAST ANSWERING SERVICE	PO-291448	165.11
147249	SOUTH COAST FAMILY MEDI CENTER	PO-290124	70.00
		PO-290848	1,220.00
147250	STAPLES ADVANTAGE	PO-291879	58.65
		PO-292518	21.21-
147251	STAPLES BUSINESS ADVANTAGE	PO-293031	57.80
147252	SUPER DUPER INC.	PO-292486	128.75
		PO-292690	341.70
147253	USI INC	PO-293001	57.56
147254	WAXIE	PO-290502	10,533.53
147255	WENGER CORPORATION	PO-292996	2,330.23
		PO-293088	3,607.20
147256	WHITE CAP INDUSTRIES INC	PO-290281	41.75
		PO-290368	35.36
147257	WILCO SUPPLY	PO-293358	150.86
147258	WILLIAM V. MACGILL & CO.	PO-293130	276.65
147259	REMOTE LEARNER.NET	PO-293341	795.00
147260	RALPHS GROCERY CO	PO-290876	371.65
		PO-290879	90.12
147261	COMMUNICATION RESOURCES FOR	PO-293520	4,350.00
147262	AT&T	PO-290426	21.13
147263	COX COMMUNICATIONS	PO-290458	322.94
147264	MODERN TREE	PO-292151	6,080.00
147265	NASCO WEST	PO-291564	1,893.00
147266	OFFICE DEPOT	PO-290336	540.66
		PO-292967	48.93
		PO-293411	9.95
147267	ONE STOP BINDERY	PO-290398	110.00
147268	PRECISION AIR COND & MECH INC	PO-291774	6,921.99
147269	PRIORITY MAILING SYSTEMS	PO-290423	37.09
147270	PSOC-WATERLINES TECHNOLOGIES	PO-293320	3,657.11
147271	SEHI COMPUTER	PO-291490	1,779.95
		PO-292162	1,778.28
147272	SOUTH COAST MEDICAL GROUP	PO-290847	90.00

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Warrant Number	Name of Payee	Reference Number	Amount
147273	SOUTHWEST SCHOOL SUPPLY	PO-290112	80.75-
		PO-290114	42.35
		PO-290253	40.46
		PO-290347	17.35
		PO-290705	2.23
		PO-290718	12.83-
		PO-291044	23.96
		PO-291238	51.11
		PO-291287	384.80
		PO-291478	171.57
		PO-291693	89.71
		PO-291818	175.71
		PO-292806	1,003.83
147274	SPICERS PAPER CO	PO-290399	5,636.40
147275	STAPLES ADVANTAGE	PO-290686	337.61
		PO-291480	223.23
		PO-291620	119.52
		PO-293392	261.94
147276	VERIZON WIRELESS	PO-291146	269.55
147277	WAL MART COMMUNITY	PO-291025	105.39
		PO-291827	331.18
		PO-292039	264.87
147278	WAL MART COMMUNITY	PO-291035	105.13
147279	OFFICE DEPOT	PO-290346	106.14
147280	SEHI COMPUTER	PO-293186	261.16
147281	WAL MART COMMUNITY	PO-290885	40.37
		PO-291027	409.33
		PO-291029	213.82
147282	WAL MART COMMUNITY	PO-291030	171.50
		PO-292009	578.19
147283	CITY OF SAN JUAN CAPISTRANO	PO-290461	3,155.17
147284	ORANGE CTY DEPT EDUC	PO-291159	3,525.31
147285	SAN DIEGO GAS & ELECTRIC	PO-290562	124,760.32
147286	SANTA MARGARITA WATER	PO-290463	11,933.42
147287	SMART & FINAL	PO-293069	16.00
147288	SO CAL GAS CO	PO-290564	6,093.25
147289	ABSOLUTE COMMUNICATIONS INC	PO-290706	2,946.25
147290	AMERICAN WEIGH SCALES, INC.	PO-292059	458.13
147291	APPERSON	PO-293420	117.81
147292	COMMUNICATIONS USA	PO-293120	672.38
		PO-293122	241.99
147293	CREATIVE CONTRACTORS CORP	PO-292663	350.00
147294	EVERYTHING MEDICAL	PO-293219	1,465.56
147295	GANAHL LUMBER	PO-290451	314.26

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Warrant Number	Name of Payee	Reference Number	Amount
147296	INDUSTRIAL FORMULATORS INC	PO-292740	3,875.85
		PO-292811	1,373.90
147297	INTERSTATE BATTERIES	PO-290547	700.91
147298	IRON MOUNTAIN	PO-290602	190.07
147299	JASPER ENGINE & TRANSMISSION	PO-290524	7,746.59
147300	JIM'S MUSIC CENTER	PO-292884	278.33
147301	JOHN DEERE LANDSCAPES	PO-292152	399.75
		PO-292738	1,932.05
147302	LAKESHORE	PO-291744	171.27
147303	LAUREATE LEARNING SYS	PO-292704	500.00
147304	LAWNMOWERS ETC	PO-292432	108.09
147305	LD PRODUCTS	PO-293181	85.89
147306	LINGUI SYSTEMS INC	PO-292634	184.80
		PO-292635	311.60
147307	LIVE SCAN OC	PO-293273	32.00
147308	LOGOWEAR EXPRESS	PO-293067	1,024.68
147309	LOOMIS	PO-291549	163.02
147310	LAKESHORE	PO-292142	443.52
147311	LAKESHORE LEARNING MATLS	PO-293111	284.76
147312	COAST HILLS COMMUNITY CHURCH	PO-293561	1,000.00
147313	CAPISTRANO CONNECTIONS ACADEMY	PO-290383	388,140.00
147314	DAVID TAUSSIG ASSOC INC	PO-292803	17,307.26
147315	JOURNEY CHARTER SCHOOL	PO-290382	89,521.00
147316	OPPORTUNITY FOR LEARNING	PO-290311	46,037.00
147317	PRIME PAINTING CONTRACTORS INC	PO-293221	3,450.00
147318	USA SHADE & FABRIC STRUCTURES	PO-292041	2,991.32
147319	BERGMAN & DACEY INC	PO-290077	22,649.56
147320	NELSON, LARRY	PO-290244	5,120.00
147321	MTGL	PO-291456	640.00
147322	PJHM ARCHITECTS SOUTHWEST INC	PO-292964	650.00
147323	WLC ARCHITECTS INC	PO-090764	5,775.00
		PO-283275	5,770.48
147324	ADAMSON, CORAL	PV-002453	656.70
147325	ANTONIUS, LYNDIA	PV-002454	119.90
147326	AVILA, THERESE	PV-002455	62.15
147327	BEJARANO, CRYSTAL F	PV-002457	88.55
147328	BELLANTE, ROZ D	PV-002458	220.58
147329	BIRKINSHAW, SANDY	PV-002459	239.25
147330	BOOS, JANE	PV-002460	55.00
147331	BOTTINO, VIVIAN	PV-002461	140.80
147332	BRADY-NELSON, KAREN	PV-002462	387.20
147333	BRANNON, DESIREE	PV-002463	217.80
147334	BRIDGE, KELLY	PV-002464	6.05
147335	BROOKMAN, JOSEPH	PV-002466	332.20
147336	BROWN, AMY	PV-002467	170.50

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147337	BROWN, SUSAN L.	PV-002468	19.80
147338	BROWNE, CAROLE	PV-002469	207.90
147339	BRUNSON JR., LARRY W.	PV-002470	204.60
147340	BUTLER, SUSAN	PV-002471	92.40
147341	CAMPBELL, SHADA	PV-002472	75.90
147342	CARDIN, PATTI	PV-002473	42.90
147343	CARNAHAN, GAIL	PV-002474	90.75
147344	CARTISANO, JENNIFER	PV-002475	534.05
147345	CASTEEL, JANICE	PV-002476	74.80
147346	CAUDILL, AMANDA	PV-002477	305.25
147347	CHUA-HOOPER, GWYNETH	PV-002478	30.80
147348	COLLINGS, JANICE	PV-002479	222.20
147349	CORNEJO, EDUARDO	PV-002481	280.50
147350	COX, LINDA	PV-002482	111.65
147351	CROSS, MINDY	PV-002483	440.55
147352	CUNNINGHAM, CHADWICK	PV-002484	388.85
147353	DARAKJIAN, CAROLE	PV-002485	138.60
147354	DARLING, MARTY	PV-002486	370.15
147355	DAY, MARTA	PV-002487	29.70
147356	DISHER, NANCY	PV-002488	94.05
147357	DOUGLAS, TERRI A.	PV-002489	210.65
147358	ELKINS, KAREN	PV-002491	166.10
147359	ELLIS, SHAWNA	PV-002492	194.70
147360	EMARINE, TINA	PV-002493	278.85
147361	ENRIQUEZ, MICHELLE L	PV-002494	132.55
147362	EXWORTHY, MARK	PV-002495	272.80
147363	FIFER, BARBARA	PV-002496	20.90
147364	FRIEDLANDER, DOROTHY	PV-002498	206.25
147365	GAMACHE, PATRICIA	PV-002499	101.20
147366	GARRISON, SANDRA L.	PV-002500	6.60
147367	GAST, LUCIBEL	PV-002501	44.00
147368	GEIGER, PHILIPPA	PV-002502	33.35
147369	GERLING, SUSAN	PV-002503	25.30
147370	GLESENER, PATRICIA	PV-002504	50.60
147371	GONG, PHOEBE	PV-002505	510.40
147372	GRAY, LISA	PV-002506	288.75
147373	HANRATTY-RAJA, JENNIPHER	PV-002507	67.65
147374	HARMAN, NANCY	PV-002508	117.15
147375	HARRIS, ROBERT	PV-002509	59.40
147376	HAUN, BARBARA	PV-002510	270.05
147377	HAYES, NATALIE	PV-002511	3.30
147378	HERTZ, JANA	PV-002513	116.05
147379	HERVEY, ROBIN	PV-002512	83.05
147380	HEUSER, RACHEL	PV-002514	260.70
147381	HILL, DAWN	PV-002515	222.75

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147382	HIRCHAG, REBECCA S	PV-002516	122.65
147383	HOMMA, SUSAN	PV-002517	138.05
147384	HUYNH, TINA	PV-002518	74.80
147385	JIMENEZ, DENISE	PV-002519	149.05
147386	JONES, JOSEPH	PV-002520	261.25
147387	JOSEPH, CAROL	PV-002521	92.95
147388	BEAHM, BROOKE	PV-002456	93.50
147389	BROWNE, CAROLE	PV-002469	75.90
147390	COPE, MARY	PV-002480	114.95
147391	EDEN, CRIS	PV-002490	138.05
147392	FREY, DEBORAH	PV-002497	62.15
147393	GLESENER, PATRICIA	PV-002504	36.85
147394	BROCKMAN, CARY	PV-002465	133.10
147395	CENTENNIAL HERITAGE MUSEUM	PO-293510	990.00
147396	OCEAN INSTITUTE	PO-293507	50.00
		PO-293508	50.00
147397	ALISO VIEJO COMMUNITY ASSN	PO-292074	1,805.55
147398	AMERICAN LOGISTICS COMPANY LLC	PO-291676	33,940.00
147399	APPLE COMPUTER INC	PO-293027	1,605.24
		PO-293154	6,922.69
		PO-293270	378.45
147400	BANC OF AMERICA LEASING	PO-290627	431.00
147401	CINTAS	PO-291623	88.68
147402	CINTAS	PO-291625	40.00
147403	CINTAS CORP	PO-290675	58.84
147404	DANBRU WIRE & CABLE INC	PO-290447	998.68
147405	DELL MARKETING L P	PO-293280	224.46
		PO-293281	628.49
		PO-293282	269.35
147406	ELTEC REFRIGERATION	PO-291686	2,548.00
		PO-291754	100.00
147407	IMAGE 2000	PO-293187	852.68
		PO-293206	254.25
147408	MCPAHAN DESK INC	PO-293234	145.73
147409	MOULTON NIGUEL WATER	PO-290462	2,980.01
147410	PRUDENTIAL OVERALL SUP	PO-290435	76.89
		PO-290895	8.40
147411	SAN DIEGO GAS & ELECTRIC	PO-290562	15,031.04
147412	SANTA MARGARITA WATER	PO-290463	393.69
147413	SMART & FINAL	PO-290550	18.22
		PO-290884	11.87
		PO-291864	200.97
		PO-292217	123.49
		PO-293200	419.49
		PO-293225	114.77

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Warrant Number	Name of Payee	Reference Number	Amount
147414	SO CAL EDISON CO	PO-290563	8,928.35
147415	SO CAL GAS CO	PO-290564	20,898.84
147416	THYSSENKRUPP ELEVATOR CORP	PO-290569	397.50
		PO-293476	3,468.00
147417	TRANSPORTATION CHARTER SERVICE	PV-002612	455.00
147418	MCMAHAN DESK INC	PO-292049	276.23
147419	BUCKINGHAM, DIANN	PV-002592	108.74
147420	COOK, NOVA	PV-002594	40.00
147421	HA, LYSANDRA	PV-002603	15.00
147422	KIND NEWS	PO-291224	30.00
147423	MAJOR CLEANUP INC	PO-293479	2,008.76
147424	MEDCO SUPPLY COMPANY	PO-293552	212.06
147425	MEYERS, LAUREN	PV-002604	15.00
147426	MOORE'S SEWING MACHINE	PO-290467	39.95
147427	ORANGE COUNTY DEPT OF ED	PV-002605	20.00
147428	ORANGE COUNTY DEPT OF EDUCATIO	PO-293559	250.00
147429	P & R PAPER SUPPLY CO	PO-293338	861.30
147430	PSOC-WATERLINES TECHNOLOGIES	PO-293320	140.22
147431	QUICK SORT INC	PO-290369	156.72
147432	RENAISSANCE LEARNING	PO-293471	3,500.00
147433	SMARDAN SUPPLY COMPANY	PO-293354	976.54
147434	TRIPLE "A" COMM & PUMPING	PO-290589	3,700.00
147435	UNITED PARCEL SERV	PO-290395	69.00
147436	UNITED TRANSMISSION EXCHANGE	PO-290528	1,870.20
147437	VALOVICH, ERIN	PV-002606	20.00
147438	WAGNER, KATHERINE	PV-002607	160.00
147439	WESTERN ILLUMIN PLASTIC	PO-290496	279.30
147440	OFFICE DEPOT	PO-290229	63.92
147441	KAPLAN, PAUL M	PV-002528	31.35
147442	KAROLYS, ANDREA	PV-002529	147.40
147443	KELLMAN, KATHLEEN	PV-002530	77.55
147444	KENNEY, VALERIE	PV-002531	70.40
147445	KOPELSON, KATHLEEN	PV-002532	72.60
147446	KRAUSE, MATTHEW	PV-002533	55.00
147447	KROGMAN, DEBRAH	PV-002534	46.75
147448	LAIDLEY, JOANIE	PV-002535	210.10
147449	LANDEROS, BEATRIZ	PV-002536	17.60
147450	LESLIE, CAROLYN	PV-002537	35.20
147451	LEWIS, DAWN	PV-002538	48.40
147452	LUDWIG, ANN	PV-002539	85.25
147453	LUEHE, CHRISTOPHER	PV-002540	167.20
147454	MAGWOOD, DONNA KATHERINE	PV-002541	57.20
147455	MALONE, JULEE	PV-002542	366.30
147456	MARCUS, BRUCE	PV-002543	227.15
147457	MATIENZO, NINA RIE	PV-002544	138.05

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147458	MCKINNEY, MATTHEW R.	PV-002545	94.60
147459	MENDEL, LINDA	PV-002548	554.95
147460	MIEDEMA, BENJAMIN	PV-002549	152.90
147461	MILLER, MARIE T.	PV-002550	83.05
147462	MITCHELL, KAREN P	PV-002551	158.40
147463	MONTEFORTE, TRICIA	PV-002552	217.80
147464	NASON, KIM	PV-002553	171.05
147465	NESTOR, GREGORY	PV-002554	97.35
147466	NEUMILLER, NORA	PV-002555	24.20
147467	NOON, ANDREA	PV-002556	91.30
147468	NOORZAD, TINA	PV-002546	15.40
147469	NORMAN, MARY	PV-002557	197.45
147470	ODELL, DOROTHY	PV-002558	175.45
147471	PEREZ, VIRGINIA	PV-002559	24.75
147472	PETERSON, DEBRA	PV-002560	102.30
		PV-002561	213.95
147473	PETTEY, STEPHANIE	PV-002562	152.90
147474	PINKERTON, DAN	PV-002563	172.70
147475	PRIMICIAS, MELISSA	PV-002564	58.30
147476	PULIDO, DEBBIE	PV-002565	39.60
147477	RAFF, DEIDRE	PV-002566	129.25
147478	REECE, MEGAN	PV-002567	39.60
147479	REGAN, MARY	PV-002568	14.85
147480	REILEY, LYNN	PV-002569	4.95
147481	RODRIGUEZ, LAURA	PV-002570	45.65
147482	RODRIGUEZ, MICHELLE	PV-002571	121.00
147483	ROGERS, MALISSA	PV-002572	13.20
147484	MCMURRAY, JOYCE	PV-002547	256.85
147485	PEREZ, VIRGINIA	PV-002559	68.75
147486	KRAUSE, MATTHEW	PV-002533	77.00
147487	SHAH, RANA	PV-002574	24.20
147488	SHERRIE, LORRAINE	PV-002575	88.55
147489	SHOBE, RON	PV-002576	235.40
147490	SOLTIS, PAMELA	PV-002577	219.45
147491	STIRLING, ROBERT	PV-002578	180.95
147492	STOFFEL, DAVID E	PV-002579	72.05
147493	TALILI, MAILUMAI	PV-002580	257.40
147494	TARLETON, TIFFANY	PV-002581	261.80
147495	THOMPSON, SARAH	PV-002582	9.90
147496	THORNBURG, QUIN	PV-002583	223.30
147497	TIBBITTS, CATHERINE A.	PV-002584	210.65
147498	TOOHEY, CAROLYN	PV-002585	8.25
147499	TUCKER, MARYANN	PV-002586	93.50
147500	TURNERY, JASON	PV-002587	41.80
147501	VAN DER WAL, KATRINA	PV-002588	35.20

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147502	VARGAS, DAVID	PV-002589	244.20
147503	VERDUGO, ANNIE	PV-002590	44.00
147504	WALTERS, ELAINE	PV-002591	145.20
147505	WEIS-DAUGHERTY, DENISE	PV-002593	279.95
147506	WENTZEL, KORY	PV-002595	81.40
147507	WESTOVER, JULIE	PV-002596	91.85
147508	WHITE, BRANDI	PV-002597	82.50
147509	WIEDEMAN, LORI	PV-002598	182.05
147510	WILLIAMS, ASHLEY	PV-002599	24.20
147511	WRIGHT, RACHEL	PV-002600	31.90
147512	WYNNE, LAUREN	PV-002601	150.70
147513	YOTA, DENISE	PV-002602	33.00
147514	SANDERS, LORNA L	PV-002573	84.70
147515	BUMATAY, ANDREW	PV-002613	325.21
147516	KINNEE, COURTNEY	PV-002614	77.24
147517	NAMES, MARGARET	PV-002615	518.64
147518	NOSWORTHY, SANDRA	PV-002616	42.06
147519	OZBEK, MINE	PV-002617	29.56
147520	PAPPAS-PUCKETT, ELAINE K	PV-002618	1,589.14
147521	SOUZA, DAN	PV-002619	1,625.82
147522	WILSON, TARA	PV-002620	122.24
147523	CAPISTRANO UNIFIED SCHOOL DIST	CM-000055	8.95-
		PO-290538	6,314.05
147524	RELIANCE STANDARD LIFE INS CO	PO-290541	14,013.50
147525	VISION SERVICE PLAN	PO-290542	78,150.92
147526	XEROX CORPORATION	PO-291409	109,621.31
147527	ART MASTERS INC	PO-293515	3,235.00
147528	ATKINSON ANDELSON LOYA	PO-292037	28,154.99
147529	CAMPCO	PO-291475	11,804.11
147530	CENTER FOR GRANTS & EVALUATION	PO-291308	2,000.00
		PO-292080	6,000.00
147531	DEMPSEY, MITCHELL	PO-292345	350.00
147532	SCHOOL SERVICES OF CALIF	PO-293518	6,000.00
147533	STEP - NAOMI SUENAKA	PO-092248	4,250.00
		PO-293519	24,700.00
147534	ABLENET INC	PO-292914	287.95
147535	ASSOC BUSINESS PRODUCTS	PO-290644	136.88
147536	CAESAR'S APPLIANCE	PO-290652	239.00
147537	DAVE BANG ASSOCIATES INC	PO-292624	562.41
		PO-293121	2,427.75
147538	DE BELLIS, MIKE	PO-293540	130.00
147539	DEMCO INC	PO-292204	38.42
147540	DENAULT'S HARDWARE	PO-290452	74.34
147541	DISCOUNT OFFICE SERVICES	PO-291002	503.07
		PO-293410	342.82

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Warrant Number	Name of Payee	Reference Number	Amount
147542	EBERHARD EQUIPMENT	PO-293174	9,261.04
147543	ECS IMAGING INC	PO-292909	8,563.49
147544	EDUCATIONAL DATA SYSTEMS	PO-291473	64.40
147545	EMPOWER	PO-290421	20.00
147546	EPOLY STAR	PO-290170	1,110.00
147547	EUROSPORT	PO-292331	343.05
147548	FOLLETT LIBRARY RESOURCES	PO-291171	240.14
		PO-291178	442.37
		PO-291181	460.26
147549	GLEN PRODUCTS	PO-290486	188.41
147550	GOLDEN RULE BINDERY	PO-293213	715.81
147551	GOPHER ATHLETIC/SPORTS	PO-293085	156.70
147552	HAAN CRAFTS	PO-290131	224.75
147553	HYDRO-SCAPE PRODUCTS INC	PO-290291	194.91
147554	KELLY PAPER COMPANY	PO-290381	1,066.31
147555	KNORR SYSTEMS INC	PO-290572	8,376.81
147556	LAWNMOWERS ETC	PO-292432	800.11
147557	LIBERTY FLAGS	PO-293230	73.74
		PO-293231	51.62
147558	LINCO CASTERS	PO-292756	785.58
147559	DEWEYS HOME APPLIANCES	PO-291202	217.45
147560	AUTISM BEHAVIOR CONSULTANTS	PO-291383	5,760.00
147561	BUREAU EDUC & RESEARCH	PO-293502	398.00
147562	CASBO	PO-293505	105.00
147563	CREATIVE GYMNASTICS	PO-291474	1,100.00
147564	CSBA'S PRACTI-CAL	PO-291072	315.24
147565	DEVEREUX TEXAS TREATMENT	PO-290829	2,055.23
		PO-290830	2,392.86
147566	DEVEREUX TEXAS TREATMENT	PO-291566	2,447.28
147567	EDUALLIANCE NETWORK	PO-292578	325.00
147568	FAMILY LIFE CENTER BODEGA	PO-290825	2,477.30
147569	HAHN, ERIC AND/OR PATRICIA	PO-291362	418.40
147570	HERITAGE CENTER	PO-290510	1,938.00
147571	MARDAN CENTER OF ED	PO-290059	2,408.00
		PO-290065	2,064.00
		PO-290066	2,408.00
147572	MERRYMAN, STEVE	PO-291372	564.93
147573	NEW HAVEN SCHOOL	PO-291379	1,708.00
147574	O'BANNON, BRUCE & REBECCA	PO-091559	875.00
147575	OCEANVIEW SCHOOL	PO-291565	2,968.00
		PO-291810	2,000.00
147576	ORALINGUA SCHOOL	PO-292940	2,285.60
147577	ORANGE CTY DEPT EDUC	PO-291070	322,435.76
147578	ORANGE CTY TESTING SERV	PO-290905	94.00
147579	RED ROCK CANYON SCHOOL	PO-292941	2,375.00

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Warrant Number	Name of Payee	Reference Number	Amount
147580	WERTHEIMER-GALE & ASSOCIATES	PO-290213	39.00
		PO-290216	312.00
147581	YELLOWSTONE BOYS & GIRLS RANCH	PO-293455	1,990.00
147582	CLARK, GWEN	PV-002625	298.95
147583	COCO, SARA	PV-002622	196.25
147584	DELFOSE, MICHAEL	PV-002628	298.95
147585	GLASPELL, STEFANIE	PV-002631	199.00
147586	HALL, SHELLEY A.	PV-002635	130.00
147587	KERINS, TRACY	PV-002632	199.00
		PV-002633	168.00
147588	LAUBACH, LYNELLE	PV-002624	298.95
147589	LOPEZ-MADDOX, KEN	PV-002629	10.00
147590	NUNAN, KATIE	PV-002630	414.55
147591	OCDE	PO-291534	200.00
147592	PATTON, MICHAEL	PV-002621	322.85
147593	PUCKETT, LINDA	PV-002623	750.00
147594	WEBB, JILL	PV-002627	298.95
147595	WILLIAMS, BILLYE	PV-002626	420.00
147596	CHOU, LING D.	PV-002634	928.20
147597	ACES	PO-292950	1,498.60
147598	AUTISM BEHAVIOR CONSULTANTS	PO-291383	5,652.50
147599	AUTISM SPECTRUM THERAPIES	PO-292378	62.50
		PO-293464	2,648.75
147600	BERG RYAN OD MS ED, JULIE	PO-293453	285.00
147601	CENTER FOR AUTISM &	PO-290832	3,882.24
		PO-290838	695.00
		PO-290841	1,725.00
		PO-291796	2,209.18
		PO-292951	746.25
147602	CINNAMON HILLS SCHOOL	PO-290205	2,970.00
		PO-290206	2,970.00
		PO-290207	2,970.00
		PO-292370	2,970.00
147603	CROMWELL, PATRICIA	PO-291516	150.00
147604	CSBA'S PRACTI-CAL	PO-291072	47.82
		PO-293584	3,262.95
147605	DORES PHD, PAUL ALAN	PO-291518	1,000.00
147606	EDUCATIONAL BASED SERVICES	PO-291452	5,308.75
147607	ESCO EAR SERVICE CORP	PO-293626	119.00
147608	HEAR NOW dba	PO-291320	4,335.00
		PO-292219	970.00
147609	MACNAMARA, ALICIA	PO-293329	840.00
147610	MAXIM HEALTHCARE SERVICES	PO-292377	3,082.00
147611	MCCORMACK, MARC AND/OR KRISTA	PO-293583	508.20
147612	OKIN, BARBARA & STUART	PO-293538	21,000.00

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Warrant Number	Name of Payee	Reference Number	Amount
147613	OLSH, ROXANE	PO-291552	1,950.00
147614	ORANGE COUNTY THERAPY SERVICE	PO-290506	21,520.00
147615	ORANGE CTY DEPT EDUC	PO-291141	109,541.52
147616	OWEN, JEFFREY S	PO-291454	5,850.00
147617	RANGEL-FRIEDMAN, DEBORAH	PO-291011	573.03
147618	WEISS MD, DR SIDNEY	PO-292928	380.00
147619	COX COMMUNICATIONS	PO-290458	28,078.61
147620	E. STEWART AND ASSOCIATES	PO-291939	5,940.00
		PO-293258	1,502.00
147621	MARSHALL MUSIC	PO-292779	14.01
147622	MCGRAW-HILL COMPANIES	PO-293139	1,851.38
147623	MIND WARE	PO-293055	152.74
147624	MONTGOMERY HARDWARE COMPANY	PO-292829	905.84
147625	MOORE'S SEWING MACHINE	PO-290467	340.83
147626	NASCO WEST	PO-293240	149.98
147627	NATIONWIDE FIRE PROTECTION	PO-293296	2,775.00
147628	NCS PEARSON	PO-293245	204.26
147629	P & R PAPER SUPPLY CO	PO-293338	3,445.20
147630	PLAY & PARK STRUCTURES	PO-292831	1,066.23
147631	PRIORITY MAILING SYSTEMS	PO-293377	430.65
147632	PRO-ED	PO-293246	132.00
147633	RADIO SHACK	PO-290619	20.64
147634	RIVERSIDE PUBL CO	PO-292907	685.45
147635	SCHOLASTIC BK SERV	PO-293279	8,092.91
147636	SCHOLASTIC READING COUNTS	PO-293041	702.02
147637	SEHI COMPUTER	PO-293114	763.69
		PO-293191	425.66
		PO-293271	611.39
		PO-293292	295.91
147638	SMARDAN SUPPLY COMPANY	PO-293354	789.09
147639	SOCCER MASTER TEAM DEPT	PO-293589	1,936.50
147640	STAPLES ADVANTAGE	PO-290689	103.48
		PO-290692	451.21
		PO-291094	896.70
147641	STAPLES BUSINESS ADVANTAGE	PO-292700	43.66
147642	MAILBOX YEARBOOK	PO-293483	104.85
147643	SEHI COMPUTER	PO-293269	107.58
		PO-293406	86.20
147644	STAPLES ADVANTAGE	PO-292840	219.29
147645	STATE BD EQUALIZATION	PV-002669	1,695.00
147646	ACETEC SECURITY SYSTEMS	PO-290440	358.00
		PO-292769	5,963.00
147647	APPLE COMPUTER INC	PO-293306	1,625.82
147648	ARROWHEAD WATER	PO-291531	25.24
147649	CINTAS	PO-293607	2,015.14

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Warrant Number	Name of Payee	Reference Number	Amount
147650	CITY OF SAN JUAN CAPISTRANO	PO-293551	670.80
147651	CONSOLIDATED ELECT DISTR	PO-290438	1,324.83
147652	DELL MARKETING L P	PO-292805	269.69
		PO-292808	4,027.53
147653	GOLD COAST HOT DOGGER TOURS	PV-002698	4,056.00
147654	IMAGE 2000	PO-290345	347.03
		PO-292845	419.03
		PO-293002	383.23
		PO-293407	1,095.33
		PO-293530	432.81
147655	ORANGE COUNTY PROBATION DEPT	PO-290284	5,450.00
147656	SMART & FINAL	PO-290220	73.05
		PO-290550	49.26
		PO-291864	216.44
		PO-292038	8.90
		PO-293069	55.29
		PO-293201	61.11
147657	UNION BANK OF CALIFORNIA	PO-291477	9,990.62
147658	XEROX CORPORATION	PO-290403	4,965.43
		PO-291195	116.09
147659	ARROWHEAD WATER	PO-291076	32.25
147660	SMART & FINAL	PO-290221	208.22
		PO-293593	519.41
147661	TRAVIS SOFTWARE	PO-293631	840.00
147662	IKON FINANCIAL SERVICES	PO-293564	316.88
147663	XEROX CORPORATION	PO-291409	102,338.75
147664	LOMBARD, MARY	PV-002677	3,098.91
147665	US BANK CORP PAYMENT SYSTEM	PV-002670	712.18
		PV-002672	313.72
		PV-002673	16.28
		PV-002674	190.17
		PV-002675	1,782.43
147666	DEPT OF INDUSTRIAL RELATIONS	PO-293553	37,735.91
147667	CAPISTRANO UNIFIED SCHOOL DIST	PO-290538	62,542.71
147668	CONNECTICUT GEN LIFE INS CO	PO-290544	14,393.95
147669	CONNECTICUT GENERAL LIFE	PO-290543	32,291.94
147670	UNUM LIFE INSURANCE	PO-290540	9,624.84
147671	COMMERCIAL FENCE & IRON WORKS	PO-292822	18,097.00
147672	DAVID TAUSSIG ASSOC INC	PO-292803	956.32
147673	P A THOMPSON ENGR CO	PO-290655	135.32
147674	CAPISTRANO CONNECTIONS ACADEMY	CM-000056	6,667.00-
		CM-000057	369.00-
		PV-002696	70,455.99
147675	OPPORTUNITY FOR LEARNING	PV-002697	19,143.50
147676	CUSTOM CRAFT FLOORING	PO-293140	1,174.08

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Warrant Number	Name of Payee	Reference Number	Amount
147677	BOWIE ARNESON WILES &	PO-290786	246.00
147678	WLC ARCHITECTS INC	PO-283275	7,693.98
147679	EDUC & COMM SUPPORTS	PO-293544	250.00
147680	MGA ENTERTAINMENT INC	PO-292404	136.96
147681	ORANGE CTY TANK TESTING	PO-290556	3,835.00
147682	PRAXAIR	PO-291127	28.55
		PO-293127	16.25
147683	PRECISION TUNE AUTO CARE	PO-291107	98.95
147684	QUALITY TOWING	PO-291132	418.00
147685	RALPHS GROCERY CO	PO-291825	313.88
147686	SIERRA SOIL	PO-291411	448.93
147687	SMOG EXPRESS	PO-290553	82.76
147688	SOUTHERN COUNTIES OIL CO	PO-290529	16,320.23
147689	SOUTHWEST SCHOOL SUPPLY	PO-290117	71.86
		PO-290253	7.50
		PO-290718	402.56
		PO-290720	122.95
		PO-291489	68.11
		PO-291619	76.67
		PO-291818	8.19
147690	STERICYCLE INC	PO-291097	119.34
147691	TIFCO INDUSTRIES	PO-290525	1,730.30
147692	TIME FOR KIDS	PO-292915	147.60
147693	TOXGUARD FLUID TECHNOLOGIES	PO-290551	761.88
147694	TRUCPAR CO	PO-290527	1,117.22
147695	TUTTLE-CLICK FORD	PO-290526	3,892.63
147696	UNISOURCE CORP	PO-293605	4,747.98
		PO-293619	965.05
147697	VALIANT IMC	PO-291948	473.80
147698	VS ATHLETICS	PO-293591	989.25
147699	WAXIE	PO-290366	3,916.79
		PO-293369	854.78
147700	WESTERN GRAPHIX	PO-290504	12.50
		PO-292665	465.82
147701	WHITE CAP INDUSTRIES INC	PO-290281	31.01
		PO-290368	145.44
147702	WRESTLER'S WORLD	PO-292714	369.00
147703	ART MASTERS INC	PO-291306	1,427.00
		PO-292027	1,177.00
		PO-292790	1,821.00
		PO-292795	1,964.00
		PO-292796	1,961.00
147704	KERNS, SILAS	PO-292588	168.00
147705	ORANGE COUNTY DEPT OF EDUCATIO	CL-091445	390.00

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Warrant Number	Name of Payee	Reference Number	Amount
147706	YMCA OF ORANGE COUNTY	PO-290329	19,000.74
		PO-290330	8,862.97
147707	HOLTZMAN, TERRI	PV-002699	101.50
147708	PICHDVANICHOK, THANITRA	PV-002701	714.00
147709	SCIENCE ADVENTURES	PV-002700	2,584.00
147710	METAMORPHOSIS ENTERPRISES	PO-293308	362.50
		PO-293309	322.50
147711	PRETEND CITY CHILDREN'S MUSEUM	PO-293509	50.00
147712	A Z BUS SALES INC	PO-290518	1,992.80
147713	ABILITATIONS	PO-293262	312.84
147714	AIR CONDITIONING CONTROL SYS	PO-290456	135.94
147715	AIR CYCLE CORPORATION	PO-291099	83.48
147716	ALL PRO SOUND	PO-293414	95.00
147717	AMERICAN BACKFLOW	PO-290672	229.38
147718	ARAMARK UNIFORM SERVICE	PO-290520	1,064.67
147719	BAVCO	PO-290429	81.64
147720	BETTER BUSINESS RECORDS	PO-292861	135.88
147721	BIG D SUPPLY	PO-290376	140.94
147722	BLAIRS TOWING	PO-290517	207.25
		PO-293481	1,140.25
147723	BRODART CO	PO-293491	20.92
147724	CAMCOR INC	PO-293325	152.24
		PO-293327	558.86
		PO-293333	1,117.71
		PO-293423	184.86
		PO-293433	282.74
		PO-293444	80.08
147725	SANTA BARBARA COUNTY ED OFFICE	PO-293042	64.00
147726	AMERICAN COUNCIL ON EDUCATION	PO-293486	790.00
147727	CINTAS	PO-291397	61.00
147728	CITY OF SAN CLEMENTE	PO-290460	5,367.10
147729	CITY OF SAN JUAN CAPISTRANO	PO-290461	5,022.16
147730	CONSOLIDATED ELECT DISTR	PO-290438	3,293.72
147731	COUNTY OF ORANGE-WASTE MNGT	PO-290459	1,618.28
147732	DANBRU WIRE & CABLE INC	PO-290447	1,250.63
147733	IMAGE 2000	PO-290412	103.22
147734	MOULTON NIGUEL WATER	PO-290462	321.76
147735	PAC TYPEWRITER & COMM	PO-290473	285.04
		PO-292570	70.25
147736	PRUDENTIAL OVERALL SUP	PO-290435	76.89
147737	SAN DIEGO GAS & ELECTRIC	PO-290562	209,781.37
147738	SANTA MARGARITA WATER	PO-290463	1,163.21
147739	SO CAL EDISON CO	PO-290563	61,231.28
147740	SO CAL GAS CO	PO-290564	24,387.87
147741	SO COAST WATER DIST	PO-290565	5,072.55

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147742	SPARKLETTS	PO-290561	10.20
		PO-291077	14.56
		PO-291078	14.25
		PO-291268	60.97
		PO-291600	17.85
		PO-291601	11.65
147743	SPARKLETTS	PO-291269	4.00
147744	SPARKLETTS	PO-290223	42.51
		PO-290865	18.25
		PO-290866	16.31
		PO-290867	19.24
		PO-290868	36.23
		PO-290869	24.52
		PO-290870	2.01
147745	100% EDUCATIONAL VIDEOS INC	PO-293462	524.90
147746	AT&T	PO-290426	56.99
147747	MISSION VIEJO GLASS	PO-290264	85.00
147748	McKENDRY DOOR SALES & SERVICE	PO-293077	297.00
147749	PRENTKE ROMICH COMPANY	PO-292310	316.94
147750	PSOC-WATERLINES TECHNOLOGIES	PO-293497	20,153.87
147751	QUALITY TOWING	PO-291132	59.00
147752	QUIZDOM INC	PO-292542	593.78
147753	READ NATURALLY	PO-293400	250.80
147754	REALLY GOOD STUFF	PO-292353	136.19
147755	SAN DIEGO COUNTY	PO-293428	29.69
147756	SCHOOL SPECIALTY	PO-290898	75.41
		PO-292913	20.65
147757	SCHOOL SPECIALTY INC	PV-002710	1,128.80
147758	SEHI COMPUTER	PO-292747	78.37
147759	SMARDAN SUPPLY COMPANY	PO-293354	619.88
147760	SOFT TOUCH	PO-292304	125.00
147761	SOUTH COAST ANSWERING SERVICE	PO-291448	246.95
147762	SOUTH COAST FAMILY MEDI CENTER	PO-290124	35.00
		PO-290848	995.00
147763	SPARTAN TOOL DIVISION	PO-291955	662.50
147764	SPORTS FACILITIES GROUP INC	PO-293380	2,575.00
147765	STAPLES ADVANTAGE	PO-290687	101.99
		PO-290688	112.05
		PO-290690	49.39
		PO-291095	371.52
		PO-291883	325.97
147766	STAPLES BUSINESS ADVANTAGE	PO-292644	152.96
		PO-292700	38.05
		PO-293026	95.54
147767	SUBSCRIPTION SERVICES OF	PO-293620	838.42

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Warrant Number	Name of Payee	Reference Number	Amount
147768	SUPER DUPER INC.	PO-293212	183.20
147769	W W GRAINGER INC	PO-293298	353.44
147770	MCGRAW-HILL COMPANIES	PO-293402	1,940.19
147771	STAPLES ADVANTAGE	PO-292847	90.70
147772	STATE BD EQUALIZATION	PV-002711	476.55
147773	STATE BD EQUALIZATION	PV-002712	239.50
147774	ART MASTERS INC	PO-292029	2,020.00
		PO-292791	2,550.00
		PO-292792	4,000.00
147775	BEST BEST & KRIEGER LLP	PO-290793	741.18
147776	DEPENDABLE NURSING	PO-293452	1,704.00
147777	PACIFIC AUDIOLOGICS	PO-291937	15,025.00
147778	PROGRESSUS THERAPY INC	PO-291595	8,229.00
147779	T DAVIS & ASSOCIATES INC	PO-290854	2,916.66
147780	YMCA OF ORANGE COUNTY	PO-293512	2,000.00
147781	CORONADO APPAREL INC	PV-002720	373.10
147782	H2O SPOT	PV-002717	3,408.25
147783	ST JAMES, JHERI	PV-002719	735.70
147784	YOUNG REMBRANDTS	PV-002718	21,529.20
147785	STROUD, KEITH R	PO-291611	301.00
147786	METROPOLITAN EMPLOYEES	PO-290539	22,686.00
		PO-290545	3,630,489.94
147787	CORVEL CORPORATION	PO-290598	28,879.06
147788	JOURNEY CHARTER SCHOOL	PV-002716	89,521.00
147789	C D T INC.	PO-290465	1,125.00
147790	CALIFORNIA WESTERN VISUALS	PO-293416	1,324.58
		PO-293417	5,298.30
		PO-293419	1,324.58
147791	CAMCOR INC	PO-293345	43.48
147792	CAPISTRANO FORD	PO-291112	1,125.74
147793	CARMEUSE INDUSTRIAL SANDS	PO-290278	93.98
		PO-293474	936.32
147794	COMPLETE DRUG & DNA TESTING	PO-292553	500.00
147795	CREATIVE CONTRACTORS CORP	PO-291200	450.00
147796	CRYSTAL PRODUCTIONS	PO-293317	179.70
147797	DENAULT'S HARDWARE	PO-291116	17.36
147798	DICK BLICK WEST	PO-293314	28.75
147799	DISCOUNT OFFICE SERVICES	PO-290110	35.66
		PO-291002	11.95
		PO-291237	119.60
		PO-291239	25.71
147800	FACTORY MOTOR PARTS	PO-290535	197.50
147801	FLEET SERVICE SPECIALISTS LLC	PO-290557	723.93
147802	FLINN SCIENTIFIC INC	PO-293084	572.44
147803	FREEWAY AUTO SUPPLY & MACHINE	PO-291119	240.09

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147804	FRICTION MATERIALS CO.	PO-290534	3,685.45
147805	GANAHL LUMBER	PO-290451	827.33
		PO-293006	121.22
147806	GAYLORD BROS INC	PO-293328	1,050.24
147807	GEISENS AUTO UPHOLSTERY	PO-291114	348.94
147808	GLEN PRODUCTS	PO-290486	36.54
147809	GOLDEN RULE BINDERY	PO-293214	2,026.55
		PO-293217	543.75
147810	GOPHER ATHLETIC/SPORTS	PO-293083	80.08
147811	DISCOUNT OFFICE SERVICES	PO-292157	241.47
147812	DISCOUNT SCHOOL SUPPLY	PO-293235	1,014.25
147813	AZZOLLINI, CHERYL	PV-002722	195.72
147814	BARRETT, JANET S	PV-002726	136.95
147815	FENNELL, ROBIN	PV-002727	70.40
147816	FLUENT, TERRY	PV-002724	68.20
147817	SHAPLAND, CHERYL	PV-002723	169.99
147818	GO, ZACHARY	PV-002745	70.00
147819	HACHEL, JULIE	PV-002747	87.00
147820	HM RECEIVABLES CO LLC	PO-293086	8,333.06
147821	MOBILE FLEET WASH	PO-291104	949.00
147822	NGUYEN, JASMINE	PV-002748	2.00
147823	PARKHOUSE TIRE INC.	PO-291105	5,806.79
147824	PERRY, KATY	PV-002749	14.00
147825	PRECISION TUNE AUTO CARE	PO-291107	108.17
147826	PRIORITY MAILING SYSTEMS	PO-290423	293.63
147827	PSOC-WATERLINES TECHNOLOGIES	PO-293320	1,017.95
147828	QUALITY TOWING	PO-291132	67.00
147829	RALPHS CUSTOMER CHARGES	PO-291825	27.50
147830	RINCON TRUCK PARTS	PO-290533	1,983.96
147831	RUSCO INC	PO-290594	1,147.59
147832	SAX ARTS & CRAFTS	PO-290142	30.63
		PO-292246	906.13
147833	SCHOOL KIDS HEALTHCARE	PO-292865	538.32
147834	SCIENCE CASTLE LLC	PO-292785	660.04
147835	SOUTHWEST SCHOOL SUPPLY	PO-290253	13.89
		PO-290703	335.74
		PO-290707	325.42
		PO-291287	104.22
		PO-292806	24.69
		PO-293188	63.73
		PO-293535	42.39
		PO-293759	78.29
147836	SPICERS PAPER CO	PO-290399	3,719.70
147837	STAPLES ADVANTAGE	PO-293570	209.02
147838	TIFCO INDUSTRIES	PO-290525	442.53

Board of Trustees Warrant Listing
===== Fiscal Year: 2009-10 =====
Board of Trustees Meeting.....02/09/2010

Warrant Number	Name of Payee	Reference Number	Amount
147839	TRUCPAR CO	PO-290527	786.72
147840	TUTTLE-CLICK FORD	PO-290526	175.94
147841	WEST-LITE SUPPLY CO INC	PO-290172	1,164.71
147842	WHITE CAP INDUSTRIES INC	PO-290494	282.56
147843	GRIM, CATHY	PV-002746	135.00
147844	CABRAL ROOFING & WATERPROOFING	PO-290446	691.50
147845	DAVID TAUSSIG ASSOC INC	PO-292803	9,748.62
147846	SPRINT/NEXTEL COMMUNICATIONS	PO-293250	94.49
		PO-293322	94.49
147847	CAPISTRANO CONNECTIONS ACADEMY	PV-002750	43,165.24
147848	OPPORTUNITY FOR LEARNING	PV-002751	4,981.41
147849	NELSON, LARRY	PO-290244	6,400.00
147850	CORVEL CORPORATION	PO-290597	157,201.65
147851	CAPISTRANO UNIFIED SCHOOL DIST	PO-290538	77,247.65
147852	BYTES OF LEARNING INC	PO-293366	699.00
		PO-293528	9,786.00
147853	DISCOUNT OFFICE SERVICES	PO-291237	55.41
147854	EAGLE	PO-292125	2,502.08
147855	JOHNSTONE SUPPLY	-	
		PO-293641	9,458.60
147856	JOHNSTONE SUPPLY	PO-293641	10,927.28
147857	KELLY PAPER COMPANY	PO-290381	4,007.60
147858	LAKESHORE	PO-293459	2,656.76
147859	LINGUI SYSTEMS INC	PO-293239	160.60
147860	LOCAL JANITORIAL & VACUUM	PO-290363	199.40
147861	LOS ANGELES COUNTY OFF OF ED	PO-292178	366.25
147862	LOS ANGELES CTY OFC EDUC	PO-293331	84.56
		PO-293332	84.56
147863	LUCK'S MUSIC LIBRARY	PO-292066	227.00
147864	SADDLEBACK COMMUNITY CHURCH	PO-293774	6,980.00
147865	ALVARADO, CYNTHIA	PO-291557	431.20
147866	ATKINSON ANDELSON LOYA	PO-292037	172.50
		PO-293047	588.75
147867	LOPEZ, ANN M	PV-002753	400.00
147868	LUCE FORWARD HAMILTON &	PO-292057	10,953.50
147869	MCCORMACK, MARC AND/OR KRISTA	PO-293583	550.55
147870	O'CONNOR, BRENDAN & JACQUELINE	PO-292947	1,956.80
147871	PHILLIPS, TODD AND/OR KIMBERLY	PO-291558	561.82
147872	POWELL, PERRY OR SHARRON	PO-292942	321.20
147873	SANDOR, LASZLO/COURTENAY	PO-290823	947.10
1,136 Warrants			\$13,450,586.75

**Capistrano Unified School District
Bids/Contracts**

VENDOR	BID NO. / BID TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 0708-21 Grocery Products	5/12/2008
A&R Wholesale Distributors, Inc.	Bid No. 0708-24 Snack and Beverage Products	5/12/2008
Achieve! Data Solutions, LLC	RFP No. 7-0708 Instructional Student Assessment Data Management System	2/11/2008
Advanced Procurement Sales	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
All Pro Sound	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
American Logistics Co., LLC	Bid No. 0607-06 Outsource Transportation Services	9/11/2006
ASR Food Distributors, Inc.	Bid No. 0910-01 Produce	6/8/2009
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
B&H Photo Video Pro-Audio	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Ball Park Pizza Team, Inc.	Bid No. 0809-03 Pizza Service	11/3/2008
Bergman & Dacey, Inc.	RFQ No. 10-0809 General Legal Services	12/15/2009
Berkeley Street Beverage Company	Bid No. 0708-23 Frozen Beverage Service	6/16/2008
Best Best & Kreiger	RFQ No. 10-0809 General Legal Services	12/15/2009
Blue Bird Corporation	Waterford USD School Bus Bid	12/11/2006
Brandon Advertising, Inc. dba Amore Pizza	Bid No. 0809-03 Pizza Service	11/3/2008
Broadcast Supply Worldwide	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Cabral Roofing & Waterproofing Corporation	Bid No. 0809-06 Roof Repair & Maintenance	7/21/2008
California Western Visuals	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Camcor, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
CCS Presentation Systems, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Coca-Cola Bottling Company of Southern California	Bid No. 0708-08 Vending And Beverage Service	11/5/2007
Collins & Aikman Floorcoverings, Inc.	Bid No. 0708-05 Flooring Materials and Installation	6/25/2007
Commercial Fence & Iron Works, Inc.	Bid No. 0708-04 Fencing Materials, Repair, and Installation	6/25/2007
Consolidated Electrical Distributors, Inc.	Bid No. 0708-03 Electrical Supplies & Materials	6/25/2007
Culver Newlin	Newport-Mesa USD Bid No. 104-07, Purchase of School and Office Furniture	5/7/2007
D&D Security Resources, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
David Castaneda Distributing, Inc.	Bid No. 0910-06 Bakery Products	8/11/2009
David Taussig & Associates, Inc.	RFP No. 5-0708 Special Tax Consulting Services for Public Financing	4/21/2008
De La Rosa & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009

**Capistrano Unified School District
Bids/Contracts**

VENDOR	BID NO. / BID TITLE	BOARD APPROVAL DATE
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer- Related Hardware, Software and Networking Equipment	7/21/2008
Digital Networks Group, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
ePoly Star, Inc.	Bid No. 0809-04 Custodial Supplies - Paper Products, Liners and Lamps	12/8/2008
Gold Coast Tours	Bid No. 0708-09 Co-Curricular Bus Service	9/10/2007
Gold Star Foods	Bid No. 0708-18 Frozen Food Products	3/10/2008
Gold Star Foods	Bid No. 0708-21 Grocery Products	5/12/2008
Gov Place	California Multiple Award Schedule Contract No. 3-99-70-0920C, Purchase Electronic Data Processing and Telecommunications Good and Services	11/14/2005
Harbottle Law Group	RFQ No. 10-0809 General Legal Services	12/15/2009
Harris Realty Appraisal	RFQ No. 2-0809 Appraisal Services	5/11/2009
Hazard, Young, Attea & Associates, Ltd.	RFQ No. 13-0809 Executive Search Firm - Superintendent Recruitment	12/15/2009
HMC Architects	RFP No. 2-0506 Architectural Services	10/16/2006
Hollandia Dairy	Bid No. 0708-17 Milk and Dairy Products	3/10/2008
JJ Management Company dba Jo Jo's Pizza Kitchen	Bid No. 0809-03 Pizza Service	11/3/2008
Jones-Campbell	Glendale USD P16-04/05, Purchase of Classroom and Office Furniture and Equipment	5/23/2005
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Law Office of Caroline Zuk	RFQ No. 10-0809 General Legal Services	12/15/2009
Law Office of Phillip Greer	RFQ No. 10-0809 General Legal Services	12/15/2009
LPA, Inc.	RFP No. 2-0506 Architectural Services	10/16/2006
Luce Forward Hamilton & Scripps, LLP	RFQ No. 10-0809 General Legal Services	12/15/2009
Miller Brown Dannis Attorneys	RFQ No. 10-0809 General Legal Services	12/15/2009
Notification Technologies, Inc.	RFP - Emergency Parent Notification System	9/29/2007
NvLS Professional Services, LLC	RFQ No. 1-0910 E-Rate Consultant	6/22/2009
Office Depot	Santa Ana USD Bid NO. 8-06, Purchase of School Paper Supplies	5/7/2007
Office Depot	Santa Ana USD Bid No. 12-08, Purchase of Instructional Supplies	7/21/2008

**Capistrano Unified School District
Bids/Contracts**

VENDOR	BID NO. / BID TITLE	BOARD APPROVAL DATE
Office Depot	Santa Ana USD Bid No. 25-09, Purchase of School Paper Supply	9/15/2009
Orbach, Huff & Suarez LLP	RFQ No. 10-0809 General Legal Services	12/15/2009
P&R Paper Supply Co.	Bid No. 0809-04 Custodial Supplies - Paper Products, Liners and Lamps	12/8/2008
P&R Paper Supply Co.	Bid No. 0809-11 Paper and Plastic Products for Food and Nutrition Services	6/8/2009
Pacific MH Construction, Inc.	Bid No. 0708-07 Movement of Relocatable Buildings	6/25/2007
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 0708-06 Plumbing Service	6/25/2007
PCR Services Corporation	RFQ No. 3-0910 On-Call Environmental Consulting Services for School Construction, Modernization and other Activities	9/15/2009
Penny Vision LLC/Circle Venture LLC dba Pizza Hut, Inc.	Bid No. 0809-03 Pizza Service	11/3/2008
Petro Diamond Incorporated	Bid No. 123-07 Multi-District Cooperative Fuel Bid (Gasoline and Diesel)	8/13/2007
Piper Jaffrey & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009
PJ of Orange County One, LP dba Papa John's Pizza	Bid No. 0809-03 Pizza Service	8/11/2008
PJHM Architects	RFP No. 2-0506 Architectural Services	10/16/2006
Prime Painting Contractors, Inc.	Bid No. 0708-11 Painting	6/25/2007
Quint & Thimmig LLP	RFQ No. 10-0809 General Legal Services	12/15/2009
Roadways International, Inc.	Bid No. 0708-09 Co-Curricular Bus Service	9/10/2007
S.C. Fuels (Southern Counties Oil Company)	Bid No. 123-07 Multi-District Cooperative Fuel Bid (Gasoline and Diesel)	8/13/2007
School Specialty, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
SchoolsFirst Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
Solag/CR&R, Inc.	Bid No. 0607-05 Service to Collect, Recycle & Dispose of Solid Waste Districtwide	7/11/2006
Southwest School Supply	Santa Ana USD Bid No. 12-08, Purchase of Instructional Supplies	7/21/2008
Southwest School Supply	Los Angeles County Office of Education Bid No. 06/07-1342, Purchase of Traditional Standard School Supplies and Cut Stock Paper	9/10/2007
Southwest School Supply	Placentia-Yorba Linda USD Bid No. 209-4, Purchase of Instructional and Office Supplies	1/12/2009

**Capistrano Unified School District
Bids/Contracts**

VENDOR	BID NO. / BID TITLE	BOARD APPROVAL DATE
Staples Advantage	Los Angeles County Office of Education Bid No. 08/09-1383, Purchase of Standard School Supplies	8/10/2009
Stone & Youngberg, LLC	RFQ No. 5-0910 Underwriter Services	12/15/2009
Stradling Yocca Carlson & Rauth	RFQ No. 10-0809 General Legal Services	12/15/2009
Sysco Food Services of L.A.	Bid No. 0708-21 Grocery Products	5/12/2008
Transportation Charter Services, Inc.	Bid No. 0708-09 Co-Curricular Bus Service	9/10/2007
Troxell Communications, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Valiant IMC	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Vavrinek, Trine, Day & Co., LLP	RFP No. 2-0708 Audit Services	4/21/2008
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	Bid No. 0809-04 Custodial Supplies - Paper Products, Liners and Lamps	12/8/2008
West-Lite Supply Co., Inc.	Bid No. 0809-04 Custodial Supplies - Paper Products, Liners and Lamps	12/8/2008
WLC Architects, Inc.	RFQ No. 3-0708 Architectural Services for Districtwide Facilities Master Plan	2/25/2008
Xerox Corporation	RFP No. 1-0506 Total Integrated Printing Solution	10/17/2005
Xerox Corporation	County of Los Angeles Photocopy Equipment Contract No. 41380	10/17/2005

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ron Lebs, Deputy Superintendent, Business & Support Services

SUBJECT: **APPROVAL: DONATION OF FUNDS/EQUIPMENT**



BACKGROUND INFORMATION

Board Policy 3290 requires that any grant or bequest made to the School District by an individual or organization be presented to the Board for approval.

CURRENT CONSIDERATIONS

A number of gifts have been donated to the District and are explicitly listed under Staff Recommendation below.

FINANCIAL IMPLICATIONS

Items other than cash gifts have no financial impact on the budget. Gifts of cash provide additional funds in the amount of \$194,971.70 for District schools and will be reflected in the appropriate accounts in the 2009/10 budget.

STAFF RECOMMENDATION

It is respectfully recommended that the Board of Trustees approve the following gifts with the acceptance subject to the condition that the District does not guarantee maintenance of these items or expenditure of any District funds for their continued use:

DONATED BY	AMOUNT	FOR	SCHOOL
CUSD Foundation	90.00	miscellaneous supplies	Arroyo Vista K-8
Arroyo Vista Science Boosters	35,000.00	5th grade science camp	Arroyo Vista K-8
CUSD Foundation	150.00	general supplies	Don Juan Avila Elementary
Marian Duff	0.00	a laptop computer	Don Juan Avila Elementary
CUSD Foundation	375.00	miscellaneous supplies	Bathgate Elementary
People First Pizza, Inc.	350.00	miscellaneous supplies	Bathgate Elementary
Kroger	193.81	miscellaneous supplies	Bathgate Elementary
Truman Benedict PTA	761.25	independent reading program	Benedict Elementary

Donation of Funds/Equipment

February 9, 2010

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CUSD Foundation	195.00 technology	Benedict Elementary
CUSD Foundation	280.00 school supplies	Bergeson Elementary
Canyon Vista PTA	1,242.00 4th grade field trip	Canyon Vista
Capital Group	500.00 instructional supplies	Canyon Vista
Edison International	100.00 classroom supplies	Canyon Vista
CUSD Foundation	120.00 PAL advisor training	Canyon Vista
Super Ranch Market, Inc.	364.27 miscellaneous supplies	Castille Elementary
MV Community Foundation, Inc	1,000.00 data projector for math	Castille Elementary
Pumpkin City, Inc.	400.00 miscellaneous supplies	Castille Elementary
CUSD Foundation	195.00 miscellaneous supplies	Castille Elementary
United Way Silicon Valley	145.60 supplies	Chaparral Elementary
Paul and Gail Grigaux	200.00 supplies	Chaparral Elementary
Concordia PTA	330.00 field trip transportation	Concordia Elementary
CUSD Foundation	285.00 paleontology park	Concordia Elementary
Dana Wharf Sportsfishing	263.00 paleontology park	Concordia Elementary
Concordia PTA	330.00 field trip transportation	Concordia Elementary
Concordia PTA	110.00 5th grade science camp	Concordia Elementary
Wachovia Bank	1,000.00 a projector	Concordia Elementary
Wachovia Bank	1,000.00 supplies	Crown Valley Elementary
CV Science Camp Foundation	3,200.00 field trip transportation	Crown Valley Elementary
CUSD Foundation	75.00 non-instructional supplies	Crown Valley Elementary
RH Dana PTA	1,000.00 3rd grade field trip	R.H. Dana Elementary
RH Dana PTA	1,000.00 kindergarten field trip	R.H. Dana Elementary
RH Dana PTA	1,262.00 Meet the Masters program	R.H. Dana Elementary
Ralph's Grocery Co.	996.74 miscellaneous supplies	Del Obispo Elementary
Del Obispo PTA	995.00 field trips	Del Obispo Elementary
CUSD Foundation	120.00 instructional materials	Carl Hankey K-8
CUSD Foundation	105.00 school supplies	Kinoshita Elementary
Lifetouch National School Studios	214.00 school supplies	Kinoshita Elementary
Ladera Ranch Elem. PTA	1,826.00 1st grade field trip	Ladera Ranch Elementary
Ladera Ranch Ed Foundation	384.05 fourth grade planners	Ladera Ranch Elementary
LNES Foundation	19,938.23 technology	Laguna Niguel Elementary
CUSD Foundation	150.00 instructional supplies	Laguna Niguel Elementary
Betty Wong	0.00 HP laser printer	Las Flores Elementary
Ca. Retired Teachers Association	200.00 a library computer	Las Flores Elementary
TRC	0.00 three ring binders	Las Flores Elementary
CUSD Foundation	225.00 miscellaneous supplies	Las Flores Elementary
Paul Brown/Kimberly Clark	1,000.00 primary books	Las Palmas Elementary
Wachovia Wells Fargo Foundation	1,000.00 miscellaneous supplies	Las Palmas Elementary
CUSD Foundation	135.00 instructional supplies	Malcom Elementary

Donation of Funds/Equipment

February 9, 2010

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Malcom PTA	1,521.00 kindergarten field trip	Malcom Elementary
Marblehead PTA	2,134.00 Art Masters program	Marblehead Elementary
CUSD Foundation	45.00 miscellaneous supplies	Marblehead Elementary
CUSD Foundation	90.00 instructional supplies	Moulton Elementary
Amy Packer	0.00 computer monitor/keyboard	Moulton Elementary
CR&R	727.40 miscellaneous supplies	Moulton Elementary
Oso Grande PTA	3,500.00 school supplies	Oso Grande Elementary
Katherine Estes Rogers Foundation	300.00 SAC classes	Palisades Elementary
CUSD Foundation	150.00 supplies	Palisades Elementary
Palisades PTA	3,177.29 Reading Counts	Palisades Elementary
Wells Fargo Foundation	1,000.00 miscellaneous supplies	Palisades Elementary
CUSD Foundation	135.00 instructional supplies	Reilly Elementary
General Mills	726.00 miscellaneous supplies	Reilly Elementary
Philip Reilly PTA	1,895.00 field trips	Reilly Elementary
Mr. Mark Stoner	0.00 hand sanitizer	San Juan Elementary
Costco Wholesale	0.00 backpacks & supplies	San Juan Elementary
Community Presbyterian Church	185.00 miscellaneous supplies	San Juan Elementary
San Juan Elementary PTA	7,794.00 field trips	San Juan Elementary
CUSD Foundation	180.00 instructional supplies	San Juan Elementary
Tijeras Creek PTA	2,669.00 Meet the Masters program	Tijeras Creek
Tijeras Creek PTA	4,000.00 Skyhawks	Tijeras Creek
CUSD Foundation	210.00 miscellaneous supplies	Viejo Elementary
VdM 5th Grade Science Camp	30,000.00 5th grade science camp	Vista del Mar Elementary
Macy's West G.I.F.T.	50.00 school supplies	Wagon Wheel
Wells Fargo Community Support	100.00 school supplies	Wagon Wheel
CUSD Foundation	225.00 school supplies	Wagon Wheel
Wagon Wheel Science Boosters	15,688.75 5th grade science camp	Wagon Wheel
Jennifer Stevens	100.00 Las Palmas Learning Link	School Readiness
Ann Madrid	300.00 technology	Aliso Viejo Middle School
Wachovia Wells Fargo Foundation	1,000.00 technology	Aliso Viejo Middle School
CUSD Foundation	165.00 miscellaneous supplies	Marco Forster Middle
Assistance League of Capo Valley	500.00 classroom supplies	Marco Forster Middle
Wells Fargo Foundation	165.00 instructional materials	Carl Hankey K-8
Assistance League of Capo Valley	1,500.00 Epson Powerlites	Ladera Ranch Middle School
Lifetouch National School Studios	626.00 instructional materials	Ladera Ranch Middle School
CUSD Foundation	255.00 instructional materials	Ladera Ranch Middle School
Amazon Services LLC	150.03 supplies	Las Flores Middle School
Las Flores Middle School PTA	3,818.23 SchoolLoop	Las Flores Middle School
CUSD Foundation	180.00 miscellaneous supplies	Las Flores Middle School
MV Community Foundation, Inc	1,147.25 miscellaneous supplies	Newhart Middle School

Donation of Funds/Equipment

February 9, 2010

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Mr. and Mrs. Dyer	100.00 staff development	Newhart Middle School
Niguel Hills Booster Club	3,029.32 document cameras	Niguel Hills Middle School
Niguel Hills Booster Club	2,475.00 printers	Niguel Hills Middle School
CUSD Foundation	285.00 instructional supplies	Niguel Hills Middle School
Niguel Hills PTSA	4,819.88 SchoolLoop	Niguel Hills Middle School
City of Laguna Niguel	5,750.00 after school programs	Niguel Hills Middle School
Wachovia Wells Fargo Foundation	1,000.00 educational support	Niguel Hills Middle School
Niguel Hills PTSA	0.00 6 radios & chargers	Niguel Hills Middle School
Mr. Daniel Souza	0.00 a saxophone	Shorecliffs Middle School
CUSD Foundation	270.00 supplies	Aliso Niguel High School
Ms. Marsha Bardwell	600.00 support the math program	Aliso Niguel High School
Wachovia Wells Fargo Foundation	1,000.00 miscellaneous supplies	Aliso Niguel High School
BP Fabrice ofAmerica Fund	250.00 supplies	Capistrano Valley High School
CUSD Foundation	735.00 supplies	Capistrano Valley High School
Wachovia Wells Fargo Foundation	1,000.00 miscellaneous supplies	Capistrano Valley High School
Orange County United Way	109.34 miscellaneous supplies	Capistrano Valley High School
CR&R	1,000.57 miscellaneous supplies	Capistrano Valley High School
City of Laguna Niguel	5,000.00 after-school tutorial	Dana Hills High School
SCHS PTSA	2,332.69 library books	San Clemente High School

The Board accepts such gifts with the understanding that they will be disposed of in a legal manner at such time as they are no longer usable at the District.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ronald N. Lebs, Deputy Superintendent, Business & Support Services

SUBJECT: **LICENSE TO USE - AGREEMENT (REVISED) FOR HORSE TRAIL AROUND
AMBUEHL ELEMENTARY SCHOOL**

BACKGROUND INFORMATION

The City of San Juan Capistrano approached the District in an effort to establish a formal use agreement for a portion of District property around Ambuehl Elementary School for a public horse trail. The horse trail has been used for many years by nearby residents and wraps around the back of the school, outside of the school's perimeter fence near the San Juan Creek channel. The actual school property line extends beyond the school boundary fence into the channel and therefore, the horse trail technically crosses school property. Since the trail is located entirely outside of the fenced off field and play areas, there have never been any conflicts with school functions.

This item was originally brought to the Trustees at the December 15, 2009 Board Meeting and was continued. Trustees asked for added protection against potential injuries that may result from use of District property. Staff consulted with legal counsel and additional language was included in the liability clause (section 4) of the agreement. The revised agreement is included herein as Exhibit A.

CURRENT CONSIDERATIONS

This agenda item seeks Board of Trustee approval of the License to Use Agreement between Capistrano Unified School District and the City of San Juan Capistrano for a portion of District property outside the perimeter fence at Ambuehl Elementary School. Exhibit A is the License to use Agreement, which includes the legal description of the property and an aerial photograph. The agreement has been reviewed and approved by legal counsel.

FINANCIAL IMPLICATIONS

This item will not have a financial impact to the District. The existing horse trail has been in use for many years and any upgrades or trail maintenance will be provided by the City of San Juan Capistrano.

STAFF RECOMMENDATION

It is respectfully requested that the Board approve the License to Use Agreement between Capistrano Unified School District and the City of San Juan Capistrano for the horse trail around Ambuehl Elementary School.

LICENSE TO USE AGREEMENT

This License to Use Agreement is made and entered into this ____ day of _____, 2009, by and between the Capistrano Unified School District (hereinafter referred to as "DISTRICT") and the City of San Juan Capistrano (hereinafter referred to as "CITY").

WHEREAS, the DISTRICT is the owner of property located at 28001 San Juan Creek Road, San Juan Capistrano California, known as Ambuehl Elementary School;

WHEREAS, the CITY wishes to have access to the back of Ambuehl Elementary School for a public horse trail;

WHEREAS, the CITY has been using the back of Ambuehl Elementary School as a public horse trail for years; and

WHEREAS, the DISTRICT wishes to provide such access to CITY for purposes of a public horse trail.

NOW, THEREFORE, the parties agree as follows:

1. Grant of License to CITY by DISTRICT. DISTRICT hereby grants a nonexclusive license to the CITY to use the back portion of the property known as Ambuehl Elementary School located at 28001 San Juan Creek Road, San Juan Capistrano, California. The CITY's usage shall be on the outside of the Ambuehl Elementary School perimeter fence near the San Juan Creek channel and usage shall be for purposes of a public horse trail. The DISTRICT grants this usage with the condition that usage may be terminated as necessary for future use or sale of the property. A legal description and a sketch depicting the portion of the property being accessed by CITY is attached as Exhibit A and a photo of the property is attached as Exhibit B respectfully which are incorporated herein by reference.
2. License Fees. DISTRICT agrees that no license fees shall be payable by CITY for access over Ambuehl Elementary School.
3. Term of License to Use Agreement. The term of this License to Use Agreement shall be from _____, 2009 through _____, 2014. This License to Use Agreement supersedes any previous agreement in effect. This License to Use Agreement may be extended upon mutual written agreement between the parties. Either party may terminate this License to Use Agreement by providing a thirty (30) day prior written notice specifying the effective date of termination.
4. No Liability. CITY shall be responsible for the operation and maintenance of the public horse trail and shall assume all costs and expenses related thereto. DISTRICT shall assume no liability for any use of the property accessed for the purposes required by CITY for its public horse trail. CITY shall assume all liability related to the public horse trail, especially as it relates to any injuries resulting from the operation and maintenance of the public horse trail and any injuries resulting from the use of the public horse trail.

5. Indemnity. CITY agrees to indemnify, defend and hold harmless the DISTRICT, its Governing Board, officers and employees from and against (i) any damage caused to the portion of the property known as Ambuehl Elementary School which is the subject of this License to Use Agreement or (ii) any claim, expense (including, but not limited to, attorneys' fees), demand, action, liability, or judgment, arising from or related to the use of the subject property by CITY, its employees, agents, or invitees.
6. Certificates of Insurance. CITY agrees to provide current insurance certificates to the DISTRICT upon written request of the DISTRICT. CITY shall provide an endorsement on its policy(ies) of insurance naming the DISTRICT as an additional insured in order to protect the DISTRICT regarding the usage of Ambuehl Elementary School required by the CITY.
7. Assignment. Neither this License to Use Agreement nor any interest herein, whether legal or equitable, shall be assigned, voluntarily or by operation of law, by CITY. Any such assignment shall be void and shall terminate this License to Use Agreement.
8. Amendments. This License to Use Agreement may only be amended by the mutual written consent of the parties hereto. No oral understanding or agreement shall be binding on either party.
9. Notice. All notices or demands to be given under this License to Use Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) US mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received, if personally served, or if mailed, on the third day after deposit in any US Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this License to Use Agreement, the addresses of the parties are as follows:
- | | |
|---------------------------------------|---------------------------------------|
| Capistrano Unified School District | City of San Juan Capistrano |
| 33122 Valle Road | 32400 Paseo Adelanto |
| San Juan Capistrano, California 92675 | San Juan Capistrano, California 92675 |
| Attn: Ron Lebs | Attn: Joe Tait |
| Deputy Superintendent | City Manager |
| Business and Support Services | |
10. Complete and Exclusive Agreement. This License to Use Agreement and any exhibits are the complete and exclusive statement of the mutual understanding of the parties. This License to Use Agreement supersedes and cancels all previous written and oral agreements and communications relating to the subject matter herein. This License to Use Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

IN WITNESS WHEREOF, the parties hereto have executed this License to Use Agreement on the day and year first above written.

Capistrano Unified School District
"DISTRICT"

City of San Juan Capistrano
"CITY"

By: _____

By: _____

Print: Ron Lebs
Deputy Superintendent
Business and Support Services

Print: Joe Tait
City Manager

Date: _____

Date: _____

EXHIBIT A

Legal Description for License to Use Agreement and Sketch

TOAL ENGINEERING, INC.

139 AVENIDA NAVARRO
SAN CLEMENTE, CALIFORNIA 92672
(949) 492-8586
FAX (949) 498-8625

JOB 13912 CITY OF SAN JUAN CAPISTRANOSHEET NO. 1OF 2CALCULATED BY JJDDATE 04-13-09

CHECKED BY _____

DATE _____

SCALE _____

**EXHIBIT 'A' - LEGAL DESCRIPTION
USE AGREEMENT FOR TRAIL PURPOSES**

In the City of San Juan Capistrano, County of Orange, State of California, being a portion of Section 6, Township 8 South, Range 7 West, of the San Bernardino Base & Meridian, according to the Official Plat thereof more particularly described as follows:

BEGINNING at the most Northerly corner of Tract 5974, as shown on a Map recorded in Book 222, Pages 1 through 3, inclusive, of Miscellaneous Maps, Records of said Orange County, said point also being on the centerline of San Juan Creek Road as shown on said Tract, said point also being the most Easterly corner of the property described in a Grant Deed to Capistrano Unified School District, recorded September 29, 1975 in Book 11523, Pages 224 through 228 of Official Records of said Orange County; thence Southerly along said centerline South 58° 59' 04" West 33.59 feet; thence leaving said centerline North 55° 39' 26" West 556.28 feet; thence North 70° 04' 51" West 85.21 feet to the beginning of a non-tangent curve, concave Southerly and having a radius of 781.11 feet, a radial line through said point bears North 28° 08' 12" West; thence Westerly along said curve through a central angle of 20° 15' 43", an arc distance of 276.23 feet; thence tangent to said curve South 41° 36' 05" West 423.82 feet; thence South 53° 01' 01" East 11.95 feet; thence South 41° 04' 47" West 288.95 feet to Westerly line of the property described in said deed; thence along said Westerly line North 10° 53' 41" West 30.94 feet; thence leaving said Westerly line North 41° 36' 05" East 692.96 feet to the beginning of a tangent curve, concave Southerly and having a radius of 791.11 feet; thence Easterly along said curve through a central angle of 20° 15' 43", an arc distance of 279.77 feet; thence non-tangent to said curve North 62° 04' 28" East 61.70 feet to the Northeasterly line of the property described in said deed; thence along said Northeasterly line South 55° 00' 08" East 633.01, more or less, to the POINT OF BEGINNING.

Also as shown on Exhibit 'B' attached hereto and by this reference made a part hereof.



This legal description was prepared
by me or under my direction.

A handwritten signature in cursive script, appearing to read "Olav S. Meum".

OLAV S. MEUM**LS4384**

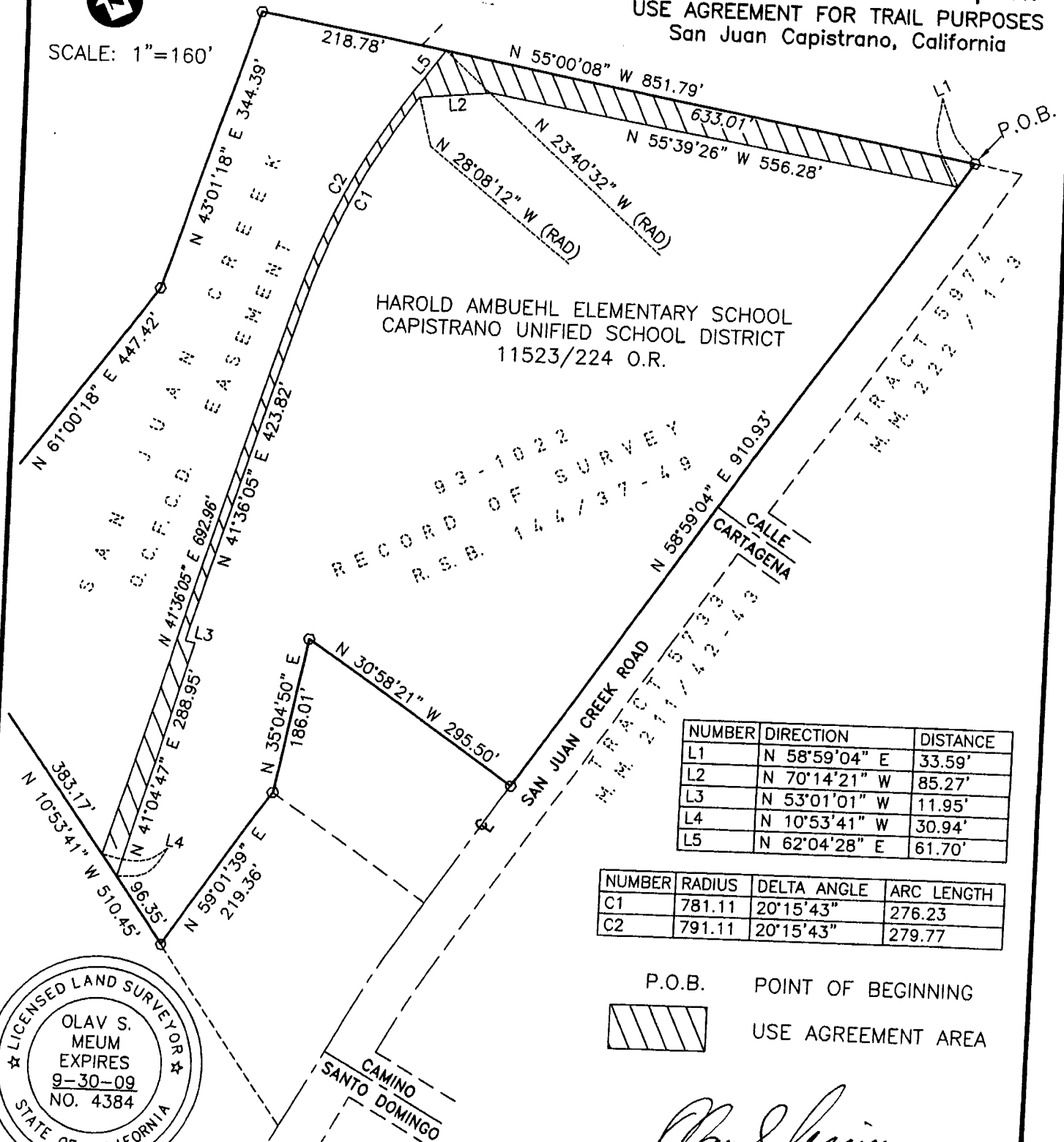
EXHIBIT A
(5 of 8)

Exh A

139 AVENIDA NAVARRO
SAN CLEMENTE, CALIFORNIA 92672
(949) 492-8586
FAX (949) 498-8625

SCALE 1"=160'

USE AGREEMENT FOR TRAIL PURPOSES
San Juan Capistrano, California



USE AGREEMENT AREA

Chas. S. Keen

Olav S. Meum

LS 4384

EXHIBIT A
(6 of 8)

EXHIBIT B

Site Photograph



Ambuehl School



CityGIS

300ft

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EXHIBIT A
(8 of 8)

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ronald N. Lebs, Deputy Superintendent, Business & Support Services

SUBJECT: **LICENSE TO USE - AGREEMENT (REVISED) FOR PORTION OF FIELD AT
SERRA HIGH SCHOOL FOR BUS STOP SHELTER**

BACKGROUND INFORMATION

The City of San Juan Capistrano desires to place shelters at key bus stop locations along Camino Capistrano. One of these bus stops is located adjacent to the “Stone Field” play field area adjacent to Serra High School which is owned by the District. Specifically, the bus stop is located on the northbound side of Camino Capistrano, just before the intersection of La Zanja. The shelter will incorporate the existing stone bench that is currently on the sidewalk, and will include construction of matching stone columns and a cedar shingle roof. The existing stone and iron fence around the field will remain intact. All of the newly constructed shelter will be placed on City property, with the exception of approximately two feet of roof overhang into the District’s field property. This agreement covers the roof overhang into the District’s property.

This item was originally brought to the Trustees at the December 15, 2009 Board Meeting and was continued. Trustees asked for added protection against potential injuries that may result from use of District property. Staff consulted with legal counsel and additional language was included in the liability clause (section 4) of the agreement. The revised agreement is included herein as Exhibit A.

CURRENT CONSIDERATIONS

This agenda item seeks Board of Trustee approval of the License to Use Agreement between Capistrano Unified School District and the City of San Juan Capistrano for a portion of field at Serra High School for a bus stop shelter. Exhibit A is the License to Use Agreement, which includes the legal description of the property, a photograph of the existing site and a plan showing the proposed shelter. The agreement has been reviewed and approved by legal counsel.

FINANCIAL IMPLICATIONS

This item will not have a financial impact to the District. The proposed shelter will be entirely funded and maintained by the City of San Juan Capistrano.

STAFF RECOMMENDATION

It is respectfully requested that the Board approve the License to Use Agreement between Capistrano Unified School District and the City of San Juan Capistrano for the portion of field at Serra High School for a bus stop shelter.

LICENSE TO USE AGREEMENT

This License to Use Agreement is made and entered into this ____ day of _____, 2009, by and between the Capistrano Unified School District (hereinafter referred to as "DISTRICT") and the City of San Juan Capistrano (hereinafter referred to as "CITY").

WHEREAS, the CITY is the owner of property located adjacent to the play field area at Serra High School;

WHEREAS, the CITY wishes to place a bus shelter on its property which will include a roof that will overhang approximately two (2) feet onto the play field area at Serra High School; and

WHEREAS, DISTRICT wishes to allow CITY to place the bus shelter with the roof that will overhang onto the play field area at Serra High School;

NOW, THEREFORE, the parties agree as follows:

1. Grant of License to CITY by DISTRICT. DISTRICT hereby grants a nonexclusive license to the CITY to use a portion of the play field area at Serra High School in order for CITY to build a bus shelter along Camino Capistrano. The usage will only consist of a roof overhang for the bus shelter that will encroach two (2) feet over the play field area at Serra High School. The DISTRICT grants this usage with the condition that usage may be terminated as necessary for future use or sale of the DISTRICT's property. A legal description and a sketch depicting the portion of the DISTRICT's property being accessed by CITY is attached hereto as Exhibit A and incorporated herein by reference. A detailed architectural site plan of the DISTRICT's property is attached as Exhibit B and a photograph of the site is attached as Exhibit C which are incorporated herein by reference.
2. License Fees. DISTRICT agrees that no license fees shall be payable by CITY for access over the play field at Serra High School.
3. Term of License to Use Agreement. The term of this License to Use Agreement shall be from _____, 2009 through _____, 2014. This License to Use Agreement supercedes any previous agreement in effect. This License to Use Agreement may be extended upon mutual written agreement between the parties. Either party may terminate this License to Use Agreement by providing a thirty (30) day prior written notice specifying the effective date of termination.
4. No Liability. CITY shall be responsible for the construction, operation and maintenance of the bus shelter and shall assume all costs and expenses related thereto. DISTRICT shall assume no liability for any use of the DISTRICT's property accessed for the purposes required by CITY for its bus shelter. CITY shall assume all liability related to the roof overhang and the bus shelter, especially as it relates to any injuries resulting from the construction, operation or maintenance of the roof overhang and the bus shelter.

5. Indemnity. CITY agrees to indemnify, defend and hold harmless the DISTRICT, its Governing Board, officers and employees from and against (i) any damage caused to the portion of the DISTRICT's property which is the subject of this License to Use Agreement or (ii) any claim, expense (including, but not limited to, attorneys' fees), demand, action, liability, or judgment, arising from or related to the negligent use of the DISTRICT's property by CITY, its employees, agents or invitees.
6. Certificates of Insurance. CITY agrees to provide current insurance certificates to the DISTRICT upon written request of the DISTRICT. CITY shall provide an endorsement on its policy(ies) of insurance naming the DISTRICT as an additional insured in order to protect the DISTRICT regarding the usage of Serra High School required by the CITY.
7. Assignment. Neither this License to Use Agreement nor any interest herein, whether legal or equitable, shall be assigned, voluntarily or by operation of law, by CITY. Any such assignment shall be void and shall terminate this License to Use Agreement.
8. Amendments. This License to Use Agreement may only be amended by the mutual written consent of the parties hereto. No oral understanding or agreement shall be binding on either party.
9. Notice. All notices or demands to be given under this License to Use Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) US mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received, if personally served, or if mailed, on the third day after deposit in any US Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this License to Use Agreement, the addresses of the parties are as follows:

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, California 92675
Attn: Ron Lebs
Deputy Superintendent
Business and Support Services

City of San Juan Capistrano
32400 Paseo Adelanto
San Juan Capistrano, California 92675
Attn: Joe Tait
City Manager

10. Complete and Exclusive Agreement. This License to Use Agreement and any exhibits are the complete and exclusive statement of the mutual understanding of the parties. This License to Use Agreement supersedes and cancels all previous written and oral agreements and communications relating to the subject matter herein. This License to Use Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

IN WITNESS WHEREOF, the parties hereto have executed this License to Use Agreement on the day and year first above written.

Capistrano Unified School District
"DISTRICT"

City of San Juan Capistrano
"CITY"

By: _____
Ron Lebs
Deputy Superintendent
Business and Support Services

By: _____
Joe Tait
City Manager

Date: _____

Date: _____

Exhibit A

Legal Description for License to Use Agreement and Sketch

TOAL ENGINEERING, INC.

139 AVENIDA NAVARRO
SAN CLEMENTE, CALIFORNIA 92672
(949) 492-8586
FAX (949) 498-8625

JOB 13921 CITY OF SAN JUAN CAPISTRANOSHEET NO. 1 OF 2CALCULATED BY JJD DATE 09/25/2009

CHECKED BY _____ DATE _____

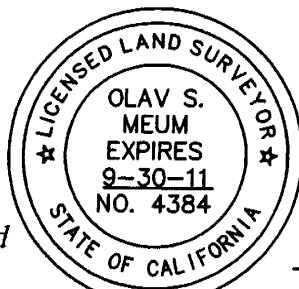
SCALE _____

EXHIBIT 'A' - LEGAL DESCRIPTION FOR USE AGREEMENT*Portion of Parcel 1 of PM 80-853**(P.M.B. 154/33-34)**San Juan Capistrano, California*

In the City of San Juan Capistrano, County of Orange, State of California being a portion of Parcel 1 of Parcel Map 80-853, as shown on a Map recorded in Book 154, Pages 33 and 34, of Parcel Maps, in the Office of the County Recorder of said Orange County, more particularly described as follows:

BEGINNING at a point on the Easterly Right-of-Way line of Camino Capistrano as described in an easement recorded in Book 10703, Page 116 of Official Records of said Orange County and as shown on said Parcel Map 80-853, said point being distant thereon South 23°31'22" East 15.17 feet from the Northerly terminus of that certain course being North 23°31'22" West 401.69 feet as shown on said Parcel Map 80-853; thence leaving said line North 66°28'38" East 6.52 feet; thence South 22°40'14" East 48.01 feet; thence South 66°28'38" West 5.81 feet to said Right-of-Way; thence North 23°31'22" West, more or less, to the POINT OF BEGINNING.

Also as shown on Exhibit 'B' attached hereto and by this reference made a part hereof.



*This legal description was prepared
by me or under my direction.*

A handwritten signature in cursive script, appearing to read "Olav S. Meum".

OLAV S. MEUM**LS4384****EXHIBIT A****(5 of 10)**

TOAL ENGINEERING, INC.

139 AVENIDA NAVARRO
SAN CLEMENTE, CALIFORNIA 92672
(949) 492-8586
FAX (949) 498-8625

JOB 13921 CITY OF SAN JUAN CAPISTRANO

SHEET NO. 2 OF 2

CALCULATED BY JJD DATE 09/25/2009

CHECKED BY DATE

SCALE 1"=20'



1"=20'

EXHIBIT 'A' - SKETCH TO ACCOMPANY LEGAL DESCRIPTION

Portion of Parcel 1 of PM 80-853
(P.M.B. 154/33-34)
San Juan Capistrano, California

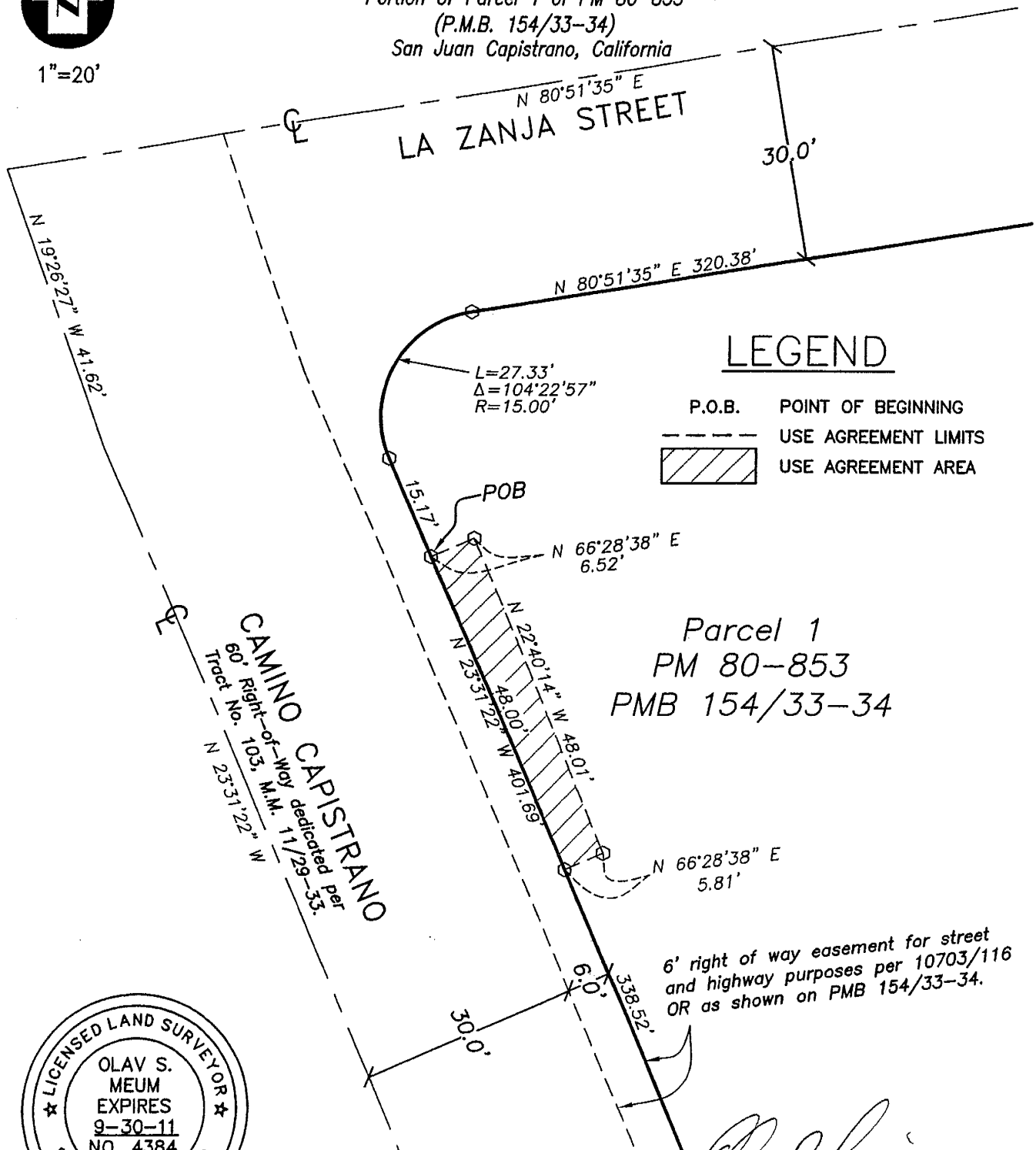


EXHIBIT A
(6 of 10)

Olav S. Meum
OLAV S. MEUM LS 4384

Exhibit B

Architectural Site Plan

EXHIBIT 'B' - ARCHITECTURAL SITE PLAN

ROOFING SYSTEM: WOOD SHINGLES
 COLUMN FINISH: STONE VENEER
 COLUMN CAP: CONCRETE CAP

ARCHITECTURAL SITE PLAN - Northbound - Camino Capistrano & La Zanja

1/4" = 1'-0"

3

CAMINO CAPISTRANO

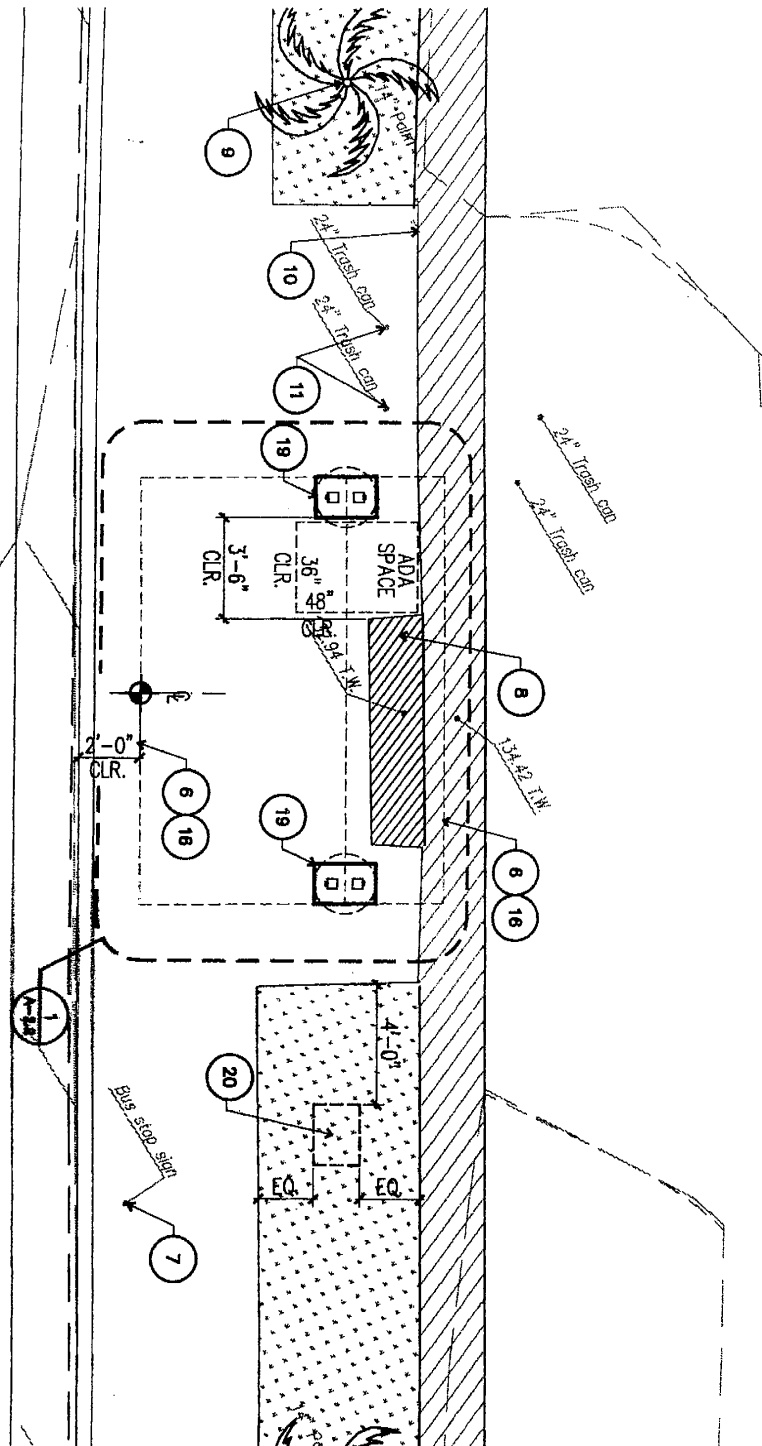


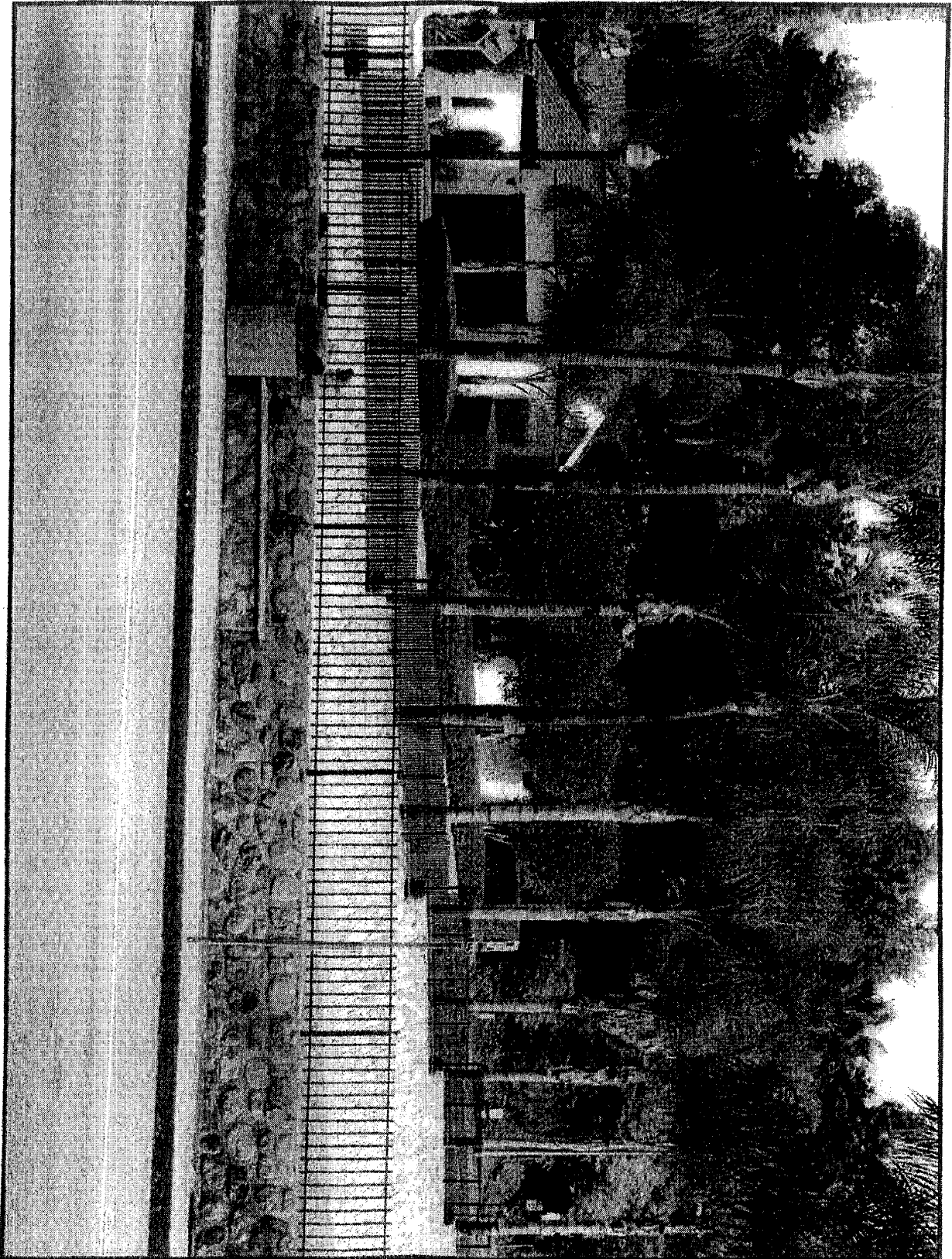
EXHIBIT A
 (8 of 10)

Exhibit C

Site Photograph

EXHIBIT 'C' - SITE PHOTOGRAPH

#1 Northbound Camino Capistrano & La Zanja (161)




**EXHIBIT A
(10 of 10)**

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ron Lebs, Deputy Superintendent, Business and Support Services 

SUBJECT: **APPROVAL: OBSOLETE AND UNUSABLE MISCELLANEOUS
DISTRICT MATERIALS**

BACKGROUND INFORMATION

Capistrano Unified School District continually accumulates obsolete and unusable materials, such as furniture, school music, athletic and food service equipment, etc. All usable components are then auctioned via an internet-based e-Surplus Auction (eSa).

At the March 9, 2009, Board meeting, the Board of Trustees approved a one year pilot program with Interscholastic Trading Company, LLC (InterSchola), to manage the surplus auction process for the District.

CURRENT CONSIDERATIONS

This agenda item pertains to the approval to sell obsolete and unusable District materials, which are of no further use to the District. Upon Board approval of these surplus items, Exhibit A, the District will proceed to auction these items. InterSchola and Capistrano Unified School District's current auction website will each sell an equal portion of these items via the internet. After each internet auction is completed, a determination will be made as to the most lucrative option for disposing of surplus items by the District. A recommendation will then be made to the Board for an ongoing approach to disposing of District surplus.

FINANCIAL IMPLICATIONS

All proceeds generated by the sale of these surplus items, less auction fees, will be deposited in the District's General Fund.

STAFF RECOMMENDATION

It is respectfully recommended that the Board of Trustees authorize the sell of obsolete and unusable District materials as shown in Exhibit A.

List of Surplus Items for the February 9, 2010 Board Meeting.

CAPO YARD

Vehicles:

GMC 3029 Van
Dodge 2040 Van
Ford 3015 Truck
Chevy 2072 Van
Dodge 2027 Truck
Dodge 3019 Van
Ford 5005 Van
Ford 4010 Van

Other items:

Lot of e-Waste (CPU's monitors, projectors, keyboards, mice, printers, laptops, VCR's , servers) stored
in Aztec Container 490777-1

Lot of photographic equipments

Lot of TV stands

Three copy machines.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ron Lebs, Deputy Superintendent, Business & Support Services

SUBJECT: **ACCEPTANCE OF E-RATE APPLICATION**

BACKGROUND INFORMATION

The Schools and Libraries Division (SLD) of the Universal Service Administrative Company provides affordable access to telecommunication services for all eligible schools and libraries in the United States via the federal E-rate discount program. Each year, districts apply to receive these E-rate discounts. CUSD's E-rate application process began in October 2009 when Requests for Proposals were publicly announced and vendors were selected based on SLD/district bid requirements. With the Board's consent, the proposed E-rate application will be submitted to the SLD for final evaluation and approval. SLD funding commitment letters will be awarded in late spring 2010.

The E-rate program provides discounts in three areas: 1) telecommunication services, 2) Internet access, and 3) internal connections. The telecommunications and Internet services will be delivered from July 1, 2010, through June 30, 2013, and are to be utilized with or without E-rate funds.

The internal connection products/services will be delivered July 1, 2010, through June 30, 2011, and are contingent upon approved E-rate funding. Internal connections are devices such as switches and routers that are installed in our network but need to be upgraded regularly. The existing hardware at the seventeen eligible sites is over ten years old and beginning to fail. Replacement of this critical core hardware is urgent and necessary.

The CUSD Year 13 E-rate application is for \$1,648,045.27. The District would need to commit 10% to 20% of this total cost based on how many sites the SLD funds. The funds necessary for this project will be allocated in the upcoming fiscal year budget.

The following nine sites qualify for 10% E-rate discounts according to the free and reduced lunch information: Kinoshita, Palisades, Las Palmas, San Juan, Crown Valley, RH Dana, Viejo, and Concordia Preschools, and Kinoshita Elementary School.

The following eight sites qualify for 20% E-rate discounts according to the free and reduced lunch information: Carl Hankey and Hidden Hills Preschools, Las Palmas, San Juan, RH Dana, and Viejo Elementary Schools, Marco Forester Middle School, and J. Serra High School.

CURRENT CONSIDERATIONS

It is respectfully requested the Board grant authorization to proceed with an E-rate application for telecommunications, Internet access, (Exhibit A) and internal connections (Exhibit B) funding. The two attached contracts outline the services provided if the project is funded by the SLD. CUSD reserves the right to withdraw from the internal connections contract (Exhibit B) without penalty if the project is not funded.

FINANCIAL IMPLICATIONS

Funds for these services and equipment will be allocated in the appropriate accounts in the next fiscal year.

STAFF RECOMMENDATION

It is respectfully recommended that the Board of Trustees authorize staff to proceed with an E-rate application for telecommunications, Internet access, and internal connections funding, Exhibits A and B.



Service Agreement

Sales Number: 75038
Sales Rep: Joanne Plumeri

Sales Phone: 949-546-2816
Sales Fax: 949-546-3816

CUSTOMER INFORMATION

Company Name: Capistrano Unified School District
TLC to OCDE
Doing Business As:
Service Address: 33122 VALLE RD
City/State/Zip: SAN JUAN CAPISTRANO, CA -
92675

AUTHORIZED CUSTOMER CONTACT INFORMATION

Name: Dr. Susan Holliday
Title: Director Education Technology
Bus. Phone: 949-234-9463
Cell Phone:
Business Fax:
E-Mail Address:

BILLING INFORMATION (if different from service address)

Billing Name:
Billing Address: 33122 VALLE RD
City/State/Zip: SAN JUAN CAPISTRANO, CA -
92675

ADDITIONAL AUTHORIZED CUSTOMER CONTACTS

Name: Gabe Salinas
Phone:

Type	Service	Qty	Term Mo.	Unit Price	(MRC) Monthly Recurring Charge	(NRC) Non Recurring/One Time Activation & Set-Up Fees	Waived NRC
New	Cox Transparent LAN Service- 100Mbps	1	36	1,300.00	1,300.00	0.00	3,900.00
Contract Totals:					1,300.00	0.00	

Special Conditions:

TLC to OCDE for Internet Access.

A contract for the provision of service by Cox to Customer is contingent upon the occurrence of the conditions precedent either in Section (A) or Section (B) below occurring on or before February 11, 2010. (A) Cox enters into a binding contract on or before February 11, 2010 to provide a GIG circuit to the Orange County Department of Education ("OC DOE") pursuant to a bid submitted by Cox to the OC DOE. (B) If the condition precedent in Section A has not occurred, then Cox will provide the services to Customer in this bid, if, and only if, Cox is awarded the contract for the Transparent LAN services under separate bids with (i) Saddleback Valley Unified School District; (ii) Capistrano Unified School District; and (iii) Laguna Beach Unified District; and Cox enters into a binding contract with all three (3) of these School Districts to provide the services on or before February 11, 2010. If neither the conditions in Section (A) nor Section (B) occur, Cox shall have no obligation to provide the services under this contract and this contract shall be deemed terminated. Customer may do voluntary one year extensions and upgrades, \$13.00 per each additional Mbp.

The undersigned represents that he/she is the Customer or is the Authorized Customer Representative identified above and is authorized to sign this Agreement on behalf of Customer for the services in this Agreement and that the customer information is true and correct. This Agreement binds Customer to the Rates, Terms and Conditions of Service applicable to each of the services selected above, including any termination penalties that may apply. Customer understands that telephone services selected above are provided by Cox California Telcom, LLC, and that such services are generally subject to rates, terms and conditions contained in Cox Local Exchange Tariff CA PUC No. 1 on file with, as well as the regulations of, the California Public Utilities Commission and/or the Federal Communications Commission, and that such regulations may change from time to time. If Customer subscribes to or uses State-to-State and/or International telecommunications services, such services shall be provided pursuant to the Cox Customer Service Agreement which may be found at our web site at www.cox.com/telephone/customerservicesagreement.asp. All Services are subject to the Terms and Conditions on Pages 2 & 3 attached hereto. Internet, Data, Web Hosting, CoxMail(sm) E-Mail Services, if selected by Customer, are subject to Acceptable Use Policies located at www.coxbusiness.com/acceptableusepolicy.pdf and Customer acknowledges receipt of these by signing below. The undersigned authorizes Cox to check credit and this Agreement is subject to credit approval. Prices listed do not include applicable taxes, fees, assessments or surcharges. Termination charges equal to the sum of the activation charge for the service if waived by the Company at service initiation plus 100% of any monthly charges for the unfulfilled term commitment will be applied if service is terminated prior to the term commitment indicated above. Where there is a conflict between the tariff and the rate, terms, and conditions in this CSA, the tariff controls.

Authorized Customer Representative on behalf of
Capistrano Unified School District TLC to OCDE

Signature: _____
Printed Name: _____
Title Position: _____
Date: _____

CoxCom, Inc.; Cox California Telcom, LLC
29947 Avenida De Las Banderas, Rancho Santa Margarita, CA 92688

Signature: _____
Printed Name: _____
Title Position: _____
Date: _____

TIME RECEIVED
January 26, 2010 5:21:02 PM PST

REMOTE CSID
19252456150

DURATION
154

PAGES
5

STATUS
Received

Jan.26. 2010 6:04PM AMS.NET

No.2529 P. 1

SALES ORDER AGREEMENT ERATE

THIS SERVICE ORDER AGREEMENT ("Agreement") is made and entered into on, January 26, 2010, by and between AMS.NET, INC., a Delaware corporation ("AMS") and Capistrano Unified School District, an Education ("Customer").

1. Confirmation of Sales Order. Customer hereby agrees to purchase from AMS, and AMS hereby agrees to sell to Customer, the multi-service networking equipment and services specified in the AMS price quote, customer purchase order, or other documentation attached hereto and labeled **Exhibit A**, the terms of which are hereby incorporated and make a part of this Agreement.

2. Payment Terms and Taxes. Upon written funding approval from the Schools and Libraries Division (SLD) of the **Universal Service Administrative Company (USAC)**, a sum representing the total project cost minus the discount applied by the SLD and any items that are determined not E-rate eligible, shall be due to AMS.NET. Subsequent billing invoices for equipment and services provided under this Agreement shall be sent to Customer concurrently with the delivery of equipment and/or the provision of services, as the case may be. Customer is required to complete, sign, and return service certification form sent by SLD within 5 business days. All billing invoices shall be due and payable in full thirty (30) days after the date of billing (i.e., net 30 day payment terms), with the date of billing being the date indicated on the billing invoice. Customer shall pay any and all taxes based on or in any way computed with reference to the equipment and services being provided under this Agreement, (minus the discount applied by SLD) including but not limited to sales taxes but excluding taxes based on AMS's net income.

AMS will allow Capistrano Unified School District to cancel the contract/project, without penalty, if E-Rate funding is not provided by the FCC or its designated agency (USAC) for the fiscal year in which funding is requested for this project (2010-2011). AMS.NET allows Capistrano Unified School District to cancel the contract/project without penalty, if funds are not appropriated by the District's governing board for the fiscal year 2010-2011 due to State of California funding shortfalls, or other economic conditions that would cause the District to have non-sufficient funds to move forward with this project.

3. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects and workmanship for a warranty period of fifteen (15) days commencing on the later of the date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this Agreement (this warranty being hereinafter referred to as an "Installation Warranty"). EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH, AMS DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT OR SERVICES BEING PROVIDED UNDER THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, AGAINST INFRINGEMENT, OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE PRACTICE. AMS shall reasonably cooperate and assist Customer in enforcing any

manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

4. Limitation of Liability. In no event shall AMS be liable to Customer for:

(a) Any indirect, special or consequential damages or lost profits arising out of or related to this Agreement or AMS's performance or breach thereof, even if AMS has been advised of the possibility of any such damages or losses; or.

(b) Any damages resulting from or related to any failure or delay of AMS in the delivery or installation of equipment or the performance of installation or maintenance services (if any).

Notwithstanding any other provision of this Agreement, all liability of AMS and its suppliers under this Agreement or otherwise shall be limited to the money paid to AMS under this Agreement. This limitation of liability is cumulative and not per incident.

5. Attorneys' Fees. If any legal action is necessary to enforce terms of this Agreement, the prevailing party shall be entitled to recover from the other party its reasonable attorneys' fees and costs in addition to any other relief to which the prevailing party may be entitled.


6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

7. Entire Agreement. This Agreement, together with any price quotes or purchase orders attached hereto as **Exhibit A**, is the complete and exclusive statement of the mutual understanding of the parties with respect to the subject matter of this Agreement, supersedes and cancels any prior understanding, communications or agreements of the parties with respect to the subject matter of this Agreement, and may be amended or supplemented only by a writing signed by both parties.

IN WITNESS WHEREOF, AMS and Customer have executed this Agreement as of the date first set forth above.

"AMS:"
AMS.NET, INC.,
a Delaware corporation

"Customer:"
Capistrano Unified School District
an Education Customer

By: 
Joe Moomau, Vice President

By: _____

Its: _____

EXHIBIT A

<u>#56915 - E-Rate 13 Installation Services Kinoshita ES</u> Capistrano Unified School District	\$ 11,000
<u>#56917 - E-Rate 13 Installation Services Palisades PS</u> Capistrano Unified School District	\$ 10,550
<u>#56918 - E-Rate 13 Installation Services Crown Valley PS</u> Capistrano Unified School District	\$ 9,950
<u>#56919 - E-Rate 13 Installation Services Viejo PS</u> Capistrano Unified School District	\$ 2,000
<u>#56920 - E-Rate 13 Installation Services Concordia PS</u> Capistrano Unified School District	\$ 9,050
<u>#56921 - E-Rate 13 Installation Services R.H. Dana ES</u> Capistrano Unified School District	\$ 12,650
<u>#56922 - E-Rate 13 Installation Services San Juan ES</u> Capistrano Unified School District	\$ 10,850
<u>#56923 - E-Rate 13 Installation Services Viejo ES</u> Capistrano Unified School District	\$ 9,350
<u>#56924 - E-Rate 13 Installation Services Carl Hankey PS</u> Capistrano Unified School District	\$ 10,250
<u>#56925 - E-Rate 13 Installation Services Marco Forster MS</u> Capistrano Unified School District	\$ 15,350
<u>#56926 - E-Rate 13 Installation Services Junipero Serra HS</u> Capistrano Unified School District	\$ 4,700
<u>#56927 - E-Rate 13 Installation Services Las Palmas ES</u> Capistrano Unified School District	\$ 11,900
<u>#56928 - E-Rate 13 Installation Services Hidden Hills PS</u> Capistrano Unified School District	\$ 9,050
<u>#57010 - E-Rate 13 WAP Cabling Kinoshita ES</u> Capistrano Unified School District	\$ 8,380.47
<u>#57017 - E-Rate 13 WAP Cabling Palisades PS</u> Capistrano Unified School District	\$ 8,695.03
<u>#57019 - E-Rate 13 WAP Cabling Crown Valley PS</u> Capistrano Unified School District	\$ 8,065.9
<u>#57020 - E-Rate 13 WAP Cabling Concordia PS</u> Capistrano Unified School District	\$ 8,695.03
<u>#57021 - E-Rate 13 WAP Cabling R. H. Dana ES</u> Capistrano Unified School District	\$ 12,137.55

<u>#57022 - E-Rate 13 WAP Cabling San Juan ES</u> Capistrano Unified School District	\$ 8,695.03
<u>#57023 - E-Rate 13 WAP Cabling Viejo ES</u> Capistrano Unified School District	\$ 8,065.9
<u>#57024 - E-Rate 13 WAP Cabling Carl Hankey PS</u> Capistrano Unified School District	\$ 8,695.03
<u>#57025 - E-Rate 13 WAP Cabling Marco Forster MS</u> Capistrano Unified School District	\$ 15,431.53
<u>#57026 - E-Rate 13 WAP Cabling Junipero Serra HS</u> Capistrano Unified School District	\$ 3,050.57
<u>#57027 - E-Rate 13 WAP Cabling Las Palmas ES</u> Capistrano Unified School District	\$ 10,267.35
<u>#57028 - E-Rate 13 WAP Cabling Hidden Hills PS</u> Capistrano Unified School District	\$ 7,288.33
<u>#57099 - E-Rate 13 ICRFP-2010 Kinoshita ES</u> Capistrano Unified School District	\$130,230.91
<u>#57101 - E-Rate 13 ICRFP-2010 Palisades PS</u> Capistrano Unified School District	\$120,691.42
<u>#57103 - E-Rate 13 ICRFP-2010 Crown Valley PS</u> Capistrano Unified School District	\$109,449.72
<u>#57104 - E-Rate 13 ICRFP-2010 Viejo PS</u> Capistrano Unified School District	\$24,392.78
<u>#57105 - E-Rate 13 ICRFP-2010 Concordia PS</u> Capistrano Unified School District	\$94,869.43
<u>#57106 - E-Rate 13 ICRFP-2010 R.H. Dana ES</u> Capistrano Unified School District	\$139,703.49
<u>#57108 - E-Rate 13 ICRFP-2010 San Juan ES</u> Capistrano Unified School District	\$123,606.07
<u>#57109 - E-Rate 13 ICRFP-2010 Viejo ES</u> Capistrano Unified School District	\$103,619.24
<u>#57110 - E-Rate 13 ICRFP-2010 Carl Hankey PS</u> Capistrano Unified School District	\$115,526.63
<u>#57111 - E-Rate 13 ICRFP-2010 Marco Forster MS</u> Capistrano Unified School District	\$170,503.00
<u>#57112 - E-Rate 13 ICRFP-2010 Junipero Serra HS</u> Capistrano Unified School District	\$48,032.88
<u>#57113 - E-Rate 13 ICRFP-2010 Las Palmas ES</u> Capistrano Unified School District	\$135,759.44

~~68~~ #57114 - E-Rate 13 ICRFP-2010 Hidden Hills PS
Capistrano Unified School District

\$97,541.94

Total Amount

\$ 1,648,045.26

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT: **CLASSIFIED PERSONNEL ACTIVITY**

BACKGROUND INFORMATION

This agenda item supports the employment, separation, and assignment adjustments of classified employees.

FINANCIAL IMPLICATIONS

Funds for these positions, activities and services are earmarked through site categorical monies, general funds, or capital projects.

STAFF RECOMMENDATION

It is respectfully recommended that the Board approve this classified employment/separation list.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING February 09, 2010
CLASSIFIED EMPLOYEES

ACCEPTED RESIGNATIONS/TERMINATIONS

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>DATE OF EMPLOYMENT</u>	<u>DATE OF SEPARATION</u>
1. Junio, Jennifer	IBI Asst/Tutor	Voluntary	03/20/07	01/04/10
2. Malonzo III, V.	Licensed Vocational Nurse	Voluntary	12/07/09	12/08/09
3. Sanderson, Jennifer	Food Service Worker	Family Obligations	02/19/02	11/30/09
4. Tunzi, Cecilia	Middle School Campus Supervisor	Deceased	10/05/98	12/21/09
5. Ware, Shannon	Bilingual Instructional Asst	Other Employment	12/09/09	12/16/09

APPROVE EMPLOYMENT

<u>NAME</u>	<u>POSITION-FULL TIME</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
6. Reeder, Melissa	Speech Language Pathologist Asst (9mo/40hpw)	\$4096.76 mo	R39-2	01/04/10

<u>NAME</u>	<u>POSITION-PART TIME</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
7. Burke, Terrence	Instructional Asst (9mo/17.5hpw)	\$13.74 hr	R19-1	01/04/10
8. Cullen, Tina	Health Asst (9mo/17.5hpw)	\$16.74 hr	R27-1	01/04/10
9. Farmer, Catherine	Independence Facilitator (9mo/17.5hpw)	\$14.79 hr	R22-1	12/14/09
10. Jones, Donice	Instructional Asst (9mo/17.5hpw)	\$13.74 hr	R19-1	12/15/09
11. Kiernan, Elizabeth	Health Asst (9mo/17.5hpw)	\$16.74 hr	R27-1	01/11/10
12. McLeod, Leslie	Caregiver – Sp Ed (9mo/30hpw)	\$13.74 hr	R19-1	12/14/09
13. Nakakihara, Darin	Instructional Asst (9mo/17.5hpw)	\$13.74 hr	R19-1	01/11/10
14. O'Brien, Charlotte	Instructional Asst (9mo/15hpw)	\$13.74 hr	R19-1	01/25/10
15. Ocgueda, Alicia	Caregiver – Sp Ed (9mo/17.5hpw)	\$13.74 hr	R19-1	01/08/10
16. Sandberg, Haley	Health Asst (9mo/17.5hpw)	\$16.74 hr	R27-1	02/09/10

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING February 09, 2010
CLASSIFIED EMPLOYEES

APPROVE EMPLOYMENT (Cont'd)

NAME	POSITION-PART TIME	SALARY	RANGE STEP	EFFECTIVE DATE
17. Wong, Kristen	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	01/04/10
<u>NAME</u>	<u>POSITION-SUBSTITUTE</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
18. Borden, Ashley	Academic Advisor	\$20.39 hr	R35-1	01/04/10
19. Coates, Jennifer	Student Supervisor	\$10.00 hr		12/12/09
20. Gilbertson, Beryl	Instructional Asst – Sp Ed	\$14.08 hr	R20-1	01/20/10
21. Hart, Suzanne	Student Supervisor	\$10.00 hr		12/02/09
22. Robertson, Debra	Caregiver	\$13.74 hr	R19-1	01/01/10
23. Sim, Laurie	Independence Facilitator	\$14.79 hr	R22-1	01/09/10
24. Taylor, Hemank	Instructional Asst – Sp Ed Preschool	\$13.74 hr	R19-1	12/14/09
	Instructional Asst – Sp Ed	\$14.08 hr	R20-1	
	Independence Facilitator	\$14.79 hr	R22-1	
25. Taylor, Brian	Caregiver	\$13.74 hr	R19-1	01/01/10
26. Volpe, Melissa	Caregiver	\$13.74 hr	R19-1	01/01/10
<u>NAME</u>	<u>POSITION-EXEMPT</u>	<u>SALARY</u>		<u>EFFECTIVE DATE</u>
27. Owens, Dyllen	Student Worker	\$ 8.00 hr		11/11-01/31/10
28. Stoddard, Susan	Student Supervisor	\$10.00 hr		12/11/09
<u>NAME</u>	<u>POSITION-TEMPORARY</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
29. Arancivia, Samuel	School Bus Driver Trainee	\$8.00 hr		10/01-10/24/09
30. Nguyen, John	School Bus Driver Trainee	\$8.00 hr		10/01-10/24/09
31. Pooching, Kennison	School Bus Driver Trainee	\$8.00 hr		10/01-10/24/09

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING February 09, 2010
CLASSIFIED EMPLOYEES

APPROVE ASSIGNMENT ADJUSTMENT

<u>NAME</u>	<u>ASSIGNMENT ADJUSTMENT</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
32. Noorzad, Mansoureh Tina	Preschool Teacher (12mo/30hpw)	\$24.76 hr	R31-10	11/02/09
33. Vanderpool, Wendee	Health Asst (9mo/17.5hpw)	\$18.45 hr	R27-3	12/07/09
34. White, Kimberly	Independence Facilitator (9mo/17.5hpw)	\$17.13 hr	R22-4	12/07/09

APPROVE ADDITIONAL ASSIGNMENT

<u>NAME</u>	<u>ADDITIONAL ASSIGNMENT</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
35. Anawalt, Alison	Independence Facilitator (TAA NTE 200hrs)	\$14.79 hr	R22-1	11/01-06/30/10
36. Casica, Anita	Bilingual Office Manager (TAA NTE 4hrs)	\$19.90	R34-1	12/07/09
37. Kuhlmann, Nancy	Instructional Asst (TAA Sub As Needed)	\$15.52 hr	R20-3	12/3-02/01/10
38. Martin, Janette	Independence Facilitator (TAA NTE 5hpw)	\$14.79 hr	R22-1	12/3-12/18/09

APPROVE TAA PAY @ REGULAR RATE OF PAY

<u>NAME</u>	<u>ADDITIONAL ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>
39. Bandettini, Sandra	Independence Facilitator (TAA NTE 10hpw)	12/10-06/30/10
40. Burton, Irma	Bilingual Instructional Asst (TAA NTE 5hrs)	10/26-06/23/10
41. Cancinos, Silvia	Bilingual Instructional Asst (TAA NTE 50hrs)	09/29-06/23/10
42. Hagen, Kari	Instructional Asst – Preschool (TAA NTE 35hrs)	01/04-06/30/10
43. Hannegan, Natascha	Instructional Asst – Sp Ed (TAA NTE 10hrs)	09/29-06/18/10
44. Hansen-Luburic, Susan	Independence Facilitator (TAA NTE 15hrs)	09/29-06/24/10

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING February 09, 2010
CLASSIFIED EMPLOYEES

APPROVE TAA PAY @ REGULAR RATE OF PAY (Cont'd)

<u>NAME</u>	<u>ADDITIONAL ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>
45. Hansink, Marisa	IBI Asst/Tutor (TAA NTE 20hrs)	09/29-06/30/09
46. Hause, Theresa	Lead Food Service Worker II (TAA NTE 32hrs)	08/18-09/03/09
47. Kelsey, Petah	Interpreter for the Hearing Impaired (TAA NTE 10hrs)	10/01-06/20/10
48. Mohannadi, Lili	Instructional Asst – ELD (TAA NTE 2hrs)	11/04/09
49. Rogers, Malissa	School Clerk II (TAA NTE 50hrs)	09/02-06/30/10
50. Verdugo, Annie	Bilingual Instructional Asst (TAA NTE 40hrs)	01/04-06/30/10
51. White, Kimberly	Independence Facilitator (TAA NTE 3hrs)	11/18-12/31/09

APPROVE RECALL FROM LAYOFF

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
52. Cassidy, Robert	Maintenance Plumber (12mo/40hpw)	\$4861.08 mo	R40-5	01/04/10
53. Hall, Roger	School Bus Driver (9mo/per bid)	\$22.54 hr	R28-6	01/19/10
54. Spellman, Julie	Intermediate Office Asst (12mo/40hpw)	\$2761.33 mo	R25-1	01/04/10

APPROVE REHIRE OF LAID OFF EMPLOYEE

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
55. Simpson, Patricia	Independence Facilitator (9mo/27.5hpw)	\$18.88 hr	R22-6	01/04/10
56. Trujillo, Refugio	Custodian I (12mo/40hpw)	\$3792.95 mo	R26-10	01/04/10

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING February 09, 2010
CLASSIFIED EMPLOYEES

APPROVE PROMOTION

<u>NAME</u>	<u>PROMOTION</u>	<u>SALARY</u>	<u>RANGE STEP</u>	<u>EFFECTIVE DATE</u>
57. Becerra, Al	Manager I, Maintenance & Operations (Temp/40hpw)	\$40.64 hr	R41-15	01/01-06/30/10
58. Palacios, Susana	Lead Food Service Worker II (Temp/40hpw)	\$18.48 hr	R31-1	11/30-12/18/09
59. Scott, Connie	Executive Secretary to the Supt (Temp/40hpw)	\$82,701 yr	R30-15	01/04/10
60. Singleton-Tademy, A.	Middle School Campus Supervisor (11mo/40hpw)	\$3709.26 mo	R33-3	12/16/09
61. Soderin, Dennis	Transportation Dispatcher (Temp/8hpd)	\$24.87 hr	R32-6	11/09-11/13/09

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT: **CERTIFICATED PERSONNEL ACTIVITY**

BACKGROUND INFORMATION

This agenda item supports the employment, separation, and additional assignments of certificated employees.

FINANCIAL IMPLICATIONS

Funds for these positions, assignments, and services are earmarked through site categorical monies and/or general funds.

STAFF RECOMMENDATION

It is respectfully recommended that the Board approve this certificated employment/separation list.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, February 9, 2010
CERTIFICATED EMPLOYEES

ACCEPT RESIGNATIONS/TERMINATIONS

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>DATE OF EMPLOYMENT</u>	<u>DATE OF SEPARATION</u>
1. Bronson, Patricia	Counselor	Personal	01/18/07	12/31/09
2. England, Michael	Teacher	Retirement	01/02/79	06/24/10
3. Hall, Linda	Teacher	STRS Disability	08/20/04	01/14/10
4. Hartman, Gregory	AP Adult/Comm Ed	Other Employment	10/10/06	01/29/10
5. Smart, Janet	Teacher	Retirement	10/19/81	02/15/10
6. Zamora, Robert	Teacher	Retirement	09/11/73	06/25/10

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

7. Fischer, Valery	10. Prewett, Paula
8. McKeon, Margie	11. Richardson, Kimberly
9. Pagel, Velda	12. Saunders, Melissa

APPROVE ADULT EDUCATION TEACHERS

Pay @ \$32.00 per hour

13. Lawson, Walt

APPROVE HOURLY TEACHERS

Non-instructional pay @ \$18.00 per hour

14. Varner, Nancy

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

15. Albert, Chao	28. Deino, Daryl
16. Alva, Christie	29. Derry, Patrick
17. Anderson, Stephen	30. Diulio, Sarah
18. Armel, Jonathan	31. Divel, Kristen
19. Austin, David	32. Dore, Christine
20. Battey, Bruce	33. Dubois, Alain
21. Blackburn, James	34. Elias-Calles, Alyson
22. Bloch, Syble	35. Englund, Jamie
23. Blonder-Foster, Nicole	36. Eugenio, Julie
24. Campbell, Sherry	37. Faris, Colleen
25. Cassedy, Molly	38. Finn, Deborah
26. Castillon, Michael	39. Fleischman, Breanna
27. Corrigan, Kathleen	40. Flynn, Katie

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, February 9, 2010
CERTIFICATED EMPLOYEES

APPROVE SUBSTITUTE TEACHERS (Cont'd)

Pay @ \$90.00 per day

- | | |
|-------------------------------|--------------------------|
| 41. Cruzat, Jenna | 72. Foerster, Sarah |
| 42. Dang, Tina | 73. Fritz, Diana |
| 43. Fronke, Brooke | 74. Munsell, Scott |
| 44. George, Adam | 75. Notch, Traci |
| 45. Gerger, Michelle | 76. Nowlin, Ginger |
| 46. Giger, Alyssa | 77. Oberman, Wendy |
| 47. Gonzales, Christine | 78. Petri Jr., Robert |
| 48. Goodhue, Christine | 79. Power, Heather Lynne |
| 49. Govil, Ram | 80. Preston, Mark |
| 50. Granado, Olivia | 81. Prewitt, Jennifer |
| 51. Gustafson, Douglas | 82. Quinn, Devin |
| 52. Haar, Rebecca | 83. Rabidue, Erin |
| 53. Hall, Ellen | 84. Radford, David |
| 54. Hart, Alaina | 85. Rigali, Maureen |
| 55. Hernandez, Michele | 86. Roppa, Susan |
| 56. Hicks, Jeffery | 87. Roulette, Lori |
| 57. Jeun, Su | 88. Sadin, Shayla |
| 58. Johnson, Trevor | 89. Schneider, Lindsay |
| 59. Kelly, Claire | 90. Smith, Chandler |
| 60. Kerfoot, Manal | 91. Smith, Erin |
| 61. Lakin, Andrea | 92. Smithson, Marion |
| 62. Lariviere, Erin | 93. Steffen, Aaron |
| 63. Litus, Lauren | 94. Tailor, Hemank |
| 64. MacVarish, Ashley | 95. Talbot, Susan |
| 65. Maraska, Andrea | 96. Terrell, Lauren |
| 66. Martinez De Kearne, Maria | 97. Varela, Brianne |
| 67. Martinez, Alvaro | 98. Wahl, Robin |
| 68. McCain, Chad | 99. Whittle, Danielle |
| 69. McLaughlin, John | 100. Yanashima, George |
| 70. Miyake, Darin | 101. Yeilding, Julianne |
| 71. Moews, Jordan | |

APPROVE SUBSTITUTE PSYCHOLOGIST

Pay @ \$175.00 per day

102. Munson, Alyson

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, February 9, 2010
CERTIFICATED EMPLOYEES

APPROVE 6/5th ASSIGNMENT 2nd SEMESTER

103. Darnold, Chris	113. Lipsett, Robert
104. DeLange, Lynn	114. McClean, Bob
105. Delcamp, James	115. Murphy, Orla
106. Delfosse, Michael	116. Rack, Richard
107. Geiger, Heather	117. Rossi, Paul
108. Gerow, Kevin	118. Southall, Jackie
109. Goit, Jenny	119. Stempson, Jheri
110. Greenfield, Sherry	120. Summers, Annie
111. Hesseltine, Christina	121. Wirtz, Nico
112. Jerome, Jake	

APPROVE ASSIGNMENT ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS ASSIGNMENT</u>	<u>NEW ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>
122. Gelsinger, Evevon	Teacher – 100%	Teacher – 80%	02/08/10
123. Koskella, Amelia	Psychologist – 80%	Psychologist – 100%	01/04/10
124. Lang, Justine	STAP II	STAP I	12/14/09
125. McMorran-Maus, Krista	Speech Pathologist – 50%	Speech Pathologist – 40%	12/14/09
126. Mortazavi, Jasmin	Teacher – 100%	Teacher – 80%	02/08/10

APPROVE ADDITIONAL ASSIGNMENTS

127. To Attend and Participate in Beckman Science Training

Not to exceed 38 total non-instructional hours @ \$30.00 per hour 11/09/09

Saturday School – Multiple Sites

Not to exceed 40 hours instructional pay @ \$35.00 per hour 12/03/09-06/23/10

128. Addison, Chad	131. Jean, Amanda
129. Harrington, Candice	132. Ruffer, Stacy
130. Hindman, DeeAnn	133. Szczudlak, Lisa

Reading Intervention – Chaparral

Not to exceed 81 hours instructional pay @ \$35.00 per hour 11/03/09-05/31/10

134. Stetter, Dena

Support ELAC Meeting – Marblehead

Not to exceed 2 hours non-instructional pay @ \$30.00 per hour 01/11/10

135. James, Doug

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, February 9, 2010
CERTIFICATED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Autism Training – Oso Grande

Not to exceed 3 hours non-instructional pay @ \$30.00 per hour	11/18/09-12/31/09
136. Haskell, Sylvia	138. Leong, Patty
137. Knox, Vanessa	

After School Intervention Classes – San Juan

Not to exceed 10 hour instructional pay @ \$35.00 per hour	11/01/09-01/22/10
139. Maggay, Mary	

Homework Club – MFMS

Not to exceed 70 hours instructional pay @ \$35.00 per hour	11/01/09-06/23/10
140. Falcon, Maygualida	

After School Math Intervention Class – MFMS

Not to exceed 70 hours instructional pay @ \$35.00 per hour	12/01/09-06/23/10
141. Cady, Scott	

After-School Tutorial – DHHS

Not to exceed 23 hours instructional pay @ \$35.00 per hour	01/11/10-06/18/10
142. Prinz, Jeff	144. Sampson, Tim
143. Rigby, Michael	145. Violette, Jan

After School Tutorial Teacher – SCHS

Not to exceed 24 hours instructional pay @ \$35.00 per hour	10/12/09-02/04/10
146. Macintyre, Michelle	

Academic Literacy Services – Special Education

Not to exceed 190 hours instructional pay @ \$35.00 per hour	09/08/09-06/24/10
147. Todd, Mary	148. Wulff, Melinda

Parent Support Network – Special Education

Pay @ \$50.00 per hour	12/09/09-06/30/10
149. Lewis, Rachel	

EnVision Math Training – Staff Development

Not to exceed 17 hours non-instructional pay @ \$30.00 per hour	8/24/09-08/28/09
150. Meyers, Bonny	

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, February 9, 2010
CERTIFICATED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Beckman Science Training – Staff Development

Not to exceed 3.5 hours non-instructional @ \$30.00 per hour 08/26/09

151. Cutkomp, Carol

APPROVE LEAVES OF ABSENCE

<u>NAME</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
152. Gruenewald, Jamie	Child Care	03/02/10-06/24/10

APPROVE SUBJECT MATTER ASSIGNMENT OPTIONS

<u>NAME</u>	<u>SCHOOL</u>	<u>SUBJECT</u>	<u>ED CODE PROVISION</u>	<u>EFFECTIVE DATE</u>
153. Nelson, Rebecca	DJAMS	Science	44256(b)	2009/10
154. Olson, Stacey	DJAMS	English	44256(b)	2009/10
155. Simmons, Jacqueline	DJAMS	English	44256(b)	2009/10

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT: **QUARTERLY REPORT ON COMPLAINTS RELATIVE TO THE
WILLIAMS SETTLEMENT UNIFORM COMPLAINT PROCEDURE**

BACKGROUND INFORMATION

As a result of the Williams Settlement, Education Code Section 35186 mandates that school districts establish policies and procedures to resolve deficiencies related to instructional materials, facilities conditions posing a threat to student/staff health or safety, and teacher vacancies or misassignments.

The law also requires that districts report any deficiencies or the absence of deficiencies to the Board of Trustees at a regularly scheduled public meeting. In addition, this information needs to be shared with the Orange County Superintendent of Schools.

CURRENT CONSIDERATIONS

This agenda item presents for review the Williams report from the second quarter of the 2009-10 school year. These reports are received and monitored by Executive Director, Risk Management/Compliance, Jeffrey Bristow. In the past quarter, the district has not received any Williams complaints concerning its instructional materials, teacher qualifications, facilities, or CAHSEE services, Exhibit A.

FINANCIAL IMPLICATIONS

With no Williams Complaints received there are no financial implications in the Board's acceptance of this report.

STAFF RECOMMENDATION

It is respectfully recommended that the Board accept this report as an informational item. No formal action is necessary at this time.

2009-2010 Second Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

District: CAPISTRANO UNIFIED SCHOOL DISTRICT

Person completing this form: Jeffrey Bristow

Title: Executive Director, Risk Management/Compliance

- | | |
|---|---------------------------------------|
| <input type="checkbox"/> Quarter #1 July 1 to September 30, 2009 | Report due by October 30, 2009 |
| <input checked="" type="checkbox"/> Quarter #2 October 1 to December 31, 2009 | Report due by January 29, 2010 |
| <input type="checkbox"/> Quarter #3 January 1 to March 31, 2010 | Report due by April 30, 2010 |
| <input type="checkbox"/> Quarter #4 April 1 to June 30, 2010 | Report due by July 30, 2010 |

Date for information to be reported publicly at governing board meeting: February 9, 2010

Please check the box that

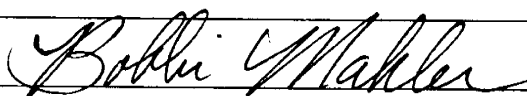
applies:

- ☒ 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 these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbook and Instructional Material	0		
Teacher Vacancy or Misassignment	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	0		
TOTALS	0		

Print name of Superintendent: Dr. Bobbi Mahler

Signature of Superintendent:



Date:

12/22/09

Please submit to:

Karol Gartner
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT: **AUTHORIZATION OF COACHES TO PROVIDE P.E. CREDIT
SECOND SEMESTER**

BACKGROUND INFORMATION

Districts may assign a teacher with a credential in a subject other than physical education to coach a competitive sport and award P.E. credit to students in that class. State law requires that such teachers be full-time employees of the school district, complete a minimum of 20 hours of first aid instruction, have training on the harmful effects of steroid use, and be approved by the governing board.

CURRENT CONSIDERATIONS

The purpose of this agenda item is to request approval by the Board of Trustees for teachers who are credentialed in subjects other than physical education to provide P.E. credit to students in their respective sport(s).

It has been determined that all teachers who do not hold a P.E. credential, but are assigned coaching activities for which such credit is given, are full-time employees of the school district and have completed CPR and first aid instruction. Additionally, these coaches have attended or are in the process of attending a training program based on the Victory With Honor curriculum, which includes discussion on the dangerous effects of steroids. Therefore, it is now appropriate for the Board of Trustees to approve those teachers so assigned, Exhibit A.

FINANCIAL IMPLICATIONS

All coaching stipends are provided for in the 2009-10 budget.

STAFF RECOMMENDATION

It is respectfully recommended the Board of Trustees authorize the appropriate teachers to coach a competitive sport for one period per day and provide P.E. credit to the students enrolled in the class, Exhibit A.

ALISO NIGUEL HIGH SCHOOL

TEACHER

Keith Barnett
Ryan Cox
Craig Hanson
Justin Ferdinand
Stacy Middlebrook
Kelli Murphy
Douglas O'Brien
Mathew Orndorff
Richard Ruhlen
John Walsh
David Weinberg
Kurt Westling

ASSIGNMENT

Basketball/Boys
Swimming/Girls
Baseball
Swimming/Boys
Track & Field/Girls
Drill Team
Volleyball/Boys
Wrestling
Tennis/Boys
Track & Field/Boys
Marching Band
Basketball/Girls

CAPISTRANO VALLEY HIGH SCHOOL

TEACHER

Charles Biehn
Richard Bordner
Sarah Flanagan Clarke
Patrick Higginson
Andrew Mashburn
Brian Mulligan
Kenneth Sayles
Brian Schultz
Mark York
Robert Zamora
Andreas Waldukat

ASSIGNMENT

Football
Wrestling
Basketball/Girls
Swimming/Girls
Football
Basketball/Boys
Track and Field/Girls
Soccer/Surfing
Track and Field/Boys
Baseball
Marching Band

DANA HILLS HIGH SCHOOL

TEACHER

Jeffrey Bailey
Leonardo Compean
Marcus Degen
Tom Desiano
Matthew Reid
Matthew Rosa

ASSIGNMENT

Football
Soccer/Boys
Surfing
Basketball/Boys
Pep Squad
Swimming/Water Polo/Boys

SAN CLEMENTE HIGH SCHOOL

TEACHER

Walter (John) Bandaruk
Hugh Batten
Richard Brown
Mark Calentino
Mary Mulligan Crapo
Stacey Finnerty
Michael Hurlbut
Daniel Johnson
Eric Patton
Marc Popovich
David Proodian
Antonio Soto
John Stephens

ASSIGNMENT

Swimming/Girls
Swimming/Boys
Wrestling
Wrestling
Basketball/Girls
Soccer/Girls
Golf/Boys
Track/Boys
Football
Basketball/Boys
Track/Girls
Marching Band
Tennis/Boys

SAN JUAN HILLS HIGH SCHOOL

TEACHER

David Burnette
Armando Gonzales

Dean McElroy
Catherine Nolan
Nathan Roberts
Karen Sanchez
Alvaro Serrano-Lopez
James Tinker
Jeremey Wooten

ASSIGNMENT

Track and Field
Swimming/Tennis/Volleyball/Lacrosse/
Soccer/Softball
Colorguard
Track and Field
Surfing
Swimming
Soccer
Golf
Baseball

TESORO HIGH SCHOOL

TEACHER

Richard Brail
Timothy DiLeo
Steve Garrett
Michael Gibson
Vanderburg Johnstone
Cathy Olinger
Ryan Scott
Donald Skaff

ASSIGNMENT

Baseball
Tennis/Boys
Basketball/Boys
Swimming/Boys
Golf/Boys
Drum Line/Auxiliary group
Volleyball/Boys
Soccer/Boys

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ronald N. Lebs, Deputy Superintendent, Business & Support Services

SUBJECT: **FISCAL YEAR 2010/11 BUDGET DEVELOPMENT –
PRELIMINARY BUDGET DEVELOPMENT CALENDAR,
BUDGET GUIDELINES, AND BUDGET ASSUMPTIONS**

BACKGROUND INFORMATION

Education code and state law require school districts to annually prepare and present to the governing board for approval an operational budget for the coming fiscal year. One of the more challenging aspects about developing budgets for schools is that actual revenue is not known until after the fiscal year has ended. Therefore, districts have to predict what they think their revenue will be. In order to create a framework for building the budget, staff makes certain assumptions and predictions regarding the components upon which the budget is constructed. These are known as budget guidelines and assumptions.

Budget guidelines are the overarching instructions staff uses when compiling the budget. They are looked to as the guiding parameters and targets the budget seeks to achieve. Budget assumptions are the primary revenue and expenditure estimates staff projects in order to compile the budget. Typically, budget guidelines vary little from year to year; however, budget assumptions can vary considerably, depending on the economic situation and the direction outlined in the Governor's budget proposal.

In addition, each year districts are required to develop a budget development calendar for the coming budget year. The purpose of the calendar is to list, in detail, the steps of the budget development process and ensure all phases of the process are completed in a timely manner. The budget development calendar may be revised as necessary throughout the process and it is not uncommon for staff to bring a revised calendar to the Board of Trustees for approval during the spring, as additional information becomes available.

The District's budget development calendar, budget guidelines, and budget assumptions are critical components of the budget development process. Establishing CUSD's budget development calendar creates a timeline to ensure we meet our fiscal requirements. Additionally, the guidelines and assumptions take into account the many internal and external factors affecting revenue and expenditure activity of the District.

CURRENT CONSIDERATION

This agenda item presents for Board consideration a budget calendar, guidelines, and assumptions. The information contained within these documents has changed since staff presented these items in draft fashion to Trustees at the January 12, 2010 meeting. The changes are based upon the Governor's January budget proposal, as well as further information becoming available.

The preliminary calendar of key dates and activities, guidelines, and assumptions will be referenced as Exhibits A, B, and C respectively. These exhibits will be provided under separate cover to Trustees.

FINANCIAL IMPLICATIONS

There are no financial implications attached to this agenda item.

STAFF RECOMMENDATION

It is respectfully requested Board President Anna Bryson recognize Ron Lebs, Deputy Superintendent, Business & Support Services, who along with Kristofer Pitman, Executive Director, Fiscal Services, will present this item and answer any questions Trustees may have. Upon conclusion of the discussion, it is recommended the Board of Trustees approve the preliminary budget calendar (Exhibit A), budget guidelines (Exhibit B), and budget assumptions, (Exhibit C), which will be provided under separate cover.

DISCUSSION/
ACTION

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members,
Board of Trustees, Capistrano Unified School District

FROM: Pam Watkins, Executive Director, Elementary Support

SUBJECT: **TWO-WAY LANGUAGE IMMERSION MIDDLE SCHOOL PROGRAM**

BACKGROUND INFORMATION

In 2003, the facilities at San Juan Elementary School were examined for a possible conversion of San Juan Elementary School to a K-8 school. After a study of the facilities at San Juan Elementary School was conducted, it became apparent that the space available was inadequate and, in addition, a delay was caused by a proposed freeway off ramp that would have impacted a corner of the school property. Recent explorations into the expansion to a K-8 school have deemed it not feasible to renovate the campus as a K-8 facility due to the Division of State Architect (DSA) constraints and current budgetary restrictions.

Although it was not and still is not possible to offer a neighborhood K-8 option at San Juan Elementary School, it was possible to implement a K-5 Two-Way Language Immersion (TWI) program beginning in the 2004/05 school year. The program was initiated to address the learning and achievement gap for English Language learners. The TWI program was identified as a component of the Program Improvement (PI) school improvement process.

The Two-Way program is comprised of approximately one half primarily Spanish-speaking students and one half English-speaking students. The goal of TWI is for students to eventually achieve bi-literacy in both languages in a multicultural setting.

CURRENT CONSIDERATIONS

The purpose of this board item is to seek Board approval to implement a two-way program at Marco Forster Middle School beginning in 2011/12, which would allow for San Juan Elementary School students to continue their TWI education in a middle school program. Currently, one class of TWI students from San Juan Elementary School is in fifth grade and will remain at the San Juan facility for sixth grade during the 2010/11 school year pending development of a transition plan for middle school. In the fall of 2011, the next year's graduating sixth grade class and fifth grade classes would matriculate to Marco Forster Middle School, as well as subsequent Two-Way classes.

Currently, Marco Forster Middle School is the feeder middle school for San Juan Elementary School students from both TWI classes, as well as in Structured English Immersion (SEI) classes, whose primary language is Spanish. This plan would allow the primarily English-speaking students in the TWI program to matriculate to the Marco TWI program along with their peers.

Below is the projected number of students enrolled in San Juan Elementary School who would matriculate to Marco Forster. All SEI students and half of the TWI students currently matriculate to Marco. Should Marco implement a TWI program, the English-speaking students would enroll under the Open Enrollment process to Marco Forster Middle School.

The number of students by grade level in each program as of December 9, 2009, is as follows:

Grade Level	Number of SEI Students	Number of TWI Students
K	0	120
1	0	120
2	46	94
3	38	50
4	42	51
5	54	33

FINANCIAL IMPLICATIONS

The Fiscal Impact of the TWI Program is \$69,228 from the Instructional Materials Fund Realignment Program and restricted lottery funds over a five-year period to purchase Spanish Social Studies and Language textbooks (Exhibit A).

STAFF RECOMMENDATION

It is respectfully requested that the Board President recognize Pam Watkins, Executive Director, Elementary Support, who will present the information and be available for questions. Following the presentation, staff is recommending the Board approve the Two-Way Immersion Program at Marco Forster Middle School beginning in 2011-12.

DISCUSSION/ ACTION

TWI MIDDLE SCHOOL TEXTBOOK COSTS


Grade	Per Student Cost	2011/12 School Year		2012/13 School Year		2013/14 School Year		2014/15 School Year		2015/16 School Year		Total Cost
		# of Students	Cost of Books Inventory	# of Students	Cost of Additional Books	# of Students	Cost of Additional Books	# of Students	Cost of Additional Books	# of Students	Cost of Additional Books	
6	\$200	51	Inventory	50	0	94	\$8,600	120	\$5,200	120	0	\$13,800
7	\$288	53	\$15,264	51	0	50	0	94	\$11,808	120	\$7,488	\$34,560
8	\$222	0	0	33	\$7,326	51	\$3,996	50	0	94	\$9,546	\$20,868
Total Cost		\$15,264		\$7,326		\$12,596		\$17,008		\$17,034		\$69,228

EXHIBIT A

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members,
Board of Trustees, Capistrano Unified School District

FROM: Jodee Brentlinger  Assistant Superintendent, Personnel Services

SUBJECT: **PERSONNEL SERVICES REORGANIZATION PLAN**

BACKGROUND INFORMATION

The Personnel Services and Insurance Divisions serve over 5000 district employees (certificated, classified, teamsters, and management) and hundreds of retirees. Personnel Services also interacts with thousands of interested applicants annually.

Over the past three years, the division has eliminated nine positions and consolidated others to contain costs and streamline services. This has resulted in an adjustment of workflow to remain effective and efficient. In 2006 the combined departments consisted of 29 full time and one half time employees. The reorganizational plan presented to Trustees in this item recommends a combined department total of 20 full time and one half time employees.

CURRENT CONSIDERATIONS

The mission of Personnel Services remains being a first rate organization that hires and retains first rate people who effectively and professionally serve students. In order to fulfill its mission it is imperative that communication, policies, and practices are clear, connected, and legal while still maintaining a high level of customer service. Therefore, the following organizational structure is being provided for Trustee review and consideration:

- Personnel Services Organizational Chart 2009/10, Exhibit A
- Personnel Services Funding of Positions Chart, Exhibit B

FINANCIAL IMPLICATIONS

The fiscal impact of the reorganization has already been realized in the 2009/10 budget. The total ongoing savings of these reductions since July 2009 has been \$486,773.

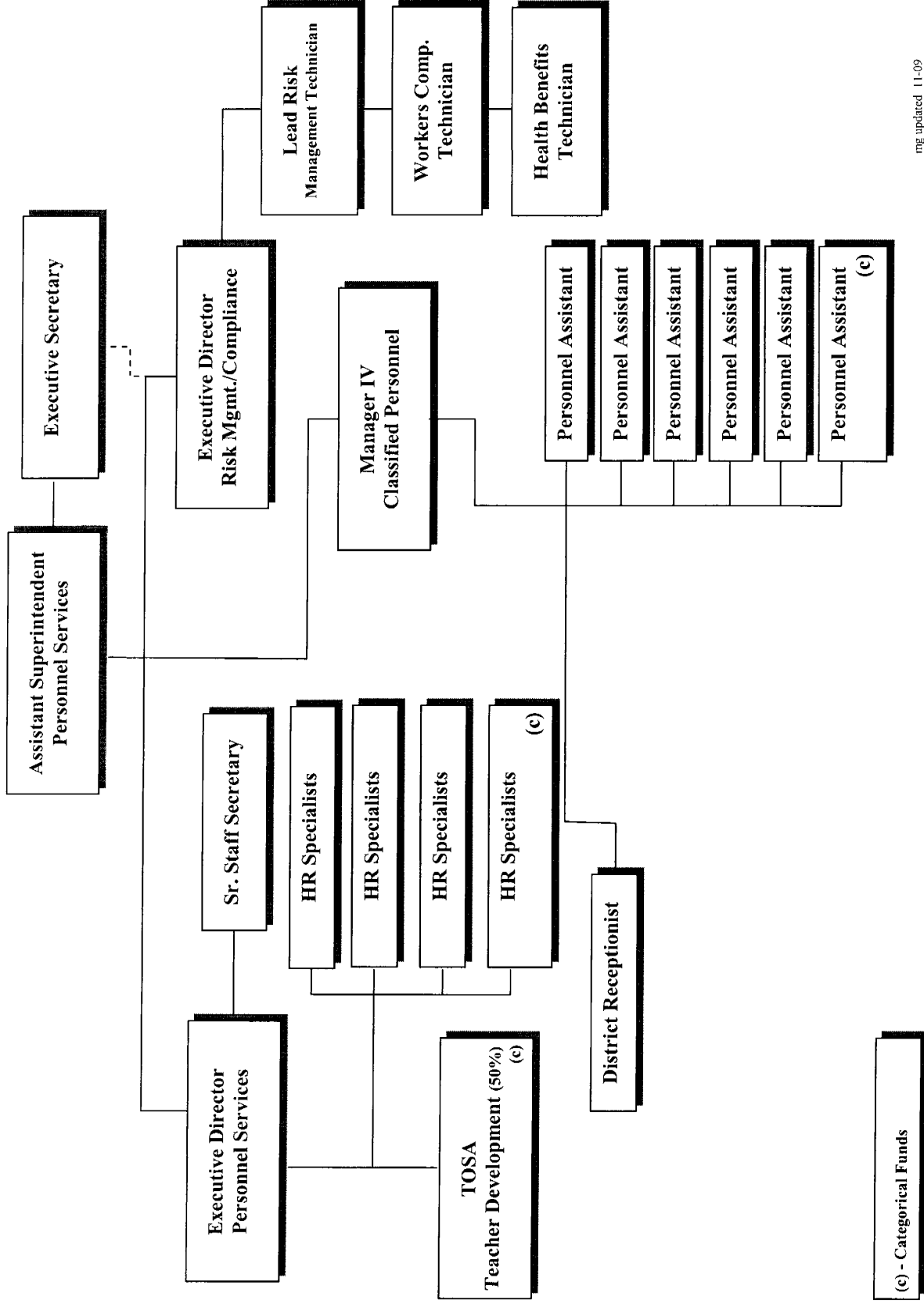
STAFF RECOMMENDATIONS

It is respectfully requested that Board of Trustees approve the Personnel Services Reorganization Plan. Should Board Members have any questions, Assistant Superintendent Jodee Brentlinger will be available to respond.

DISCUSSION/
ACTION

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Division of Personnel Services - Effective September 1, 2009



Position	FTE	Funding Source 1	Funding Source 2	Funding Source 3
Assistant Superintendent	1	General Fund		
Executive Director, Risk Management	1	33.3% Worker's Comp Fund	33.3% Health & Welfare Fund	33.3% Property Liability Fund
Executive Director, Personnel Services	1	General Fund		
Manager, Classified Personnel	1	General Fund		
Executive Secretary	1	General Fund		
Senior Staff Secretary	1	Categorical - Teacher Credentialing Block Grant		
HR Specialist	3	General Fund		
HR Specialist	1	Categorical - Title II		
Personnel Assistants	5	General Fund		
Personnel Assistants	1	60% - Schl Lib Impr Block AB 825	40% - Peer Assistance and Review (PAR)	
Lead Risk Management Technician	1	70% - Property and Liability Fund	15% - Worker's Comp Fund	15% Health & Welfare Fund
Benefits Technician	1	80% - Health & Welfare Fund	20% - Worker's Comp Fund	
Benefits Technician (69)	1	Health & Welfare Fund		
District Receptionist	1	General Fund		
TOSA - Teacher Development	0.5	50% - Teacher Credentialing Block Grant		
Total	20.5			

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees

FROM: Dr. Bobbi Mahler, Interim Superintendent

**SUBJECT: EMPLOYMENT CONTRACT – INTERIM MANAGEMENT POSITION:
SPECIAL EDUCATION CONSULTANT**

BACKGROUND INFORMATION

At the meeting of May 26, 2009, Trustees reinstated the position of Assistant Superintendent, Special Education. This position has been revised and replaced with the position of Executive Director, SELPA, Special Education Operations.

CURRENT CONSIDERATIONS

The purpose of this agenda item is to ratify the selection of an Interim Executive Director, SELPA, Special Education Operations to provide the functions and services of Executive Director, SELPA, Special Education Operations and to present the terms of the candidate's consultant services and job responsibilities, Exhibit A.

FINANCIAL IMPLICATIONS

Effective February 10, 2010 the Board shall pay the Interim Executive Director, SELPA, Special Education Operations a salary of \$560 per diem, prorated hourly.

STAFF RECOMMENDATION

It is respectfully recommended that the Board ratify the Interim Executive Director, SELPA, Special Education Operations agreement. Superintendent Bobbi Mahler will present this item for Board ratification per Government Code §53262(1). Copies of the Special Education consultant employment contract shall be available to the public upon request, Exhibit A.

DISCUSSION/
ACTION

AGREEMENT FOR CONSULTANT SERVICES

This AGREEMENT is made and entered into this 10th day of February, 2010, by and between the CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter referred to as "DISTRICT," and KAREN MILLER, INTERIM EXECUTIVE DIRECTOR, SELPA, SPECIAL EDUCATION OPERATIONS CONSULTANT.

WHEREAS, DISTRICT desires to obtain guidance and leadership for special education FOR THE 2009-2010 school year.

WHEREAS, MS. MILLER possesses the required experience, qualifications, licenses and/or certifications necessary to provide such services and meets the DISTRICT'S short-term personnel needs in conformity with the laws of the State of California;

WHEREAS, DISTRICT posted the position of Executive Director, SELPA, Special Education Operations on EDJOIN on January 12, 2010 and none of the fourteen applicants possessed the required qualification of at least five years of extensive and progressively responsible school and central office administrative experience with extensive responsibility within Special Education.

NOW, THEREFORE, the parties hereto agree as follows:

MS. MILLER'S SERVICES AND RESPONSIBILITIES

1. MS. MILLER'S services shall consist of those services as enumerated in this AGREEMENT. Any discrepancies or inconsistencies shall be interpreted and governed by the terms and conditions of this AGREEMENT.
2. All work product prepared by MS. MILLER pursuant to this AGREEMENT shall be submitted directly to the DISTRICT and the DISTRICT'S Authorized Representative.
3. The term of this AGREEMENT shall commence no earlier than February 10, 2010.
4. MS. MILLER'S services shall be performed in a manner that is consistent with professional skill and care and the orderly progress of the work. MS. MILLER represents that she will follow the standards of her profession in performing all services under this AGREEMENT.
5. MS. MILLER shall comply with any and all laws, regulations, rules, ordinances, and DISTRICT Board Policies and Administrative Regulations applicable to work and services provided by MS. MILLER for the DISTRICT.

SERVICES TO BE PERFORMED

6. MS. MILLER will, under the direction of the Superintendent, provide the functions and services of Executive Director, SELPA, Special Education Operations. She will direct the management and supervision of all special education operations; provide leadership and consult with staff on matters related to special education student learning, assessment, rules and regulations and serve as an advisor to the Superintendent regarding the implementation of the DISTRICT'S major objectives as they relate to special education.

COMPENSATION TO MS. MILLER

7. The DISTRICT shall compensate MS. MILLER for services rendered at a rate of \$560.00 per day. This rate is calculated with a 5.5% reduction in salary commensurate with the reduction in salary of CUMA employees (Actual rate of \$593.00 per day with a 5.5% reduction of \$33.00 per day = \$560.00).

8. The DISTRICT shall not provide or make payments for health, dental, vision or other benefits except as expressly set forth herein.

9. Neither the DISTRICT nor MS. MILLER shall make State Teacher Retirement System (STRS) payments.

10. MS. MILLER shall be provided reimbursement for travel expenses for travel only within the district and necessary meetings outside the district. MS. MILLER shall be provided for registration and material requirement expenses to attend special education conferences as approved by the Superintendent.

11. MS. MILLER will submit an invoice to the DISTRICT on the last working day of the month and will be paid on the first working day of the succeeding month.

TERMS

12. This AGREEMENT will remain in effect until the hire of a permanent Executive Director, SELPA, Special Education Operations, but not to exceed 10 months of employment.

OR

13. This AGREEMENT may be terminated by either party upon 5 working days' written notice to the other party.

14. MS. MILLER shall have no greater rights than any other DISTRICT employee. No other loss, cost, damage, expense or liability may be claimed, requested or recovered by MS. MILLER.

15. **Hold Harmless:** Board agrees that it shall defend, hold harmless and indemnify the Special Education consultant from any and all demands, claims, suits, actions, and legal proceedings brought against the Special Education consultant in her official or individual capacity or both, on account of any act or omission in the scope of her employment as an employee of District as required by law. Special Education consultant agrees to reasonably cooperate in good faith in the defense of any claim or action.

This AGREEMENT entered into on August 11, 2009.

DISTRICT
Capistrano Unified School District

MS. KAREN MILLER

JODEE BRENTLINGER,
ASSISTANT SUPERINTENDENT,
PERSONNEL SERVICES

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California
February 9, 2010

TO: Anna Bryson, President
and Members,
Board of Trustees, Capistrano Unified School District

FROM: Julie Hatchel, Chief Communications Officer

SUBJECT: **OFFICE OF THE SUPERINTENDENT REORGANIZATION PLAN**

BACKGROUND INFORMATION

The Office of the Superintendent serves as the center of governance for the Capistrano Unified School District, overseeing the daily operations of all division services including Education, Personnel, Business Services, Maintenance and Operations, and Communications. The Office of the Superintendent works directly with the development and implementation of Board Policies and Administrative Regulations and management of Board operations. Staff is also responsible for relations with governmental and school/district-connected organizations, public records, state and federal legal and Education Code compliance issues, emergency operations and all district related communications.

Over the past four years, the Office of the Superintendent has eliminated or repurposed nine full time positions and one part time position in an effort to contain costs and streamline services. In the 2005-2006, the Office of the Superintendent peaked at 14 full time employees. While some of these positions were partially or fully funded through other departments, services were provided directly to the Superintendent.

The reorganization of the Superintendent's Office, beginning with the 2006-2007 fiscal year has yielded a minimum ongoing annual savings to the district of \$788,849. Annual savings is calculated solely based upon positions funded through the Superintendent's Office. Including the 2009-2010 fiscal year, the four-year cumulative savings has resulted in a minimum of \$3,150,000 which has been redirected back to the general fund.

In addition to this ongoing savings, the Superintendent's Office has realized a one-time savings of a minimum of \$200,000 since March, 2009 due to a lapse in filling the positions of the Superintendent and the Executive Secretary to the Superintendent, and a restructured salary/contract for the Superintendent.

The reorganization plan presented to Trustees in this item recommends a total of five full time employees, representing the staffing ratio present at the start of the 2007-2008 fiscal year.

- Office of the Superintendent Position Adjustment from 2005/2006 to the present,
Exhibit A

CURRENT CONSIDERATIONS

The 2009-2010 organizational structure continues to make refinements to realize further cost savings, changing the position of one Executive Secretary to a Senior Staff Secretary. The organizational structure also reconstitutes the position of the Chief Communications Officer to an Executive Director of Administrative Services to reflect more appropriately with current job responsibilities (Exhibits B and C).

FINANCIAL IMPLICATIONS

The impact of the reorganization for the 2009-2010 fiscal year will be realized in the cost savings of converting an Executive Secretary to a Senior Staff Secretary position. Ongoing cost savings will range from \$10,000 to \$30,000 due to position adjustment.

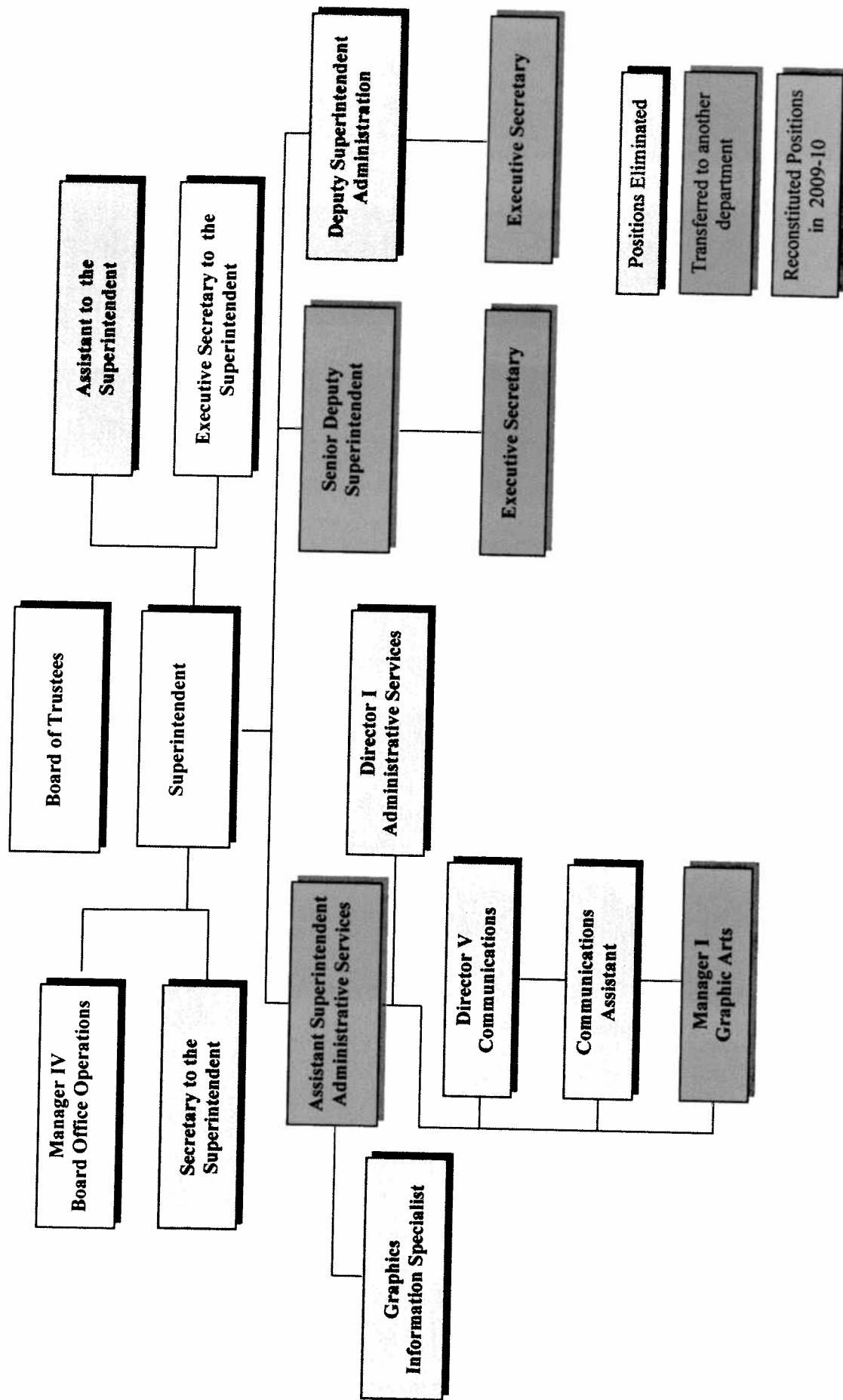
STAFF RECOMMENDATIONS

It is respectfully requested that President Bryson recognize Julie Hatchel, Chief Communications Officer, who will present this information and be available for questions. Following the presentation, it is recommended that the Board provide input to staff regarding the planned reorganization in anticipation of considering approval of the plan at its March 9, 2010 meeting.

INFORMATION/
DISCUSSION

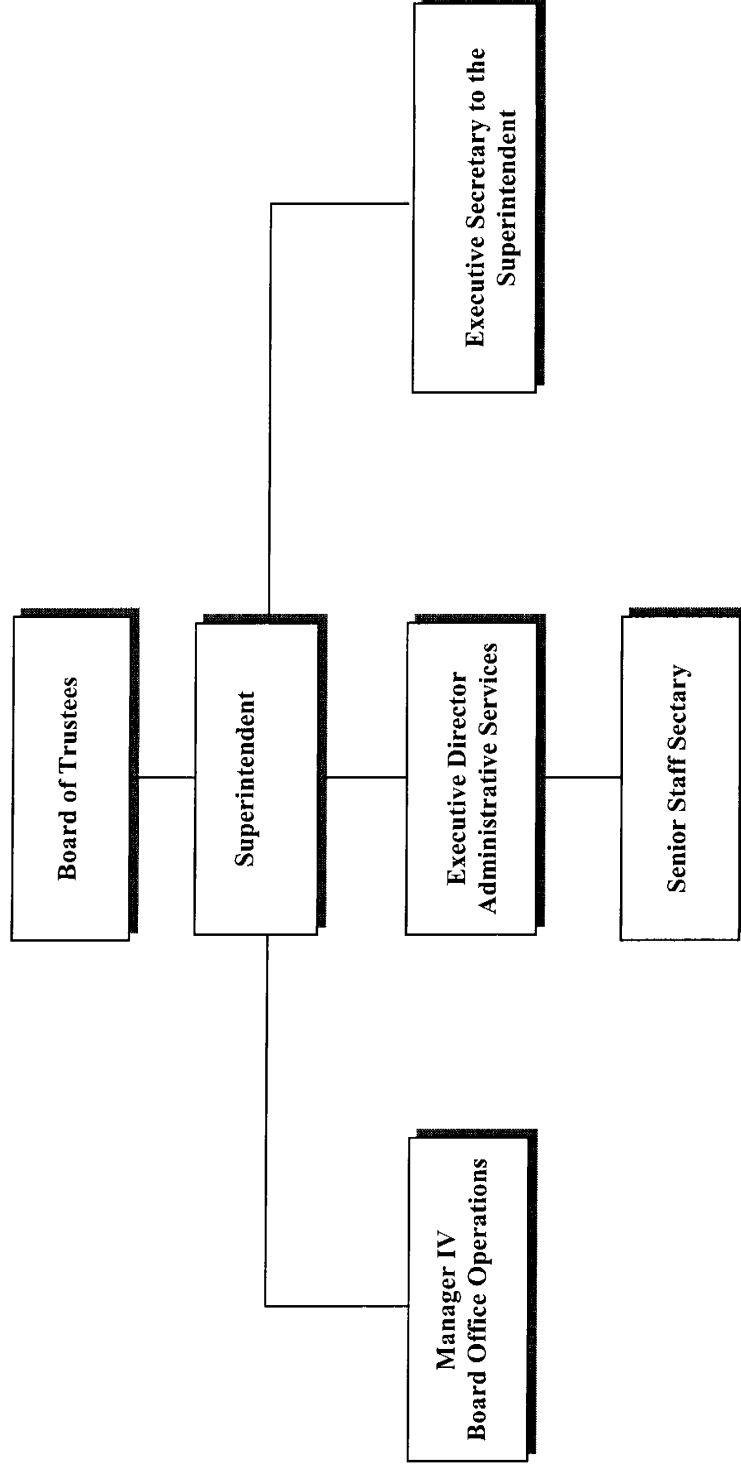
CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Office of the Superintendent - 2005-2006



CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Office of the Superintendent - Effective July 1, 2009



mrg updated 1-2010

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

EXECUTIVE DIRECTOR II, ADMINISTRATIVE SERVICES

DEFINITION

Under the direction of the Superintendent, serve as a principal advisor to the Superintendent regarding administration, planning and governmental relations; provide leadership in relations with external constituencies, including business, local government and community leaders and state and federal representatives from our district; coordinate district policy regarding school-connected organizations and community relations; oversee district communications; and serve as the Superintendent's designee as assigned.

EXAMPLES OF DUTIES

- Monitor state, federal and local actions related to K-12 education and represent the District before agencies on issues of importance to the Board of Trustees.
- Serve as Superintendent's designee to represent the District as liaison to community organizations such as chambers of commerce, CUCPTSA, legislative council, local coalitions, businesses, and others as assigned.
- Serve as District liaison with school and district foundations.
- Assist in the formulation and modification of the district's community outreach procedures and practices.
- Assist Superintendent with projects and external relations as directed.
- Oversee production of district publications.
- Oversee distribution of district communications.
- Serve as the district's Public Information Officer.
- Provide assistance and back-up for district level Emergency Operations.
- Serve as a member of the Superintendent's cabinet.
- Perform other related duties as assigned.

QUALIFICATIONS

Knowledge of:

School district functions, school district policies, California Education Code provisions and protocol, planning, organizational strategy, external relations, and governmental relations.

DEPUTY SUPERINTENDENT, ADMINISTRATION

Page 2

QUALIFICATIONS (continued)

Ability to:

Work with diverse organizations and governmental agencies; work effectively with the public, school site personnel, public officials, vendors, and business leaders; develop and influence legislation at the state level; communicate effectively in writing and orally; analyze the impact of proposed and existing laws; establish and maintain effective organization, community, and public relationships; comply with the District's customer service standards, as outlined in Board Policy.

Experience:

Background that demonstrates leadership roles in organizational planning and public policy development related to education; teaching and/or administrative experience in K-12 education; demonstrated successful relations with Boards of Trustees; and experience with governmental entities in the policy-making process.

Education:

Master's Degree in related field or equivalent. Possession of Administrative Services Credential or equivalent.

EXECUTIVE DIRECTOR II, ADMINISTRATIVE SERVICES

Page 2

QUALIFICATIONS (continued)

Ability to:

Work with diverse organizations and governmental agencies; work effectively with the public, school site personnel, public officials, vendors, and business leaders; develop and influence legislation at the state level; communicate effectively in writing and orally; analyze the impact of proposed and existing laws; establish and maintain effective organization, community, and public relationships; comply with the District's customer service standards, as outlined in Board Policy.

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Background that demonstrates leadership roles in organizational planning and public policy development related to education; teaching and/or administrative experience in K-12 education; demonstrated successful relations with Boards of Trustees; and experience with governmental entities in the policy-making process.

Education:

Master's Degree in related field or equivalent. Possession of Administrative Services Credential or equivalent.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President and Members
Board of Trustees, Capistrano Unified School District

FROM: Candy Miller, ^{cm}Interim Administrator, Special Education

SUBJECT: **SPECIAL EDUCATION REORGANIZATION PLAN**

BACKGROUND INFORMATION

The Special Education department provides for the programs and services of approximately 4756 students in Capistrano Unified School District. While program and service needs increase, funding sources for the department have faced ongoing fiscal constraints year after year. As a result, the district's Special Education department has been forced to cut costs by eliminating personnel over the last three years. As staff decreased, job functions were redistributed and responsibilities were absorbed by the remaining staff. Overall, the reduction has created difficulty on the department's ability to sustain appropriate levels of support to school sites and staff responsible for the delivery of programs and services to identified students.

- Special Education Organizational Chart- Effective July 1, 2009 (Exhibit A)

CURRENT CONSIDERATIONS

The reorganization proposal presented to Trustees redefines job functions, maximizes efficiency, and clarifies roles and responsibilities within the department. The new organizational structure is deliberately designed to effectively meet the unique needs of students who experience a wide range of disabilities. Current considerations include specialized support staff who will focus time, effort and energy to develop and implement specific training modules and create systems intended to provide regular support to all school site service providers. Report lines combined with redefined roles specifically outline key areas of responsibility. All staff will target increased accountability for student achievement while maximizing legal compliance requirements. It is anticipated that the increased levels of program and service support (through the addition of temporary IDEA and ARRA funded positions), will actually reduce costs to the district. As a result, the department will maximize human resources; decrease costs associated with litigation, and add a heightened focus and increased support for the implementation of early intervening (pre-referral) services.

Therefore, the following organizational structure is being provided for Trustee review and consideration:

- Special Education Organizational Chart- Proposed Effective March 10, 2010 (Exhibit B)
- Education Division Position Adjustments from 2007-Present (Exhibit C)

Summary of Proposed Changes

For ease of identification, each type of change discussed below is represented by a different color on the organization chart. Special Education positions are supported by categorical, state, and/or federal grants and specified positions will be fully funded by the IDEA ARRA grant.

Unfilled Positions (currently budgeted for 2009/10 and filled with two part-time interim consultants)

- Executive Director, SELPA
- Informal Dispute Resolution Specialist

Restructured Positions (positions reflect increased job responsibilities)

- Executive Director I- Infant-Elementary Special Education Programs (*currently Director IV, Preschool Special Education Programs*)
- Executive Director I – Secondary/Adult Transition – Special Education Programs (*currently Executive Director I, Special Education*), Exhibit A.
- Director I – Special Education Programs/Technology (*currently Coordinator Special Education Technology Support*)
- Coordinator – Special Education Programs (*currently Manager IV of OT/PT Services*)

Previously Eliminated Positions

- Executive Director I (1 FTE)
- Director IV – (1 FTE)
- Coordinator – (1 FTE)
- Program Specialist – (4 FTE)

Additional/New Positions

It is proposed that the following positions be funded by IDEA – ARRA funds for the remainder of the 2009-2010 and 2010-2011 school year and as a result will be staffed as temporary positions.

- **Program Specialist (certificated) – (1 FTE)**
This additional position reinstates one of the four previously eliminated Program Specialists. This position will help ensure adequate support to school sites and Charter schools.
- **Legal Specialist (classified) (1 FTE)**
This additional position will assist reducing costly attorney fees, clerical organization of legal documents, legal research, and support Informal Resolution meetings and Informal Dispute Resolutions (IDRs).
- **Teachers on Special Assignment (TOSA) / Compliance, Achievement, and Intervention Specialists-(4 FTE):**
These specialist positions will provide direct support and consultation to school site personnel and IEP teams regarding compliance, curriculum, data analysis, instructional strategies, effective use of instructional aides and appropriate pre-referral academic and behavioral interventions.

- **Teacher on Special Assignment (TOSA) / Informal Dispute Resolution (IDR) Specialist – (1 FTE)**

This new position will assist in designing, planning, and implementing alternative informal dispute resolution processes and provide direct support and mentoring to school sites and parents.

FINANCIAL IMPLICATIONS

The fiscal impact of the reorganization has already been realized in the 2009/10 budget. Total reductions due to the elimination of six administrative positions within the Special Education Department since the 2008-2009 school year have realized approximately \$886,450. In addition, a one-time savings from unfilled positions in 2009-10 is being included in the 2009-10 budget revision. (Please refer to Exhibit C, page 2, “2009/10 Lapsed Positions”).

Adding new temporary positions to increase direct support to school sites, as well as restructuring specific positions to reflect additional responsibilities and role equity, will cost approximately \$841,534.00 for salary and benefits and will be funded through the restricted portion of IDEA ARRA funds through the 2010-2011 school year.

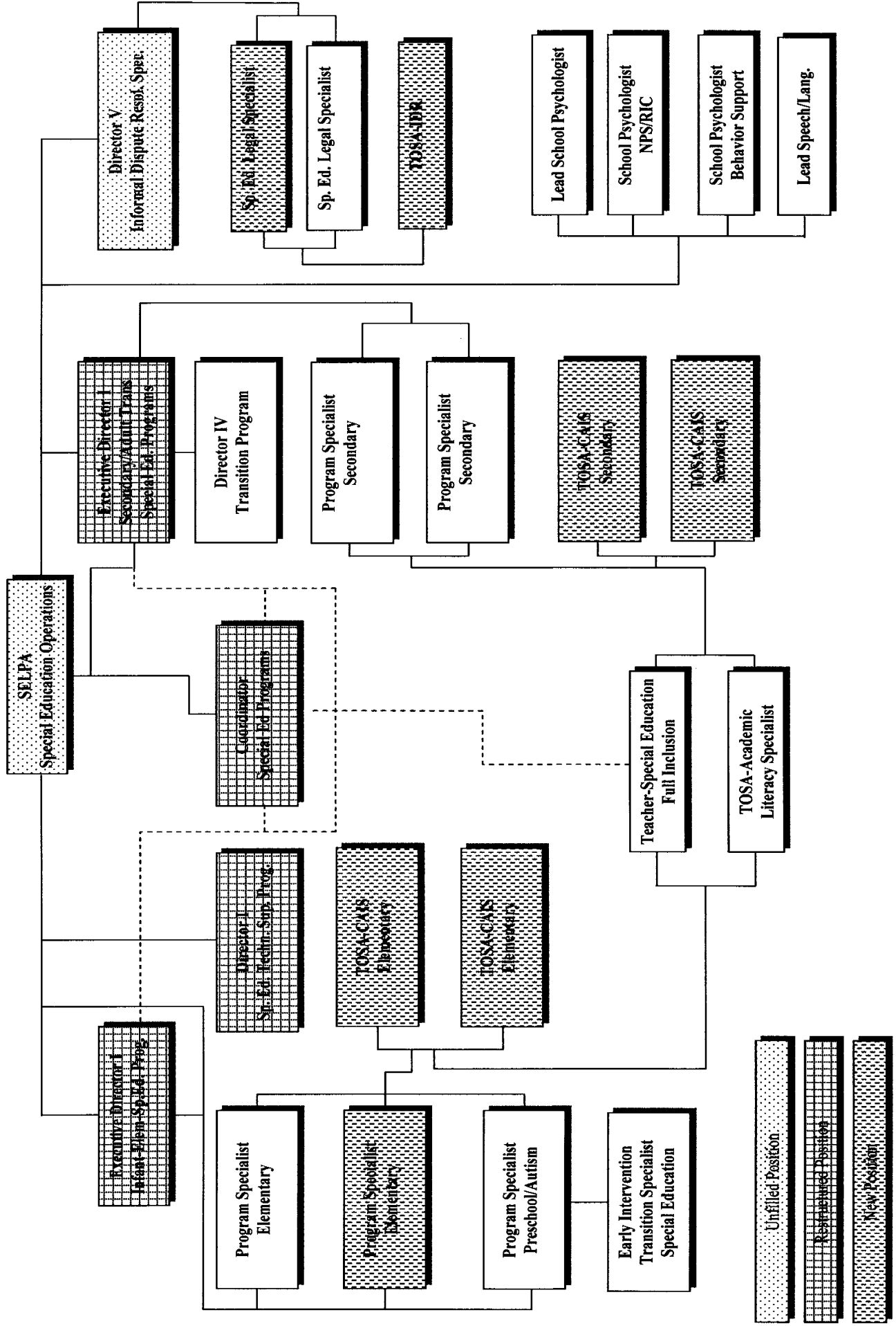
STAFF RECOMMENDATION

It is respectfully requested that the Board President Anna Bryson recognize Candy Miller, Interim Assistant Superintendent, Special Education, and Jodee Brentlinger, Assistant Superintendent, Personnel Services who will present the information and be available for questions. Following the presentation, it is recommended the Board provide input to staff regarding the planned reorganization in anticipation of considering approval of the plan at the March 9, 2010 board meeting.

INFORMATION/
DISCUSSION

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Special Education - Effective March 10, 2010



Education Division Position Adjustments from 2007-Present (Revised)

Positions Eliminated July 2007				Cost/Savings	
Position	Type	2007/08 Changed to:	One-time Cost/(Savings)	Ongoing Cost/(Savings)	
Director VI, Student Placement	Certificated Management	Director IV, Pupil Services		(\$9,348)	
Director VI, Intervention Programs	Certificated Management			(\$155,000)	
Director I, Library Services	Certificated Management			(\$133,529)	
Director I, College Guidance Services	Classified Management			(\$129,464)	
Supervisor II, Student Attendance	Classified Management			(\$81,592)	
Coordinator II, Special Education Programs	Certificated Management			(\$109,147)	
Senior Staff Secretary	Classified			(\$84,537)	
		Total (Savings) for 2007/2008			(\$702,617)
Positions Eliminated July 2008				Cost/Savings	
Position	Type	2008/09 Changed to:	One-time Cost/(Savings)	Ongoing Cost/(Savings)	
Assistant Superintendent, Elementary Education	Certificated Management	2 Executive Directors, Elementary Education		\$161,993	
Executive Director II, Middle School Support	Certificated Management			(\$169,419)	
Executive Director I, Secondary Support	Certificated Management			(\$177,033)	
Executive Director I, Elementary Special Education	Certificated Management			(\$169,325)	
Executive Director I, Elementary School Support	Certificated Management			(\$161,958)	
Executive Director I, Elementary Education Support	Certificated Management			(\$162,556)	
Executive Director I, State & Federal Programs	Certificated Management	Executive Director I, Consolidated Programs		\$25,668	
Principal, Special Assignment, Intervention Services	Certificated Management			(\$75,515)	
Principal, Special Assignment, Program Improvement/Compliance	Certificated Management			(\$75,789)	
Director VI, English Language Development	Certificated Management	Director VI, Instructional Support & Interventions		(\$12,710)	
Director IV, Interventions and Special Education Support	Certificated Management			(\$142,339)	
Director IV, Testing and Research	Classified Management			(\$142,339)	
Director I, Music	Certificated Management			(\$139,347)	
Administrative Assistant to Education	Classified Management			(\$123,907)	
Manager III, Safety & Student Services	Classified Management			(\$110,755)	
Teacher on Special Assignment, Secondary Literacy	Certificated Teacher			(\$100,961)	
Teacher on Special Assignment, Staff Development	Certificated Teacher			(\$123,230)	
		Total (Savings) for 2008/2009			(\$1,699,522)

Education Division Position Adjustments from 2007-Present (Revised)

Positions Eliminated July 2009			Cost/(Savings)	
Position	Type		One-time Cost/(Savings)	Ongoing Cost/(Savings)
Executive Director II, Elementary Support	Certificated Management	2009/10 Changed to:		(\$148,698)
Director VI, Instructional Support & Interventions	Certificated Management			(\$135,233)
Director II, School Readiness	Certificated Management			(\$96,665)
Executive Secretary	Confidential Management			(\$99,594)
Academic Advisor, EL Department	Classified			(\$66,629)
Intermediate Office Assistant, Interventions	Classified			(\$69,745)
Coordinator, Literacy Programs		Director VI, Curriculum & Instructional Support		
Teacher on Special Assignment, Secondary Literacy	Certificated Management	\$26,424 Savings this year only due to lapsed position	(\$26,424)	\$21,329
Teacher on Special Assignment, GATE--2 FTE	Certificated Teacher			(\$65,988)
	Certificated Teacher			(\$24,669)
		Total (Savings) for 2007/2008	(\$26,424)	(\$537,194)
2009/2010 Lapsed Positions --One Time Savings --Included in budget proposal			Cost/Savings	
Position	Type		One-time Savings through June 2010	Ongoing Cost/(Savings)
Deputy Superintendent, Education	Certificated Management	2009/2010 Position		
Executive Director I, Special Education	Certificated Management	Assistant Superintendent, Education (unfilled)	(\$189,089)	
Assistant Superintendent, Special Education	Certificated Management	Interim SELPA Director	(\$33,375)	
Assistant Superintendent, Secondary Education	Certificated Management	Interim Secondary School Administrator	(\$165,554)	
Director V, Resolution Specialist	Certificated Management	Interim Special Education Administrator	(\$21,561)	
		Total (Savings) from Lapsed Positions	(\$466,291)	
			Cost/Savings	
			One-time Cost/(Savings)	Ongoing Cost/(Savings)
		TOTAL (SAVINGS) from July, 2007-June, 2010	(\$492,715)	(\$2,939,333)

Education Division Position Adjustments from 2007-Present (Revised)

				Cost/Savings	
2009/2010 Proposed Positions				One-time Cost/(Savings)	Ongoing Cost/(Savings)
Position	Type	Notes:			
NCLB/McKinney-Vento Compliance	Classified	Compliance Accounting			\$93,694
Senior Staff Secretary, Secondary Education	Classified	Reinstatement			\$84,537
		Total Annual Cost of Proposed Positions			\$178,231
				Cost/Savings	
Future Positions Recommended				One-time Cost/(Savings)	Ongoing Cost/(Savings)
Position	Type	Notes:			
Executive Director I, Alternative Programs	Certificated Management	New Position			\$158,262
Executive Director I, Elementary Education	Certificated Management	New Position			\$158,262
Teacher on Special Assignment, Elem. Curriculum	Certificated Teacher	Reinstatement			\$112,176
Teacher on Special Assignment, Secondary Literacy	Certificated Teacher	Reinstatement			\$112,176
		Total Annual Cost of Proposed Positions			\$540,876

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Dr. Bobbi Mahler, Interim Superintendent

**SUBJECT: FIRST READING: BOARD POLICY 9322, AGENDA/MEETING
MATERIALS**

BACKGROUND INFORMATION

At the August 10, 2009 the Board approved Board Bylaw 9320, *Meetings*, to change the day for general meetings from Mondays to Tuesdays. This was done to align our meeting dates with other school districts and allow the opportunity for all Trustees and Cabinet staff members to attend.

CURRENT CONSIDERATIONS

The purpose of this item is to update Board Bylaw 9322, *Agenda/Meeting Materials*, Exhibit A to align with the approved change of the meeting night. The proposed Board Policy reflects the change in day that meetings are held. Changes are underlined; deletions are struck through.

FINANCIAL IMPLICATIONS

There are no fiscal implications to this agenda item.

STAFF RECOMMENDATION

It is respectfully recommended that the Board waive a second reading and adopt revised Board Bylaw 9322, *Agenda/Meeting Materials*, Exhibit A.

DISCUSSION/
ACTION

AGENDA/MEETING MATERIALS

Construction of Agenda

The Superintendent, as secretary of the Board of Trustees, shall be responsible to prepare the agenda for all meetings of the Board.

All agendas shall include the meeting time and place and a description of each business item to be transacted or discussed. All agendas shall be posted as required by law. (Government Code 54954.2)

When constructing the agenda, the Superintendent will decide whether a request is within the subject matter jurisdiction of the Board and whether the agenda item is appropriate for discussion in open or closed session.

Any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any. The Superintendent shall place the matter on a future regular Board meeting agenda within 45 days of receipt of the request, taking into account orderly conduct of the District's business.

There is no requirement in state law that the Board take action on, or even deliberate about such an item. It must, however, be placed on the agenda and persons requesting to address the Board to a published agenda item will do so in accordance with the provisions set forth in Board Policy 9323, **Meeting Conduct**.

Board members may place any item on the agenda no later than 10 days before the scheduled meeting date. Board members may request that a topic be placed on the agenda which has been recently considered and acted upon by the Board, providing there is new and relevant information on the topic, but only for the purpose of Board members deciding whether or not to reconsider the topic. If the Board decides to reconsider the agenda topic, it shall do so at a future regular Board meeting.

Procedurally, a Board member intending to place an item on a future agenda will announce such an intention during the "Board Communications" portion of the Board meeting. Any Board member may request that staff time be committed to conducting research and/or providing appropriate background material to the Board related to the subject to be considered. A majority vote of the Board will direct that staff provide such background information. Any Board member may also request that the Board seek the Superintendent's recommendation regarding this item. A majority vote of the board will provide direction to the Superintendent as to whether a recommendation will be forthcoming.

AGENDA/MEETING MATERIALS (continued)

In accordance with the provisions of Board Policy 9323, Meeting Conduct, the Board shall also give members of the public the opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board. An agenda item for such input shall be included on the agenda of regular Board meetings, but not on the agenda of special meetings or special emergency meeting Board agendas. The Board shall not take action on such matters at the meeting where the testimony is given. (Government Code 54954.3)

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

Addenda

An addenda to the agenda may be prepared to include any items requiring immediate action by the Board which were not available or were inadvertently omitted for inclusion on the original agenda. Items for the addenda may be submitted to the secretary by any member of the Board or staff members through ~~Friday~~ Monday noon prior to the regular Board meeting on ~~Monday~~ Tuesday.

Board Member Preparation

A copy of the agenda shall be forwarded to each Board member at least 72 hours before each regular meeting and special conference session meeting date, together with the Superintendent or designee's report, minutes to be approved, copies of communications, reports from committees, staff, citizens and others, and other available documents pertinent to the meeting. The Superintendent is responsible for the distribution of Board packets (which include the official agenda and all supporting information) on the ~~Thursday~~ Friday preceding the ~~Monday~~ Tuesday Board meeting.

When special meetings are called, the secretary shall make every effort to get the agenda and support materials to Board members at least 24 hours prior to the meeting.

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to obtain specific information on agenda items.

AGENDA/MEETING MATERIALS (continued)

Anonymous Letters

It shall be the policy of the Board not to introduce anonymous letters in the agendas for Board meetings.

Legal Reference:

EDUCATION CODE

35144 *Special meetings*

35145 *Public meetings*

35145.5 *Right of public to place matters on agenda*

GOVERNMENT CODE

54954.2 *Agenda posting requirements; board actions*

54954.3 *Agenda item allowing public input*

54956.5 *Emergency meetings*

54957.5 *Public records*

Bylaw

adopted: February 27, 1995

revised: February 12, 1998

revised: March 8, 1999


revised: August 13, 2001

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

February 9, 2010

TO: Anna Bryson, President
and Members
Board of Trustees, Capistrano Unified School District

FROM: Ron Lebs, Deputy Superintendent, Business and Support Services 

SUBJECT: **UPDATES OF PROGRESS OF DIVISION OF STATE ARCHITECT
PROJECT LISTING, WORK SCHEDULE AND PRIORITIES**

BACKGROUND INFORMATION

In an October 2008 letter received from the Superintendent from the Department of General Services, Division of the State Architect (DSA), DSA requested the District inform the governing board of potential liability of any projects closed, but not certified by DSA. At the request of the Board, an update was sent to the Board of Trustees on February 9, 2009, on the progress being made to close with certification the District's outstanding applications listed on the DSA web site. This agenda item is a continuation of the progress being made to close outstanding applications.

CURRENT CONSIDERATION

Exhibit A is an update of the progress being made to close out the outstanding applications, with the updates appearing in bold.

FINANCIAL IMPLICATIONS

There are no financial implications with this agenda item at this time. There will be a fee to reopen the closed applications to finalize and close them with certification when all documentation is completed.

STAFF RECOMMENDATION

It is respectfully recommended that Board President Anna Bryson recognize Ron Lebs, Deputy Superintendent, Business and Support Services, and John Forney, Maintenance, Operations and Construction Director, who will be available to answer any questions Trustees may have.

INFORMATION/
DISCUSSION

Projects Closed Without Certification Status:(UPDATED INFORMATION IN BOLDED TEXT)		
04-101942	Don Juan Avila MS 2-Story Modular Buildings	DSA Inspector, Larry Nelson working on the fire sprinkler and the elevator inspector's Field Verified Report.
04-101943	San Clemente HS 2-Story Modular Buildings	DSA Inspector, Larry Nelson is working on the fire sprinklers and the elevator inspector's Field Verified Report.
04-104520	Newhart MS 2-Story Modular Buildings, restroom building	Closed without Certification 11/05/03.
04-104845	Del Obispo ES Modernization	Working with architects to quantify scope of work.
04-104935	Niguel Hills MS Modernization	Working with architects to quantify scope of work.
04-104993	Viejo ES Modernization	Working with architects to quantify scope of work.
04-105269	Laguna Niguel ES Restroom Building	Closed without Certification on 1/16/08.
04-108442	Newhart MS 2-Story Modular Buildings, Phase 2	Cannot be closed until A#104520 is certified. Closed without Certification.
04-104860	Crown Valley ES Modernization	Working with architects to quantify scope of work.
04-108164	Aliso Niguel HS Parking Lot Improvement	Closed without Certification.
04-100736	Crown Valley ES Ball field - City of Laguna Niguel	Closed without Certification.
04-102787	Capistrano Valley HS Cell Tower – Mericon	Closed without Certification.
04-105499	Carl Hankey ES: New covered walkway, alterations to Classrooms, MPR, Administration Building	Previous A#'s are required to be certified and closed before DSA will certify this A#. Closed without Certification
04-108531	Carl Hankey K-8 Conversion	Closed without Certification
04-108613	Carl Hankey K-8 Relocatables	Closed without Certification pending certification of A#105499 Closed without certification

Current Projects Status: (UPDATED INFORMATION IS IN BOLDDED TEXT)		
04-104115	San Juan Hills HS	6 of the 10 change orders are approved. Continuing to process closeouts for approval.
04-105495	Barcelona ES Modernization	Working with architects to quantify scope of work.
04-108524	Castille ES Relocatable restroom building	Closeout documents to DSA 12/29/08
04-108654	Las Flores Relocatables	All required documents have been recorded by DSA, waiting on certification letter. Documents sent to DSA on 11/24/08
04-108868	Canyon Vista ES YMCA Relocatable	Documents sent to DSA 12/4/08
04-108890	Moulton ES Relocatable	Sent closeout paper work package to DSA. Pending certification.
04-109336	Ladera Ranch Relocatables	Sent closeout paper work package to DSA 12/6/08.
04-109616	Las Palmas ES Relocatables	Documents sent to DSA 12/29/08
04-109617	Ladera Ranch ES YMCA Relocatable	Documents sent to DSA 12/29/08
04-107867	San Juan Hills HS– 2-Story Modular Buildings	NOC's on MSI and HCH from the District were sent to PJHM. Change orders to DSA for approval – gathering closeout documents
04-108716	San Juan Hills HS Phase 2 – Bleachers, Concession Building, Restroom building	Change orders at DSA pending approval. Closeout documents cannot be submitted until all CO's are approved.
04-109512	San Clemente HS Upper Campus Science Lab	Construction complete. Gathering close out documents and processing change orders.
04-109544	Capistrano Valley HS Weight Room/Fire Hydrant	Closed with certification
66024	Dana Hills HS –Ground Equipment for Monopole	Closed with certification