Regular Meeting

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES

33122 Valle Road San Juan Capistrano, CA 92675

October 12, 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 agen	da.		
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 Suc Palazzo, Member			
Mike Winsten, Member Larson Ishii, Student Advisor			

CLOSED SESSION COMMENTS

CLOSED SESSION 5:30 p.m.

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

R.H. Dana Elementary School – National Blue Ribbon Award Tesoro High School, Marco Forster Middle School, San Juan Elementary School, and Serra High School- API Growth Student Body President's Report – Capistrano Valley High School

BOARD AND SUPERINTENDENT COMMENTS

ORAL COMMUNICATIONS (Non-Agenda Items)

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

PUBLIC HEARING: Agenda Item #22 - Community Facilities Districts (CFD) 2005-1 Whispering Hills

PUBLIC HEARING: Agenda Item #23 – Dana Hills High School Performing Arts Facility PUBLIC HEARING: Agenda Item #25 - Instructional Materials Funding Realignment Program

RECORDING OF SCHOOL BOARD MEETINGS

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.

<u>GE</u>	NERAL FUNCTIONS	PAGE#
1.	SCHOOL BOARD MINUTES: Approval, minutes of the September 28, 2010, Special Board Mceting. (Supporting Information) Contact: Jane Boos, Manager, Board Office Operations	1
2.	ASSISTANCE LEAGUE CONTRACT: Approval, Resolution No. 1011-24, acceptance of 2010-2011 Assistance League Contract for Operation School Bell. (Supporting Information) Contact: Marcus Walton, Chief Communication Officer	5
3.	ASSISTANCE LEAGUE CONTRACT: Approval, Resolution No. 1011-25, acceptance of 2010-2011 Assistance League Contract for Kids on the Block. (Supporting Information) Contact: Marcus Walton, Chief Communication Officer	9
4.	ASSISTANCE LEAGUE CONTRACT: Approval, Resolution No. 1011-26, acceptance of 2010-2011 Assistance League Contract for Hands On Literacy Program. (Supporting Information) Contact: Marcus Walton, Chief Communication Officer	13
5.	ASSISTANCE LEAGUE CONTRACT: Approval, Resolution No. 1011-27, acceptance of 2010-2011 Assistance League Contract for Links to Learning. (Supporting Information) Contact: Marcus Walton, Chief Communication Officer	17
<u>CU</u>	RRICULUM & INSTRUCTION	
6.	SPECIAL EDUCATION: Approval, nonpublic school and agency contracts. (Supporting Information) Contact: Julie Hatchel, Assistant Superintendent, Education Services	21
7.	EXPULSION READMISSIONS: Approval, readmission of students from expulsion. (Supporting Information) Contact: Julie Hatchel, Assistant Superintendent, Education Services	23
8.	CALIFORNIA HIGH SCHOOL EXIT EXAM: Approval, petition to waive California Education Code §60851(c)/Board Policy 6162.52—California High School Exit Exam: Case #1011-001 through 1011-007. (Supporting Information) Contact: Julie Hatchel, Assistant Superintendent, Education Services	25
BU	SINESS & SUPPORT SERVICES	
9	PURCHASE ORDERS/WARRANTS/CONSULTING AGREEMENTS:	27

Approval, purchase orders, warrants, and consultant agreements.

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

(Supporting Information)

10.	DONATIONS: Approval, donations of funds/equipment. (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	69
11.	STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS): Approval, authorization to utilize Contract No. 3-10-70-2039d, Cisco Auto Distribution, Internet Encryption and Firewall, LanWan Wirless Network, Network Component, State of California Multiple Award Schedule (CMAS) - Fusionstorm (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	73
12.	BREACH OF CONTRACT CLAIM: Approval, denial of Breach of Contract claim. (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	75
13.	FOOD SERVICE FREEZER: Approval, Acceptance and Notice of Completion Bid No. 0607-11, Food Service Freezer – Financial Pacific Insurance Company. (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	79
14.	AUDIT SERVICES: Approval, agreement for audit services – Vavrinek, Trine, Day & Co., LLP. (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	81
15.	OBSOLETE AND UNUSABLE MISCELLANOUS MATERIALS: Approval, authorization to sell obsolete and unusable District materials. (Supporting Information) Contact: Ron Lebs, Deputy Superintendent, Business & Support Services	93
<u>PER</u>	RSONNEL SERVICES	
16.	RESIGNATIONS/RETIREMENTS/EMPLOYMENT: Approval, classified personnel. (Supporting Information) Contact: Jodee Brentlinger, Assistant Superintendent, Personnel	95
17.	RESIGNATIONS/RETIREMENTS/EMPLOYMENT: Approval, certificated personnel. (Supporting Information) Contact: Jodee Brentlinger, Assistant Superintendent, Personnel	107
18.	WILLIAMS SETTLEMENT LEGISLATION: Approval, annual inspection report required by the Williams Settlement Legislation for the 2009-2010 school year. (Supporting Information) Contact: Jodee Brentlinger, Assistant Superintendent, Personnel	119
19.	STUDENT TEACHING AGREEMENT: Approval, student teaching agreement with California State University, Fullerton. (Supporting Information) Contact: Jodee Brentlinger, Assistant Superintendent, Personnel	125
20.	COACHES: Approval, authorization of coaches to provide first semester physical education credit. (Supporting Information) Contact: Jodee Brentlinger, Assistant Superintendent, Personnel	131

	Motion by	Seconded by	
	ROLL CALL:	,	
	Student Advisor Larson Ishii		
	Trustee Addonizio		
	Trustee Brick	Trustee Lopez-Maddox	
	Trustee Christensen	Trustee Winsten	
		Trustee Bryson	
		TE FOR THE CONSENT CALENDAR, IT WILL	
		MS WHICH REQUIRE A SIMPLE MOTION OR	
KOI	LL CALL VOTE.		
	IV. DIS	CUSSION/ACTION	
21.	COMMUNITY EDUCATION: U ₁	odate on classes and programs offered through	INFORMATION/
	Community Education.		DISCUSSION
	(Supporting Information)		Page 135
	Contact: Julie Hatchel, Assistant S	uperintendent, Education Services	\mathcal{E}
22.		STRICT 2005-1 (WHISPERING HILLS) –	DISCUSSION/
		leration and Approval, Resolution No. 1011-23	ACTION
		Public Hearing for consideration of reducing special	Vote
		District (CFD) 2005-1 (Whispering Hills).	Page 137
	(Supporting Information)		
	Contact: Ron Lebs, Deputy Sup	perintendent, Business & Support Services	
	Motion by	Seconded by	
	ROLL CALL:		
	Student Advisor Larson Ishii		
	Trustee Addonizio	Trustee Palazzo	
	Trustee Brick	Trustee Lopez-Maddox	
	Trustee Christensen	Trustee Winsten	
	Trustee emistensen	Trustee Bryson	
23.	DANA HILLS HIGH SCHOOL F	PERFORMING ARTS FACILITY –	DISCUSSION/
	PUBLIC HEARING: Consideration	deration and Approval, Resolution No. 1011-22 to	ACTION
	adopt a mitigated negative dec	laration/initial study for the Dana Hills High School	Vote
	Performing Arts Facility.		Page 143
	(Supporting Information)		
	Contact: Ron Lebs, Deputy Sup	perintendent, Business & Support Services	
	Motion by	Seconded by	
	ROLL CALL:	·	
	Student Advisor Larson Ishii		
	Trustee Addonizio	Trustee Palazzo	
	Trustee Brick	Trustee Lopez-Maddox	
	Trustee Christensen	Trustee Winsten	
		Trustee Bryson	
		<u> </u>	
24.	CAPISTRANO CONNECTIONS	ACADEMY CHARTER SCHOOL: Consideration	DISCUSSION/
	and approval, Capistrano Conn	ections Academy Charter School release from Special	ACTION
	Education Local Plan Area (SE	ELPA).	Vote
	(Supporting Information)	•	Page 191
		t Superintendent, Education Services	~
	Motion by	Seconded by	

25.	INSTRUCTIONAL MATERIALS FUNDING REALIGNMENT PROGRAM – PUBLIC HEARING: Approval, Resolution No. 1011-28, Statement of Assurance for the Instructional Materials Funding Realignment Program. (Supporting Information)		DISCUSSION/ ACTION Vote Page 193	
	Contact: Julie	Hatchel, Assistant Superintendent, Education Services		
	Motion by	Seconded by		
	ROLL CALL:			
	Student Advisor Lar	son Ishii		
	Trustee Addonizio_	Trustee Palazzo		
	Trustee Brick	Trustee Lopez-Maddox		
	Trustee Christensen_	Trustee Winsten		
		Trustee Bryson		
26.	(Supporting Info	ESS REPORT: Summary of the 2010 Annual Progress Report. ormation) t: Julie Hatchel, Assistant Superintendent, Education Services	INFORMATION/ DISCUSSION Page 223	
27.	school pilot co (Supporting In	PILOT COURSE: Consideration and approval, Skateboarding, high ourse at San Clemente High School. formation) Hatchel, Assistant Superintendent, Education Services	DISCUSSION/ ACTION Vote Page 225	
	Motion by	Seconded by		
28.	Board Policy 4 (Supporting In	REVISION: Consideration and approval, second reading, revisions to 4313, <i>Management/Supervisory and Confidential Service Days</i> . aformation) Be Brentlinger, Assistant Superintendent, Personnel Services	DISCUSSION/ ACTION Vote Page 233	
	Motion by	Seconded by		
29.	Board Policy ((Supporting In	REVISION: Consideration and approval, second reading, revisions to 6161.2, <i>Damaged or Lost Instructional Materials</i> . aformation) Hatchel, Assistant Superintendent, Education Services	DISCUSSION/ ACTION Vote Page 237	
	Motion by	Seconded by		
30.	Architect Const (Supporting Inf	ATE ARCHITECT: Update of progress of the Division of State truction and Project listing. formation) ebs, Deputy Superintendent, Business & Support Services	INFORMATION/ DISCUSSION Page 241	

V. ADJOURNMENT

THE NEXT REGULAR MEETING OF THE GOVERNING BOARD WILL BE HELD ON TUESDAY, NOVEMBER 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

VI. CLOSED SESSION

31. Closed Session (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

Number of cases: Two Cases

(Pursuant to Government Code §54956.9{a})

Case No. 1
Superior Court of the State of California
County of Orange
Case No. 00300788
Whispering Hills LLC v. Capistrano Unified School District

Case No. 2 Superior Court of the State of California County of Orange Case No. 30-2008 00114162 CUEA v. CUSD

B. STUDENT EXPULSIONS – Items B-1 through B-2
Deliberations of Findings of Fact and Recommendations
(Pursuant to Education Code §48918(c) and §35145)

C. CONFERENCE WITH LABOR NEGOTIATORS

Dr. Joseph M. Farley/Jodee Brentlinger/Ron Lebs Employee Organization:

- 1) Capistrano Unified Education Association (CUEA)
- 2) Capistrano School Employees Association (CSEA)
- 3) Teamsters

(Pursuant to Government Code §54957.6)

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Pursuant to Government Code §54957)

E. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Principal, Newhart Middle School

(Pursuant to Government Code §54957)

CAPISTRANO UNIFIED SCHOOL DISTRICT **BOARD OF TRUSTEES** MINUTES - SPECIAL MEETING **SEPTEMBER 28, 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 a Liability Claim; discuss Public Employee Appointment/Employment; and discuss CUEA negotiations.

The special meeting of the Board reconvened to open session and was called to order by President Bryson at 6:00 p.m.

The Pledge of Allegiance was led by Trustee Addonizio.

Trustees Addonizio, Brick, Bryson, Palazzo, and Winsten Present:

Trustees Christensen and Lopez-Maddox Absent:

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

It was moved by Trustee Addonizio, seconded by Trustee Palazzo, and carried by a 5-0 vote to adopt the Board agenda.

Adoption of the **Board Agenda**

President Bryson reported the following action taken during closed session:

President's Report From Closed **Session Meeting**

Agenda Item 7A – Liability: Claim No. 08-63474DP.

The Board voted by a 5-0 vote to authorize the settlement of Liability Claim #08-63474DP in the amount of \$29,500.

> Trustees Addonizio, Brick, Bryson, Palazzo, and Winsten AYES:

NOES: None

ABSENT: Trustees Christensen and Lopez-Maddox

Agenda Item #7B - Public Employee Appointment/Employment—Administrative **Assignment:**

The Board voted by a 5-0 vote to approve the appointment of Randall Rowles, Executive Director, Facilities and Plant Operations.

> AYES: Trustees Addonizio, Brick, Bryson, Palazzo, and Winsten

NOES: None

ABSENT: Trustees Christensen and Lopez-Maddox

Agenda Item 7C – CUEA Negotiations: No action was taken.

President Bryson commented that she had visited Don Juan Avila Elementary and Don Juan Avila Middle schools and that she is very impressed with their wonderful programs.

Board and Superintendent Comments

President Bryson asked Trustees for items they wished to pull from the Consent Calendar. No items were pulled.

Items Pulled from the Consent Calendar

The following speakers addressed the Board on Consent items not pulled by Trustees:

<u>Item #2 Award Request for Qualifications/Proposals; Item #3 SDGE Agreement; and Item #4 SJHHS Bid Rejection:</u>

• John Novak thanked the Board for moving quickly on the RFQ&P for the Construction Manager position and asked for clarification regarding the SDG&E Agreement, specifically the use of CFD 98-2 as the funding source. Mr. Novak also commended the Board for their diligence and courage to take on the SJHHS pool project.

<u>Item #2 Award Request for Qualifications/Proposals; Item #4 SJHHS Bid Rejection;</u> and Item #5 Internship Contract Agreement:

• Martha McNicholas asked Trustees to look more carefully at what goes on the Consent Calendar as some items do not appear to be routine and should be put on the regular agenda for action.

CONSENT CALENDAR

It was moved by Trustee Palazzo, seconded by Trustee Brick, and motion carried by a 5-0 vote to approve the following Consent Calendar items:

Minutes of the September 14, 2010, Regular Board Meeting.

Minutes Agenda Item 1

Award of Request for Qualification/Proposals No. 2-1011, Construction Manager/District's Representative.

Construction Manager Agenda Item 2

Execution of Agreement for Extension and Construction of Overhead/Underground Electric and Gas Facilities, San Diego Gas & Electric (La Pata Street Lighting).

Agreement for Extension and Construction of Overhead/Underground Electric SDG&E and Gas Facilities, San Diego Gas & Electric (La Pata Street Lighting).

SDG&E Agreement Agenda Item 3

Intern Agreement with Chapman College to extend the field-based support of developing teachers.

Intern Agreement Agenda Item 4

Rejection of Bid No. 0910-13, San Juan Hills High School 30-meter Pool/Support Building.

San Juan Hills High School Bid Rejection Agenda Item 5

ROLL CALL: AYES: Trustees Addonizio, Brick, Bryson, Palazzo, and Winsten

NOES: None

ABSENT: Trustees Christensen and Lopez-Maddox

ABSTAIN: None

DISCUSSION/ACTION

President Bryson recognized Assistant Superintendent Jodee Brentlinger to present this item. Mrs. Brentlinger stated that the agreement was mutually negotiated through mediation and avoided prolonged Fact Finding. Mrs. Brentlinger highlighted several ongoing structural changes: 1) 12 articles within the contract were modified providing better clarity and direction for CSEA employees and management; 2) consolidated calendars and hours worked per day providing both clarity and flexibility for employees and the District; 3) incorporated a sliding scale for Health and Welfare Benefits contributions; and 4) salary concessions through step and column freezes, salary schedule reductions, and a proration of furlough days based upon the calendar of the employees. Mrs. Brentlinger shared that the tentative agreement was overwhelmingly approved by CSEA members on September 15.

CUSD/CSEA Settlement Agreement Agenda Item 6 The following speakers addressed the Board:

- Colleen Lamb asked the Board to consider the concession on the settlement agreement that reduces the hours of food service workers and how this will impact food service to students.
- Tina LaBate and Dorothy Friedlander stated that reducing the hours IBI employees work would be a hardship for their students and asked Trustees not to approve the cut.
- Ronda Walen stated that this agreement is the result of more than a year of hard work on both sides of the table. Ms. Walen asked the Board to consider the sacrifice being made by CSEA members.

It was moved by Trustee Addonizio, seconded by Trustee Brick, and motion carried by a 5-0 vote to approve the two year (2010-2012) contract settlement with CSEA as proposed, and to certify that the public disclosure of the proposed agreement with CSEA has been completed in accordance with Government Code §3457.5 and the changes incorporated by AB2756. President Bryson requested a roll call vote.

AYES:

Trustees Addonizio, Brick, Bryson, Palazzo, and Winsten

NOES:

None

ABSENT:

Trustees Christensen and Lopez-Maddox

ABSTAIN:

None

The meeting adjourned at 6:20 p.m.

Minutes submitted by Jane Boos, Manager, Board Office Operations

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Marcus E. Walton, Chief Communications Officer

SUBJECT: RESOLUTION NO. 1011-24: ACCEPTANCE OF 2010-11 ASSISTANCE LEAGUE

CONTRACT FOR OPERATION SCHOOL BELL

BACKGROUND INFORMATION

Each year the Capistrano Unified School District partners with the Assistance League of Capistrano Valley (ALCV) to provide suitable new school clothing to school children in need through the Operation School Bell philanthropic project.

The ALCV furnishes appropriate new school clothing, free of charge, to CUSD students, as referred by authorized school personnel. The target population is students in grades K-5 and two District preschools. ALCV currently serves schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of Resolution No. 1011-24 (Exhibit A) to accept the agreement between the Assistance League of Capistrano Valley and the Capistrano Unified School District for the Operation School Bell philanthropic program (Exhibit B).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve Resolution No. 1011-24 (Exhibit A) to accept the contract agreement for the Assistance League of Capistrano Valley Operation School Bell philanthropic program.

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1011-24

RESOLUTION FOR ACCEPTANCE OF CONTRACT AGREEMENT

BE IT RESOLVED that the Governing Board of Capistrano Unified School District authorized entering into local agreement Resolution Number 1011-24 with the Assistance League of Capistrano Valley for the purpose of providing assistance to children in need through the Operation School Bell philanthropic program and that the person who is listed below is authorized to sign the transaction for the Governing Board for the Fiscal Year 2010-2011.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	
	DPTED THIS 12 th DAY OF Octob hool District of Orange County, Californ	er, 2010, by the Governing Board of nia.
District of Orange Co resolution adopted by	unty, California, certify that the forego	of Trustees of Capistrano Unified School oing is a full, true and correct copy of a thereof held at a regular public place of d.

AGREEMENT BETWEEN ASSISTANCE LEAGUE™ OF CAPISTRANO VALLEY A CHAPTER OF NATIONAL ASSISTANCE LEAGUE and the CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League™ of Capistrano Valley (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School district (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

OPERATION SCHOOL BELL® is a philanthropic project designed to provide suitable new school clothing to school children in need.

II. OBLIGATIONS OF ALCV

- A. Starting in Fall, 2010, ALCV will partner with a local department store, Walmart of Laguna Niguel, 27470 Alicia Parkway, Laguna Niguel, 92677, to implement their Operation School Bell program.
- B. At the beginning of the school year, ALCV will provide a schedule of dates for late September through October. Shopping events will be held at Walmart, Laguna Niguel, on a Tuesday, Wednesday, or Thursday between 5:00pm 8:00 pm. Designated school officials can obtain all necessary information (staff information, parent letters and permission slips, procedure sheets, appointment schedules, and evaluation forms) to refer students online at our official website: www.CapistranoValley.AssistanceLeague.org
- C. Assistance League shall furnish funds for the purchase of new school clothing, socks, underwear, shoes, and jackets to students in grades K-8, who have been identified by designated school officials, up to a predetermined budget amount approved by ALCV. ALCV currently serves CUSD schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point.
- D. Assistance League shall provide member volunteers for each shopping event to help check in the recipients, assist with the shopping, and help with the checkout procedure
- E. For students identified through the state's McKinney/Vento program, ALCV will offer \$100 gift cards to Kohl's department store, up to a predetermined amount approved by ALCV.
- F. All financial obligations relative to the purchase of the clothing will be assumed by ALCV. No funds will be provided to the schools or children. ALCV shall maintain liability insurance coverage for this project.
- G. ALCV shall review project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

- A. Each school principal will appoint a contact person to interface with ALCV.
- B. Screening and referral of a child in need shall be made by authorized school personnel. Appointments shall be made on the appointment sheet which will be supplied to each school on the ALCV official website.

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IV. PUBLIC RELATIONS

- A. ALCV shall have sole identification with OPERATION SCHOOL BELL®.
- B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.
- C. Photos and names of recipients cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

Capistrano Unified School District

This agreement will be renewed at the start of each school year. It is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. If either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any

obligation thereafter.	
President Assistance League of Capistrano Valley	8/26/) Date
(Recording) Secretary Assistance League of Capistrano Valley	8/26/10 Date
Vice President, Philanthropy Assistance League of Capistrano Valley	8-26-10 Date
Superintendent of Schools	 Date

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Marcus E. Walton, Chief Communications Officer

SUBJECT: RESOLUTION NO. 1011-25: ACCEPTANCE OF 2010-11 ASSISTANCE LEAGUE CONTRACT FOR KIDS ON THE BLOCK PHILANTHROPIC PROGRAM

BACKGROUND INFORMATION

Each year the Capistrano Unified School District partners with the Assistance League of Capistrano Valley (ALCV) to provide the Kids on the Block philanthropic program, encouraging diversity and sensitivity to disabilities and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of Resolution No. 1011-25 (Exhibit A) to accept the agreement between the Assistance League of Capistrano Valley and the Capistrano Unified School District for the Kids on the Block philanthropic program (Exhibit B).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve Resolution No. 1011-25 (Exhibit A) to accept the contract agreement for the Assistance League of Capistrano Valley Kids on the Block philanthropic program.

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1011-25

RESOLUTION FOR ACCEPTANCE OF CONTRACT AGREEMENT

BE IT RESOLVED that the Governing Board of Capistrano Unified School District authorized entering into local agreement Resolution Number 1011-25 with the Assistance League of Capistrano Valley to provide the Kids on the Block philanthropic program, encouraging diversity and sensitivity to disabilities and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers. The person who is listed below is authorized to sign the transaction for the Governing Board for the Fiscal Year 2010-2011.

Name	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	
	OPTED THIS 12 th DAY OF Octobehool District of Orange County, Califor	ber, 2010, by the Governing Board of
District of Orange Coresolution adopted by	ounty, California, certify that the foreg	of Trustees of Capistrano Unified School going is a full, true and correct copy of a thereof held at a regular public place of

AGREEMENT BETWEEN ASSISTANCE LEAGUE™ OF CAPISTRANO VALLEY A CHAPTER OF NATIONAL ASSISTANCE LEAGUE and the CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League™ of Capistrano Valley (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School District (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

Kids on the Block® (KOB) is a philanthropy that encourages diversity and sensitivity to handicaps and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers.

II. OBLIGATIONS OF ALCV

- A. Volunteers of the ALCV shall present the puppet shows to elementary students (K-5th grade). Each presentation contains an interactive discussion with the students.
- B. Presentations shall be arranged at the request of the individual schools and/or their representatives, e.g., PTA.
- C. The puppets and props shall be supported financially by and will remain the sole property of ALCV.
- D. ALCV retains the right to make KOB presentations to other school districts and groups.
- E. ALCV will review the project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

- A. Each school shall provide a suitable location for the presentation.
- B. CUSD is in no way financially responsible for this project.
- C. CUSD shall not hold ALCV responsible for any problems that may arise.
- D. CUSD shall maintain proper liability insurance for its own personnel and its students.

IV. PUBLIC RELATIONS

- A. ALCV shall maintain sole identification of Kids on the Block.
- B. ALCV shall have complete control of all publicity releases, brochures and other written materials connected with this project.
- C. Photos and names of students cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

This agreement will be renewed at the start of each school year. It is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. If either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination, all assets shall be returned to the rightful owners as set forth in this agreement. Neither party shall have any further obligations.

President Assistance League of Capistrano Valley	8/26/10 Date
Secretary Assistance League of Capistrano Valley	<u>8-26-/0</u> Date
Vice President, Philanthropy Assistance League of Capistrano Valley	8-24-10 Date
Superintendent of Schools Capistrano Unified School District	Date

October 12, 2010

TO: Joseph M. Farley, Superintendent

FROM: Marcus E. Walton, Chief Communications Officer

SUBJECT: RESOLUTION NO. 1011-26: ACCEPTANCE OF 2010-11 ASSISTANCE LEAGUE

CONTRACT FOR HANDS ON LITERACY PROGRAM

BACKGROUND INFORMATION

Each year the Capistrano Unified School District partners with the Assistance League of Capistrano Valley (ALCV) to provide the Hands On Literacy Program, offering reading assistance for hearing and communication disabled students in Special Day Classes at appointed schools.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of Resolution No. 1011-26 (Exhibit A) to accept the agreement between the Assistance League of Capistrano Valley and the Capistrano Unified School District for the Hands On Literacy Program (Exhibit B).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve Resolution No. 1011-26 (Exhibit A) to accept the contract agreement for the Assistance League of Capistrano Valley Hands On Literacy Program.

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1011-26

RESOLUTION FOR ACCEPTANCE OF CONTRACT AGREEMENT

BE IT RESOLVED that the Governing Board of Capistrano Unified School District authorized entering into local agreement Resolution Number 1011-26 with the Assistance League of Capistrano Valley for the purpose of providing assistance to children offering reading assistance for hearing and communication disabled students in Special Day Classes at appointed schools.

The person who is listed below is authorized to sign the transaction for the Governing Board for the Fiscal Year 2010-2011.

Name	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	
	PTED THIS 12 th DAY OF Cool District of Orange County, Ca	october, 2010, by the Governing Board of lifornia.
District of Orange Couresolution adopted by	inty, California, certify that the fe	oard of Trustees of Capistrano Unified School oregoing is a full, true and correct copy of a ing thereof held at a regular public place of Board.

AGREEMENT BETWEEN ASSISTANCE LEAGUE™ OF CAPISTRANO VALLEY A CHAPTER OF NATIONAL ASSISTANCE LEAGUE and the CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League™ of Capistrano Valley (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School district (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

HANDS ON LITERACY PROGRAM (HOLP) is a philanthropic project that provides reading assistance for hearing and communication handicapped students in Special Day Classes at appointed schools.

II. OBLIGATIONS OF ALCV

- A. ALCV volunteer members shall staff this project and will assist the students where one-on-one help is useful.
- B. Reading books and reference materials may be provided for the students at the discretion of ALCV.
- C. Any and all materials provided by ALCV to the program shall remain with the Special Day Classes should the teacher leave the district.
- D. ALCV will review project annually with input from school personnel.
- E. ALCV shall maintain adequate liability insurance coverage for this project.

III. OBLIGATIONS OF CUSD

- A. CUSD is in no way financially responsible for this project.
- B. CUSD shall not hold ALCV responsible for any problems that may arise.
- C. CUSD shall maintain proper liability insurance for its own personnel and for the students.
- D. CUSD's principals and teachers shall be responsible for selecting students in need of reading assistance.

IV. PUBLIC RELATIONS

- A. ALCV shall have sole identification with HOLP.
- B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.
- C. Photos and names of students cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION

This agreement will be renewed at the start of each school year. It is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. If either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

President Assistance League of Capistrano Valley	8/24/10 Date
Secretary Assistance League of Capistrano Valley	8-26-10 Date
Vice President, Philanthropy Assistance League of Capistrano Valley	8-26-10 Date
Superintendent of Schools Capistrano Unified School District	Date

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Marcus E. Walton, Chief Communications Officer

SUBJECT: RESOLUTION NO. 1011-27: ACCEPTANCE OF 2010-11 ASSISTANCE LEAGUE

CONTRACT LINKS TO LEARNING PHILANTHROPIC PROGRAM

BACKGROUND INFORMATION

The Capistrano Unified School District partners with the Assistance League of Capistrano Valley (ALCV) to provide Links to Learning for middle school teachers to enhance and develop new or different approaches to teaching that will stimulate creative thought and expand existing curriculum.

CURRENT CONSIDERATIONS

This agenda item requests Board approval of Resolution No. 1011-27 (Exhibit A) to accept the agreement between the Assistance League of Capistrano Valley and the Capistrano Unified School District for Links to Learning (Exhibit B).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve Resolution No. 1011-27 (Exhibit A) to accept the contract agreement for the Assistance League of Capistrano Valley Links to Learning philanthropic program.

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1011-27

RESOLUTION FOR ACCEPTANCE OF CONTRACT AGREEMENT

BE IT RESOLVED that the Governing Board of Capistrano Unified School District authorized entering into local agreement Resolution Number 1011-27 with the Assistance League of Capistrano Valley for the purpose of providing assistance to children in need through the Links to Learning and that the person who is listed below is authorized to sign the transaction for the Governing Board for the Fiscal Year 2010-2011.

Name	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	
	OPTED THIS 12 th DAY OF October hool District of Orange County, California	•
District of Orange Coresolution adopted by	, Secretary to the Board of bunty, California, certify that the foregoing the said Board at a regular meeting the said so n file in the office of said Board.	ng is a full, true and correct copy of a

AGREEMENT BETWEEN ASSISTANCE LEAGUE™ OF CAPISTRANO VALLEY A CHAPTER OF NATIONAL ASSISTANCE LEAGUE and the CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League™ of Capistrano Valley (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School District (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

Links to Learning is a philanthropic project of money grants provided to middle school teachers to enhance and develop new or different approaches to teaching that will stimulate creative thought and expand existing curriculum.

II. OBLIGATIONS OF ALCV

- A. ALCV will provide application packets for each school; CUSD may reproduce the contents. Deadlines and terms of the application process and grants are included.
- B. ALCV will select recipients from applications until designated project funds are exhausted. Selection will be made by voting members of ALCV of at least one year.
- C. Financial contributions by ALCV to this project will be awarded in the amount of \$50 to \$500 per project.
- D. ALCV shall maintain adequate liability insurance coverage for this project.
- E. ALCV will provide liaisons for the schools that will be members of ALCV.
- F. ALCV will review project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

- A. CUSD will provide its own liability insurance.
- B. The school will duplicate additional application forms from a packet provided by ALCV.
- C. Liaisons may accompany project leaders on field trips, if appropriate, provided they register as a school volunteer.
- D. At the conclusion of the project, an evaluation form and a financial report must be completed and returned to ALCV, P. O. Box 133, San Juan Capistrano, CA 92675.

IV. PUBLIC RELATIONS

- A. ALCV shall have sole identification with Links to Learning.
- B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.
- C. Photos and names of recipients cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

Capistrano Unified School District

This agreement will be renewed at the start of each school year. It is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. If either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation.

President Assistance League of Capistrano Valley	8/24/10 Date
Secretary Assistance League of Capistrano Valley	<u>8-26-1</u> 0 Date
Vice President, Philanthropy Assistance League of Capistrano Valley	<u>8 - 26 - 10</u> Date
Superintendent of Schools	Date

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Julie Hatchel, Assistant Superintendent, Education Services

SUBJECT:

SPECIAL EDUCATION, NON-PUBLIC 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 provide contracted services for eligible special education pupils. When nonpublic school services are 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

Total Special Education Non-public School and Agency contracts for the October 12, 2010 Board Meeting is \$143,878.15.

STAFF RECOMMENDATION

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

MASTER CONTRACT: Larry M. Simmons HS-Kiva

1. **RELATED SERVICES**

Provider:

Center for Autism and Related Disorders

1 Student

Student: Services:

Educational Counseling and

Supervision

Period Covered:

08/27/10 - 06/30/12

Total Cost:

\$13,769.50

2. TUITION:

Provider:

Larry M. Simmons High School-Kiva

Justification: Mandated by

Justification: Mandated by

Settlement Agreement

IEP Services and Support

IEP Services and Support

Student: Services: 1 Student

Tuition

Period Covered: Days/Rate:

08/31/10 - 06/30/11199@\$176.95

Total Cost:

\$35,213.05

3. RELATED SERVICES:

Provider:

Cinnamon Hills

Justification:

Student:

1 Student

Mandated by

Services:

Transport from RTC

Period Covered:

08/31/10

Days/Rate:

1 @ \$695.60

Total Cost:

\$695.60

4. PARENT REIMBURSEMENT:

Provider:

Parents

Justification:

Student:

1 Student

Mandated by

Service:

Educational Expenses

Settlement Agreement

Date of Agreement:

09/02/10

Total Cost:

\$61,000.00

5. PARENT REIMBURSEMENT:

Provider:

Parents 1 Student Justification: Mandated by

Student: Service:

Educational Expenses

Settlement Agreement

Date of Agreement:

09/17/10

Total Cost:

\$22,000.00

6. PARENT REIMBURSEMENT: Law Offices of Kathleen M. Loyer Client Trust Account

Provider:

Parents

Justification:

Student:

1 Student

Mandated by

Service:

Educational Costs/Attorney Fees

Settlement Agreement

Date of Agreement:

09/13/10

Total Cost:

\$11,200.00

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT: EXPULSION READMISSIONS

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

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Julie Hatchel, Assistant Superintendent, Education Services

SUBJECT:

PETITION TO WAIVE CALIFORNIA EDUCATION CODE §60851(c) and BOARD POLICY 6162.52, CALIFORNIA HIGH SCHOOL EXIT EXAMINATION: CASE NUMBERS 1011-001 THROUGH 1011-007

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 (CAHSEE) with modifications stated in the pupil's Individualized Education Program.

CURRENT CONSIDERATIONS

This agenda item requests approval by the Board to waive Education Code §60851(c) and Board Policy 6162.52 in accordance with §60851(c) approving seven students as having met the requisite standards, with modifications, to pass the CAHSEE subtest in English-language arts and/or mathematics, case numbers 1011-001 through 1011-007. Supporting information for this item is provided to Trustees under separate cover so that individual student rights under the Family Educational Rights and Privacy Act (FERPA) are protected.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees waive Education Code §60851(c) and Board Policy 6162.52 in accordance with Education Code §60851(c) validating that these seven students have completed all requirements for passing the CAHSEE subtest in English-language arts and/or mathematics, case numbers 1011-001 through 1011-007.

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ron Lebs, Deputy Superintendent, Business & Support Services

SUBJECT:

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 Trustees (Board Policies 3300, 3310, and 4126) and applicable legal requirements of the State of California.

CURRENT CONSIDERATIONS

This agenda item requests the Board approve 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.

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. The purchase orders (Exhibit B) total \$3,255,995.63; the warrants (Exhibit C) total \$8,707,825.90.

STAFF RECOMMENDATION

It is recommended the Board approve the consulting agreements, purchase orders, and commercial warrants.

October 12, 2010

CONTRACT NAME NAME AMOUNT START END DATE ERND DATE SERVICES FUNDING 11011049 Sharon Grandinette study \$10,000 7/1/2010 6/30/2011 Granulation & training for acquired traumatic consultation, teaching & special Education beaching & special Education (teaching & special Education Services). Special Education Services). C0809161 Bowle Armeson Wiles & 525,000 * 7/1/2010 6/30/2011 Additional legal services General Full General Full General Full Additional legal services or modifications to existing multi-purpose room and library at Newhart Middle (PD 87-1 General Full General Full Additional services for speech and languge medical Full Additional services for staff development for core systems, Inc. \$12/2010 6/30/2011 Additional services for staff development for core correctional model Districtwide general Full Full Full Full Full Full Full Fu				CONSULT	ANT AGREE	CONSULTANT AGREEMENT LISTING	
Sharon Grandinette \$10,000 7/1/2010 6/30/2011 brain injury; school reintegration, teaching & Bowle Arneson Wiles \$25,000 * 7/1/2008 6/30/2011 Additional legal services (Approved in error on 8/24/10 as Exceptional Education Services). Bowle Arneson Wiles \$25,000 * 7/1/2008 6/30/2011 Additional legal services (Approved in error on 8/24/10 as Exceptional Education Services). Completion multi-purpose room and library at Newhart Middle School Learning \$10,000 * 5/12/2010 6/30/2011 Additional services for speech and languge pathology services some staff development for core Systems, Inc. Melissa Koba \$2,275 10/4/2010 6/30/2011 Forster	CONTRACT NO.	NAME	AMOUNT	START DATE	END DATE	SERVICES	FUNDING SOURCE
Bowle Arneson Wiles & Giannone & Giannone Ref Giannone PJHM Architects \$ 67,500 * 7/1/2008 6/30/2011 Additional legal services Completion Architectural services for modifications to existing multi-purpose room and library at Newhart Middle	11011049	Sharon Grandinette	\$10,000	7/1/2010	6/30/2011	Consultation & training for acquired traumatic brain injury; school reintegration, teaching & compensatory strategies (Approved in error on 8/24/10 as Exceptional Education Services).	Special Education
PJHM Architects \$67,500 9/15/2010 of Project Completion multi-purpose room and ilbrary at Newhart Middle School Christine E. Stein \$59,680 * 5/12/2010 6/30/2011 Pathology services for speech and languge pathology services Action Learning \$10,000 * 9/30/2009 6/30/2011 Additional services for staff development for core curriculum and instructional model Districtwide curriculum and instructional model Districtwide Forster Melissa Koba \$2,275 10/4/2010 6/30/2011 Forster	C0809161	Bowie Arneson Wiles & Giannone	\$25,000			Additional legal services	General Fund
Christine E. Stein \$5/12/2010 6/30/2011 Pathology services for speech and languge pathology services Action Learning \$10,000 * 9/30/2009 6/30/2011 Curriculum and instructional model Districtwide Welissa Koba \$2,275 10/4/2010 6/30/2011 Forster	C1011066	PJHM Architects	005'29\$	9/15/2010		Architectural services for modifications to existing multi-purpose room and library at Newhart Middle School	CFD 87-1
Action Learning \$10,000 * 9/30/2009 6/30/2011 Additional services for staff development for core Systems, Inc. Melissa Koba \$2,275 10/4/2010 6/30/2011 Forster	10910132	Christine E. Stein	* 089'62\$			Additional services for speech and languge pathology services	Medi-Cal
Melissa Koba \$2,275 10/4/2010	10910128	Action Learning Systems, Inc.	* 10,000			Additional services for staff development for core curriculum and instructional model Districtwide	General Fund
	11011067	Melissa Koba	\$2,275	10/4/2010		Teach yoga class to students after school at Marco Forster	Gift

Contract documents are on file in the Purchasing Department.

Contract number indicates fiscal year.

*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: 2010-11 =======

Board of Trustees Meeting....OCTOBER 12, 2010

MELLO ROOS

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
4873	87	CUSD-MELLO ROOS	Serv&Op /Fac Acq /Dstrctwd	4,126.86
	88		Serv&Op /Fac Acq /Dstrctwd	1,500.68
	90		Serv&Op /Fac Acq /Dstrctwd	1,125.51
	89		Serv&Op /Fac Acq /Dstrctwd	4,126.86
	92		Serv&Op /Undesig /Dstrctwd	1,875.85
	94		Serv&Op /Undesig /Dstrctwd	937.92
	98		Serv&Op /Fac Acq /Dstrctwd	4,126.86
	93		Serv&Op /Fac Acq /Dstrctwd	937.92
4874	87	CUSD-MELLO ROOS	Serv&Op /Fac Acq /Dstrctwd	74,463.81
	88		Serv&Op /Fac Acq /Dstrctwd	27,077.75
	90		Serv&Op /Fac Acq /Dstrctwd	20,308.31
	89		Serv&Op /Fac Acq /Dstrctwd	74,463.81
	92		Serv&Op /Undesig /Dstrctwd	33,847.19
	94		Serv&Op /Undesig /Dstrctwd	16,923.59
	98		Serv&Op /Fac Acq /Dstrctwd	74,463.81
	93		Serv&Op /Fac Acq /Dstrctwd	16,923.59
4875	89	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	1,500.00
4876	87	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	3,000.00
4877	92	US BANK NATIONAL ASSOCIATION	Serv&Op /Undesig /Dstrctwd	3,805.00
4878	98	FUSIONSTORM	Bldg Imp/Fac Acq /SJHHS	3,748.78

6 Purchase Orders \$369,284.10

Board of Trustees Purchase Order Listing

====== Fiscal Year: 2010-11 =======

Board of Trustees Meeting....OCTOBER 12, 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
301644	12	SCHOLASTIC BOOK CLUBS	InstMtls/Instrctn/Dstrctwd	339.84
301645	1	AMBCO ELECTRONICS	Rntl:Oth/Spch Aud/Dstrctwd	1,600.00
301646	1	BULBTRONICS INC.	SplsNonI/RR:Bldgs/SJHHS	394.02
301647	12	SCHOLASTIC BOOK FAIRS	InstMtls/Instrctn/Dstrctwd	1,500.00
301648	12	SCHOLASTIC INC	InstMtls/Instrctn/Dstrctwd	2,500.00
301649	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Dstrctwd	733.11
301650	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Dstrctwd	3,000.00
301651		VOID	VOID	0.00
301652	12	BORDERS BOOKS & GIFTS	InstMtls/Instrctn/Dstrctwd	1,500.00
301653	1	XPEDX	St Rcpts/Undesig /Dstrctwd	71,253.00
301654	1	LUCE FORWARD HAMILTON &	Legal /Supt /Dstrctwd	11,000.00
301655		VOID	VOID	0.00
301656	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Hiddn Hl	1,200.00
301657	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Chaparal	3,000.00
301658	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Reilly	407.00
			InstMtls/SDCInstr/Dstrctwd	120.00
301659	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/RSPInstr/Reilly	142.00
301660	1	SOUTHWEST SCHOOL SUPPLY	<pre>InstMtls/Instrctn/Del Obis</pre>	1,400.00
301661	1	STAPLES ADVANTAGE	SplsNonI/Sch Adm /Hiddn Hl	1,200.00
301662	1	DISCOUNT OFFICE SERVICES	SplsNonI/Sch Adm /Dstrctwd	500.00
301663		VOID	VOID	0.00
301664	1	SPEAK, JOHN V	Rnt&Repr/Instrctn/Dstrctwd	1,100.00
301665	1	STAPLES ADVANTAGE	InstMtls/Instrctn/SCHS	5,000.00
301666	1	NILES BIOLOGICAL	SplsNonI/Sch Adm /Dstrctwd	500.00
301667	1	EDU BUSINESS SOLUTIONS	SplsNonI/M&OUnrOH/Dstrctwd	13,590.00
301668	1	HOTMATH INC	InstMtls/Instrctn/ArroyoMS	225.00
301669	70	CARLOS GUZMAN INC	Serv&Op /Enterprs/Dstrctwd	1,500.00
301670		VOID	VOID	0.00
301671	1	UNION BANK OF CALIFORNIA	PARS /Undesig /Dstrctwd	110,000.00
301672	1	DELL COMPUTER	InstMtls/Instrctn/SJHHS	206.40
301673	1	ORANGE COUNTY DEPT OF EDUC	Op&Hskpg/Opr:Util/Dstrctwd	75,000.00
301674	12	CAMCOR INC	InstMtls/Instrctn/Hiddn Hl	79.65
301675	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Hankey	308.14
301676	1	LADYBUG WOODWORKING	SplsNonI/Sch Adm /Malcom	601.38
301677	1	DEPT OF JUSTICE	Serv&Op /Prsnl:HR/Dstrctwd	10,000.00
301678	1	SHAMROCK SUPPLY CO INC	SplsNonI/Sch Adm /Moulton	82.65
301679	1	MCMAHAN DESK INC	SplsNonI/Sch Adm /Las Palm	845.64
301680	1	MCMAHAN DESK INC	SplsNonI/Sch Adm /MFMS	1,366.44
301681	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Las Palm	111.90
301682	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Reilly	123.15
301683	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Wood Cyn	361.07
301684	1	DICK BLICK WEST	SplsNonI/Sch Adm /OsoGrand	491.53
301685		VOID	VOID	0.00
301686	1	NATIONAL GEOGRAPHIC SCHOOL PUB	_	3,165.28
301687	1	CALIFORNIA WESTERN VISUALS	SplsNonI/Sch Adm /OsoGrand	2,769.86

Board of Trustees Purchase Order Listing *====== Fiscal Year: 2010-11 =======* Board of Trustees Meeting....OCTOBER 12, 2010

PO No.		Vendor	Description	Amount
301688	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Ambuehl	3,000.00
301689	1	OFFICE DEPOT	SplsNonI/Sch Adm /Ambuehl	500.00
301690	1	CAMCOR INC	SplsNonI/Sch Adm /Malcom	227.15
301691		VOID	VOID	0.00
301692	1	ACT PUBLICATION SALES	SplsNonI/PuplTest/Dstrctwd	250.00
301693		VOID	VOID	0.00
301694	1	DANBRU WIRE & CABLE INC	<pre>InstMtls/Instrctn/Serra</pre>	70.69
301695	1	EDUCATION WEEK	SplsNonI/Supt /Dstrctwd	39.00
301696	1	CMS COMMUNICATIONS INC	SplsNonI/RR:Bldgs/Dstrctwd	1,584.69
301697	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Moulton	405.85
301698	1	EMC PARADIGM PUBLISHING	InstMtls/Instrctn/DHHS	2,008.18
301699	1	ACHIEVE! DATA SOLUTIONS LLC	Serv&Op /Instrctn/Dstrctwd	94,721.00
301700	70	CARLOS GUZMAN INC	Serv&Op /Enterprs/Dstrctwd	1,500.00
301701	1	ORANGE COUNTY DEPT OF EDUC	SplsNonI/SupvAdmn/Dstrctwd	150.00
301702		PEARSON ASSESSMENTS	Unspec /Undesig /Dstrctwd	0.00
	1		SplsNonI/PsychSer/Dstrctwd	3,138.26
301703	1	RIVERSIDE PUBLISHING CO	SplsNonI/PsychSer/Dstrctwd	1,052.61
301704		VOID	VOID	0.00
301705	13	PRODUCE FOR BETTER HEALTH	CANtrNet/FoodServ/Dstrctwd	1,009.10
301706	13	NEAT SOLUTIONS INC	CANtrNet/FoodServ/Dstrctwd	2,442.87
301707	13	ORIENTAL TRADING CO	CANtrNet/FoodServ/Dstrctwd	587.28
301708	13	LAKESHORE LEARNING MATERIALS	CANtrNet/FoodServ/Dstrctwd	90.25
301709		VOID	VOID	0.00
301710	1	CALSPRA/SAN JOAQUIN COUNTY	Dues&Mmb/Pub Info/Dstrctwd	95.00
301711	25	CULVER-NEWLIN INC	NonCapEq/Fac Acq /San Juan	3,044.39
301712	1	CAMCOR INC	SplsNonI/Sch Adm /MFMS	1,087.49
301713	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	2,472.71
301714	12	SMART & FINAL IRIS #399	InstMtls/Instrctn/Dstrctwd	300.00
301715	1	FRESHINK	SplsNonI/Sch Adm /Las Palm	668.27
301716		VOID	VOID	0.00
301717	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Bergeson	3,000.00
301718	1	TEL TEC SECURITY SYSTEMS INC	NonCapEq/Enterprs/CVHS	16,302.54
			NonCapEq/Instrctn/CVHS	15,000.35
301719	1	IT'S ELEMENTARY	InstMtls/Instrctn/OsoGrand	287.16
301720	1	RONO COMPANY	SplsNonI/Sch Adm /OsoGrand	71.34
301721	1	BADEN SPORTS INC	InstMtls/Instrctn/Palisade	254.48
301722	12	WAL MART S.C.	InstMtls/Instrctn/Dstrctwd	2,000.00
301723	1	SMART & FINAL IRIS #399	SplsNonI/Sch Adm /NHMS	180.00
301724	12	INTEGRATED BUSINESS SOLUTIONS	Rntl:Oth/Pup Serv/Dstrctwd	88.09
			Rntl:Oth/Sch Adm /Dstrctwd	88.09
301725	12	MARLIN LEASING	Rntl:Oth/Pup Serv/Dstrctwd	799.32
			Rntl:Oth/Sch Adm /Dstrctwd	799.31
301726	1	OCEAN INSTITUTE	Serv&Op /Instrctn/Malcom	23,000.00
301727	1	SPARKLETTS	SplsNonI/Sch Adm /Serra	250.00
			SplsNonI/Sch Adm /Dstrctwd	250.00
301728	1	ZOO-PHONICS INC	InstMtls/Instrctn/Viejo	982.98
301729	1	BREAKTHROUGH COACH	CnfrNonI/Sch Adm /Tijeras	525.00
301730	1	JOSTENS	InstMtls/Instrctn/ANHS	2.39
301731	12	DISCOUNT SCHOOL SUPPLY	<pre>InstMtls/Instrctn/Wood Cyn</pre>	125.01
301732	1	ESTRELLITA PUBL	InstMtls/Instrctn/Viejo	1,468.13

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PO No.	Fund	Vendor	Description	Amount
301733	1	CAMBIUM LEARNING SOPRIS WEST	InstMtls/Instrctn/FNMS	836.83
301734	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Benedict	5,000.00
301735		VOID	VOID	0.00
301736	11	AMERICAN COUNCIL ON EDUCATION	Serv&Op /Sch Adm /Dstrctwd	780.00
301737	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/RSPInstr/Concordi	225.00
301738	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /FNMS	4,000.00
301739	11	CALIFORNIA DEPT. OF EDUCATION	Serv&Op /Instrctn/Dstrctwd	1,520.00
301740	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Del Obis	52.59
301741	1	LAKESHORE LEARNING MATERIALS	InstMtls/SDCInstr/Reilly	51.91
301742	1	REALLY GOOD STUFF	InstMtls/SDCInstr/Reilly	60.90
301743	1	NCS PEARSON	SplsNonI/HlthServ/Dstrctwd	1,116.80
301744	12	NEAT SOLUTIONS	<pre>InstMtls/Instrctn/Dstrctwd</pre>	7,276.81
301745	1	BAVCO	SplsNonI/RR:Bldgs/Dstrctwd	5,000.00
301746	1	HEADSETS.COM	SplsNonI/PuplTran/Dstrctwd	249.32
301747	1	OFFICE DEPOT	St Rcpts/Undesig /Dstrctwd	1,312.83
301748	1	EXECUTIVE ENVIRONMENTAL SVCS	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
301749	1	NATIONWIDE FIRE PROTECTION	Rntl:Oth/RR:Bldgs/Dstrctwd	6,791.14
301750	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/MFMS	607.91
301751	1	APPLE COMPUTER INC	NonCapEq/Instrctn/SJHHS	7,928.23
301752	1	PC MALL GOV	InstMtls/SEOthIns/Dstrctwd	380.21
301753	1	SEHI COMPUTER	SplsNonI/StDev In/Dstrctwd	195.00
301754	1.	HOUGHTON MIFFLIN HARCOURT PUB	InstMtls/SupvAdmn/Dstrctwd	9,983.74
301755	1	MCMAHAN DESK INC	SplsNonI/Sch Adm /OsoGrand	1,239.75
301756	1	SPARKLETTS	SplsNonI/Sch Adm /Wood Cyn	300.00
301757	1	YOUNGS GUIDE TO GLIDES	SplsNonI/Sch Adm /LFMS	244.69
301758	1	DELL COMPUTER	NonCapEq/Sch Adm /LRMS	944.94
301759	1	CAMBIUM LEARNING TECHNOLOGIES	NonCapEq/SEOthIns/Dstrctwd	1,252.19
301760	1	SCOTT FORESMAN	K-8Textb/Instrctn/Dstrctwd	1,473.87
301761	1	THERAPEUTIC EDUCATION CENTER	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	22,026.00
301762	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SEOthIns/Dstrctwd	2,000.00
301763	1	JOSTENS	SplsNonI/Pub Info/Dstrctwd	903.27
301764	1	GOPHER ATHLETIC	SplsNonI/Sch Adm /Las Palm	11.05
301765	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	14,213.41
301766	13	SEHI COMPUTER	OffFdSrv/FoodServ/Dstrctwd	59.26
301767		VOID	VOID	0.00
301768	1	CENTER ON TEACHING & LEARNING	Serv&Op /PuplTest/Dstrctwd	12,146.00
301769	1	ATG REHAB	NonCapEq/HlthServ/Dstrctwd	2,823.95
301770		VOID	VOID	0.00
301771	1	FOLLETT SOFTWARE CO	InstMtls/Instrctn/RH Dana	552.45
301772	1	NASCO WEST	InstMtls/Instrctn/DJAMS	1,548.83
301773	1	BAILEY MANUFACTURING	SplsNonI/HlthServ/Dstrctwd	403.24
301774	13	OCDE	CANtrNet/FoodServ/Dstrctwd	671.72
301775	1	ELTEC REFRIGERATION	Rntl:Oth/RR:Bldgs/Dstrctwd	2,548.00
301776	1	LRP PUBLICATIONS	Serv&Op /Pup Serv/Dstrctwd	222.00
301777	1	C.A.S.H.	CnfrNonI/Bus/Fisc/Dstrctwd	170.00
301778	1	SEPULVEDA BLDG MATERIALS	SplsNonI/Sch Adm /Moulton	75.00
301779	1	BARRETT-ROBINSON INC	SplsNonI/Sch Adm /MFMS	1,017.45
301780	1	CALIFORNIA AQUARIUM CONSULTANT		2,200.00
301781	1	MCMAHAN DESK INC	SplsNonI/Sch Adm /SJHHS	282.95

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PO No.	Fund	Vendor	Description	Amount
301782	1	OCEAN INSTITUTE	FieldTrp/Instrctn/RH Dana	5,750.00
301783	1	OCEAN INSTITUTE	FieldTrp/Instrctn/RH Dana	5,750.00
301784	1	TWO WAY DIRECT	SplsNonI/Sch Adm /Tijeras	226.20
301785	1	TRIPLE "A" COMM & PUMPING	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
301786	1	WAL MART L.N.	SplsNonI/SupvAdmn/RH Dana	60.00
301787	1	SMART & FINAL IRIS #399	SplsNonI/SupvAdmn/RH Dana	60.00
301788	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Bathgate	1,191.00
301789	1	L&N IMAGE APPAREL	SplsNonI/PuplTran/Dstrctwd	1,500.00
301790	1	HI-GEAR	SplsNonI/Sch Adm /Don Juan	184.88
301791	1	G PATINO SCREEN & PRINT &	SplsNonI/Sch Adm /MFMS	1,509.14
301792	1	NCTM ED MATERIALS	InstMtls/Instrctn/RH Dana	208.00
301793	1	INTERNATIONAL READING ASSN	InstMtls/Instrctn/RH Dana	276.00
301794	1	STUDIO SIGNS INC.	SplsNonI/Sch Adm /Malcom	348.00
301795	1	MORNING GLORY PRESS	SplsNonI/Sch Adm /Dstrctwd	234.36
301796		VOID	VOID	0.00
301797	12	OCDE	SplsNonI/SupvAdmn/Dstrctwd	2,500.00
301798	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Las Palm	83.59
301799	1	WE DO GRAPHICS	Serv&Op /Grph Art/Dstrctwd	527.44
301800	1	PERFECT SEAL LABORATORIES	SplsNonI/HlthServ/Dstrctwd	79.60
301801	1	COMMUNITY PLAYTHINGS	InstMtls/Instrctn/Dstrctwd	721.00
	12		InstMtls/Instrctn/Dstrctwd	721.03
301802	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/SJHHS	275.79
301803	1	IMAGE 2000	SplsNonI/Sch Adm /Bathgate	572.67
301804	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/RSPInstr/SJHHS	1,300.00
			InstMtls/SDCInstr/SJHHS	700.00
301805	1	OFFICE DEPOT	InstMtls/SDCInstr/DHHS	300.00
301806	1	CDWG Inc	InstMtls/SEOthIns/Dstrctwd	8.42
301807	1	OFFICE DEPOT	SplsNonI/SupvAdmn/Dstrctwd	74.60
301808	1	SPRINT/NEXTEL COMMUNICATIONS	SplsNonI/Supt /Dstrctwd	89.35
301809	1	EAGLE	St Rcpts/Undesig /Dstrctwd	1,092.94
301810	1	ELAN PUBLISHING CO INC	St Rcpts/Undesig /Dstrctwd	3,142.88
301811	1	RHINOTEK COMPUTER PRODUCTS	SplsNonI/HlthServ/Dstrctwd	261.00
301812		VOID	VOID	0.00
301813	23	BERGMAN & DACEY INC	Bldg Imp/Fac Acq /Dstrctwd	50,000.00
301814	1	SCHOOL SPACE SOLUTIONS	SplsNonI/Sch Adm /DJAMS	143.55
301815	1	DELL FINANCIAL SERVICES	Rnt&Repr/Instrctn/VdelMarE	16,975.05
301816	1	DELL COMPUTER	NonCapEq/M&OUnrOH/Dstrctwd	1,275.98
301817	1	GAMETIME	SplsNonI/RR:Bldgs/Don Juan	627.66
301818	1	CITY OF SAN JUAN CAPISTRANO	Serv&Op /RR:Grnds/Dstrctwd	28,832.72
301819	25	ORANGE COUNTY REGISTER	Serv&Op /Fac Acq /Dstrctwd	912.00
301820	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	1,268.03
301821	1	SPICERS PAPER CO	St Rcpts/Undesig /Dstrctwd	3,093.94
301822	1	PIONEER STATIONERS INC	St Rcpts/Undesig /Dstrctwd	918.11
301823	1	EVERYTHING MEDICAL	St Rcpts/Undesig /Dstrctwd	669.44
301824	1	OFFICE DEPOT	St Rcpts/Undesig /Dstrctwd	3,080.45
301825	1	W W GRAINGER INC	SplsNonI/Sch Adm /LFMS	100.05
301826	1	SPRINT/NEXTEL COMMUNICATIONS	SplsNonI/HlthServ/Dstrctwd	86.18
301827	12	DISCOUNT OFFICE SERVICES	InstMtls/Instrctn/Dstrctwd	2,000.00
301828	1	DISCOUNT OFFICE SERVICES	SplsNonI/SupvAdmn/Dstrctwd	3,000.00
301829	12	ALBERTSONS D.P.	InstMtls/Instrctn/Dstrctwd	500.00

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PO No.	Fund	Vendor	Description	Amount
301830	12	KARALIS, KIMBERLY	-=====================================	490.00
301831	12	OHMAN, HAYLEY	ParntFee/Undesig /Dstrctwd	285.00
301832	12	WANG, XINGLING	ParntFee/Undesig /Dstrctwd	490.00
301833	12	VOID	VOID	0.00
301834	12	STAFFORD, SHAW	ParntFee/Undesig /Dstrctwd	285.00
301835	12	BRYANT, JOANN	ParntFee/Undesig /Dstrctwd	285.00
301836	12	BURKE, EMILY	ParntFee/Undesig /Dstrctwd	285.00
301837	12	READY, KIMBERLY	ParntFee/Undesig /Dstrctwd	285.00
301838	12	HOLDNER, JESSICA	ParntFee/Undesig /Dstrctwd	285.00
301839	12	KIRKPATRICK, MARY	ParntFee/Undesig /Dstrctwd	498.75
301840	12	KAHROBAI, KATHY	ParntFee/Undesig /Dstrctwd	490.00
301841	1	SMART & FINAL IRIS #399	SplsNonI/SupvAdmn/Dstrctwd	750.00
301842	12	SMART & FINAL IRIS #399	InstMtls/Instrctn/Dstrctwd	5,000.00
301843	1	TODD, JENNIFER	SplsNonI/SupvAdmn/FNMS	682.00
301844	1	TODD, JENNIFER	SplsNonI/SupvAdmn/FNMS	770.00
301845	1	ORANGE COUNTY SCH BOARDS ASSN	CnfrNonI/Supt /Dstrctwd	10.00
			CnfrNonI/Board /Dstrctwd	20.00
301846	11	CALIFORNIA DEPT. OF EDUCATION	CnfrNonI/Sch Adm /Dstrctwd	1,435.00
301847	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	600.00
301848	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	300.00
301849	1	NATIONAL GEOGRAPHIC BEE	Serv&Op /Sch Adm /Castille	90.00
301850	12	WAL MART S.C.	InstMtls/Instrctn/Dstrctwd	2,000.00
301851		VOID	VOID	0.00
301852	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Moulton	7,000.00
301853	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/VDMMS	800.00
301854	1	COMMUNICATIONS USA	SplsNonI/Sch Adm /DJAMS	476.33
301855	1	IMAGE 2000	SplsNonI/Sch Adm /VdelMarE	3,000.00
301856	1	IMAGE 2000	InstMtls/Instrctn/VDMMS	800.00
301857		VOID	VOID	0.00
301858	11	CREATIONS UNLIMITED	SplsNonI/AE:FEEBS/Dstrctwd	1,957.50
301859		VOID	VOID	0.00
301860	1	SCHOLASTIC INC	InstMtls/Enterprs/LadraElm	489.38
301861	1	TRUE GRITS	SplsNonI/SupvAdmn/DHHS	774.88
301862	1	WEST VIRGINIA BRAILLE PROGRAM	K-12Text/RSPInstr/Dstrctwd	1,646.25
301863	1	CALIFORNIA DEPT OF EDUCATION	SplsNonI/SupvAdmn/Dstrctwd	172.69
301864	1	SAMMONS PRESTON	SplsNonI/HlthServ/Dstrctwd	31.70
301865	1	ABSOLUTE COMMUNICATION INC	SplsNonI/RR:Bldgs/Dstrctwd	2,447.44 2,000.00
301866	12	SCHOLASTIC LITERACY PARTNERSHP	InstMtls/Instrctn/Dstrctwd InstMtls/Instrctn/Dstrctwd	5,000.00
301867	12	LAKESHORE LEARNING MATERIALS	InstMtls/RSPInstr/LadraElm	104.12
301868	1	SCHOOL SPECIALTY		0.00
301869	1	VOID	VOID InstMtls/SDCInstr/Bathgate	780.00
301870	1	SOUTHWEST SCHOOL SUPPLY HANDWRITING W/O TEARS	InstMtls/SDCInstr/Del Obis	130.27
301871	1	HANDWRITING W/O TEARS HANDWRITING W/O TEARS	InstMtls/Instrctn/Bathgate	765.94
301872	1	WEEKLY READER/PUBL & SUB	InstMtls/RSPInstr/SCHS	152.70
301873	1	NATIONAL UNIVERSITY 5510	CnfrNonI/SupvAdmn/Dstrctwd	350.00
301874	1 25	BOWIE ARNESON WILES &	Serv&Op /Fac Acq /Dstrctwd	25,000.00
301875 301876	25 12	BORDERS BOOKS & GIFTS	InstMtls/Instrctn/Dstrctwd	2,000.00
301876	12	BADEN SPORTS INC	InstMtls/Instrctn/LadraElm	425.97
301877	11	THE CAPISTRANO DISPATCH	Serv&Op /AE:FEEBS/Dstrctwd	639.00
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Board of Trustees Purchase Order Listing

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PO No.	Fund	Vendor	Description	Amount
301879	1	ZAMBRANA, GUSTAVO AND CAROL	Serv&Op /SEOthIns/Dstrctwd	300.00
301880	1	SANDOR, COURTENAY AND LASZLO	Serv&Op /Spch Aud/Dstrctwd	7,500.00
			Legal /SupvAdmn/Dstrctwd	7,500.00
301881	1	FOLLETT LIBRARY RESOURCES	Bks&Ref /Libr&Med/LadraElm	247.00
301882	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	574.04
301883	1	PERMA-BOUND	K-12Text/Instrctn/Tesoro	8,437.53
301884	1	HOLT MCDOUGAL	K-12Text/Instrctn/Tesoro	5,225.22
301885	1	ESCO EAR SERVICE CORP	Serv&Op /HlthServ/Dstrctwd	685.00
301886	1	TIME FOR KIDS	InstMtls/Instrctn/Kinoshta	265.20
301887	1	ORANGE COUNTY THERAPY SERVICE	NPA /NPA Hlth/Dstrctwd	24,999.00
			Sub NPA /NPA Hlth/Dstrctwd	200,001.00
301888	1	HAESE & HARRIS PUBLICATIONS	9-12Text/Instrctn/Dstrctwd	368.47
301889	1.	SCHOLASTIC	InstMtls/Instrctn/Kinoshta	219.45
301890	1	OKAPI EDUCATIONAL PUBLISHING	InstMtls/Instrctn/Viejo	3,218.74
301891	1	ORANGE COUNTY REGISTER	SplsNonI/Pub Info/Dstrctwd	52.48
301892	1	OCDE	CnfrNonI/SupvAdmn/Dstrctwd	60.00
301893	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Viejo	213.90
301894	1	CONTRACTORS BONDING &	Legal /SupvAdmn/Dstrctwd	155,968.86
301895	12	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Dstrctwd	1,000.00
301896	1	ORIENTAL TRADING CO	InstMtls/Instrctn/Bergeson	159.06
301897	1	LAKESHORE LEARNING MATERIALS	F&EInstl/Instrctn/San Juan	494.59
301898	1	INNOVATIVE LEARNING CONCEPTS	InstMtls/Instrctn/RH Dana	153.19
301899	1	UNIVERSITY OF CHICAGO PRESS	SplsNonI/SupvAdmn/RH Dana	219.68
301900	1	EDUCATION WEEK	SplsNonI/SupvAdmn/RH Dana	74.94
301901		VOID	VOID	0.00
301902	1	LOS ANGELES TIMES	SplsNonI/Pub Info/Dstrctwd	164.00
301903	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	394.57
301904	1	MOTIVATIONAL MEDIA ASSEMBLIES	Serv&Op /Saf&Trng/DJAMS	1,079.00
301905	1	BRENTLINGER, JODEE	Serv&Op /Prsnl:HR/Dstrctwd	798.00
301906	1	EDLINE	Serv&Op /Enterprs/DJAMS	3,468.00
301907	1	ORANGE COUNTY HEALTH AGENCY	Serv&Op /Saf&Trng/Dstrctwd	2,749.00
301908	1	COMPREHENSIVE DRUG TESTING	Serv&Op /PuplTran/Dstrctwd	10,000.00
301909	69	STROUD, KEITH R	Serv&Op /Enterprs/Dstrctwd	3,612.00 120.00
301910	1	GOODWILL INDUSTRIES OF O.C. PEARSON EDUCATION	Serv&Op /GuidCnsl/Dstrctwd K-8Textb/Instrctn/Dstrctwd	
301911	1	ELIZABETH JIMENEZ DBA GEMAS	Subagrmt/SupvAdmn/Dstrctwd	2,161.41 500.00
301912	1	ELIZABETH SIMENEZ DBA GEMAS	CnsltNon/SupvAdmn/Dstrctwd	20,000.00
			CnsltNon/PrntPart/Dstrctwd	5,000.00
301913	1	STUTZ ARTIANO SHINOFF & HOLTZ	Legal /Supt /Dstrctwd	50,000.00
301913	1	ART MASTERS INC	CnsltIns/Instrctn/Viejo	5,762.00
301914	1	ART MASTERS INC	CnsltIns/Instrctn/Marblehd	7,254.00
301915	1	MEET THE MASTERS	CnsltIns/Instrctn/GrgWhite	6,872.58
301917	1	STEIDLE, GWYNNE	InstMtls/Instrctn/NHMS	1,079.37
301917	1	MEET THE MASTERS	CnsltIns/Instrctn/VdelMarE	8,355.58
301918	1	CAPISTRANO CONNECTIONS ACADEMY		5,145.00
J (1) 1)	1	CILIBITE COMMOTOR ACADEMI	OthrRevn/Undesig /Connectn	9,647.00
301920	1	MEET THE MASTERS	CnsltIns/Instrctn/Las Palm	6,573.00
301921	-	VOID	VOID	0.00
				2.30

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PO No.	Fund	Vendor	Description	Amount
301922	1	KRANTZ, TRICIA ELIZABETH	Subagrmt/SupvAdmn/Dstrctwd	1,460.00
			CnsltNon/SupvAdmn/Dstrctwd	23,250.00
			Subagrmt/Instrctn/Dstrctwd	400.00
	12		Subagrmt/Instrctn/Dstrctwd	140.00
			CnsltNon/SupvAdmn/Dstrctwd	1,750.00
301923	13	FOOD SAFETY SPECIALTIES INC.	OpSupp /FoodServ/Dstrctwd	386.55
301924	13	OLD GROVE ORANGE	FdPrshbl/FoodServ/Dstrctwd	16,000.00
301925	1	ALPHA VISTA SERVICES INC	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	87,129.00
301926	1	HEAR NOW	NPA /Spch Aud/Dstrctwd	24,999.00
			Sub NPA /Spch Aud/Dstrctwd	35,001.00
301927	1	PROGRESSUS THERAPY LLC	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	87,001.00
301928	1	PROGRESSUS THERAPY LLC	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	101,201.00
301929	1	PROGRESSUS THERAPY LLC	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	73,001.00
301930	1	STEIN, CHRISTINE E	CnsltIns/SEOthIns/Dstrctwd	4,000.00
			CnsltNon/Spch Aud/Dstrctwd	4,000.00
301931	1	MENDE PSY.D, SYLVIA	CnsltNon/SupvAdmn/Dstrctwd	20,000.00
301932	1	CTR FOR LEARNING & BEHAVIORAL	CnsltNon/PsychSer/Dstrctwd	10,000.00
301933	1	WEST SHIELD ADOLESCENT	Residtl /NPS /Dstrctwd	24,999.00
			Sub RTC /NPS /Dstrctwd	55,001.00
301934	1	ATKINSON ANDELSON LOYA	Legal /SupvAdmn/Dstrctwd	75,000.00
301935	1	DEAFINITELY PROFESSIONAL	CnsltIns/Aid:Inst/Dstrctwd	24,999.00
			SubInCon/Aid:Inst/Dstrctwd	25,001.00
301936	1	CRARY, BRENDA	Subagrmt/SupvAdmn/Dstrctwd	1,460.00
			CnsltNon/SupvAdmn/Dstrctwd	23,250.00
			Subagrmt/Instrctn/Dstrctwd	400.00
	12		Subagrmt/Instrctn/Dstrctwd	140.00
			CnsltNon/SupvAdmn/Dstrctwd	1,750.00
301937	1	GARCIA, IRMA	Subagrmt/SupvAdmn/Dstrctwd	3,891.80
			CnsltNon/SupvAdmn/Dstrctwd	20,250.00
			Subagrmt/Instrctn/Dstrctwd	1,276.00
	12		Subagrmt/Instrctn/Dstrctwd	1,212.20
			CnsltNon/SupvAdmn/Dstrctwd	4,750.00
301938	1	BEYER, PATRICIA	CnsltNon/SupvAdmn/Kinoshta	1,345.00
			CnsltNon/Sch Adm /Las Palm	1,345.00
			CnsltNon/SupvAdmn/San Juan	1,345.00
			CnsltNon/Sch Adm /RH Dana	965.00
301939	1	ORANGE COUNTY DEPT OF EDUC	Conf:Ins/Instrctn/Dstrctwd	1,000.00
301940	1	FAGEN FRIEDMAN FULFROST LLP	CnfrNonI/SupvAdmn/Dstrctwd	1,680.00
301941	1	CA ASSN STUDENT COUNCLS	CnfrNonI/Board /Dstrctwd	150.00
301942	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/DHHS	1,900.00
301943	12	WAL MART S.C.	InstMtls/Instrctn/Dstrctwd	600.00
301944	1	EDUCATIONAL BASED SERVICES	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	82,713.00
301945		VOID	VOID	0.00
301946	1	EAGLE	St Rcpts/Undesig /Dstrctwd	464.58
301947	12	HANDWRITING W/O TEARS	InstMtls/Instrctn/Dstrctwd	34.55

Board of Trustees Purchase Order Listing

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PO No.	Fund	Vendor	Description	Amount
301948	1	TIME FOR KIDS	InstMtls/Instrctn/OsoGrand	672.00
301949	1	POCKET FULL OF THERAPY	SplsNonI/SupvAdmn/Dstrctwd	151.94
301950		VOID	VOID	0.00
301951		VOID	VOID	0.00
301952	1	US BANK NATIONAL ASSOCIATION	Serv&Op /FacPlann/Dstrctwd	770.00
301953	1	THERAPRO	SplsNonI/SupvAdmn/Dstrctwd	257.21
301954	14	TANDUS FLOORING INC.	Rntl:Oth/RR:Bldgs/Dstrctwd	20,964.72
301955	1	BOCKLER, BRIAN & TINA	Serv&Op /HlthServ/Dstrctwd	3,600.00
			Serv&Op /Spch Aud/Dstrctwd	6,000.00
			Legal /SupvAdmn/Dstrctwd	2,400.00
301956	1	KIM AND/OR, CHANDRA	Residtl /NPS /Dstrctwd	2,100.00
301957	1	OLIVA, ANGELICA	Residtl /NPS /Dstrctwd	2,100.00
301958	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	560.74
301959	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	808.87
301960	1	TANDUS FLOORING INC.	Rntl:Oth/RR:Bldgs/Moulton	3,362.98
301961	14	TANDUS FLOORING INC.	Rntl:Oth/RR:Bldgs/ArroyoEl	3,127.58
301962	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	19,685.00
301963	1	CENTER FOR AUTISM &	NPA /NPA /Dstrctwd	1,286.50
301964	1	CENTER FOR AUTISM &	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	2,595.00
301965	1	ACES	NPA /NPA /Dstrctwd	24,516.00
301966	1	AUTISM BEHAVIOR CONSULTANTS	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	41,241.00
301967	1	CARES	NPA /NPA /Dstrctwd	10,090.00
301968	1	AUTISM SPECTRUM THERAPIES	NPA /NPA /Dstrctwd	21,202.00
301969	1	AUTISM INTERVENTIONS AND	NPA /NPA /Dstrctwd	24,999.00
			Sub NPA /NPA /Dstrctwd	4,085.00
301970	1	COAST RECREATION INC	SplsNonI/RR:Bldgs/CanVistE	2,187.11
301971	1.	DALTON TRUCKING	Rntl:Oth/Op:Grnds/Dstrctwd	172.34
301972	1	DELL COMPUTER	Rntl:Oth/TIS /Dstrctwd	5,975.68
301973		VOID	VOID	0.00
301974	1	DAMEWARE DEVELOPMENT LLC	Serv&Op /TIS /Dstrctwd	468.00
301975	1	PC MALL GOV	Serv&Op /TIS /Dstrctwd	133.11
301976	1	SCHOOL BUSINESS EXECUTIVES	Dues&Mmb/SuppSvcs/Dstrctwd	200.00
301977	12	DEPT OF SOCIAL SERVICES	Serv&Op /Sch Adm /Dstrctwd	7,480.00
301978	1	TIME FOR KIDS	InstMtls/Instrctn/MFMS	907.20
301979	1	LRP PUBLICATIONS	CnfrNonI/PsychSer/Dstrctwd	250.00
301980	1	JANNEY, MICHAEL & VANESSA	Serv&Op /PuplTran/Dstrctwd	360.00
301981	1	HERBERT, DEBRA	NPA /NPA Hlth/Dstrctwd	4,800.00
301982	14	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
301983	1	PACIFIC MH CONSTRUCTION INC.	Rntl:Oth/RR:Bldgs/Moulton	17,720.00
301984	1	ENABLING DEVICES	InstMtls/RSPInstr/VdelMarE	74.76
301985	11	ORANGE COUNTY REGISTER	Serv&Op /AE:FEEBS/Dstrctwd	838.16
301986	1	MNJ TECHNOLOGIES DIRECT INC	SplsNonI/TIS /Dstrctwd	336.27
301987	11	HARTE-HANKS SHOPPERS INC.	Serv&Op /AE:FEEBS/Dstrctwd	342.80
301988	1	FUSIONSTORM	NonCapEq/TIS /Dstrctwd	3,672.49
301989		VOID	VOID	0.00
301990	1	HERBERT, DEBRA	NPA /NPA Hlth/Dstrctwd	5,280.00
301991	1.	HERBERT, DEBRA	NPA /NPA Hlth/Dstrctwd	2,160.00

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PO No.	Fund	Vendor	Description	Amount
301992	1	HERBERT, DEBRA	NPA /NPA Hlth/Dstrctwd	1,920.00
301993	1	NASCO WEST	InstMtls/Instrctn/SMS	489.73
301994	1	DELL COMPUTER	NonCapEq/Sch Adm /Tijeras 94	
301995	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	7,137.55
301996	1	SCOTT FORESMAN	K-8Textb/Instrctn/Dstrctwd	839.28
301997	1	MACMILLAN/MCGRAW-HILL	K-8Textb/Instrctn/Dstrctwd	325.80
301998	1	LAKESHORE	InstMtls/SDCInstr/Wood Cyn	72.70
301999		VOID	VOID	0.00
302000	1	LAKESHORE	InstMtls/SDCInstr/Wood Cyn	166.35
302001	1	DELL COMPUTER	NonCapEq/Instrctn/Lgna Nig	1,970.02
302002	1	DELL COMPUTER	InstMtls/Instrctn/ArroyoMS	136.92
302003	12	DELL COMPUTER	NonCapEq/Sch Adm /Dstrctwd	931.32
302004	1	DELL COMPUTER	NonCapEq/Instrctn/SMS	931.32
302005	1	SPARKLETTS	SplsNonI/Supt /Dstrctwd	28.88
302006	1	GOPHER ATHLETIC	InstMtls/Instrctn/CVHS	447.35
302007	1	GOPHER ATHLETIC	InstMtls/Instrctn/VDMMS	263.62
302008	1	DELL COMPUTER	NonCapEq/RR:Bldgs/Dstrctwd	799.00
302009	1	JOSTENS	InstMtls/Instrctn/CVHS	175.29
302010	1	PC MALL GOV	Serv&Op /Bus/Fisc/Dstrctwd	52.00
302011	1	CASBO	CnfrNonI/SuppSvcs/Dstrctwd	475.00
302012		VOID	VOID	0.00
302013	1	MNJ TECHNOLOGIES DIRECT INC	SplsNonI/TIS /Dstrctwd	3,019.95
302014	1	IMAGE 2000	InstMtls/Instrctn/DHHS	500.00
302015	1	CLASSROOM DIRECT COM LLC	InstMtls/Instrctn/RH Dana	135.67
302016	1	ALL PRO SOUND	NonCapEq/Instrctn/VDMMS	3,688.80
302017	1	CAMCOR INC	NonCapEq/Instrctn/ANHS	2,235.42
302018	1	COMMUNICATIONS USA	SplsNonI/Sch Adm /LF Elem	459.14
302019	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/ANHS	3,039.56
302020	1	CCS PRESENTATION SYSTEMS INC	InstMtls/Instrctn/VDMMS	848.25
302021	1	OFFICE DEPOT	InstMtls/RSPInstr/DHHS	500.00
302022	1	OFFICE DEPOT	InstMtls/SDCInstr/DHHS	300.00
302023	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/RSPInstr/Bathgate	225.00
302024	1	VALIANT IMC	InstMtls/Instrctn/ANHS	1,545.77
302025	1	PC MALL GOV	SplsNonI/SupvAdmn/Dstrctwd	352.79
302026	1	DELL COMPUTER	SplsNonI/PuplTran/Dstrctwd	241.38
302027	1	VERNON LIBRARY SUPPLIES INC	SplsNonI/Libr&Med/Dstrctwd	198.35
302028	1	DELL COMPUTER	InstMtls/Instrctn/RH Dana	362.82
302029	1	DELL COMPUTER	NonCapEq/Instrctn/MFMS	1,182.90
302030	1	DELL COMPUTER	NonCapEq/Instrctn/MFMS	5,914.50
302031	1	DELL COMPUTER	NonCapEq/Instrctn/LadraElm	1,264.47
302032	68	DELL COMPUTER	SplsNonI/Enterprs/Dstrctwd	578.81
302033	1	RECORDED BOOKS INC	InstMtls/RSPInstr/NHMS	98.72
302034	69	TRAVIS SOFTWARE	Serv&Op /Enterprs/Dstrctwd	915.00
302035	70	CARLOS GUZMAN INC	Serv&Op /Enterprs/Dstrctwd	1,500.00
302036	1	RANDOM HOUSE INC	InstMtls/RSPInstr/NHMS	95.55
302037	1	STEIN, CHRISTINE E	CnsltNon/HlthServ/Dstrctwd	5,968.00
	12		CnsltIns/Instrctn/Dstrctwd	53,712.00
302038	1	SHAMROCK SUPPLY CO INC	SplsNonI/Spch Aud/Dstrctwd	20.88
302039	1	STARKEY	SplsNonI/Spch Aud/Dstrctwd	45.66
302040	1	ACTION LEARNING SYSTEMS INC	CnsltIns/Instrctn/Las Palm	10,000.00

Board of Trustees Purchase Order Listing

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PO No.	Fund	Vendor	Description	Amount
======	=====			=========
302041	1	ELSTON ESQ, LAURIE	CnfrNonI/HlthServ/Dstrctwd	175.00
302042	1	COUNTY OF RIVERSIDE	CnfrNonI/Purch /Dstrctwd	99.00
302043	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/LadraElm	960.00
302044	1	DELL COMPUTER	NonCapEq/Sch Adm /SJHHS	1,306.69
			SplsNonI/Sch Adm /SJHHS	841.88
302045	1	PC MALL GOV	SplsNonI/Pub Info/Dstrctwd	102.38
302046	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/San Juan	1,032.98
302047	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Del Obis	29.23
302048	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Del Obis	33.48
302049	1	ALL PRO SOUND	InstMtls/RSPInstr/NHMS	92.44
302050	1	IMAGE 2000	InstMtls/Instrctn/Wagon Wh	1,000.00
302051	1	CAMCOR INC	InstMtls/Instrctn/Malcom	227.15
302052	1	SEHI COMPUTER	SplsNonI/SupvAdmn/Dstrctwd	171.59

381 Purchase Orders \$2,886,711.53

Warrant Number	Name of Payee	Reference Number	Amount
155048	TODD, JENNIFER CINTAS CORP COMPLETE BUSINESS SYSTEMS CONSOLIDATED ELECT DISTR DELL FINANCIAL SERVICES DELL MARKETING L P IMAGE 2000 PRINT FINISH SOLUTIONS PRUDENTIAL OVERALL SUP SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SMART & FINAL	CL-001276	770.00
100010	1000, 01111111111	CL-001277	682.00
155049	CINTAS CORP	PO-300320	532.59
155050	COMPLETE BUSINESS SYSTEMS	PO-301132	781 79
155050	CONSOLIDATED FLECT DISTR	PO-300319	1 759 93
155051	DELL EINANCIAL CEDVICES	PO-301532	3 532 47
155052	DELL MADVETING I. D	PO-301932	20 981 32
122022	DEDU PARKETING E F	DO-301256	1 957 95
		PO-301250	2 306 36
		PO-301236	2,300.30 536.64
155054	TMACE 2000	PO-301373	150 01
155054	DDINE EINICH COLUETONG	PO-300107	155.01
155055	PRINI FINISH SULUIIONS	PO-300263	35.33 76.88
155056	PRODENITAL OVERALL SUP	PO-300256	70.03
155057	SAN DIEGO GAS & ELECTRIC	PO-300464	15 922 26
155058	SANTA MARGARITA WATER	PO-300463	15,832.36
	SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SMART & FINAL SO CAL GAS CO	PO-300186	35.59 76.89 63,147.42 15,832.36 39.51 473.95 4,254.16 2.00 19.93 77.88 706.88 16,776.78 953.68
155060	SO CAL GAS CO	PO-300274	4/3.95
155061	SOUTHERN CALIFORNIA EDISON	PO-301282	4,254.16
155062	SPARKLETTS	PO-300987	2.00
	SPARKLETTS UNITED RENTALS	PO-301549	19.93
155063	UNITED RENTALS	PO-300457	77.88
155064	WELLS FARGO FINANCIAL LEASING	PO-301566	706.88
155065	XEROX CORPORATION	PO-300249	16,776.78
155066	DELL MARKETING L P	PO-300879	953.68
155067	SPARKLETTS	PO-301543	2.01
		PO-301544	16.26
		PO-301545	2.09
		PO-301546	6.08
		PO-301547	2.01
		PO-301548	4.02
155068	ALLEN, CAROLE	PV-010374	72.00
155069	DYE, JANETTE	PV-010375	4.50
155070	FLYNN, MARGARET	PV-010386	60.00
155071	FREEMAN, DENENE	PV-010376	30.00
155072	GAMACHE, PATRICIA	PV-010377	60.40
155073	HAUN, BARBARA	PV-010387	187.00
155074	JOSEPH, CAROL	PV-010378	25.00
155075	LABAC, JULIE	PV-010379	55.00
155076	MARTIN, COLLEEN	PV-010380	20.00
155077	MATTERS, JULIE	PV-010381	36.00
155078	PAGEL, VELDA	PV-010382	100.00
155079	PLACE, SUSAN	PV-010383	16.50
155080	SOLTIS, PAMELA	PV-010388	108.00
155081	STEELE, MICHAEL	PV-010384	81.00
155082	UNITED RENTALS WELLS FARGO FINANCIAL LEASING XEROX CORPORATION DELL MARKETING L P SPARKLETTS ALLEN, CAROLE DYE, JANETTE FLYNN, MARGARET FREEMAN, DENENE GAMACHE, PATRICIA HAUN, BARBARA JOSEPH, CAROL LABAC, JULIE MARTIN, COLLEEN MATTERS, JULIE PAGEL, VELDA PLACE, SUSAN SOLTIS, PAMELA STEELE, MICHAEL PAUL C MILLER CONSTRUCTION CO	PO-295506	60,001.19

Warrant Number	Name of Payee A Z BUS SALES INC ABATEC INC ADVANTAGE IMAGING SUPPLY ADVANTAGE RADIATOR AIR CONDITIONING CONTROL SYS ALISO VIEJO AUTO SERVICE AMERICAN LEAK DETECTION ANAHEIM BAND INSTRUMENTS ARAMARK UNIFORM SERVICE ASCD AWARDS 'N MORE BARRETT-ROBINSON INC BEE MAN BICKERTON IRON WORKS CAL-STATE AUTO PARTS INC CALIFORNIA WESTERN VISUALS CAMBIUM LEARNING INC. CAMCOR INC CAPISTRANO GOLF CARS CARLOS GUZMAN INC CHEVROLET OF IRVINE CLEAN ENERGY COMPLETE DRUG & DNA TESTING COOLE SCHOOL CORONA-NORCO UNIFIED SCH DAKTRONICS INC DEMCO DISCOUNT OFFICE SERVICES CARMEUSE INDUSTRIAL SANDS DUNN-EDWARDS CORP EPOLY STAR FACTORY MOTOR PARTS FLAGHOUSE INC FILEET SERVICE SPECIALIST LLC FOLLETT EDUCATIONAL SVC FRICTION MATERIALS CO. GANAHL LUMBER	Reference Number	Amount
155083	A Z BUS SALES INC	PO-300963	1.384.01
155084	ABATEC INC	PO-300395	150.00
155085	ADVANTAGE IMAGING SUPPLY	PO-300572	85 37
155085	ADVANTAGE PADIATOR	PO-300372	232 72
155000	ATP CONDITTIONING CONTROL GVG	PO-300713	1 299 99
155007	ALTEO VIETO ALTO SERVICE	PO-300070	1 985 47
155000	AMEDICAN LEAK DETECTION	PO-300570	450 00
155069	ANAUETM DAND INCUDING	PO-301013	4 496 66
155050	ADAMADY INTECOM CEDUTCE	PO 300961	770 41
155031	ARAMARK UNIFORM SERVICE	PO-300961	65 15
155032	ABCD AN MODE	PO 301177	10 96
155093	AWARDS N MORE	PO-301266	1 702 00
155094	BARREII-ROBINSON INC	DO 3003E4	1,762.00
155005	TOTELE MANA	PO-300354	1 200 00
155095	BEE MAN	PO-300392	1,298.00
155096	BICKERTON IRON WORKS	PO-301063	1,664.00
155097	CAL-STATE AUTO PARTS INC	PO-300965	551.26
155098	CALIFORNIA WESTERN VISUALS	PO-300065	14,772.60
	63.45.T.D. 1.E3.53.T.M. T.M.	PO-300866	1,823.74
155099	CAMBIUM LEARNING INC.	PO-300194	1,139.41
155100	CAMCOR INC	PO-300545	337.13
		PO-300733	711.77
		PO-300805	526.78
		PO-301009	1,117.71
		PO-301010	1,676.57
155101	CAPISTRANO GOLF CARS	PO-300407	357.95
155102	CARLOS GUZMAN INC	PO-300966	12,779.36
155103	CHEVROLET OF IRVINE	PO-301231	185.06
155104	CLEAN ENERGY	PO-300967	5,390.53
155105	COMPLETE DRUG & DNA TESTING	CL-000044	125.00
155106	COOLE SCHOOL	PO-300957	835.25
155107	CORONA-NORCO UNIFIED SCH	PO-301536	300.00
155108	DAKTRONICS INC	PO-300727	500.00
155109	DEMCO	PO-300569	141.21
155110	DISCOUNT OFFICE SERVICES	PO-301096	454.02
		PO-301235	282.00
		PO-301291	113.59
155111	CARMEUSE INDUSTRIAL SANDS	PO-300429	1,932.53
155112	DUNN-EDWARDS CORP	PO-300330	2,361.29
155113	EPOLY STAR	PO-300141	3,197.25
155114	FACTORY MOTOR PARTS	PO-300969	982.42
155115	FLAGHOUSE INC	CL-001363	718.56
155116	FLEET SERVICE SPECIALIST LLC	PO-300972	2,627.65
155117	FOLLETT EDUCATIONAL SVC	PO-300932	2,275.48
155118	FRICTION MATERIALS CO.	PO-300971	1,557.07
155119	GANAHL LUMBER	PO-300315	500.96

Warrant Number	Name of Payee	Reference Number	Amount
155120	GRAPHIC SYSTEMS HAAN CRAFTS HILLYARD / LOS ANGELES HIRSCH PIPE & SUPPLY HOUGHTON MIFFLIN HARCOURT PUB HYDRO-SCAPE PRODUCTS INC INDEPENDENT LIVING AIDS INSIGHT SYSTEMS EXCHANGE INTERNATIONAL PRESS SERVICE	PO-300255	166 79
155120	UNAN CDATTE	CT.=000072	232 00
199121	HAN CRAFTS	DV-010393	82 38
155100	UTIIVADD / IOG AMCETES	CL = 000073	7 293 70
155144	HIDDIARD / DOS ANGEDES	DU-300303	6 794 72
122173	HINDON MIRRIAN HADONDE DID	DO 300303	161 70
100124	HOUGHION MITTELLN MARCOURT PUB	PO-300030	2 270 20
122172	TIDEDENDENE LIVING AIDS	DO 300330	2,270.30 E0 13
133126	INDEPENDENT LIVING AIDS	PO-300223	50.13 E0.13
155107	TNOTOUR CHORDNO BYOUNNOR	PO-300230	7 920 75
155127	INSIGHT SISTEMS EXCHANGE	PO-300067	1,930.75
155100	TAMEDNAMIONAL DEGG GERVICE	DO 3000C4	370.20
	INTERNATIONAL PRESS SERVICE	PO-300264	705.06
155129	INTERSTATE BATTERIES ITO NURSERY	PO-300975	107.00
155130	IIO NUKSEKI	PO-300449	2 (10 10
155131	JASPER ENGINE & TRANSMISSION	PO-300974	2,018.18
155132	JOHN DEERE LANDSCAPES	PO-300451	1,241.50
155133	JOHNSTONE SUPPLY	PO-300294	26,159.21
155134	KELLY PAPER COMPANY	PO-300246	370.20 785.06 197.27 2,618.18 1,241.50 26,159.21 1,869.99 2,437.61
155135	LAWNMOWERS ETC	PO-300452	2,437.61
155136	ITO NURSERY JASPER ENGINE & TRANSMISSION JOHN DEERE LANDSCAPES JOHNSTONE SUPPLY KELLY PAPER COMPANY LAWMMOWERS ETC LOCAL JANITORIAL & VACUUM LPR PUBLICATIONS EDUCATIONAL TESTING SERVICE DISCOUNT OFFICE SERVICES IRON MOUNTAIN XEROX CORPORATION US BANK CORP PAYMENT SYSTEM	PO-300402	320.40
155137	LPR PUBLICATIONS	PO-300574	55.45
155138	EDUCATIONAL TESTING SERVICE	PO-301482	2,950.32
155139	DISCOUNT OFFICE SERVICES	PO-301612	1,614.45
155140	IRON MOUNTAIN	PO-300161	132.31
155141	XEROX CORPORATION	PO-300245	59,234.32
155142	US BANK CORP PAYMENT SYSTEM	PV-010400	1,143.89
		PV-010401	3,719.20
		PV-010402	180.00
		PV-010403	439.80
155143	US BANK CORP PAYMENT SYSTEM	PV-010402	289.26
155144	CORVEL CORPORATION	PO-300682	71,441.72
155145	IRON MOUNTAIN XEROX CORPORATION US BANK CORP PAYMENT SYSTEM US BANK CORP PAYMENT SYSTEM CORVEL CORPORATION CAPISTRANO UNIFIED SCHOOL DIST METROPOLITAN EMPLOYEES EXECUTIVE ENVIRONMENTAL SVCS ADVANTAGE TILE	PO-300172	67,708.54
155146	METROPOLITAN EMPLOYEES	PO-300163	3,582,885.30
		PO-300171	22,302.00
155147	EXECUTIVE ENVIRONMENTAL SVCS	PO-301535	855.91
155148	ADVANTAGE TILE	PO-301275	10,951.00
155149	AMERICAN TECHNOLOGIES	PO-301055	1,800.00
155150	ANDY'S DRYWALL	PO-301157	11,300.00
155151	CAPISTRANO UNIFIED SCHOOL DIST METROPOLITAN EMPLOYEES EXECUTIVE ENVIRONMENTAL SVCS ADVANTAGE TILE AMERICAN TECHNOLOGIES ANDY'S DRYWALL BENS ASPHALT CABRAL ROOFING & WATERPROOFING DAVE BANG ASSOCIATES INC	PO-301239	3,000.00
155152	CABRAL ROOFING & WATERPROOFING	CL-001334	647.40
155153	DAVE BANG ASSOCIATES INC	PO-300350	1,867.88
		PO-300596 PO-300599	2,433.38 1,691.75
155151	TDG 1103	PO-300599	1,691.75
155154	DAVE BANG ASSOCIATES INC	PO-301228	19,513.27

Warrant Number	Name of Payee	Reference Number	Amount
155155	PACIFIC MOBILE HOME CONS	PO-300069	5,761.04
133133	India to hope and the control of the	PO-300074	10,457.12
		PO-300079	22,446.18
		PO-300080	5,340.04
		PO-300581	6,351.36
		PO-300582	6,833.80
		PO-300608	1,741.15
		PO-300610	14,437.17
		PO-301098	748.12
		PO-301099	4,456.95
		PO-301143	10,076.04
		PO-301193	4,309.22
		PO-301376	3,672.77
		PO-301377	2,394.00
155156	PACIFIC PLUMBING COMPANY OF	PO-300071	6,900.00
		PO-301067	4,566.00
155157	WATERLINES TECHNOLOGIES INC	PO-300507	3,244.94
155158	CAPISTRANO CONNECTIONS ACADEMY	CM-010021	6,667.00-
		CM-010022	163.00-
		PV-010394	194,068.60
155159	OPPORTUNITY FOR LEARNING	PV-010395	28,264.82
155160	BENS ASPHALT	PO-300770	4,129.00
		PO-300771	2,693.00
		PO-300773	3,070.10
		PO-301051	8,937.60
		PO-301069	2,759.85
		PO-301273	44,278.00
155161	CUSTOM CRAFT FLOORING	PO-300039	3,694.10
		PO-300772	5,097.15
155162	FARINO DESIGN & CONSTRUCTION	PO-300083	1,640.00
		PO-301488	2,900.00
155163	NELSON, LARRY	PO-295656	6,400.00
155164	PRIME PAINTING CONTRACTORS INC	PO-300351	25,200.00
		PO-300580	9,800.00
155165	SUNDEK	PO-300386	50,700.00
155166	TANDUS FLOORING INC.	PO-301378	3,080.53
155167	BERGMAN & DACEY INC	PO-293892	3,035.02
155168		PO-301350	1,989.00
155169	WLC ARCHITECTS INC	PO-090764	5,870.00
155170	ACES	PO-301342	2,931.25
155171	ALPINE ACADEMY	PO-301355	2,400.00
		PO-301356	2,400.00
455450	THE CALL TARREST CALC	PV-010396	700.00
155172	AUTISM INTERVENTIONS	PO-301344	1,045.50
155173	AUTISM SPECTRUM THERAPIES	PO-301338	2,397.50

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Warrant Number	Name of Payee	Reference Number	Amount
155174	BERRY, JAIME AND SCOTT BLIND CHILDRENS LRNG CTR BRODOFF, ALICE CENTER FOR AUTISM & GOODWILL IND OF O C HALL, CANDICE AND RYAN JANNEY, MICHAEL & VANESSA KAKUDA, BARBARA LEISURE CARE NURSES REGISTRY MAXIM HEALTHCARE SERVICES ORANGE CTY DEPT EDUC PRESLEY, EDWARD AND/OR DONNA ROZENBERG, ABBY ZAMBRANA, GUSTAVO AND CAROL AT&T COX COMMUNICATIONS E. STEWART AND ASSOCIATES Jerry.Newsom@solarwinds.comJer MODERN TREE NEW PIG OC DIESEL OFFICE DEPOT ONE STOP BINDERY ORANGE CTY PUMP CO PACIFIC GO NATURAL GAS PRECISION AIR COND & MECH INC PSC ENVIRONMENTAL SERVICES QUICK SORT INC RICKS TRAILER SUP SAFETY KLEEN CORP SARGENT-WELCH/VWR SCIENT SCHOLASTIC INC SCHOLASTIC INC SCHOLASTIC LIBRARY PUBLISHING SCHOOL SPACE SOLUTIONS SCHOOL SPACE SOLUTIONS SCHOOL SPACE SOLUTIONS	PO-301336	132.58
155175	BLIND CHILDRENS LRNG CTR	PO-301629	3.222.00
155176	BRODOFF, ALICE	PO-301333	4,500.00
155177	CENTER FOR AUTISM &	PO-301340	2.011.16
		PO-301343	2,007.50
155178	GOODWILL IND OF O C	PO-301479	180.00
155179	HALL, CANDICE AND RYAN	PO-301335	300.00
155180	JANNEY, MICHAEL & VANESSA	CL-000295	3,600.00
155181	KAKUDA, BARBARA	CL-000798	100.00
	•	PO-301332	1,900.00
155182	LEISURE CARE NURSES REGISTRY	PO-301345	4,522.00
155183	MAXIM HEALTHCARE SERVICES	PO-301346	3,818.00
155184	ORANGE CTY DEPT EDUC	PO-301638	615,618.00
155185	PRESLEY, EDWARD AND/OR DONNA	PO~300423	573.06
155186	ROZENBERG, ABBY	PO-301129	1,687.50
155187	ZAMBRANA, GUSTAVO AND CAROL	PO~301334	815.00
155188	AT&T	PO-300468	20.64
155189	COX COMMUNICATIONS	PO-301006	716.73
155190	E. STEWART AND ASSOCIATES	PO-300470	8,321.20
155191	Jerry.Newsom@solarwinds.comJer	PO-301151	2,370.00
155192	MODERN TREE	PO-300471	4,370.00
155193	NEW PIG	PO-300981	570.03
155194	OC DIESEL	PO-301229	5,115.73
155195	OFFICE DEPOT	PO-301384	131.81
155196	ONE STOP BINDERY	PO-300248	1,445.88
155197	ORANGE CTY PUMP CO	PO-300300	3,667.51
		PO-300593	1,425.00
155198	PACIFIC GO NATURAL GAS	PO-300991	913.46
155199	PRECISION AIR COND & MECH INC	PO-300503	2,068.18
155200	PSC ENVIRONMENTAL SERVICES	PO-300744	6,241.06
155201	QUICK SORT INC	PO-300270	64.61
155202	RICKS TRAILER SUP	PO-301103	711.50
155203	SAFETY KLEEN CORP	PO-300792	363.22
155204	SARGENT-WELCH/VWR SCIENT	CL-001179	470.29
155205	SCHOLASTIC INC	PO-301576	98.45
155206	SCHOLASTIC INC	CL-001180	452.43
155207	SCHOLASTIC LIBRARY PUBLISHING	PV-010404	58.97
155208	SCHOOL MATE	PO-300998	510.00
		PV-010407	680.00
155209	SCHOOL SPACE SOLUTIONS	PO-300746	814.81
155210	SCHOOL SPECIALTY	PO-295617	404.31

Warrant Number	Name of Payee SEHI COMPUTER SHAMROCK SUPPLY CO INC SIERRA SOIL SIMPLER LIFE EMERGENCY SMARDAN SUPPLY COMPANY SO COAST AIR QULTY MGMT SOPRIS WEST INC SPORTS FACILITIES GROUP INC VERIZON WIRELESS OFFICE DEPOT PRO-ED 2-WAY CABE EVANS, LAURA LOYER, LAW OFFICES OF KATHLEEN LUCE FORWARD HAMILTON & ORANGE CO SCH BRDS ASSN SCHMITZ, BETSY SCHOOL SERVICES OF CALIF YMCA OF ORANGE COUNTY BLUE AND SILVER FOOTBALL CAMP H2O SPOT KNOWLEDGE LEARNING CORPORATION OC VOLLEYBALL CAMPS	Reference Number	Amount
155211	SEHI COMPUTER	PO-300614	618.65
		PO-300752	925.00
		PO-301292	58.23
		PO-301324	84.12
		PO-301325	84.12
		PO-301328	84.12
155212	SHAMROCK SUPPLY CO INC	PO-300122	777.26
155213	STERRA SOIL	PO-300454	5.215.55
155214	SIMPLER LIFE EMERGENCY	PO-301053	1.125.12
155215	SMARDAN SUPPLY COMPANY	PO-300479	174.38
155216	SO COAST AIR OULTY MGMT	PO-301218	2.151.29
155217	SOPRIS WEST INC	PO-300559	393 00
155219	SPORTS FACTITITIES GROUP INC	PO-300359	3 575 00
133210	brokib incibilibo dkodi inc	PO-300350	6 500 00
		PO-300361	4 275 00
		PO-300362	5 987 50
		PO-300302	375 00
155219	VEDTZON WIDELECC	DO-300373	268 89
155219	OFFICE DEDOT	DO-30000	48 90
155220	DDOED	DO-300046	193 60
155221	2-MAY CARE	DO-300070	540.00
155222	EVANC TAIDA	DV-010409	712 81
155223	TOVER TAW OFFICER OF KATHLERM	CT000799	6 000 00
155224	THE ECOMADD HAMTLYON C	DO-301654	10 088 45
155225	ODINGE CO SCH BBDS YSSN	DV-010406	30.00
155220	CCUMTTO DETICA	CT001550	1 022 52
155227	CCHOOL CEPVICES OF CALLE	DU-300083	3 192 56
155220	AWGY OF OBYNGE COINMA	CT001001	8 000 00
155229	IMCA OF CRANGE COUNTY	DV-01001	1 566 20
155000	DITTE AND CITTED ECOPDATI CAMD	DV-010403	16 000 00
155230	U20 GDOT	DV_010412	1 883 00
155231	ENOWI FOR I FARNING CORDORATION	DV-010411	1,303.00
155232	KNOWLEDGE LEARNING CORPORATION OC VOLLEYBALL CAMPS	DV-010410	21 760 00
155233	CITY OF SAN JUAN CAPISTRANO	PO-300467	4 353 42
155234	MOULTON NIGHEL WATER	PO-300465	22 049 10
155235	SAN DIECO CAS & FLECTRIC	PO-300464	44 685 62
155237	CANTA MARCARITA WATER	PO-300463	10 420 09
155232	SO CAL CAS CO	PO-300274	2 698 26
155230	SOUTHERN CALIFORNIA EDISON	PO-301282	51 299 13
155240	A Z RIIS SALES INC	PO-300963	993 67
155240	ACORN NATIRALISTS	PO-301046	49 14
155242	ADVANTAGE RADIATOR	PO-300713	668 82
155242	AMBCO ELECTRONICS	PO-301645	1.319.38
155243	ADAMARK INTERDM SERVICE	PO-300961	382 40
155245	ARTESIA SAWDUST	PO-300427	3.409.31
4 00440	H2O SPOT KNOWLEDGE LEARNING CORPORATION OC VOLLEYBALL CAMPS CITY OF SAN JUAN CAPISTRANO MOULTON NIGUEL WATER SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SO CAL GAS CO SOUTHERN CALIFORNIA EDISON A Z BUS SALES INC ACORN NATURALISTS ADVANTAGE RADIATOR AMBCO ELECTRONICS ARAMARK UNIFORM SERVICE ARTESIA SAWDUST	_O JUU12/	3,143.31

Warrant Number	Name of Payee	Reference Number	Amount
155248	ASSOCIATION OF CALIFORNIA B & H PHOTOGRAPHY BETTER BUSINESS RECORDS BUDGETEXT CORP	PO-301031 PO-300719 PO-300337 PO-300934 PO-300935 PO-300942	260.00 344.60 220.34 1,178.85 4,913.33 3,239.99 1,307.56
155250	CALIFORNIA WESTERN VISUALS	PO-301261 CL-000745 CL-000746 PO-300064 PO-300546 PO-301013	20.99 15,638.80 1,959.13 923.29 13,849.31 1,823.74
155253	CAMCOR INC CAPISTRANO GOLF CARS CARLOS GUZMAN INC CARMEUSE INDUSTRIAL SANDS	PO-301389 PO-300407 PO-300966 PO-300429	6.86 1,127.78 26,404.77 801.89
155255 155256	CAROLINA BIOLOGICAL SUPPLY CO	PO-301175 PO-300858 PO-301410	175.81 100.20 126.19
155257 155258 155259	CORWIN PRESS INC DENAULT'S HARDWARE	PO-301270 PO-301178 PO-300328 PO-300405	220.72 30.91 258.21 51.04
	EDGEWOOD PRESS INC EDU BUSINESS SOLUTIONS EMC PARADIGM PUBLISHING	PO-300209 PO-301477 PO-301667 PO-300925	647.06 1,027.69 13,590.00 2,057.29
155265	FLINN SCIENTIFIC INC	PO-300243 PO-301401 PO-301172 PO-300933	308.43 93.95 465.96 1,837.88
		PO-300936 PO-300939 PO-301125 PO-301262	4,106.40 2,598.80 302.92 311.26
	FOLLETT LIBRARY RESOURCES FORMAL FASHIONS INC	PO-301427 PO-301463 PO-301464 PO-301036	213.01 209.19 506.14 243.00
155270 155271 155272	FORMAL FASHIONS INC FRESHINK GANAHL LUMBER GLENCOE A DIV OF	PO-301715 PO-300315 PO-300920 PO-300922 PO-300924	243.27 21.73 2,213.98 9,623.83 3,005.07

Warrant Number	Name of Payee	Reference Number	Amount
155273	GOLDEN RULE BINDERY	PO-300893 PO-300900 PO-300902	4,810.49 1,322.25 3,590.50 6,266.53 10,420.47 499.98 194.85 44.88
		PO-300903	6,266.53 10.420.47
155274	GOPHER ATHLETIC/SPORTS	PO-300791	499.98 194.85
155275	GOV CONNECTION INC	PO-300947 PO-301248	44.88 70.82
155276	GUNTHER'S ATHLETIC SERV	PO-300786	6,584.30 149.64
155278	HIRSCH PIPE & SUPPLY	PO-300303	328.79 6.629.07
133273	non nobodina	PO-300911 PO-300916	1,988.72 2,504.32
155280 155281	HOUGHTON MIFFLIN INSIGHT SYSTEMS EXCHANGE	PO-300009 PO-301516	67,664.80 456.03
155282	GOPHER ATHLETIC/SPORTS GOV CONNECTION INC GUNTHER'S ATHLETIC SERV HEINEMANN LIBRARY HIRSCH PIPE & SUPPLY HOLT MCDOUGAL HOUGHTON MIFFLIN INSIGHT SYSTEMS EXCHANGE IT'S ELEMENTARY JAGUAR EDUCATION JOHN DEERE LANDSCAPES JOHNSTONE SUPPLY KELLY PAPER COMPANY LAKESHORE LAKESHORE LEARNING MATLS	PO-301517 PO-295359	1,119.55 53.70
155283 155284	JAGUAR EDUCATION JOHN DEERE LANDSCAPES	PO-300843 PO-300451	78.90 3,615.18
155285 155286	JOHNSTONE SUPPLY KELLY PAPER COMPANY	PO-300294 PO-300246	4,937.07 1,190.52
155287 155288	LAKESHORE LAKESHORE LEARNING MATLS	PO-301300 PO-300234	241.12 319.32
		PO 301234	107 66
	LINGUI SYSTEMS INC	CL-000098 CL-000099	69.95 312.15
	LOCAL JANITORIAL & VACUUM	PO-300402 PO-300403	654.96
	CARLOS GUZMAN INC CAPISTRANO CONNECTIONS ACADEMY	PO-301669 PO-301700	69.95 312.15 176.50 654.96 1,500.00 1,500.00
155293	DELL MARKETING L P	CL-001286	2 560 75
		PO-301323 PO-301495 PO-301497	2,630.63 6,629.93 6.287.42
155294 155295	DEPARTMENT OF JUSTICE FENESTRATION TESTING LAB IMAGE 2000 JOURNEY CHARTER SCHOOL	PO-301677 PO-300605	448.00 2,944.20
155296	IMAGE 2000	PO-300775 PO-300743 PO-300348	1,099.01
155297	MAIER INTERNATIONAL INC	PO-300348	3,975.00

Warrant Number	OPPORTUNITY FOR LEARNING ORANGE CTY HEALTH AGENCY PACIFIC MOBILE HOME CONS STATE BD EQUALIZATION TROXELL COMM INC W W GRAINGER INC WATERLINES TECHNOLOGIES INC PJHM ARCHITECTS SOUTHWEST INC APPLE COMPUTER INC CALSPRA/SAN JOAQUIN COUNTY CETPA HM RECEIVABLES CO LLC INTERNATIONAL READING ASSN MEET THE MASTERS OAK GROVE INSTITUTE ORANGE COUNTY DEPT OF EDUCATIO ALFANO, JOSEPH/VERONICA BERRY, JAMIE BLACK, BRAD AND KATHLEEN BOGUSIEWICZ, STEVEN OR KELLY EASTMAN, STEPHEN OR TARA GAU, MARY C. HAMEED, SHAWN HEADLEY, JASON &/OR CANDICE JAMES, JUSTIN & ARLEN MICHEL, WALTER &/OR NANCY MOSES, MARCIA RETTBERG, HELEN ROSILLO, JESUS SADEK, SCOTT & MARY SHOOK, SIAN STEBENNE, STUART/LISA THOMAS, ED OR REBECCA TRITZ, RICHARD &/OR JULIE VARRIANO, JANE WALLACE, GREG OR SHELLY UNION BANK OF CALIFORNIA CAPISTRANO UNIFIED SCHOOL DIST BELTRAN, EDWARDO BERTINI, JORDAN BETANCOURT, LAUREN BOOKOUT, AMANDA	Reference Number	Amount
155299	OPPORTUNITY FOR LEARNING	PO-300739	40.738.00
155300	ORANGE CTY HEALTH AGENCY	PO-301626	1.733.00
155301	PACIFIC MOBILE HOME CONS	PO-300075	6,960,00
155302	STATE BD EQUALIZATION	PV-010425	1.822.00
155303	TROXELL COMM INC	PO-300666	255.50
155304	W W GRAINGER INC	PO-300472	1.134.05
		PO-300498	204.15
155305	WATERLINES TECHNOLOGIES INC	PO-300507	2.767.63
155306	PJHM ARCHITECTS SOUTHWEST INC	PO-295028	3,937.50
155307	APPLE COMPUTER INC	PO-301254	10,000.75
155308	CALSPRA/SAN JOAOUIN COUNTY	PO-301710	95.00
155309	CETPA	PO-301518	425.00
155310	HM RECEIVABLES CO LLC	PO-301699	94,721.00
155311	INTERNATIONAL READING ASSN	PO-301793	276.00
155312	MEET THE MASTERS	PO-300133	1,000.00
		PO-300223	1,000.00
155313	OAK GROVE INSTITUTE	PO-301632	1,946.55
155314	ORANGE COUNTY DEPT OF EDUCATIO	CL-001392	705.00
		CL-001393	235.00
155315	ALFANO, JOSEPH/VERONICA	PV-010445	435.22
155316	BERRY, JAMIE	PV-010426	23.44
155317	BLACK, BRAD AND KATHLEEN	PV-010427	270.60
155318	BOGUSIEWICZ, STEVEN OR KELLY	PV-010428	46.90
155319	EASTMAN, STEPHEN OR TARA	PV-010429	184.62
155320	GAU, MARY C.	PV-010430	168.30
155321	HAMEED, SHAWN	PV-010431	183.30
155322	HEADLEY, JASON &/OR CANDICE	PV-010432	194.12
155323	JAMES, JUSTIN & ARLEN	PV-010433	72.42
155324	MICHEL, WALTER &/OR NANCY	PV-010434	256.00
155325	MOSES, MARCIA	PV-010435	249.60
155326	RETTBERG, HELEN	PV-010436	467.84
155327	ROSILLO, JESUS	PV-010437	73.95
155328	SADEK, SCOTT & MARY	PV-010438	52.44
155329	SHOOK, SIAN	PV-010439	336.24
155330	STEBENNE, STUART/LISA	PV-010440	259.00
155331	THOMAS, ED OR REBECCA	PV-010441	267.12
155332	TRITZ, RICHARD &/OR JULIE	PV-010442	143.82
155333	VARRIANO, JANE	PV-010443	374.40
155334	WALLACE, GREG OR SHELLI	PV-010444	144.90
155333	CADICTEANO INTETED COUOCI DICT	PO-3016/1	0,4/J.02 100 570 01
155336	CHETSIKANO ONITIED SCHOOL DISI	PO-3001/2	TU3,3/2.21
155330	PEDTINI JODDAN	DV-01044/	71 00
155330	RETANCOURT LAUREN	DV-010448	21 00
155340	BUOKULL VWVNDV	DV-010443	59 NN
T33340	DOOLOOI, MIMIUM	E A - OTO430	37.00

Warrant Number	Name of Payee	Reference Number	Amount	
155341	BREMEN, ERIC	PV-010451	77.00	
155342	BRENTLINGER, JODEE	PV-010414	798.00	
	,	PV-010452	48.71	
		PV-010453	54.75	
155343	BUTLER, CAITLYN	PV-010454	5.00	
155344	CHAFFEE, ANDREW	PV-010455	5.00	
155345	CHAVARRIA, MIGUEL	PV-010456	5.00	
155346	CHOLULA, GLADIS	PV-010457	70.00	
155347	CLANCY, CODY	PV-010458	58.00	
155348	CODY, KEVIN	PV-010459	70.00	
155349	COHEN, REBECCA	PV-010460	71.00	
155350	CORTEZ, BRIANA	PV-010461	51.00	
155351	CRADDICK, ANDREW	PV-010462	59.00	
155352	CRUZ, ANDRES	PV-010463	240.50	
155353	DAVIDSON, TYLER	PV-010464	70.00	
155354	DEVERIAN, SEAN	PV-010466	71.00	
155355	DEVLIN, CLARE	PV-010465	71.00	
155356	DORE, JUDY	PV-010467	57.08	
155357	DRINKWARD, SCOTT	PV-010468	74.00	
155358	DUNCAN, KEEGAN	PV-010469	5.00	
155359	DUVAL, ALICIA	PV-010470	70.00	
155360	ESCOBAR, ISABEL	PV-010471	61.00	
155361	FERNANDEZ, JONATHAN	PV-010472	8.00	
155362	FRENCH, MADISON	PV-010473	59.00	
155363	GALL, JACLYN	PV-010474	67.00	
155364	GARCIA, REBEKAH	PV-010475	67.00	
155365	GOMEZ, OSCAR	PV-010476	8.00	
155366	GRAHAM, JOHN	PV-010477	59.00	
155367	GREER, CURTIS	PV-010478	5.00	
155368	GUESS, CLAY	PV-010479	4.00	
155369	HALL, KIELI	PV-010480	2.00	
155370	HAMID, SENZEL	PV-010481	5.00	
155371	HARKE, LAUREN	PV-010482	129.00	
155372	HARLAN, JAKE	PV-010483	5.00	
155373	HARRIS, MICHAEL	PV-010484	10.00	
155374	HAWKINS, BRANDON	PV-010485	59.00	
155375	HINZMAN, COLE	PV-010488	67.00	
155376	BRYANT, JOANN	PV-010422	285.00	
155377	BURKE, EMILY	PV-010421	285.00	
155378	KAHROBAI, KATHY	PV-010418	490.00	
155379	KARALIS, KIMBERLY	PV-010423	490.00	
155380	KIRKPATRICK, MARY	PV-010417	498.75	
155381	LABERTA, MELISSA	PV-010419	200.00	
155382	OHMAN, HAYLEY	PV-010446	285.00	
155383	READY, KIMBERLY	PV-010420	285.00	

Warrant Number	STAFFORD, SHAW WANG, XINGLING CENTER ON TEACHING & LEARNING SECURED RETAIL NETWORKS INC CITY OF SAN JUAN CAPISTRANO COUNTY OF ORANGE-WASTE MNGT SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SO CAL GAS CO SO COAST WATER DIST SOUTHERN CALIFORNIA EDISON BOWIE ARNESON WILES & OCEAN INSTITUTE XEROX CORPORATION ADAMS, KARA ALVARADO, RON & KIMBERLY BANH, JULIE/NAM BANNERMAN, CARY & KELLY BARNARD, ERIC & JENNIFER BLACK, BRAD AND KATHLEEN BLACKABY, ELIZABETH CLARK, BRIAN OR YOLANDA COLCLASER, CAROLEE AND DAVID DICK, CRAIG OR BILLIE FERREN, MATTHEW &/OR KATIE GAITAN, SCOTT & BEVERLY Z. GAU, MARY C. GRAHAM, JOCELYN & MARK GUZMAN GARCIA, OMAR HAMEED, SHAWN HARRIS, TRACEY &/OR ASHLEY HILL, REBECCA OR BARR HOGGATT, ROBERT/VERONICA HYLTON, CHRIS OR HERMINIA JARRELL, INESSA OR KEVIN JONES, DANNY & NANCY LEVIN OR, PAUL LIDDLE, DREW & LESLIE MCBRIDE, MELISSA NG, FARIA PAEZ, HUGO &/OR ANDREA PAUL, PUJA	Reference Number	Amount
155384	STAFFORD SHAW	DV-010415	285 00
155385	WANG YINGI ING	DV-010415	490.00
155396	CENTED ON TEXCHING & LEXENTING	PO-301769	12 146 00
155387	CENTER ON TEACHING & DEARNING	PO-301766	12,140.00
155388	CITY OF CAN IIIAM CADISTDANO	PO-301550	2 522 56
155389	COUNTY OF ODINGE WIGH	PO-300467	3,323.36
122300	CONTLOF ORANGE WASTE MINGT	PO-300276	5,506.53
155391	CANTA MADCADITA WATED	FO-300464	700 20
155392	SANTA MARGARITA WATER	PO-300463	2 992 94
155392	SO CAL GAS CO	PO-3002/4	1 712 71
155394	COLLING CALLECTIVE COLCON	PO-300462	41 100 60
155395	BOWLE ADMECON MILEG C	PO-301262	516 EO
155396	DOMIE ANDESON WILES &	PO-293332	2 000 00
133330	OCEAN INSTITUTE	PO-301726	500.00
		PO-301762	500.00
		PO-301783	150.00
155207	VEDOV CODDODATION	PO-301788	150.00
155337	ADAMO MADA	PU-300266	213.38 154.33
155330	ALMADADA DAN C ETMBERTE	PV-010486	109.30
155400	DANU TITTE/NAM	PV-010487	168.3U
155400	DANNIEDMANI CADY C WELLY	PV-010489	748.00
155401	DADNADD EDIC C TENNITEED	PV-010490	239.40
155402	DIACK DOAD AND KARILLERA	PV-010491	99.84
155403	DIACK, DRAD AND KAIRLEEN	PV-010492	93.76
155404	CIADE DETAN OF VOLVEY	PV-010493	101.84
155405	COLCIACED CAROLEE AND DALLED	DV 010494	250.04
155400	DICK CDATC OD DILLE	PV-010495	162 20
155407	PEDDEN MATTURE (/OD VATIE	PV-010496	103.20
155400	CATTAN COOTT : DEVEDIV 7	DV 010497	10.44
155410	CALLAN, SCOIL & BEVERLI Z.	DV 010496	166.00
155410	CDAUAM TOCETVN C MARK	DV 010500	144 00
155411	CITANN CARCIA OMAR	DV 010500	221 10
155412	HAMPED CHAWN	DV-010501	155 10
155414	HAPPIC TRACEV C/OR ACULEV	DV-010502	135.10
155415	HILL DERECCA OD BADD	DV-010503	25.00
155416	HOGGATT POREDT/VERONTCA	DV-010504	20.40
155417	HYLTON CHRIS OF HERMINIA	PV-010505	20.40
155418	TARRELL INESSA OR KEVIN	PV-010500	170 56
155419	JONES DANNY & NANCY	PV-010507	89 46
155420	LEVIN OR PAID	PV-010509	135 66
155421	LIDDLE DREW & LESLIE	PV-010510	22 59
155422	MCBRIDE, MELISSA	PW-010513	314 26
155423	NG. FARTA	PV-010526	283 68
155424	PAEZ HIGO &/OR ANDREA	DV-010520	132 66
155425	PAIII. PILTA	PV-010511	204 34
	/ +	4 4 010312	201.31

Warrant Number	RETTBERG, HELEN RODAS, PHILLIP AND CAROLYN ROSILLO, JESUS SADEK, SCOTT & MARY SCHMID, DANIEL SHOOK, SIAN STEBENNE, STUART/LISA THOMAS, ED OR REBECCA VON DWINGELO, ANTHONY/ELIZABET WATSON, MALISSA WILLIAMS, GINI ZABALA, DANIEL & JACQUELINE ZELAYA, ALFONSO & PAMELA CORVEL ENTERPRISE COMP INC CAPISTRANO UNIFIED SCHOOL DIST CONNECTICUT GEN LIFE INS CO CONNECTICUT GENERAL LIFE UNUM LIFE INSURANCE ARROWHEAD-CAMUR STAINED GLASS ATG - DESIGNING MOBILITY INC B & H PHOTOGRAPHY BEYOND PLAY BUDGETEXT CORP CAMCOR INC CDWG INC CONTINENTAL BOOK COMPANY INC DISCOUNT OFFICE SERVICES DISCOUNT SCHOOL SUPPLY ENABLEMART FOLLETT EDUCATIONAL SVC FOLLETT LIBRARY RESOURCES GLENCOE A DIV OF GMF SOUND INC GOLDEN RULE BINDERY HANDWRITING W/O TEARS	Reference Number	Amount
			
155426	RETTBERG, HELEN	PV-010514	233.92
155427	RODAS, PHILLIP AND CAROLYN	PV-010515	146.10
155428	ROSILLO, JESUS	PV-010516	50.40
155429	SADEK, SCOTT & MARY	PV-010517	156.52
155430	SCHMID, DANIEL	PV-010518	122.24
155431	SHOOK, SIAN	PV-010519	262.08
155432	STEBENNE, STUART/LISA	PV-010520	39.18
155433	THOMAS, ED OR REBECCA	PV-010521	132.62
155434	VON DWINGELO, ANTHONY/ELIZABET	PV-010522	37.84
155435	WATSON, MALISSA	PV-010523	131.68
155436	WILLIAMS, GINI	PV-010525	10.92
155437	ZABALA, DANIEL & JACQUELINE	PV-010527	93.76
155438	ZELAYA, ALFONSO & PAMELA	PV-010528	148.20
155439	CORVEL ENTERPRISE COMP INC	PO-300764	77,219.00
155440	CAPISTRANO UNIFIED SCHOOL DIST	PO-300172	71,620.99
155441	CONNECTICUT GEN LIFE INS CO	PO-300173	14,461.01
155442	CONNECTICUT GENERAL LIFE	PO-300170	32,066.05
155443	UNUM LIFE INSURANCE	PO-300166	9,384.48
155444	ARROWHEAD-CAMUR STAINED GLASS	PO-301280	261.79
		PO-301569	66.12
155445	ATG - DESIGNING MOBILITY INC	PO-300839	2,269.34
155446	B & H PHOTOGRAPHY	PO-301391	215.50
155447	BEYOND PLAY	PO-300732	59.80
155448	BUDGETEXT CORP	PO-301567	666.40
133110	DODGETELL COLL	PO-301619	175.09
155449	CAMCOR INC	PO-301451	6.706.26
155450	CDWG Inc	PO-301507	171.45
155451	CONTINENTAL BOOK COMPANY INC	PO-300820	189.84
100101	CONTINUENTED BOOK CONTINUE 2210	PO-301123	564.48
155452	DISCOUNT OFFICE SERVICES	PO-300045	74 64
155453	DISCOUNT SCHOOL SUPPLY	PO-300236	106.63
133433	DIDCOOM! BENOOD BOILD!	PO-300237	65 84
155454	ENTART, EMA POP	PO-300257	165 00
155455	FOLLETT FOLICATIONAL SVC	PO-300705	4.096.34
155456	FOLLETT LIBRARY RESOURCES	PO-301416	253.32
122426	FOUNDETT DIDKART RESCORCES	DO-301417	535.42
		DO-301417	227 10
		DO-301424	550 81
		DO-301424	439 55
		DO-301431	149 63
155/57	CIENCOE A DIV OF	DO-301432	22 817 25
155457	CME COIND INC	DO-300020	4 075 00
155458	COLUMN DILLE BINDEDA	DO-300893	3 007 22
155459	GORDEN KODE BINDEKI	DO-300034	461 19
155460	HANDWRITING W/O TEARS	PO-300846	136.84

Warrant Number	Name of Payee HITT MARKING DEVICE HOLT MCDOUGAL LAKESHORE LEARNING MATLS LAKESHORE LEARNING MATLS BENS ASPHALT CREATIVE CONTRACTORS CORP DAVE BANG ASSOCIATES INC DIGITAL NETWORKS GROUP ELTEC REFRIGERATION EXECUTIVE ENVIRONMENTAL SVCS LPR PUBLICATIONS W W GRAINGER INC WATERLINES TECHNOLOGIES INC CAPISTRANO CONNECTIONS ACADEMY OPPORTUNITY FOR LEARNING AMERICAN COUNCIL ON EDUC CALIFORNIA DEPT. OF EDUCATION BENS ASPHALT AT&T E. STEWART AND ASSOCIATES MODERN TREE MOORE'S SEWING MACHINE MOORES MUFFLER SER, DOUG NATIONAL CONTROLS INC NATIONWIDE FIRE PROTECTION OC DIESEL OVER NIGHT NUMBERING PACIFIC GO NATURAL GAS PARKHOUSE TIRE INC. PIONEER STATIONERS INC PRAXAIR QUALITY TOWING RADIO SHACK REALLY GOOD STUFF RINCON TRUCK PARTS SCHAEFFER MFG SMART & FINAL SMOG EXPRESS	Reference Number	Amount
155461	HITT MARKING DEVICE	PO-300556	76.22
155462	HOLT MCDOUGAL	PO-300818	2.098.77
155463	LAKESHORE LEARNING MATLS	PO-300779	976 58
		PO-300958	456.03
155464	LAKESHORE LEARNING MATLS	PO-301649	546.53
		PO-301682	123.07
155465	BENS ASPHALT	PO-301239	7.409.88
155466	CREATIVE CONTRACTORS CORP	CL-001344	550.00
		PO-300590	950.00
		PV-010563	13,945.25
155467	DAVE BANG ASSOCIATES INC	PO-301068	5,060.50
155468	DIGITAL NETWORKS GROUP	PO-300867	4,679.09
155469	ELTEC REFRIGERATION	PO-301775	2,548.00
155470	EXECUTIVE ENVIRONMENTAL SVCS	PO-301748	1,589.14
155471	LPR PUBLICATIONS	PO-301776	222.00
155472	W W GRAINGER INC	PO-300600	6,942.21
155473	WATERLINES TECHNOLOGIES INC	PO-300507	5,921.65
155474	CAPISTRANO CONNECTIONS ACADEMY	PV-010564	72.74
155475	OPPORTUNITY FOR LEARNING	PV-010565	7.41
155476	AMERICAN COUNCIL ON EDUC	PO-301736	780.00
155477	CALIFORNIA DEPT. OF EDUCATION	PO-301739	1,520.00
155478	BENS ASPHALT	PO-301597	23,030.00
155479	AT&T	PO-300468	62.14
155480	E. STEWART AND ASSOCIATES	PO-300470	20,937.50
155481	MODERN TREE	PO-300471	2,360.00
155482	MOORE'S SEWING MACHINE	PO-300396	105.04
155483	MOORES MUFFLER SER, DOUG	PO-300710	374.48
155484	NATIONAL CONTROLS INC	PO-300293	350.59
155485	NATIONWIDE FIRE PROTECTION	PO-301749	6,791.14
155486	OC DIESEL	PO-301229	8,249.09
155487	OVER NIGHT NUMBERING	PO-300263	550.00
155488	PACIFIC GO NATURAL GAS	PO-300991	936.99
155489	PARKHOUSE TIRE INC.	PO-300988	4,114.02
155490	PIONEER STATIONERS INC	PO-300280	3,353.15
155491	PRAXAIR	PO-300702	30.50
155492	QUALITY TOWING	PO-301105	62.00
155493	RADIO SHACK	PO-300508	81.53
155494	REALLY GOOD STOFF	PO-300231	1,953.10
155495	DINCON TRICK DARTE	PO-301276	44.84
155495	CCHVEEDED WEG	PO-30122/	977.88
155490	SCHAPT & PINAL	PO-301222	60.00 153.05
155492	SWUG EADDEGG	FO-300186	152.35
T00400	DECC ENTREDD	FO-301102	104.05

Warrant Number	Name of Payee	Reference Number	Amount
155499	SOUTHWEST SCHOOL SUPPLY	_	
200177		PO-300015	422.22
		PO-300054	2,060.90
		PO-300059	691.65
155500	SOUTHWEST SCHOOL SUPPLY	_	
		PO-300102	401.97
		PO-300103	298.01
		PO-300104	919.19
		PO-300105	105.20
		PO-300112	139.64
		PO-300113	140.66
		PO-300130	2,847.69
		PO-300162	474.90
155501	SOUTHWEST SCHOOL SUPPLY	-	
		PO-300162	37.87
		PO-300164	1,016.05
		PO-300167	117.52
		PO-300207	2,378.81
		PO-300208	288.95
155502	SOUTHWEST SCHOOL SUPPLY	-	
		PO-300208	1,685.43
		PO-300210	96.04
		PO-300552	1,488.44
		PO-300553	1,642.56
		PO-300620	2,120.83
		PO-300665	1,372.85
	and the second s	PO-300668	96.86
155503	SOUTHWEST SCHOOL SUPPLY	- DO 200660	24.16
		PO-300668	24.16
		PO-300669	804.87
		PO-300736 PO-300740	413.21 2,153.80
		PO-300748	598.43
		PO-300748 PO-300798	4,168.95
155504	SOUTHWEST SCHOOL SUPPLY	-	4,166.95
155504	SOUTHWEST SCHOOL SOFFEE	PO-300798	1,110.48
		PO-300804	103.79
		PO-300809	809.21
		PO-300810	2,950.92
155505	SOUTHWEST SCHOOL SUPPLY	-	2,330.72
	DOCIMEDI DOMOOD DOLLDI	PO-300810	1,431.52
		PO-300811	2,848.19
		PO-300822	1,031.35
		PO-300848	323.93
		PO-301005	745.33

Warrant Number	Name of Payee	Reference Number	Amount
155506	SOUTHWEST SCHOOL SUPPLY	_	
133300	Bootimed bonoon borin-	PO-301095	2.81
		PO-301135	210.67
		PO-301199	95.34
		PO-301200	80.55
		PO-301238	128.93
		PO-301242	107.26
		PO-301243	147.49
		PO-301244	9.72
		PO-301246	701.51
		PO-301277	72.38
		PO-301370	2,574.95
		PO-301385	49.08
		PO-301387	54.84
		PO-301388	44.23
		PO-301399	47.72
		PO-301407	111.19
		PO-301409	179.90
155507	SOUTHWEST SCHOOL SUPPLY	-	
155507	SOUTHWEST SCHOOL SOLIET	PO-301409	4,316.72
		PO-301622	843.69
155508	SOUTHWEST SCHOOL SUPPLY	PO-301622	1,412.45
122200	Boothwebt benear better	PO-301657	1,328.83
155509	SPICERS PAPER CO		11,447.79
155510	TONY'S LOCKSMITH SERVICE	PO-300247 PO-300488	29.36
155511	TRUCPAR CO	PO-301225	1,505.80
155512	TUTTLE-CLICK FORD	PO-301224	410.93
155513	UNISOURCE CORP	PO-300143	965.05
155514	VS ATHLETICS OFFICE DEPOT	PO-301043	3,111.41
155515	OFFICE DEPOT	PO-300048	697.63
155516	SMART & FINAL	PO-300191	473.94
155517		PV-010569	196.30
155518	CROMWELL, PATRICIA	PO-301501	645.00
155519	ORANGE COUNTY SHERIFF DEPT	PV-010567	80.00
155520	PAUL ALAN DORES	PO-301499	2,400.00
155521	STRICKLAND, GERRY	PV-010568	1,830.95
155522	THERAPEUTIC EDUCATION CENTER	PO-301563	2,795.00
		PO-301630	6,600.00
		PO-301761	2,475.00
155523	ESPIRITU, FRANCINE	PV-010571	160.00
155524	MOVIES BY KIDS O.C.	PV-010566	11,585.00
155525	PERRY, CLAIRE	PV-010572	100.00
155526	RICHTER, JOSEPH	PV-010573	240.00
155527	ROSSETT, JONATHAN	PV-010574	160.00
155528	PERRY, CLAIRE RICHTER, JOSEPH ROSSETT, JONATHAN SC FOOTBALL CAMP	PV-010576	492.00

Warrant Number	Name of Payee STEPHENSON, TAYLOR AMERICAN LOGISTICS COMPANY LLC CISCO IRONPORT SYSTEMS LLC XEROX CORPORATION INTEGRATED BUSINESS SOLUTIONS FARLEY, JOSEPH M HOEKSTRA, JOHN HOLLINGSWORTH, BROOKE HOUSTON, SHANE HUSBAND, DAVID IGRAM, SPENCER JAMSHIDI, MISHA JOHNSON, MAKENNA KAKAR, DAVID KENNEDY, JOSEPH KIM, BRYAN KIMIKAWA, LINDSAY KRAMER, DOUG DEPARTMENT OF SOCIAL SERVICES AUDITORY INSTRUMENTS HARBOTTLE LAW GROUP HEADSETS.COM MEET THE MASTERS MICHAEL KLENTSCHY ELAINE COGGINS LYNDA K DURAND NELSON, LARRY CONTRACTORS BONDING & APEX LEARNING INC UNION BANK OF CALIFORNIA CORVEL CORPORATION LANHAM, NICHOLAS LEE, CHRIS LINDSTROM, LAUREN LOPEZ, FRANCISCO MARK, CHELSEA MARTHA, ALEXANDER MARTHA, ALEXANDER MARTINEZ, MIKE MATHEWS, MARCUS MCLEMORE, KAYLA MEL, MARISSA MIRANDA, EDWIN MOORE, CODEY	Reference Number	Amount
155529	STEPHENSON, TAYLOR	PV-010575	290.00
155530	AMERICAN LOGISTICS COMPANY LLC	PO-301372	2,860.00
155531	CISCO IRONPORT SYSTEMS LLC	PO-300272	32,114.12
155532	XEROX CORPORATION	PO-300262	392.59
155533	INTEGRATED BUSINESS SOLUTIONS	PO-301724	54.00
155534	FARLEY, JOSEPH M	PV-010577	126.62
155535	HOEKSTRA, JOHN	PV-010580	5.00
155536	HOLLINGSWORTH, BROOKE	PV-010581	130.00
155537	HOUSTON, SHANE	PV-010582	78.00
155538	HUSBAND, DAVID	PV-010583	70.00
155539	IGRAM. SPENCER	PV-010584	32.00
155540	JAMSHIDI. MISHA	PV-010585	70.00
155541	JOHNSON, MAKENNA	PV-010586	50.00
155542	KAKAR, DAVID	PV-010587	61.00
155543	KENNEDY, JOSEPH	PV-010588	84.00
155544	KIM, BRYAN	PV-010589	67.00
155545	KIMIKAWA, LINDSAY	PV-010590	5.00
155546	KRAMER, DOUG	PV-010591	162.90
155547	DEPARTMENT OF SOCIAL SERVICES	PV-010578	7.480.00
155548	AUDITORY INSTRUMENTS	CL-001634	235.13
		CL-001635	67.31
		PO-301212	272.18
155549	HARBOTTLE LAW GROUP	PO-301305	12,218.49
155550	HEADSETS.COM	PO-301746	250.02
155551	MEET THE MASTERS	PO-300109	1,000.00
155552	MICHAEL KLENTSCHY	PO-301458	1,250.00
155553	ELAINE COGGINS	PO-300513	2,300.00
155554	LYNDA K DURAND	PO-300510	2,300.00
155555	NELSON, LARRY	PO-295656	4,480.00
155556	CONTRACTORS BONDING &	PO-301894	155,968.86
155557	APEX LEARNING INC	PO-301174	64,525.00
155558	UNION BANK OF CALIFORNIA	PO-301671	2,158.89
155559	CORVEL CORPORATION	PO-300682	28,686.94
155560	LANHAM, NICHOLAS	PV-010592	5.00
155561	LEE, CHRIS	PV-010593	5.00
155562	LINDSTROM, LAUREN	PV-010617	77.00
155563	LOPEZ, FRANCISCO	PV-010626	67.00
155564	MARK, CHELSEA	PV-010618	61.00
155565	MARTHA, ALEXANDER	PV-010619	70.00
155566	MARTINEZ, MIKE	PV-010620	67.00
155567	MATHEWS, MARCUS	PV-010621	5.00
155568	MCLEMORE, KAYLA	PV-010622	67.00
155569	MEL, MARISSA	PV-010623	71.00
155570	MIRANDA, EDWIN	PV-010624	71.00
155571	MOORE, CODEY	PV-010625	59.00

Warrant Number	MORRIS, FAITH MOSTAMAND, ABRAHAM NAPOLI, DOMINIC NOVELLA, ANTHONY O'GRADY, SEAN OCASIO, ALEXANDER OUGAROV, KATHERINE PALMER, RYAN PANAGON, KELLY PICH, JAKE POTTER, DYLAN RAMAGE, MICHELLE RAZMARA, ARYANA REED, BLAKE REYES, JOHN ROBERTSON, SHELBY ROBLES, NICHOLAS RODRIGUEZ, DIANA RODRIGUEZ, JONATHAN ROMANOWSKI, MEGAN ROMERO, LUIS SADIGH, SHAYAN SCHECTER, HELENA SCHOLL, BARBARA SHARIAT, MIMA SHEPPARD, CONNOR SILKE, ALEXANDREA STENLAKE, ROYSTON STEVENS, SARAH STOVALL, NICOLAS STRICKLAND, GERRY STROOT, MATT SUMMERS, ASHLEY TEMPLE BETH EL OF SO. O.C. THIERCOF, FRANKLIN THIERMAN, PATRICK THOMPSON, EMMA CATHERINE THOMPSON, PERRI TUONG, DANIEL VARGAS, ANTHONY VELAZQUEZ, SAMUEL VERNON, KELLY WAITE, WILLIAM	Reference Number	Amount
155572	MORRIS. FAITH	PV-010627	180.00
155573	MOSTAMAND ABRAHAM	PV-010628	67.00
155574	NAPOLT DOMENTO	PV-010629	5 00
155575	NOVELLA ANTHONY	PV-010630	5 00
155576	O'CPADY SEAN	PV-010631	67 00
155577	OCASTO ALEXANDER	PV-010632	77 00
155578	OUGAROV KATHERINE	PV-010633	5 00
155579	DAIMED DVAN	PV-010634	5.00
155580	DANACON KRILV	DV-010635	127 00
155581	DICH JAKE	DV-010636	75 00
155582	DOTTED DVIAM	DV-010637	58 00
155583	DAMACE MICUELLE	DV-010638	120.00
155584	DAZMADA ADVANA	DV-010639	127.00
155585	DEED BLAKE	DV-010640	77 00
155586	DEVEC TOUN	DV-010641	5.00
155587	DODEDTCON CUTIEV	DV-010641	70.00
155588	ROBERISON, SHELDI	DV 010642	70.00
155589	RODLES, NICHOLAS	DV 010643	5.00
155590	RODRIGUEZ, DIAMA	DV 010645	67.00
155591	DOMANOWSKI MECANI	DV 010646	96 00
155591	ROMEDO ILITO	DV 010647	9 00
155592	CADICU CUAVAN	DV 010649	61 00
155594	COUECTED HEIEMA	DV 010650	67.00
155595	CCUCIER, REDENA	DV 010650	2/1 25
155596	SCHOLL, DARDARA	DV 010651	241.33
155597	CUEDDADD COMMOD	DV-010652	70 00
155597	CTIVE ALEXANDER	DV 010654	70.00
155598	CTENTAGE DOVERON	DV 010654	6 00
155533	SIENLARE, ROISION	DV 010655	6.00
155600	SIEVENS, SARAN	DV 010657	67.00
155601	STOVALL, NICOLAS	PV-010657	41 50
155602	SIRICKLAND, GERRI	PV-010658	41.50
155603	SIROUI, MAII	DV 010659	70.00
155604 155605	TEMPLE DETERMINE OF CO. O.C.	DV 010660	150.00
155605	THITTOCOE EDANKITM	DV 010661	70.00
155606	THIERCOF, FRANKLIN	PV-010662	70.00
155607	THIERMAN, PAIRICK	DV 010664	74 00
155608	THOMPSON, EMMA CAINERINE	DV 010666	74.00
155609	THOMPSON, MELISSA	DV 010666	77.00
155610	THOMPSON, PERKI	DV 010667	71.00
155611	TUONG, DANTEL	PV-010667	10.00
155612	VARGAD, ANIMONI	PV 010669	61 00
155613	VELACQUEC, SAMUEL	PV 010670	£ 00
155614	VERNON, RELLI	PV-010670	77 00
155615	WATIE, WIDDIAM	EA-0106/T	77.00
		PV-0106/2	70.00

Warrant Number	Name of Payee	Reference Number	Amount
155616 155617 155618 155619 155620 155621 155622	WELLS, NICOLE WERGES, TYLER WERTHEIMER, LAUREN	PV-010673 PV-010674 PV-010675	59.00 10.00 77.00 71.00 78.00 71.00 173.00 7,078.23
155629	AUTISM BEHAVIOR CONSULTANTS CHARTIER, BRIAN & LESLIE CHILEDA CINNAMON HILLS SCHOOL	PO-300482 PO-301341 CL-000249 PO-301128 PO-300413 PO-300414 PO-300415 PO-300417	1,675.00 440.99 2,382.48 2,970.00 2,970.00 2,835.00 2,970.00 2,970.00
155630 155631 155632 155633 155634 155635 155636 155637	JOSHUA AND CAROL CONDIE LEISURE CARE NURSES REGISTRY MARDAN CENTER OF ED NEW HAVEN SCHOOL O'CONNOR, BRENDAN & JACQUELINE PYRAMID AUTISM CENTER JACOBS, ANDY LAWSON, CHARLES	PO-301683 PO-301637 PO-301345 CL-000305 PO-300834 CL-000319 PO-300827 PV-010681 PV-010682 PV-010684 PO-300010 PO-301251	996.00 1,900.00 4,816.00 1,830.00 280.00 2,250.00 1,243.26 212.25 1,065.65 468.18

Warrant Number	Name of Payee	Reference Number	Amount
155640	PEARSON EDUCATION	PO-300904	9,070.53
		PO-300909	1,148.95
		PO-300910	3,768.38
		PO-300912	2,916.58
		PO-300919	5,977.66
		PO-300921	6,696.13
		PO-300923	544.12
		PO-300926	2,092.55
		PO-300927	544.12
		PO-300931	4,735.54
		PO-300937	1,789.08
		PO-300941	596.35
		PO-301081	6,973.07
		PO-301083	714.20
		PO-301088	6,051.94
		PO-301124	116.97
155641	PEARSON SCHOOL	PO-300029	819.39
155642	CITY OF SAN CLEMENTE	PO-300466	21,020.00
155643	CITY OF SAN JUAN CAPISTRANO	PO-300467	14,106.04
155644	MOULTON NIGUEL WATER	PO-300465	5,381.77
155645	ORANGE CTY DEPT EDUC	PO-301673	5,060.38 108,180.16
155646	SAN DIEGO GAS & ELECTRIC	PO-300464	5,569.77
155647	SANTA MARGARITA WATER SO CAL GAS CO	PO-300463	2,964.56
155648	SOLAG / CR&R	PO-300274 PO-300275	14,524.87
155649 155650	SOUTHERN CALIFORNIA EDISON	PO-301282	50,392.92
155651	US BANK NATIONAL ASSOCIATION	PO-301262	770.00
155652	BOWIE ARNESON WILES &	PO-295774	1,242.94
1,70,72	DOWIE ADDON WILLD &	PO-301875	7,983.56
155653	UNION BANK OF CALIFORNIA	PO-301671	9,414.06
155654	CAPISTRANO UNIFIED SCHOOL DIST	PO-300172	76,654.67
155655	AT&T-CALNET2	PO-300273	24,848.12
155656	JOHN V. SPEAK	PO-301664	1,006.37
155657	MODERN TREE	PO-300471	585.00
155658	ONE STOP BINDERY	PO-300248	185.00
155659	ORANGE COUNTY REGISTER	PO-301891	52.48
155660	PEARSON EDUCATION	CM-010023	2,074.95-
		PO-300814	7,354.70
		PO-300817	4,378.98
		PO-300906	7,155.21
		PO-300915	6,267.78
		PO-301086	6,604.67
		PO-301087	9,940.86
		PO-301093	4,402.34
		PO-301122	10,842.12

Warrant Number	Name of Payee	Reference Number	Amount
155661	PREMIERE WATER SERVICES	PO-300381	1,025.00
155662	PRINT FINISH SOLUTIONS	PO-300265	67.83
155663		PO-300744	8,195.66
155664	RIS	PO-300144	8,020.11
	SCOTT FORESMAN	PO-300623	9,442.98
20000	3 3311 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PO-300625	9,696.68
		PO-300627	20,281.27
		PO-300632	9,696.68
		PO-300636	11,472.52
		PO-300639	4,439.61
		PO-300646	7,272.51
		PO-300647	9,696.68
		PO-300649	10,584.60
		PO-300651	9,048.35
		PO-300654	12,120.84
		PO-300655	11,472.52
		PO-300659	9,936.27
		PO-301266	620.14
155666	SMARDAN SUPPLY COMPANY	PO-300479	2,288.24
155667	SMART & FINAL	PO-300694	168.45
		PO-301522	102.96
155668	SMART & FINAL	PO-300788	97.52
155669	ST4 LEARNING INC.	PO-300788 PO-301351	291.50
		PO-301352	291.50
155670	STAPLES ADVANTAGE	PO-300128	84.43
		PO-300621	135.00
		PO-300663	106.37
		PO-300816	295.47
		PO-300823	688.20
155671	TARGET SPECIALTY PROD	PO-300456	3,626.22
155672	TECH4LEARNING	PO-300575	1,612.00
155673	TWO WAY DIRECT	PO-301195	119.39
155674	ULINE	PO-300251	284.38
155675	VISTA PAINT CORP	PO-300497	47.05
155676	WEST-LITE SUPPLY CO INC	CL-001217	53.72
		PO-300123	1,174.21
155677	XPEDX - LOS ANGELES PRINTING	PO-300118	2,588.80
155678	SMART & FINAL	PO-300999	577.77
155679	AARDVARK CLAY	PO-301279	250.68
155680	APPRECIATION AWARDS	CL-001401	42.41
155681	BADEN SPORTS INC	PO-301721	254.48
155682	BEYOND PLAY	PO-301578	34.95
155683	BIG TEX TRAILERS WEST	PO-300084	4,190.87
155684	BIO CORPORATION	PO-301503	1,171.45

Warrant Number	Name of Payee	Reference Number	Amount
155685	BIO RAD LABORATORIES BRIGHTLINES PAPER BRODART CO BUDGETEXT CORP CAPISTRANO GOLF CARS CAROLINA BIOLOGICAL SUPPLY CO DAY WIRELESS SYSTEMS DICK BLICK WEST DYNAVOX SYSTEMS LLC FLINN SCIENTIFIC INC FOLLETT LIBRARY RESOURCES	PO-301512	626.18 964.38 72.50
		PO-301513	964 . 38
155686	BRIGHTLINES PAPER	PO-300716	72.50
155687	BRODART CO	PO-301035	70.72
155688	BIDGETEXT CORP	PO-300943	2.322.63
155689	CAPISTRANO GOLF CARS	PO-300587	7.118.74
155690	CAROLINA BIOLOGICAL SUPPLY CO	PO-301506	481.37
155691	DAY WIRELESS SYSTEMS	PO-301194	751 - 90
155692	DICK BLICK WEST	PO-300022	853 - 20
		PO-300844	60-45
155693	DYNAVOX SYSTEMS LLC	PO-300013	13.50
155694	FLINN SCIENTIFIC INC	PO-301504	549.29
155695	FOLLETT LIBRARY RESOURCES	PO-301213	1.497.16
		PO-301214	1.787.23
		PO-301422	394.29
		PO-301425	168.42
		PO-301428	299.79
		PO-301452	200.12
		PO-301459	239.17
		PO-301462	499.37
		PO-301467	389.76
	GLENCOE A DIV OF GOLDEN RULE BINDERY GOPHER ATHLETIC/SPORTS GOV CONNECTION INC HANDWRITING W/O TEARS HOLT MCDOUGAL LAKESHORE LAKESHORE LEARNING MATLS	PO-301470	366.85
		PO-301471	241.79
155696	GLENCOE A DIV OF	PO-300929	3,464.81
155697	GOLDEN RULE BINDERY	PO-300897	1,732.55
		PO-300899	2,081,55
		PO-300901	702,08
155698	GOPHER ATHLETIC/SPORTS	PO-300783	1,919.75
	•	PO-301208	209.06
		PO-301764	10.16
155699	GOV CONNECTION INC	PO-301139	1,036.08
155700	HANDWRITING W/O TEARS	PO-301179	1,072.31
155701	HOLT MCDOUGAL	PO-300914	3,314.54
155702	LAKESHORE	PO-301230	203.04
155703	LAKESHORE LEARNING MATLS	PO-300723	234.77
		PO-301577	488.29
		PO-301741	42.00
155704	LEARNING GEAR PLUS	PO-300714	45.98
155705	HANDWRITING W/O TEARS	PO-301314	750.62
155706	LAKESHORE LEARNING MATLS	PO-301681	110.27
		PO-301683	357.39
155707	ALPINE ACADEMY	PO-301355	2,720.00
		PO-301356	2,720.00
155708	LAKESHORE LAKESHORE LEARNING MATLS LEARNING GEAR PLUS HANDWRITING W/O TEARS LAKESHORE LEARNING MATLS ALPINE ACADEMY DANIEL, JASON & RUTHIE	PO-301633	3,136.18

68 CAPISTRANO UNIFIED SCHOOL DIST J9115 WARBRDCS H.00.00 09/23/10 PAGE 22 WARRANT LISTING

Warrant Number	Name of Payee	Reference Number	Amount
155709	DEVEREUX ARIZONA	PO-300837	755.16
		PO-301362	2,139.62
155710	DEVEREUX TEXAS TREATMENT	PO-300828	2,644.74
		PO-300829	2,527.98
155711	DEVEREUX TEXAS TREATMENT	PO-300830	2,311.32
155712	OAK GROVE INSTITUTE RED ROCK CANYON SCHOOL	PO-301632	1,297.70
155713	RED ROCK CANYON SCHOOL	PO-300833	2,750.00
155714	SHILOH TREATMENT CENTER INC	PO-300831	1,113.00
155715	THERAPEUTIC EDUCATION CENTER		
		PO-301631	
		PO-301761	450.00
155716	NATIONAL GEOGRAPHIC BEE	PO-301849	90.00
155717	PEARSON EDUCATION INC. SCHOOL BUSINESS EXECUTIVES	PO-300180	500.00
155718	SCHOOL BUSINESS EXECUTIVES	PO-301976	200.00
155719	T DAVIS & ASSOCIATES INC	PO-300095	2,916.66
155720		PO-301436	
155721	BECERRA, LUIS	PV-010723	710.43
155722	DP VOLLEYBALL	PV-010724	220.00
155723	KIDDIE TECHIE	PV-010722	6,979.70
155724	MEUSSNER, HARRY	PV-010724 PV-010722 PV-010725 PO-301909	1,000.00
155725	STROUD, KEITH R	PO-301909	903.00
		678 Warrants	\$8,707,825.90

Capistrano Unified School District Bids/Contracts

VENDOD	DID NO / DID TITLE	BOARD
VENDOR	BID NO. / BID TITLE	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
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
AMS.NET Inc.	California Multiple Award Schedule Contract No. 3-03-40-0291K, Cisco Products	5/11/2010
AMS.NET Inc.	California Multiple Award Schedule Contract No. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
ASR Food Distributors, Inc.	Bid No. 0910-01 Produce	6/8/2009
B&H Photo Video Pro-Audio	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Ben's Aphalt, Inc.	Bid No. 1011-01 Asphalt Paving, Sealcoating and Repair	6/15/2010
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
Bowie, Arneson, Wiles, and Giannone	RFQ No. 10-0809 General Legal Services	6/15/2010
California Western Visuals, Inc.	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
Commercial Fence & Iron Works, Inc.	Bid No. 0708-04 Fencing Materials, Repair, and Installation	6/25/2007
Concepts School and Office Furnishings	Newport-Mesa USD Bid No. 106-10, School and Office Furniture	8/10/2010
Culver-Newlin, Inc.	Newport-Mesa USD Bid No. 106-10, School and Office Furniture	8/10/2010
D&D Security Resources, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009
Dannis Woliver Kelley (DWK)	RFQ No. 10-0809 General Legal Services	12/15/2009
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 09-01, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/13/2010
David Castaneda Distributing, Inc.	Bid No. 0910-06 Bakery Products	8/11/2009

Capistrano Unified School District Bids/Contracts

TENDOD	DID NO / DID TITLE	BOARD
VENDOR	BID NO. / BID TITLE	APPROVAL DATE
David Taussig & Associates,	RFP No. 5-0708 Special Tax Consulting	4/21/2008
Inc.	Services for Public Financing	
De La Rosa & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009
Dell Computer	California Multiple Award Schedule Contract	7/21/2008
(Dell Marketing LP)	No. 3-94-70-0012, Purchase of Computer-	
	Related Hardware, Software and Networking	:
	Equipment	
Digital Networks Group, Inc.	California Multiple Award Schedule Contract	12/8/2008
	No. 3-06-702070D, Purchase and Installation	
	of Pole Mounted Systems for Video and	
	Audio Switching, Control, and Projector	
	Mounting	
ePoly Star, Inc.	Bid No. 0809-04 Custodial Supplies - Paper	12/8/2008
•	Products, Liners and Lamps	
Gilbert & Stearns, Inc.	Bid No. 1011-02 Electrical Service	6/29/2010
Gold Star Foods	Bid No. 1011-05 Frozen Food Products	3/10/2008
Gold Star Foods	Bid No. 0708-21 Grocery Products	5/12/2008
Grainger Industrial Supply	Western States Contracting Alliance Bid No.	5/11/2010
	7066 - Industrial Supplies & Equipment,	
	Lighting Products, Janitorial Supplies and	
	Equipment	
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
HMC Architects	RFP No. 2-0506 Architectural Services	10/16/2006
Hollandia Dairy	Bid No. 0708-17 Milk and Dairy Products	3/10/2008
IPC (USA), Inc.	Multi-District Cooperative Bid No. 114-10,	7/13/2010
	Fuel (Gasoline and Diesel)	
Johnstone Supply, Inc.	County of Orange Bid No. EFZ0000087, Air	4/13/2010
	Conditioning, Refrigeration Equipment, Parts	
	and Supplies	
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for	5/11/2009
	Capistrano Unified School District's Excess	
	Worker's Compensation Insurance	
Law Office of Caroline Zuk	RFQ No. 10-0809 General Legal Services	12/15/2009
LPA, Inc.	RFP No. 2-0506 Architectural Services	10/16/2006
Notification Technologies, Inc.	RFP - Emergency Parent Notification System	9/29/2007
NvLS Professional Services,	RFQ No. 1-0910 E-Rate Consultant	6/22/2009
LLC		7/01/0000
Office Depot	Santa Ana USD Bid No. 12-08, Purchase of	7/21/2008
	Instructional Supplies	12/15/2000
Orbach, Huff & Suarez LLP	RFQ No. 10-0809 General Legal Services	12/15/2009
P&R Paper Supply Co.	Bid No. 0809-11 Paper and Plastic Products	6/8/2009
	for Food and Nutrition Services	12/9/2009
P&R Paper Supply Co.	Bid No. 0809-04 Custodial Supplies - Paper	12/8/2008
	Products, Liners and Lamps	I

Capistrano Unified School District Bids/Contracts

BOARD				
VENDOR	BID NO. / BID TITLE	APPROVAL DATE		
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		
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010		
Paul C. Miller Construction Co., Inc.	Bid No. 0809-13 Dana Hills High School Gymnasium Modrnization - Gymnasium Floor and Bleacher Replacement	5/11/2010		
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.		6/25/2007		
Quint & Thimmig LLP	RFQ No. 10-0809 General Legal Services	12/15/2009		
Refrigeration Supplies Distributors dba RSD	County of Orange Bid No. EFZ0000087, Air Conditioning, Refrigeration Equipment, Parts and Supplies	4/13/2010		
School Specialty, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009		
SchoolsFirst Federal Credit	RFQ/P No. 1-0809 Third Party	2/9/2009		
Union	Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan			
Silver Creek Industries, Inc.	San Gabriel USD Bid No. 16-04/05, Purchase, Installation and Transfer of DSA Approved Classroom Buildings	4/13/2010		
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	Placentia-Yorba Linda USD Bid No. 209-4, Purchase of Instructional and Office Supplies	1/12/2009		
Staples Advantage	County of Orange Master Agreement No. MA-017-10011795 - Office Supplies	9/14/2010		
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		
Tandus Flooring, Inc.	Bid No. 0708-05 Flooring Materials and Installation	6/25/2007		
Troxell Communications, Inc.	Bid No. 0809-09 Audio Visual Equipment	6/22/2009		
USA Shade & Fabric Structures, Inc.	Newport-Mesa USD Bid No. 142-05, Shade Structures Districtwide	4/13/2010		
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		

Capistrano Unified School District Bids/Contracts

VENDOR	BID NO. / BID TITLE	BOARD APPROVAL DATE
Waterline Technologies, Inc.	Los Angeles USD Bid No. IFB C-1030,	3/9/2010
	Purchase of Swimming Pool Chemicals	
Waxie's Enterprises, Inc. dba	Western States Contracting Alliance (WSCA)	9/14/2010
Waxie Sanitary Supply	Bid No. 7-09-79-02 - Janitorial Supplies	
Waxie's Enterprises, Inc. dba	Bid No. 0809-04 Custodial Supplies - Paper	12/8/2008
Waxie Sanitary Supply	Products, Liners and Lamps	
West-Lite Supply Co., Inc.	Bid No. 0809-04 Custodial Supplies - Paper	12/8/2008
	Products, Liners and Lamps	
WLC Architects, Inc.	RFQ No. 3-0708 Architectural Services for	2/25/2008
	Districtwide Facilities Master Plan	
Xerox Corporation	RFP No. 1-0506 Total Integrated Printing	10/17/2005
-	Solution	
Xerox Corporation	California Multiple Award Schedule Contract	6/15/2010
	No. 3-01-36-0030A, Purchase and Warranty	
	of Hardware and Software, Installation,	
	Maintenance, Software Maintenance, License	
	and Training on Xerox Products	

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ron Lebs, Deputy Superintendent, Business & Support Services

SUBJECT:

DONATION OF FUNDS/EQUIPMENT

BACKGROUND INFORMATION

Board Policy 3290 requires any grant or bequest made to the 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 the 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 \$218,160.99 for District schools and will be reflected in the appropriate accounts in the 2010-2011 budget.

STAFF RECOMMENDATION

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

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Ambuehl School PTA	10,000.00	the primary music program	Ambuehl Elementary
Orange County United Way	168.30	instructional supplies	Ambuehl Elementary
Target Stores	333.14	instructional supplies	Ambuehl Elementary
Arroyo Vista PTA	223.99	Meet the Masters supplies	Arroyo Vista Elementary
Arroyo Vista PTA	15,000	the primary music program	Arroyo Vista Elementary
Kroger	372.69	instructional supplies	Bathgate Elementary
Target Stores	533.64	instructional supplies	Bathgate Elementary
Edison International	225.00	instructional supplies	Benedict Elementary
Target Stores	248.48	instructional supplies	Benedict Elementary
Freedom Communications, Inc.	390.00	instructional supplies	Bergeson Elementary
PTA	905.00	a fourth grade assembly	Bergeson Elementary
PTA	1,025.00	a fifth grade assembly	Bergeson Elementary
PTA	13,000.00	science lab teacher	Bergeson Elementary
Target Stores	373.18	instructional supplies	Bergeson Elementary
Edison International	283.20	instructional supplies	Canyon Vista Elementary
Edison International	300.00	instructional supplies	Canyon Vista Elementary

Donation of Funds/Equipment October 12, 2010 Page 2

Edison International	283.20	instructional supplies	Canyon Vista Elementary
Barbara Queen	195.00	the computer lab	Canyon Vista Elementary
Shawn & Christine Bullock	100.00	the computer lab	Canyon Vista Elementary
Canyon Vista PTA	18,500.00	the computer lab	Canyon Vista Elementary
Canyon Vista PTA	24,000.00	a primary music teacher	Canyon Vista Elementary
Nada & Charles Holder	100.00	the computer lab	Canyon Vista Elementary
Schwab Charitable Fund	5,000.00	the computer lab	Canyon Vista Elementary
Concordia PTA	400.00	kindergarten assessments	Concordia Elementary
Target Stores	605.89	the paleontology park	Concordia Elementary
Target Stores	239.47	instructional supplies	Crown Valley elementary
RH Dana Elementary PTA	600.00	the Meet the Masters program	RH Dana Elementary
CARE Foundation	2,500.00	six Elmo's	Kinoshita
Target Stores	812.04	office supplies	Las Flores Elementary
AT&T United Way	120.00	office supplies	Las Flores Elementary
Las Flores Elementary PTA	20,000.00	the primary music program	Las Flores Elementary
Kimberly Clark Foundation	1,000.00	instructional supplies	Las Palmas
•	3,388.82	instructional supplies	Las Palmas
Kroger	10,000.00	the primary music program	Clarence Lobo Elementary
Lobo PTA	257.93	instructional supplies	John Malcom Elementary
Target Stores	313.84	instructional supplies	Moulton Elementary
Target Stores	605.70	instructional supplies	Moulton Elementary
CR&R	300.00	instructional supplies	Moulton Elementary
Pfizer Foundation Matching Gifts		instructional supplies	Oak Grove Elementary
Oak Grove PTA	1,134.26 491.53	kindergarten supplies	Oso Grande Elementary
Ladera Ranch Education Foundation	491.33 379.99	instructional supplies	Oso Grande Elementary
Target Stores		• •	Oso Grande Elementary
Oso Grande PTA	7,500.00	noon sports program	Oso Grande Elementary
Oso Grande PTA	3,500.00	PE equipment	Palisades Elementary
Target Stores	368.26 363.26	instructional supplies	Philip Reilly
Target Stores		instructional supplies	Philip Reilly
Reilly PTA	5,532.00	the Art Masters program instructional supplies	San Juan Elementary
Jesus Rivera	150.00 510.00		San Juan Elementary San Juan Elementary
Laguna Niguel Presbyterian Church		instructional supplies . 70 backpacks	San Juan Elementary San Juan Elementary
Saddleback Church	0.00	instructional supplies	Tijeras Creek
Target Stores	838.28		•
Target Stores	130.52	instructional supplies	Vieto del Mar Elementary
Vista del Mar PTA	25,000.00	instructional supplies	Vista del Mar Elementary
Vista del Mar PTA	1,000.00	the Meet the Masters program	Vista del Mar Elementary
Target Stores	1,224.02	instructional supplies	Wagon Wheel Elementary
Wood Canyon Foundation	15,000.00	the primary music program	Wood Canyon Elementary
OC Polygraph Institute	0.00	furniture, computer and printers	CHOOSE
Nicoletta Payne	100.00	Las Palmas Learning Link	School Readiness
Ciego Armenta-Reyes	100.00	Las Palmas Learning Link	School Readiness
Santiago Narvaez	100.00	Las Palmas Learning Link	School Readiness
Heather Liwski	100.00	Las Palmas Learning Link	School Readiness
Corinne Preisler	100.00	Las Palmas Learning Link	School Readiness
Catherine Breton	100.00	Las Palmas Learning Link	School Readiness
Katherine Rivera	100.00	Las Palmas Learning Link	School Readiness
Connie Colwell	100.00	San Juan Learning Link	School Readiness
Nancy Castelli	100.00	San Juan Learning Link	School Readiness
Margarita Pedraza	100.00	San Juan Learning Link	School Readiness
Rie Sanders	100.00	Las Palmas Learning Link	School Readiness

Donation of Funds/Equipment October 12, 2010 Page 3

Allison Driscoll	100.00	Las Palmas Learning Link	School Readiness
Jessica Campbell	100.00	Las Palmas Learning Link	School Readiness
Maria Angeles Pinon	100.00	Las Palmas Learning Link	School Readiness
Edison International	200.00	technology	Aliso Viejo Middle School
City of Aliso Viejo	2,000.00	the after school program	Aliso Viejo Middle School
AVMS PTSA	1,000.00	the EL math program	Aliso Viejo Middle School
Arroyo Vista PTA	1,428.00	SchoolLoop	Arroyo Vista Middle School
Target Stores	587.92	instructional supplies	Las Flores Middle School
Vending Plug	200.93	instructional supplies	Las Flores Middle School
Wells Fargo Community Support	420.00	miscellaneous supplies	Newhart Middle School
Target Stores	650.04	instructional supplies	Newhart Middle School
Newhart PTA	5,000.00	computer lease	Newhart Middle School
Malcom Elementary PTSA	195.00	instructional supplies	Niguel Hills Middle School
Target Stores	1,067.84	teacher supplies	Aliso Niguel High School
Taste for Aliso Niguel	5,915.00	teacher supplies	Aliso Niguel High School
Target Stores	1,139.03	instructional supplies	Capistrano Valley High School
Target Stores	720.00	instructional supplies	Dana Hills High School
Tesoro High School PTSA	411.60	Touch Math program	Tesoro Special Education

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ronald N. Lebs, Deputy Superintendent, Business and Support Services

SUBJECT:

AUTHORIZATION TO UTILIZE CONTRACT NO. 3-10-70-2039D, CISCO AUTO CALL DISTRIBUTION, INTERNET ENCRYPTION AND FIREWALL, LAN/WAN WIRELESS NETWORK, NETWORK COMPONENT, STATE OF CALIFORNIA MULTIPLE AWARD

SCHEDULE (CMAS) – FUSIONSTORM

BACKGROUND INFORMATION

School boards have the authority to "piggyback" on another public agency's bid, per Public Contract Code §20118, when it is in the best interest of a district. It is often advantageous to utilize piggyback bids when contract items are identical to the district's specifications. Using piggyback contracts saves time and often provides lower prices than a single jurisdiction would be able to obtain.

Per Board Policy 3311, the District may purchase materials, supplies, and equipment without advertising for bids by utilizing another public agency's contract.

The District has reviewed the awarding public agency's bid carefully for the following items:

- 1. Verification of advertisement
- 2. Specific terms and conditions of the bid, including the clause which gave notice to potential bidders that other agencies may purchase/lease identical items at the same prices and upon the same terms and conditions
- 3. Award of contract (copy of the agenda item explaining the award)
- 4. Verification that the awarding agency actually purchased/leased the personal property
- 5. Extensions of the contract, if any
- 6. The awarded bid contract price is at (or lower than) what the District could have obtained otherwise
- 7. The bid price received by another public agency's contract has been determined not to be a conflict of interest on the part of the District or violate Capistrano Unified School District Board Policy 9270

Authorization to Utilize Contract No. 3-10-70-2039D, Cisco Auto Call Distribution, Internet Encryption and Firewall, LAN/WAN Wireless Network, Network Component, State of California Multiple Award Schedule (CMAS) – Fusionstorm October 12, 2010
Page 2

CURRENT CONSIDERATIONS

This agenda item requests Board approval to utilize Contract No. 3-10-70-2039D. This bid allows the District another option as funds become available and the need arises to purchase wireless networking with the potential to save staff time, District resources, and to streamline the process of purchasing the products. Utilizing this bid will enable the District to procure the above items at competitive contract pricing.

Due to the size of the CMAS contract and award, the bid documents are posted on Capistrano Unified School District's website and can be accessed at the following link:

http://capousd.ca.schoolloop.com/cms/page_view?d=x&piid=&vpid=1260020103105

The contract documents are also on file in the Purchasing Department. For further information, please contact Terry Fluent, Director of Purchasing, at (949) 234-9436.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees authorize the use of Contract No. 3-10-70-2039D under the same terms and conditions of the public agency's contract.

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ronald N. Lebs, Deputy Superintendent, Business and Support Services

SUBJECT:

BREACH OF CONTRACT CLAIM

BACKGROUND INFORMATION

This agenda item pertains to a claim filed against the Capistrano Unified School District by Gary D. Campbell through Attorney Marc C. Kennedy Esq. for the sum of \$25,200 (Exhibit A). The claimant alleges breach of contract by failure to pay rent on a leased commercial real estate property occupied by the District. The District contends it paid the agreed upon monthly rate according to the negotiated contract.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATIONS

It is recommended the Board of Trustees deny this claim.

CAPISTRANO UNIFIED SCHOOL DISTRICT 33122 VALLE ROAD SAN JUAN CAPISTRANO, CALIFORNIA 92675

CLAIM FORM

PLEASE TYPE OR PRINT

A.	Claims for death, injury after the occurrence (G		onal property must	be filed not later t	han 6 months
В.	Claims for damages to (Gov. Code Sec. 911.2).	real property must be	filed not later than	one year after the	occurre nce
TO:	BOARD OF TRUSEES MARC C. KENNEDY, E	, CUSD PLEASE SE SQ. 27345 ORTEGA H	ND ALL CORRESPON WY., STE, 200, S	DENCE TO: AN JUAN CAPISTRA	ANO, CA 92675
	D CAMPBELL, 27485			949-496-8101	
Name	of Claimant	Address	Zip	Phone	Age
1.	WHEN did damage or	injury occur? <u>MAY</u> 20	6. 2010		
2.	WHERE did damage or	injury occur? SAN J	JAN CAPISTRANO, (Ά	
3.	HOW and under what c	ircumstances did dam DF COMMERICAL REAL	age or injury occur ESTATE OCCUPIED	? DISTRICT FAIL BY THE DISTRICT	ED TO PAY
	WHAT particular action (Include names of emplo FAILURE TO PAY FULL KEITH ATTELSEY	yees, if known)			- -
	WHAT sum do you claim be known at the time of t the amount claimed: (Att	he presentation of this	s claim, together wit	rospective loss inse th the basis of com	ofar as it may putation of
-	\$700 PER MONTH UNDER	PAYMENT OF RENT F	OR 36 MONTHS	\$ 25,	
-	INTEREST			\$ UNK	NOWN
-	ATTORNEY FEES			\$_ <u>IIN</u> K	NOWN
		Tota	Amount Claimed	\$	
6. §	NAMES and addresses of ECTION NUMBER 4 ABOVE	witnesses, doctors, an	d hospitals:		
-			RECEIVED		
7	1/		SEP 16 2010	9-16-10	
<	Signature of Claimant		INSURANCE DEPARTM	ENDate	

NOTICE: Section 72 of the California Penal Code provides: "Every person who, with intent to defraud, presents for payment to any School District any false or fraudulent claim, is guilty of a felony punishable by fine and/or imprisonment."

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ronald N. Lebs, Deputy Superintendent, Business and Support Services

SUBJECT:

FINAL ACCEPTANCE AND NOTICE OF COMPLETION

BID NO. 0607-11, FOOD SERVICE FREEZER - FINANCIAL PACIFIC

INSURANCE COMPANY

BACKGROUND INFORMATION

At the June 25, 2007, Board meeting, Trustees awarded the bid for the installation of a new freezer for Food and Nutrition Services' central kitchen to Diversified Contracting Solutions. On December 31, 2007, the District terminated the contract with Diversified Contracting Solutions as they defaulted in their obligation under the contract. A portion of the project was completed by the contractor and they were paid \$104,400 for the work performed. A demand for completion of obligations was sent to the contractor's surety, Financial Pacific Insurance Company. After their investigation, Financial Pacific Insurance Company agreed to the completion of the freezer project per the Takeover Agreement approved by the Board on November 10, 2009, for the remaining contract balance of \$310,585.

CURRENT CONSIDERATIONS

This agenda item requests the Board accept Bid No. 0607-11, Food Service Freezer as complete. All work has been inspected to the satisfaction of staff and Financial Pacific Insurance Company now wishes to receive its 10% retention, currently being held by the District. In order to pay the retention on this work, it is necessary to file a final Notice of Completion (Exhibit A).

FINANCIAL IMPLICATIONS

Financial Impact:

\$310,585 (Release of Retention)

Funding Source:

Fund 13 - Food and Nutrition Services

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve filing the final Notice of Completion for Bid No. 0607-11, Food Service Freezer, and release the retention that was withheld from Financial Pacific Insurance Company

Exempt from recording fees per	This is an ORIGINAL This space is for recorder's use only
G.C. Section #6103	
Recording Requested by and when recorded, please mail to:	↓ ↓ ↓
Capistrano Unified School District T. Fluent – Purchasing Department 33122 Valle Road San Juan Capistrano, CA 92675	1 1 1 1
	ļ
NOTICE	OF COMPLETION OF WORK
California, as Owner of the property herein wit: Food Service Freezer, the contract, for November, 2009, which contract was made improvements have been completed pursuant the Governing Board of said District; that t DISTRICT of Orange County, California;	CAPISTRANO UNIFIED SCHOOL DISTRICT of Orange County after described, caused improvements to be made to said property, to rethe doing of which was heretofore entered into on the 12th day of e with Financial Pacific Insurance Company, as Contractor; that said not to said Contract and accepted on the 12th day of October, 2010, by title to said property vests in the CAPISTRANO UNIFIED SCHOOL that the surety for the above named Contractor is Financial Pacific einafter referred to and on which said improvements were made is nood Service Freezer.
CAPISTRANO UNIFIED SCH	OOL DISTRICT OF ORANGE COUNTY, CALIFORNIA
STATE OF CALIFORNIA) COUNTY OF ORANGE) ss	By:
Joseph Michael Farley, being first duly swor	n, deposes and says:
That he is the Superintendent of CAPISTRA	NO UNIFIED SCHOOL DISTRICT of Orange County, California;
That the CAPISTRANO UNIFIED SCHO property described in the foregoing notice;	OL DISTRICT of Orange County, California, is the owner of said
That he has read the foregoing notice and known	ows the contents thereof and that the facts stated therein are true.
	Joseph Michael Farley, Superintendent Capistrano Unified School District
who proved to me on the basis of satisfactory evidence	, Notary Public, personally appeared
I certify under PENALTY OF PERJURY under the la	aws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.	
Notary Public in and for said County and Sta Food Service Freezer-Fund 13 PO#292924 10-12-10	tte

EXHIBIT A

80

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ronald N. Lebs, Deputy Superintendent, Business and Support Services

SUBJECT:

AGREEMENT FOR AUDIT SERVICES - VAVRINEK, TRINE, DAY &

CO., LLP

BACKGROUND INFORMATION

On April 21, 2008, the District awarded RFP No. 2-0708, Audit Services to Vavrinek, Trine, Day & Co., LLP. State law requires that each school district in California have an annual audit conducted by a state-certified independent auditor. The audit is conducted according to generally accepted auditing standards and specific guidelines and procedures set by the State Controller's Office. The District entered into an agreement with Vavrinek, Trine, Day & Co., LLP to perform the annual independent audit for fiscal years 2007-2008, 2008-2009 and 2009-2010. Audit services under the current contract are complete.

Vavrinek, Trine, Day & Co., LLP has provided the District with quality professional audit services for the past three years. The Contract for Auditing with Vavrinek, Trine, Day & Co., LLP to provide annual audit services for fiscal years 2010-2011, 2011-2012 and 2012-2013 is shown in Exhibit A. Education Code §41020(f)(2) prescribes the length of time an audit firm can perform the audit for the District. The firm must be rotated at least every six years. The new contract would be within the terms prescribed in the Education Code.

CURRENT CONSIDERATIONS

This agenda item requests approval of the Contract for Auditing with Vavrinek, Trine, Day & Co., LLP for fiscal years 2010-2011, 2011-2012 and 2012-2013 (Exhibit A).

FINANCIAL IMPLICATIONS

Financial Impacts:

2010-2011 \$80,000

2011-2012

\$80,000

2012-2013

\$84,000

Funding Source:

General Fund

Agreement for Audit Services – Vavrinek, Trine, Day & Co., LLP October 12, 2010
Page 2

STAFF RECOMMENDATION

It is recommended the Board of Trustees approve the Contract for Auditing with Vavrinek, Trine, Day & Co., LLP to perform independent annual district audits for fiscal years 2010-2011, 2011-2012 and 2012-2013.

CONTRACT FOR AUDITING

This agreement made and entered into this ______ day of ______ 2010, between the Governing Board of the Capistrano Unified School District, of Orange County, State of California, hereafter referred to as "District" and VAVRINEK, TRINE, DAY & CO., LLP, Certified Public Accountants, hereafter referred to as "Auditors".

We understand the services we are to provide the District for the three years ended June 30, 2013. We will audit the financial statements of the District, as of and for the three-year period beginning July 1, 2010 and ending June 30, 2013. In addition, the document we submit to you will include the following additional information that will be subjected to the auditing procedures applied in our audit of the financial statements:

- 1. Schedule of Expenditures of Federal Awards.
- 2. Schedules required by current *Standards and Procedures for Audits of California K-12 Local Educational Agencies*, issued by the Education Audit Appeals Panel.

Also, the document we submit to you will include the following supplementary information required by generally accepted accounting principles that will be subjected to certain limited procedures, but will not be audited:

- 1. Management's Discussion and Analysis.
- 2. Budgetary Comparison Schedules.

The document will also include the following additional information that will not be subject to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- 1. Combining Statements Non-Major Governmental Funds.
- 2. Selected Financial Information.

AUDIT OBJECTIVES

The objective of our audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statements taken as a whole. The objective also includes

when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.

Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the governing board, management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards outlined in the California State Controller's Standards and Procedures for Audits of California K-12 Local Educational Agencies the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

MANAGEMENT RESPONSIBILITIES

Management is responsible for establishing and maintaining internal control and for compliance with the provisions of contracts, agreements, and grants. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of the controls. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorizations and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles, and that federal award programs are managed in compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making all financial records and related information available to us. We understand that you will provide us with such information required for our audit and that you are responsible for the accuracy and completeness of that information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, including the schedule of expenditures of federal awards, but the responsibility for the financial statements remains with you. That responsibility includes the establishment and maintenance of adequate records and effective internal control over financial reporting and compliance, the selection and application of accounting principles, and the safeguarding of assets. Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on the financial statements. You are also responsible for informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review during interim phase of our audit.

As part of the audit, we will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

AUDIT PROCEDURES - GENERAL

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by error or fraud. As required by the Single Audit Act Amendments of 1996 and OMB Circular A-133, our audit will include test of transactions related to major federal award programs for compliance with applicable laws and regulations and the provisions of contracts and grant agreements. Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, fraud, other illegal acts, or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial errors, fraud, or other illegal acts or illegal acts that do not have a direct effect on the financial statements or to major programs. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

AUDIT PROCEDURES - INTERNAL CONTROLS

In planning and performing our audit, we will consider the internal control sufficient to plan the audit in order to determine the nature, timing, and extent of our auditing procedures for the purpose of expressing our opinions on the District's financial statements and on its compliance with requirements applicable to major programs.

We will obtain an understanding of the design of the relevant controls and whether they have been placed in operation, and we will assess control risk. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Tests of controls relative to the financial statements are required only if control risk is assessed below the maximum level. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements, applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify reportable conditions. However, we will inform the governing body or audit committee of any matters involving internal control and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. We will also inform you of any nonreportable conditions or other matters involving internal control, if any, as required by OMB Circular A-133.

AUDIT PROCEDURES - COMPLIANCE

Our audit will be conducted in accordance with the standards referred to in the section titled Audit Objectives. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of the applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect of each of the District's major programs. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to major programs in our report on compliance issued pursuant to OMB Circular A-133.

AUDIT ADMINISTRATION AND ACCESS TO WORKPAPERS

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any invoices selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide the appropriate number of copies of our reports to the District; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of the Auditors and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain workpapers available to Federal, State or Grantor Agencies. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of the Auditors' personnel. Furthermore, upon request, we may provide photocopies of selected workpapers to Federal, State or Grantor Agencies. The Federal, State, or Grantor Agencies may intend, or decide, to distribute the photocopies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the date the auditors' report is issued or for any additional period requested by the Federal, State, or Grantor Agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the workpapers.

AUDIT FEES

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The fee listed below is based on anticipated cooperation from your personnel, the assumption that unexpected circumstances will not be encountered during the audit, no significant changes in reporting format and/or audit requirements or significant changes in the operations of the District.

If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

The maximum annual fee for auditing services under the terms of this contract shall be \$80,000 for 2010-2011, \$80,000 for 2011-2012, and \$84,000 for 2012-2013 for personal services, with the exception that any additional auditing services provided for (1) GASB requirements and/or audit requirements as issued by the California State Controller's Office, Education Audit Appeals Panel, Federal Agencies, American Institute of Certified Public Accountants, or Governmental Accounting Standards Board, (2) any changes in the number of funds or accounts maintained by the District during the period under this contract, shall be in addition to the above maximum fee for personal services, and (3) any additional Federal Program and State Special Projects/Compliance Issues.

The final installment will represent the 10% withheld amount pursuant to Education code 14505 and will be presented for payment upon certification by the Controller that the audit report conforms to the reporting provisions of the Audit Guide. All billings for additional audit fees or services will be billed as these services are provided. In accordance with Education Code Section 14505 (b), the District shall withhold fifty percent (50%) of the audit fee for any subsequent year of multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the audit guide. This contract shall be null and void if a firm or individual is declared ineligible pursuant to subdivision (c) of Section 41020.5. The withheld amount shall not be payable unless payment is ordered by the State Board of Accountancy or the audit report for that subsequent year is certified by the controller as conforming to reporting provisions of the audit guide.

COMPENSATION

All personal services performed by the Auditors shall be reimbursed at the following hourly rates:

	2010-11	2011-12	2012-13
Partner/Principal	\$190	\$195	\$195
School Services Consultant	150	150	155
Manager	150	150	155
Supervisor	120	120	125
Senior in Charge	110	110	115
Staff Accountant	90	90	95
Paraprofessional	70	70	74

In addition to such payment for personal services, Auditors shall be reimbursed for such travel as may be necessary, with mileage computed at the approved Internal Revenue Service rate per mile.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

ANNUAL REPORT - FORM AND CONTENT, DELIVERY

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the State of California under Section 41020 of the Education Code, including the required compliance audit provisions of Circular A-133, *Audits of State of Local Governments*, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996.

The audit shall be completed and the audit report shall be delivered in accordance with time requirements as specified in the *Standards and Procedures for Audits of California K-12 Local Educational Agencies*, issued by California State Controller's Office, unless delayed by circumstances beyond the control of the Auditors. Fifteen (15) copies of the audit report shall be rendered to the District, in addition to the copies required to be filed with the applicable governmental units. Copies in excess of the contract amount will be billed at \$15.00 each.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report. Our peer review report, for the year ended December 31, 2008 accompanies this letter.

We appreciate the opportunity to be of service to Capistrano Unified School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

WORKERS' COMPENSATION

VAVRINEK, TRINE, DAY & CO., LLP is aware of the provisions of Section 3700 of the Labor Code that requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code. VAVRINEK, TRINE, DAY & CO., LLP is in compliance with such provisions.

NON LICENSEE OWNERS

VAVRINEK, TRINE, DAY & CO., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It may be anticipated that the non licensee owners will be performing limited audit services for the agency.

GOVERNING BOARD OF CAPISTRANO UNIFIED	VAVRINEK, TRINE, DAY & CO., LLP
SCHOOL DISTRICT By	By Roy, Thy
District	Auditor
Federal Identification Number:	

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Ron Lebs, Deputy Superintendent, Business and Support Services

SUBJECT:

OBSOLETE AND UNUSABLE MISCELLANEOUS DISTRICT

MATERIALS

BACKGROUND INFORMATION

Capistrano Unified School District accumulates obsolete and unusable materials. All usable components are then auctioned per established Board policy.

CURRENT CONSIDERATIONS

This agenda item requests approval to sell obsolete and unusable District materials. Upon Board approval, the District will proceed to auction these items (Exhibit A).

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 recommended the Board of Trustees authorize the sale of obsolete and unusable District materials as shown in Exhibit A.

List of Surplus Items for October 12, 2010 Board Meeting

1) (1) Beverage Air (milk distribution box)

October 12, 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

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board approve the Classified Personnel Activity list.

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

ACCEPTED RESIGNATIONS/TERMINATIONS

NAME	POSITION	REASON	DATE OF EMPLOYMENT	DATE OF SEPARATION
1. Bartus, Kristin	Instructional Asst – Sp Ed	Other Employ	10/03/05	09/07/10
2. Compton, Christine	Preschool Teacher	Voluntary	10/04/04	09/01/10
3. Conley, Hope	Instructional Asst – Sp Ed	Voluntary	09/22/08	09/08/10
4. Crane, Micaela	Staff Secretary	Retirement	10/19/98	10/01/10
5. Davenport, David	IBI Asst/Tutor	Other Employ	08/31/05	09/09/10
6. De Los Santos, M.	Speech/Language Pathology Asst	Voluntary	11/02/09	08/30/10
7. Freeman, Jamie	Secretary I	Retirement	09/01/93	09/30/10
8. Godshaw, Sabrina	Academic Advisor	Voluntary	10/01/02	09/23/10
9. Gray, Garrett	Opportunity Asst	Other Employ	10/29/08	09/08/10
10. Kabbani, Eileen	Food Service Worker	Voluntary	01/12/09	06/18/10
11. Kosky, Allison	Instructional Asst – Sp Ed	Family	09/28/09	06/23/10
•		Obigations		
12. Lajevardi, Sohayla	Independence Facilitator	School	10/30/06	08/27/10
13. Mais, Sharon	Independence Facilitator	Retirement	09/06/01	08/25/10
14. Malfavon, Gloria	Food Service Lead II	Retirement	12/08/87	09/30/10
15. Presseau-Cohen, C.	Independence Facilitator	Deceased	09/19/07	09/06/10
16. Redd, Ikram	Preschool Teacher	Retirement	02/06/01	08/31/10
17. Robertson, Taneal	Instructional Asst – Preschool	Voluntary	02/22/10	08/27/10
18. Sanchez de Docheff, F.	Bilingual Instructional Asst	School	10/01/05	09/24/10
19. Smeltz, Loraine	Account Clerk III	Relocation	12/11/95	09/17/10
20. Smith, Maria	Instructional Asst	Family	09/11/06	08/22/10
		Obligation		
21. Vargas, Clarissa	Food Service Worker	Voluntary	05/22/08	06/23/10
22. White-Tolles, C.	Instructional Asst – Sp Ed	Voluntary	09/29/09	09/07/10

APPROVE EMPLOYMENT

<u>NAME</u>	POSITION-FULL TIME	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
23. Baier, Brad	Maintenance Carpenter (12mo/40hpw)	\$3806.52	38-1	09/13/10
24. Griffith, Linda	Special Education Legal Specialist (12mo/40hpw)	\$5119.35 mo	R50-1	09/13/10
25. Santibanez, Allison	Occupational Therapist (12mo/40hpw)	\$33.42 hr	R55-1	08/30/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE EMPLOYMENT (Cont'd)

<u>NAME</u>	POSITION-PART TIME	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
26. Alaniz, Angel	Food Service Elementary Cashier (9mo/10hpw)	\$12.76 hr	R16-1	09/08/10
27. Clarke, Erin	Elementary Library Media Tech (10.25mo/17.5hpw)	\$15.54 hr	R24-1	09/07/10
28. Crites, Kathleen	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	09/08/10
29. Downey, Sherryl	Independence Facilitator (9mo/17.5hpw)	\$14.79 hr	R22-1	09/08/10
30. Graves, Karen	Middle School Campus Supervisor (9mo/10hpw)	\$15.16 hr	R23-1	09/20/10
31. Hall, Ellen	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	09/14/10
32. Hickey, Jodi	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	09/08/10
33. Lloy, Diane	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$17.97 hr	R20-6	09/08/10
34. Mattera, Ralph	Middle School Campus Supervisor (9mo/15hpw)	\$15.16 hr	R23-1	09/20/10
35. Montgomery, Patrick	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	09/08/10
36. Norton, Corinne	Instructional Asst – Sp Ed (9mo/17.5hpw)	\$14.08 hr	R20-1	09/14/10
37. Preuitt, Aymara	Bilingual Community Srvces Liaison (9mo/17.5hpw)	\$15.16 hr	R23-1	09/08/10
38. Riley, Jolene	Instructional Music Asst (9mo/30hpw)	\$14.43 hr	R20-1	09/08/10
39. Simon, Pamela	Independence Facilitator (9mo/17.5hpw)	\$14.79 hr	R22-1	09/10/10
40. Wisneiwski, Margaret	Independence Facilitator (9mo/19.5hpw)	\$14.79 hr	R22-1	09/08/10
NAME	POSITION-SUBSTITUTE	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
41. Atchity, Shauna	Instructional Asst – Preschool Instructional Asst – Sp Ed Independence Facilitator	\$13.74 hr \$14.08 hr \$14.79 hr	R19-1 R20-1 R22-1	09/09/10
42. Bollier-Argue, Michele	Food Service Worker	\$12.14 hr	R14-1	09/08/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE EMPLOYMENT (Cont'd)

<u>NAME</u>	POSITION-SUBSTITUTE	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
43. Buhn, Amy	Student Supervisor	\$10.00		09/08/10
44. Bushman, Renee	Student Supervisor	\$10.00 hr		09/08/10
45. Conley, Hope	Instructional Asst – Preschool	\$13.74 hr	R19-1	09/09/10
7, 1	Instructional Asst – Sp Ed	\$14.08 hr	R20-1	
	Independence Facilitator	\$14.79 hr	R22-1	
46. Crane, Micaela	Clerk	\$15.16 hr	R23-1	10/02/10
47. Dennen, Karen	Student Supervisor	\$10.00 hr		09/14/10
48. Falcon, Maygualida	Student Supervisor	\$10.00 hr		09/08/10
49. Goodwin, Kim	Student Supervisor	\$10.00 hr		09/08/10
50. Goslow, Denise	Food Service Worker	\$12.14 hr	R14-1	09/10/10
51. Kim, Rachel	Food Service Worker	\$12.14 hr	R14-1	09/08/10
52. Malfavon, Gloria	Food Service Worker	\$12.14 hr	R14-1	10/01/10
53. Mason, Paige	Student Supervisor	\$10.00 hr		09/08/10
54. McQuaid, Lisa	Food Service Worker	\$12.14 hr	R14-1	09/15/10
55. Mortenson, Krista	Campus Supervisor	\$15.93 hr	R25-1	09/15/10
56. Myska, Sylvia	Clerk	\$15.16 hr	R23-1	08/16-10/01/10
57. Patel, Bhavana	Account Clerk II	\$18.94 hr	R32-1	09/07-09/08/10
58. Rodriguez, Debra	Food Service Worker	\$12.14 hr	R14-1	09/08/10
59. Smeltz, Loraine	Clerk	\$15.16 hr	R23-1	09/18/10
60. Smith, Maria	Instructional Asst	\$13.74 hr	R19-1	09/08/10
61. Terrell, Susan	Clerk	\$15.16 hr	R23-1	08/11-06/23/11
62. Vagi, Marsha	High School Office Manager	\$19.41 hr	R33-1	08/12-09/30/10
63. Valousky, Jennifer	Food Service Worker	\$12.14 hr	R14-1	09/08/10
64. Vargas, Clarissa	Food Service Worker	\$12.14 hr	R14-1	09/17/10
65. Ward, Bonisue	Food Service Worker	\$12.14 hr	R14-1	09/16/10
66. Warth, Jamie	Student Supervisor	\$10.00		09/13/10
				FFECTIVE
<u>NAME</u>	POSITION-EXEMPT	<u>SALARY</u>	<u>D</u>	<u>ATE</u>
67. Bitun, Clarence	ASB Worker	\$10.00 hr	0	9/01-06/30/11
68. Bosch, Mary	Student Supervisor	\$10.00 hr	0	9/08-06/23/11
69. Brower-Nedler, Gail	ASB Worker	\$10.00 hr	O	8/11-06/23/11
70. Delcamp, Julie	AVID Tutor	\$10.00 hr	09	9/13-06/30/11
71. Freeman, Amber	Student Worker	\$10.00 hr	09	9/01-06/30/11
72. Hall, Seth	ASB Worker	\$10.00 hr	0	8/01-09/30/10
73. Hong, Gina	ASB Worker	\$10.00 hr	09	9/08-06/23/11
74. Jacobs, Andrew	ASB Worker	\$10.00 hr	09	9/01-11/09/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE EMPLOYMENT (Cont'd)

NAME	POSITION-EXEMPT	SALARY		EFFECTIVE <u>DATE</u>
75. Nikolenko, Max76. Penner, Susan77. Price III, William78. Wahl, Morgan	ASB Worker AVID Tutor ASB Worker ASB Worker	\$10.00 hr \$10.00 hr \$10.00 hr \$10.00 hr		08/23-06/16/11 09/08-06/23/11 08/01-11/30/10 07/01-06/30/11
NAME	POSITION-SHORT TERM	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
79. Brown, Laura 80. Gallegos, Marina	Testing Asst Testing Asst	\$13.74 hr \$13.74 hr	R19-1 R19-1	09/03-12/31/10 09/03-12/31/10
APPROVE ASSIGNMENT ADJUSTMENT				
<u>NAME</u>	ASSIGNMENT ADJUSTMENT	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
81. Bogard, Martha	Bilingual Instructional Asst (9mo/19.5hpw)	\$20.31 hr	R21-15	09/08/10
82. Conroy, Anna	Independence Facilitator (9mo/25hpw)	\$19.82 hr	R22-10	09/08/10
83. Dugan, Linda	Independence Facilitator (9mo/25hpw)	\$14.79 hr	R22-1	09/08/10
84. Fryer, Lisa	Caregiver (9mo/32.5hpw)	\$14.42 hr	R19-2	09/08/10
APPROVE ADDITIONAL ASSIGNMENT				
<u>NAME</u>	ADDITIONAL ASSIGNMENT	SALARY	RANGE STEP	EFFECTIVE <u>DATE</u>
85. Anawalt, Alison	Elementary School Office Manager (TAA Sub As Needed)	\$22.47 hr	R33-4	08/11-08/15/10
86. Bochniarz, Rima	Opportunity Asst (TAA Sub As Needed)	\$22.42 hr	R24-20	09/08-06/23/11
87. Clark, Sandra	Middle School Campus Supervisor (TAA Sub As Needed)	\$21.34 hr	R23-15	09/08-09/17/10
88. Harris, Heidi	Delegated Behind the Wheel Trainer (TAA NTE 40hpw)	\$27.12 hr	R30-20	09/01-06/23/11

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENT (Cont'd)

<u>NAME</u>	ADDITIONAL <u>ASSIGNMENT</u>	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
89. LeVrier, William	Delegated Behind the Wheel Trainer (TAA NTE 40hpw)	\$24.58 hr	R30-10	09/01-06/23/11
90. Mejia, Rebeca	Testing Asst (TAA NTE 70hrs)	\$19.33 hr	R19-15	08/23-09/31/10
91. Ocegueda, Alicia	Independence Faciliator (TAA NTE 7hpw)	\$14.79 hr	R22-1	05/04-06/23/10
92. VanErt, Jean Marie	Opportunity Asst (TAA Sub As Needed)	\$20.83 hr	R24-10	09/08-06/23/11

APPROVE TAA PAY @ REGULAR RATE OF PAY

NAME	ADDITIONAL ASSIGNMENT	EFFECTIVE <u>DATE</u>
93. Ayala, Nancy	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
94. Becerra, Patricia	Bilingual Elementary School Clerk (TAA NTE 30hrs)	08/23-10/01/10
95. Bougrab, Maria	Instructional Asst – ELD (TAA NTE 25hrs)	08/23-11/30/10
96. Carratturo, Teresa	High School Campus Supervisor (TAA NTE 30hrs)	08/16-08/30/10
97. Christman, Meredith	Instructional Asst (TAA NTE 6hrs)	09/08-06/30/11
98. Cooper, Stephanie	Instructional Asst (TAA NTE 6hrs)	09/08-06/30/11
99. Crowe, Carmen	Bilingual Community Srvces Liaison (TAA NTE 30hrs)	08/26-06/23/11
100. Cruz-Lozano, Janeth	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
101. Eden, Cris	Preschool Resource Teacher (TAA NTE 30hrs)	08/26-06/23/11
102. Frey, Deborah	Nursing Specialist (TAA NTE 20hrs)	08/19-09/08/10
103. Friedlander, Dorothy	IBI Asst/Tutor (TAA NTE 6hrs)	08/09-08/19/10
104. Ghaffarian, Sonia	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

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

NAME.	ADDITIONAL	EFFECTIVE
NAME	ASSIGNMENT	<u>DATE</u>
105. Gruden, Norma	Bilingual Independence Facilitator (TAA NTE 25hrs)	09/08-06/23/11
106. Gurrola, Aida	Bilingual Instructional Asst (TAA NTE 40hrs)	09/08-06/23/11
107. Gutirrez, Ana	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
108. Hannouche, Coralia	Bilingual Instructional Asst (TAA NTE 40hrs)	09/08-06/23/11
109. Hill, Dawn	IBI Asst/Tutor (TAA NTE 9hrs)	08/09-08/19/10
110. Jakovich, Jennifer	Preschool Teacher (TAA NTE 20hrs)	08/16-09/07/10
111. Jimenez, Joan	Bilingual Independence Facilitaor (TAA NTE 25hrs)	09/08-06/23/11
112. Kebler, Quincy	Preschool Teacher (TAA NTE 55hrs)	08/26-06/23/11
113. Kopelson, Kathy	IBI Asst/Tutor (TAA NTE 4.75hrs)	08/09-08/19/10
114. LaBate, Tina	IBI Asst/Tutor (TAA NTE 7.5hrs)	08/09-08/19/10
115. Mar, Araceli	Bilingual Elementary School Clerk (TAA NTE 30hrs)	09/02-06/24/11
116. Martinez, Zonia	Bilingual Instructional Asst (TAA NTE 35hrs)	09/08-06/23/11
117. Mohannadi, Lili	Instructional Asst – ELD (TAA NTE 2hrs)	06/21/10
118. Nichols, Marlene	Instructional Asst – Preschol (TAA NTE 10hrs)	08/16-09/07/10
119. Nikkhah, Mahtab	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
120. Nunez, Erika	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
121. Palacios, Cinthia	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11
122. Pitino-Goodwin, Stacy	Independence Facilitator (TAA NTE 10hrs)	06/23-07/29/10
123. Postigo, Amy	Instructional Asst – Preschool (TAA NTE 10hrs)	08/20-06/30/11

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

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

NAME	ADDITIONAL <u>ASSIGNMENT</u>	EFFECTIVE <u>DATE</u>
124 5		00/00 06/00/11
124. Reategui, Cesar	Bilingual Community Srvces Liaison (TAA NTE 25rs)	09/08-06/23/11
125. Redd, Ikram	Preschool Teacher	06/30-08/31/10
	(TAA NTE 12hrs)	
126. Sanchez-Martinez, Sandra	Instructional Asst – Preschool	08/20-06/30/11
107 0 11 1 1	(TAA NTE 10hrs)	00/16/00/07/10
127. Settineri, Danen	Instructional Asst – Preschool (TAA NTE 10hrs)	08/16-09/07/10
128. Singh, Puneet	Independence Facilitator	06/29-08/04/10
220, 233, 233, 23	(TAA NTE 4.75hrs)	V 0 2 V 0. V
129. Torres, Rocio	Instructional Asst – Preschool	08/20-06/30/11
	(TAA NTE 10hrs)	
130. Vazquez, Obdulia	Bilingual Community Srvces Liaison	07/15-08/23/10
	(TAA NTE 22hrs)	
131. Vega, Irene	Instructional Asst – Preschool	08/20-06/30/11
	(TAA NTE 10hrs)	
132. Verdugo, Annie	Bilingual Instructional Asst	09/08-06/30/11
	(TAA NTE 85hrs)	
133. Wade, Terry	Instructional Asst – Preschool	08/20-06/30/11
	(TAA NTE 10hrs)	
134. White, Laurie	Preschool Teacher	07/13/10
	(TAA NTE 7.25hrs)	
135. Williams, John	Independence Facilitator	09/07-02/04/11
	(TAA NTE 6hpw)	
	Independence Facilitator	
	(TAA NTE 20hrs)	

APPROVE RECALL FROM LAYOFF

NAME	POSITION	SALARY	RANGE STEP	EFFECTIVE <u>DATE</u>
136. Baker, Guadalupe	Intermediate Office Asst (12mo/40hpw)	\$3044.37	R25-3	08/28/10
137. Foerster, Sarah	Instructional Asst (9mo/15hpw)	\$13.74 hr	R19-1	09/20/10
138. Mejia, Rebecca	Bilingual Community Srvces Liaison (9mo/19.5hpw)	\$21.34 hr	R23-15	09/08/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE RECALL FROM LAYOFF (Cont'd)

<u>NAME</u>	<u>POSITION</u>	SALARY	RANGE <u>STEP</u>	EFFECTIVE DATE
139. Ortega, Carmen	Bilingual Instructional Asst (9mo/17.5hpw)	\$15.91 hr	R21-3	09/13/10
140. Wall, Mary	Staff Secretary (12mo/40hpw)	\$4618.59	R31-20	09/01/10
141. Weiland, Andrea	High School Campus Supervisor (9mo/17.5hpw)	\$19.36 hr	R25-5	09/08/10
	APPROVE DISPLACEMENT IN LIE	U OF LAYOFF		
NAME	REASSIGNMENT	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
142. Coppage, Carrie	Health Asst (9mo/17.5hpw)	\$21.36 hr	R27-6	09/08/10

APPROVE RECISSION OF LAYOFF

<u>NAME</u>	POSITION	SALARY	RANGE <u>STEP</u>	EFFECTIVE DATE
143. Abouziab, Nada	Preschool Resource Teacher (9mo/30hpw)	\$21.40 hr	R33-6	09/03/10
144. Alford, Jordan	High School Campus Supervisor (9mo/14hpw)	\$15.93 hr	R25-1	09/08/10
145. Amar, Elie	Bilingual Instructional Asst (9mo/17.5hpw)	\$15.15 hr	R21-2	09/08/10
146. Arias, Blanca	Bilingual Instructional Asst (9mo/17.5hpw)	\$15.15 hr	R21-2	09/08/10
147. Azzazy, Amparo	Bilingual Community Srvces Liaison (9mo/19.5hpw)	\$19.35 hr	R23-6	09/08/10
148. Gast, Lucibel	Bilingual Community Srvces Liaison (9mo/19.5hpw)	\$17.55 hr	R23-4	09/08/10
149. Groff, Dana	Preschool Resource Teacher (9mo/30hpw)	\$4293.93 mo	R33-6	09/03/10
150. Hernandez, Myrna	Bilingual Community Srvces Liaison (9mo/17.5hpw)	\$20.32 hr	R23-10	09/08/10
151. Huntley, Gina	Instructional Asst (9mo/19.5hpw)	\$13.74 hr	R19-1	09/08/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE RECISSION OF LAYOFF (Cont'd)

<u>NAME</u>	POSITION	SALARY	RANGE STEP	EFFECTIVE <u>DATE</u>
152. Mar, Araceli	Bilingual Clerk (10mo/17.5hpw)	\$17.56 hr	R25-3	09/01/10
153. Marmolejo, Marco	Bilingual Community Srvces Liaison (9mo/17.5hpw)	\$16.72 hr	R23-3	09/08/10
154. Meyer, Robin	Independence Facilitator (10.75mo/30hpw)	\$15.53 hr	R22-2	09/08/10
155. Nakakihara, Darin	Instructional Asst (9mo/17.5hpw)	\$13.74 hr	R19-1	09/08/10
156. Neumiller, Nora	Bilingual Clerk (9mo/17.5hpw)	\$20.33 hr	R25-6	09/08/10
157. O'Brien, Charlotte	Instructional Asst (9mo/15hpw)	\$13.74 hr	R19-1	09/08/10
158. Orlando, Deirdre	Instructional Asst (9mo/17.5hpw)	\$13.74 hr	R19-1	09/08/10
159. Stocksdale, Carol	Instructional Asst – Science (9mo/17.5hpw)	\$18.41 hr	R19-10	09/08/10

APPROVE PROMOTION

NAME	PROMOTION	SALARY	RANGE STEP	EFFECTIVE <u>DATE</u>
160. McLeod, Leslie	Independence Facilitator (9mo/30hpw)	\$14.79 hr	R22-1	09/08/10
161. Rogers, Christine	School Secretary II (10.5mo/40hpw)	\$3528.43 mo	R29-4	08/30/10
162. Palmer, Eva	Speech Language Pathologist Asst (9mo/40hpw)	\$3901.68 mo	R39-1	09/03/10
163. Lantz, Jennifer	Food Service Lead II (Temp/15hpw)	\$18.48 hr	R31-1	09/08-09/17/10
163(a). Linderoth, Kathy	Executive Secretary (12mo/40hpw)	\$60,809 yr	R25-4 CONF	10/13/2010

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING October 12, 2010 CLASSIFIED EMPLOYEES

APPROVE REASSIGNMENT

NAME	REASSIGNMENT	SALARY	RANGE STEP	EFFECTIVE DATE
164. Jenson, Kimberly	High School Library Media Clerk (10.5hpw/40hpw)	\$3116.77 mo	R22-5	08/16/10
165. Burns, Cheryl	Elementary School Clerk (10.25mo/40hpw)	\$2971.88 mo	R26-2	08/16/10

APPROVE SUMMER EMPLOYMENT – EXTENDED SCHOOL YEAR

<u>NAME</u>	POSITION	SALARY	RANGE <u>STEP</u>	EFFECTIVE <u>DATE</u>
166. Abbassi, Khursheed	Instructional Asst – Sp Ed	\$17.97 hr	R20-6	08/02-08/04/10
167. Boster, Chris	Instructional Asst – Sp Ed	\$15.52 hr	R20-3	08/02-08/04/10
168. Vazzano, Randi	Instructional Asst – Sp Ed	\$18.87 hr	R20-10	08/02-08/04/10
169. Vieane, Shirley	Instructional Asst – Sp Ed	\$18.87 hr	R20-10	08/02-08/04/10
170. Yamamoto, Laura	Instructional Asst – Sp Ed	\$19.81 hr	R20-15	08/02-08/04/10
171. Eyraud, Lorilynn	Independence Facilitator	\$19.82 hr	R22-10	08/02-08/04/10
172. Goodridge, Elizabeth	Independence Facilitator	\$18.88 hr	R22-6	08/02-08/04/10
173. Leetch, Katie	Independence Facilitator	\$19.82 hr	R22-10	08/02-08/04/10
174. Lopez, Ann	Independence Facilitator	\$18.88 hr	R22-6	08/02-08/04/10
175. Rohrer, Linda	Independence Facilitator	\$17.13 hr	R22-4	08/02-08/04/10
176. Sakamoto, Dory	Independence Facilitator	\$19.82 hr	R22-10	08/02-08/04/10
177. Strickland, Diane	Independence Facilitator	\$18.88 hr	R22-6	08/02-08/04/10

October 12, 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

These positions will be charged to the appropriate fund and are included in the adopted budget.

STAFF RECOMMENDATION

It is recommended the Board approve the Certificated Personnel Activity list.

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

ACCEPT RESIGNATIONS/TERMINATIONS

<u>NAME</u>	<u>POSITION</u>	REASON	DATE OF EMPLOYMENT	DATE OF SEPARATION
 Alfrey, Denise Hollis, Kirsten Sullivan, Reid Tierney, Kathleen 	Teacher Teacher Teacher Teacher	Other Employment Child Care Other Employment Retirement	01/07/08 01/16/04 09/02/09 01/30/89	09/07/10 09/01/10 06/23/10 06/23/10

APPROVE EMPLOYMENT

NAME		1 st YEAR <u>TEMPORARY</u>	ANNUAL SALARY	COLUMN/ STEP	EFFECTIVE DATE
5. Taylor,	Julie	Teacher	\$51,916 yr	C-1	09/07/10

APPROVE REASSIGNMENT OF LAID OFF EMPLOYEE

		ANNUAL	COLUMN/	EFFECTIVE
<u>NAME</u>	<u>ASSIGNMENT</u>	SALARY	<u>STEP</u>	<u>DATE</u>
6. Olsen, Katherine	Teacher	\$60,147	D-3	09/07/10

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

7. Brown, Mark 8. Wagner, Mark

APPROVE ADULT EDUCATION TEACHERS

Pay @ \$30.00 per hour

9. Ambrosini, Linda 10. Carlson, Greg

Pay @ \$31.00 per hour

15. Lopata, Kelley
16. Marcot, Wendy
17. McManus, Paul
18. Puelman, Estela

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ADULT EDUCATION TEACHERS (Cont'd)

Pay @ \$32.00 per hour

19. Anthony, Christene
20. Camarena, Dayna
21. Caravalho, Mary
22. Chambers, Wyatt
23. De La Rosa, Don
24. Futami, Kimberly
25. Hogan-Miertschin, Lauren
0 C 71 1 7111

26. Ibbotson, Jill

27. Klein, Ann 28. Marcot, Wendy

29.	McDevitt, N	Nicole
30.	McKeague,	Sharon

31. McPhillips, Nancy

32. Moe, Lori 33. Rice, Janet 34. Smith, Kathryn

35. Sommerville, Nancy 36. Vermeulen, Don

37. Woodward, Virginia

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

43. Reames, William 44. Reynolds, Kathleen

45. Speidel, Kurt 46. Ware, Ashley

42. Phelps, Alexandra

38. Burke, Annamaria

40. Hoffman, Nancy

41. Miller, Matthew

39. Goins, Lisa

APPROVE 6/5^{ths} ASSIGNMENT 1st SEMESTER

47. Abedi, Morteza 48. Addison, Chad 49. Ahmer, Matt 50. Airey, Thomas 51. Anderson, Carol 52. Andrews, Phillip 53. Athalye, Aruna 54. Avera, Stephanie

55. Bailey, Lori

56. Bastianello, Chris

57. Beckley-Sybirski, Shannon

58. Blanco-Johnson, Sylvia

59. Boyle, Jeanette

60. Brady, Christopher

61. Brandt, Mike

62. Brewer, Cynthia

63. Buckman, Andrea

64. Burke, Shaun

65. Chance, Peter

66. Cleveland, Rebecca

67. Compean, Leo

68. Coppes, Paul

69. Cosenza, Brandon

70. Crookshanks, Susan

71. Cunnigham, Craig

72. Darnold, Chris

73. Degen, Marcus

74. DeLange, Lynn

75. DiLeo, Tim

76. Donnelly, John

77. Donsker, Lindy

78. Evanston, William

79. Garcia, Jeri

80. Garrett, Steve

81. Georgia, David

82. Giambone, Christine

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE 6/5^{ths} ASSIGNMENT 1st SEMESTER (Cont'd)

- 83. Goit, Jennifer
- 84. Grondahl, Rebecca
- 85. Gross, Deanna
- 86. Hackstadt, P. Michael
- 87. Haninger, Corrine
- 88. Harnett, Patrick
- 89. Harrington, Candice
- 90. Harris, Robert
- 91. Hegarty, Alison
- 92. Hennings, David
- 93. Hudson, Randy
- 94. Huffaker, Melissa
- 95. Hulse, Michael
- 96. Johnson, Dave
- 97. Joerger, Lucille
- 98. Kearsley, John
- 99. Kolasa, Jeffrey
- 100. Krogsdale, Susan
- 101. LaMotte, Migel
- 102. Langdale, Kerry
- 103. Mairs, Robin
- 104. Manzotti, Maria
- 105. Martin, Wallace
- 106. Marzolo Gary
- 107. McGowan, Michelle
- 108. McGraw, Elizabeth
- 109. McKinley, Michelle
- 110. Miller, Ronan
- 111. Miller, Sharon
- 112. Miller, Teresa
- 113. Mills, Amber
- 114. Mink, Kelli
- 115. Moen, Melissa
- 116. Morgan, John
- 117. Mulligan, Shawn
- 118. Murphy, Orla
- 119. Nahl, Robert
- 120. O'Brien, James
- 121. Oliphant, Rob

- 122. Orgeron, Migel
- 123. Osborne, Michelle
- 124. O'Toner, Eric
- 125. Panici, Raymond
- 126. Peck, Lindsay
- 127. Peet, Harlan
- 128. Picazo, Robert
- 129. Pinon, Ryan
- 130. Prodan, Gillian
- 131. Proodian, David
- 132. Quinn, Cindy
- 133. Quinn, Cory
- 134. Rack, Richard
- 135. Rashoff, Monica
- 136. Ritscher, Nathaniel
- 137. Rosser, John
- 138. Sartoris, Reannah
- 139. Schwartzberg, Jake
- 140. Shults-Amon, Leesa
- 141. Skaff, Donald
- 142. Skidmore, Michelle
- 143. Tahbaz, Marie
- 144. Vega, Raul
- 145. Vollegregt, Kirschel
- 146. Waldukat, Andreas
- 147. Wallace, Tiffany
- 148. Webster, Donna
- 149. Wenk, James
- 150. Werner, Danny
- 151. Wiesner, Maria
- 152. Williams, Pam
- 153. Williamson, Nancy
- 154. Wilmer, Trey
- 155. Wingen, Tamarah
- 156. Woods, Marnie
- 157. Woodward, Richard
- 158. York, Mark
- 159. Young, Michael

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ASSIGNMENT ADJUSTMENTS

PREVIOUS NEW EFFE	CTIVE
NAME ASSIGNMENT ASSIGNMENT DATE	
160. Addison, Chad Teacher STAP I 07/01/	_
161. Antonius, Lynda Speech Pathologist – 80% Speech Pathologist – 90% 2010/3	
162. Asakowicz, Laurie Teacher ETAP I 07/01/	
163. Becerra, Jesus ETAP I ETAP II 07/01/	
164. Berger, Ann ETAP II Teacher 07/01/	
165. Beyer, Quinn Teacher ETAP I 07/01/	
166. Blanco-Johnson, S. Teacher STAP I 07/01/	
167. Campbell, Bryan Teacher STAP I 07/01/	
	-02/04/11
169. Clark, Gwen ETAP I ETAP II 07/01/	
170. Demers, Jerry Teacher – 100% Teacher – 80% 2010/2	
, ,	02/04/11
172. Evans, Elizabeth Teacher – 60% Teacher – 80% 2010/2	
173. Girma, Andrea Teacher – 80% Teacher – 100% 07/01/	
174. Glaspell, Stefanie Speech Pathologist – 70% Speech Pathologist – 80% 2010/2	
175. Guarino, Jody ETAP II – 50% ETAP II – 100% 07/01/	
176. Guffey, Jeff ETAP I Teacher 2010/2	
177. Hall, Tiffany Counselor – 40% Counselor – 50% 08/25/	
178. Hanscome, Lindsey Teacher – 40% Teacher – 100% 2010/2	
179. Heuer, Tracey Teacher ETAP I 07/01/	
180. Hill, Erin Teacher ETAP I 07/01/	
181. Jahn, Sheri Teacher ETAP I 07/01/	
182. Johnson, Carter Teacher ETAP I 07/01/	
183. Katnik, Lorie Teacher ETAP I 07/01/	
184. Keith, Brooks Teacher ETAP I 07/01/	
185. Klein, Aryn Teacher – 100% Teacher – 60% 2010/2	
186. Kolenic, Nicole Teacher ETAP I 07/01/	
187. LaMotte, Migel Teacher STAP I 07/01/	
188. Lang, Justine Teacher STAP II 07/01/	
189. Lausterer, Lori Teacher ETAP I 07/01/	
190. Macintyre, Michelle Teacher – 60% Teacher – 80% 2010/2	
191. Martinez-Ramirez, S. ETAP I ETAP II 07/01/	
192. Massaro, Charles Teacher ETAP I 07/01/	10
193. Mortazavi, Jasmin Teacher – 80% Teacher – 100% 2010/2	
194. Norgren, Kristina Teacher ETAP I 07/01/	
195. O'Brien, Doug LOA Teacher – 100% 2010/2	
196. O'Donovan, Pam Teacher – 40% Teacher – 80% 2010/2	
197. Perez, Richard Teacher – 80% Teacher – 100% 2010/2	

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ASSIGNMENT ADJUSTMENTS (Cont'd)

	PREVIOUS	NEW	EFFECTIVE
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>ASSIGNMENT</u>	<u>DATE</u>
198. Pino, David	STAP I	STAP II	07/01/10
199. Ploskina, Candace	Teacher – 80%	Teacher – 100%	2010/2011
200. Puma, Shawna	LOA	Counselor – 50%	07/01/10
201. Rasmussen, Caprice	Teacher – 100%	Teacher – 60%	2010/2011
202. Richtsmeier, Aundrea	Teacher – 50%	Teacher – 60%	2010/2011
203. Rippe, Diane	Teacher – 80%	Teacher – 100%	2010/2011
204. Ritner, Meredith	Teacher – 80%	Teacher – 100%	2010/2011
205. Russell, Sheryl	ETAP I	Teacher	2010/2011
206. Sandvig, Jenny	Teacher	ETAP I	07/01/10
207. Schaefer, Melissa	ETAP I	ETAP II	07/01/10
208. Stirtz, Gail	Teacher – 60%	Teacher – 80%	2010/2011
209. Taylor, Pamela	Teacher	ETAP I	07/01/10
210. Ward, Yesenia	ETAP I	ETAP II	07/01/10
211. Weitzel, Renee	Teacher – 80%	Teacher – 100%	2010/2011
212. Wright, Rachel	Teacher – 50%	Teacher – 100%	2010/2011

APPROVE PARTNERSHIP TEACHING ASSIGNMENTS 2010/2011

NAME	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
213. Garcia, Steffanie	Las Flores Elementary	50%
214. Macchia, Gina	Las Flores Elementary	50%

APPROVE ADDITIONAL ASSIGNMENTS

215. <u>Differentiation Training – Las Palmas</u> Not to exceed 1 hour each non-instructional pay @ \$30.00 per hour	09/02/10
216. <u>Substitute Adult Education Teachers</u> – Adult Education Not to exceed 19.5hpw each @ \$29.00 per hour	09/08/10-06/23/11
217. <u>To Teach the Mommy and Me Program</u> – Adult Education Not to exceed 19.5hpw each @ \$32.00 per hour	09/07/10-06/23/11

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

218. To Teacher the ESL Program – Adult Education Not to exceed 19.5hpw each @ \$32.00 per hour	<u>l</u>	09/07/10-06/23/11
219. <u>To Teacher HSD/GED Program – Adult Educat</u> Not to exceed 19.5hpw each @ \$32.00 per hour	<u>ion</u>	09/07/10-06/23/11
220. <u>To Teach Vocational Education Program – Adu</u> Not to exceed 19.5hpw each @ \$32.00 per hour	lt Education	09/07/10-06/23/11
221. <u>Professional Development Kickoff Academy – S</u> Not to exceed 12 hour each non-instructional pay @ \$	_	08/30/10-09/02/10
222. <u>Special Education Trainings – Staff Developme</u> Not to exceed 12 hours each non-instructional pay @		08/30/10-08/31/10
	urriculum - Multiple Sites	
	ructional pay @ \$30.00 per hour	08/15/10-09/30/10
223. Alvarez, Sharon	236. Lane, Serena	
224. Bhaskar, Monica	237. Livingston, Lisa	
225. Boyle, Jeanette	238. Middleton, Tracy	
226. Burdyshaw, Debbie	239. Mosier, Jason	
227. Carr, Mary	240. Powers, Jim	
228. Corbin, Nick	241. Quirk, Julianne	
229. Dale, Jason	242. Rader, Melinda	
230. Fowler, Diane	243. Schreiman, Courtney	
231. Gottdank, Alex	244. Silberman, Erik	
232. Goulet, Erin	245. Sobolieski, Amanda	
233. Grasso, Lynda	246. Sottile, Wendy	
234. Holliday, Tiffany	247. Southall, Jackie	
235. Jax, Alison	248. Walsh, John	
Kindergarten Asse	essments – Concordia	
	estructional pay @ \$30.00 per hour	08/30/10
	structional pay \$@ \$35.00 per hour	
249. DeMille, Kimberly	251. Johnson, Barbara	

250. Gregerson, Bridget

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

To Conduct the EL Parent Conference Regarding TW Waivers – Las Not to exceed 24 hours non-instructional pay @ \$30.00 per hour 252. Pedraza, Jose Luis	Palmas 08/02/10-08/05/10
Preschool Administrative Support – Lobo Not to exceed 33.3 hours non-instructional pay @ \$30.00 per hour 253. Reynolds, Pamela	r 09/07/10-06/23/11
First Grade Readiness Intensive Academic Intervention for EL At Risk Student Not to exceed 20 hours instructional pay @ \$35.00 per hour 254. Fleischman, Mary 256. Woodward, Ellen 255. Neidl, Isabel	ts – Marblehead 08/23/10-06/27/11
Parent Training for Parents of EL At Risk Students – Marblehea Not to exceed 4 hours non-instructional pay @ \$30.00 per hour 257. James, Doug	
Kindergarten Assessments – Marblehead Not to exceed 10 hours instructional pay @ \$35.00 per hour 258. Fontanes, Sarah 259. James, Doug	08/25/10-08/26/10
Infant/Toddler Assessments – R.H. Dana Not to exceed 15 hours instructional pay @ \$35.00 per hour 261. Cross, Melinda	07/01/10-09/08/10
Grade Level Lead – San Juan Not to exceed 20 hours non-instructional pay @ \$30.00 per hou 262. Camacho, Isis 263. DeLoye, Lisette 264. Hamidi, Luz Camacho, Isis 265. Martinez Ramirez, Saul 266. Reina, Renato 267. Ward, Yesenia	or 09/07/10-06/24/11
To Attend ST Math New Teacher Training – San Juan Not to exceed 4 hours non-instructional pay @ \$30.00 per hour 268. Cantoran, Rene 271. Gonzalez, Joann 269. Godinez, Renee 272. Hamidi, Luz 270. Gomez, Angelica 273. Sandoval, Rocio	09/01/10

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

09/08/10-06/23/11
09/07/10-02/04/11
06/12/10-06/20/10
02/01/10-06/30/10
08/30/10-06/30/11
07/13/10-07/26/10
07/01/10-08/04/10

APPROVE ASSIGNMENTS ON SUBJECT MATTER WAIVER

			ED CODE	EFFECTIVE
NAME	<u>SCHOOL</u>	SUBJECT	PROVISION	DATE.
284 Duringer Ir Jacob	Hankey MS	Technology/Math	44258.2	2010/2011

PERSONNEL ACTIVITY LIST BOARD OF TRUSTEES REGULAR MEETING, October 12, 2010 CERTIFICATED EMPLOYEES

APPROVE SUMMER SCHOOL

Summer Camp – Las Palmas		
Not to exceed 4 hours non-ins	structional pay @ \$30.00 per hour	08/09/10-08/20/10
285. D'Aquanni, Christine	289. Paz Soldan, Paola	
286. Gomez, Martha	290. Pedraza, Jose Luis	
287. Gutierrez, Stephanie	291. Rhodes, Mariela	
288. Junco, Juliana	292. Shea, Dawn	
	School Program – Las Palmas uctional pay @ \$35.00 per hour	08/09/10-08/27/10
	mmer School Program – San Juan structional pay @ \$35.00 per hour 296. Le, Leslie	08/09/10-09/08/10
	sessment – Special Education urly per diem rate	08/03/10

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT:

ANNUAL INSPECTION REPORT REQUIRED BY THE

WILLIAMS SETTLEMENT LEGISLATION, 2009-2010 SCHOOL YEAR

BACKGROUND INFORMATION

The Williams Settlement mandates that school districts establish policies and procedures to resolve deficiencies related to instructional materials, emergency or urgent facility conditions posing a threat to student/staff safety, and teacher vacancies or misassignments.

On an annual basis, county departments of education visit decile 1, 2 and 3 schools and report on: a) the status of instructional materials; b) the physical conditions of the campus; c) the accuracy of information reported in the School Accountability Report Cards; d) appropriate teacher assignments; and e) California High School Exit Examination Intensive Instruction and Services Program. Last year, Kinoshita and San Juan Elementary schools were inspected last year by OCDE staff.

CURRENT CONSIDERATIONS

This agenda item presents for Board review the District's annual report prepared by the Orange County Department of Education. The inspection revealed the designated program improvement schools had 11 minor corrections or repairs which were resolved immediately following the inspection. Therefore, the schools are considered to have met all expectations established under the Williams legislation. The report is received and monitored by Executive Director, Risk Management/Compliance, Jeff Bristow (Exhibit A).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board of Trustees accept this report.



This report summarizes the results of Williams Settlement Legislation site visits at decile 1-3 schools (2006 base API) for the 2009-2010 fiscal year.

INSTRUCTIONAL MATERIALS – Reviews conducted on September 24, 2009

All schools were evaluated to have sufficient textbooks and instructional materials¹.

Correction Date # Materials Period Fextbook/Instructional Materials NONE NONE Course 9/24/2009 9/24/2009 Review Kinoshita Elementary San Juan Elementary School

FACILITIES - Reviews conducted on September 24, 2009

All schools were reviewed with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for

Extreme				1						
Deficiency		-	,	-	-		_	ļ ,		_
	Mold on back of nortable	orominal to use an accompany	Rusted rain gutter with holes in it	Raised sembalt on adva of wlarrament	reason aspirar on cuge of prayground	Girl's: Hand dryer inoperable		Boy's: Hand dryer inoperable		Open electrical box with exposed wires
Review Date Room/Area	9/24/2009 Room 609	9/24/2009 Back of rooms 606 9. 607	Dack of toolins and & ou/	9/24/2009 Kindergarten playground		Restrooms by room 406	9/24/2009 Pestrooms hy 202 202	TACSELOUIDS BY TOUTH 200	9/24/2009 Multinumose room	Transport 100III
Review Date	9/24/2009	9/24/2009		9/24/2009	0/07/70	6007/47/2	9/24/2009	700711717	9/24/2009	
School	Kinoshita Elementary	Kinoshita Elementary		Kinoshita Elementary	Kinoshita Flementary	y much many	Kinoshita Elementary	,	San Juan Elementary	

1 "Sufficient instructional materials" means every pupil, including English Language Learners, has a textbook in the four core subject areas of math, English language arts, science and history to use in class and to take home (middle and high school includes foreign language, health and science laboratory equipment).

Exhibit A (1 of 4)



FACILITIES CONTINUED

Ехітете Дейсієпсу								
Deficiency		_	,	-	-		-	-
Facility Conditions Idontifical	Drinking fountain - Missing button	nound directive manner of	Boy's: Hand dryer inoperable	Royle: 1 minol incompete	Doy 5. 1 minat moperatore	Boy's: Hand drver inonerable		Drinking fountain - Low water pressure
Room/Area	9/24/2009 Outside room 13	Doctoromo L. 1. 1	Account to the property of the playground	Restroom by room 13		3/24/2009 Kestrooms by room 10	9/24/2000 Outside speech man	Outside speech toom
Review Date Room/Area	9/24/2009	0/04/2000	C007/L7//	9/24/2009	0/07/7000	2/24/2009	9/24/2009	7771170
School	San Juan Elementary	San Juan Elementary	(minor)	San Juan Elementary	San Inan Flementam	Sam Juan Licincularly	San Juan Elementary	

SCHOOL ACCOUNTIBLITY REPORT CARD (SARC) - Reviews conducted from March 24 - April 13, 2010

The 2008-2009 SARC (published in February 2010) for the following schools were reviewed with respect to sufficiency of instructional materials and the good repair of



TEACHER ASSIGNMENT MONITORING - Reviews conducted from May 10-14, 2010

Teacher assignments in all schools were reviewed and any misassignments were corrected.

Note: The annual report includes the teacher assignments and vacancies reported to the California Commission on Teacher Credentialing on July 1 for the 2009-2010

الإراجة والإراجة والمساورة				
School	Teacher Misassignments ³	English Language Learner	Teacher Vacancies ⁵	Teacher Vacancies
Vincebite Clamate		Wilssasignments		Filled
Amosinia Elementary	0	U		
San Inan Flementon			0	0
can sam Evelucitally	0	C	-	
			>	-

authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the 3 The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners. A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code



CAHSEE Intensive Instruction and Services Program

Capistrano Unified School District exercised flexibility in 2009-2010 with CAHSEE Intensive Instruction and Services Program funding as authorized under California Education Code Section 42605.

Respectfully submitted,

My Marth

Executive Director, School and Community Services Phone: (714) 966-4312 Email: echariton@ocde.us

Date

Exhibit A (4 of 4)

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT:

STUDENT TEACHING AGREEMENT WITH

CALIFORNIA STATE UNIVERSITY, FULLERTON

BACKGROUND INFORMATION

During the school year, master teachers are selected to work with student teachers to fulfill the requirements for student teaching at various institutes of higher education. Student teaching is the fieldwork experience necessary to earn a California Teaching Credential. Each university specifies the dollar amount it will pay master teachers for the supervision of student teachers.

CURRENT CONSIDERATIONS

This agenda item presents for Board approval a new Student Teaching Agreement with California State University, Fullerton (Exhibit A).

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board approve the California State University, Fullerton Student Teaching Agreement to extend the field-based support for developing teachers with California State University, Fullerton (Exhibit A).

CALIFORNIA STATE UNIVERSITY, FULLERTON STUDENT TEACHING AGREEMENT

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of California State University, Fullerton, noted below, all of which are hereinafter called "UNIVERSITY" and Capistrano Unified School District as noted below, hereinafter called the "DISTRICT":

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the University to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the services rendered by the District; and

WHEREAS, the honorarium of payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

SPECIAL PROVISIONS

The UNIVERSITY and DIS	STRICT are as follows	s:							
UNIVERSITY: Californas State University, and DISTRICT.	Fullerton, 2600 East	Nutwood Avenue,	P.O. Box 6808, Fo	ullerton, CA 92831-6808					
Capistrano USD	of of	Orange	Count	ry.					
The TERM of the Agreemen	nt is from 7/1/10	to	6/30/14						
The SERVICES to be provided by District to University shall not exceed 800 Semester Units of Practice Teaching. The STATE shall pay DISTRICT for such services at the RATE AND AMOUNT of \$25.00 per semester unit, not to									
exceed a total payment of	\$20,000.00	annually.							
This Agreement supercedes	all previous Agreeme	nts for the term inc	licated.						

GENERAL TERMS

1. The District shall provide to University students, teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of certified Teachers of the District, as the District and University, through their duly authorized representatives may agree upon.

The District may, at its sole discretion, refuse to accept for practice teaching any student of the University assigned to practice teaching in the District. Upon request of the District, at its sole discretion, the University shall terminate the assignment of any student of the University to practice teaching in the District.

"Practice Teaching" is used herein and elsewhere in this agreement means active participation in the duties and functions of classrooms teaching under the direct supervision instruction of employees of the District holding valid professional clear or life diplomas issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, a semester unit is approximately twenty (20) minutes of practice teaching daily three (3) days per week for eighteen (18) weeks during regular session.

3. An assignment of a student of the University to practice teaching in schools or classes of the Districts shall be at the discretion of the University, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one (1) assignment by the University to practice teaching in such schools or classes.

The assignment of a student of the University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the University to practice teaching is terminated by the University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the ninth week of the term of the assignment, the District shall receive payment for an assignment for nine (9) weeks only. If a student is assigned by the University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided the student by the District.

- 4. Within a reasonable time following the close of each semester or quarter of the University, the District shall submit an invoice, in triplicate, to the University for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The Unversity will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State.
- 5. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

INSURANCE

- 1. The University and District shall secure and maintain at all times during the Term, at their respective sole expense, professional general liability insurance covering themselves and their respective employees.
 - A. Such coverage provided by The University and District may be afforded via commercial insurance, self-insurance, a captive, or some combination thereof at limits of at least \$1,000,000 per occurrence. Such insurance shall not be cancelable except upon 30 days' prior written notice to the other party. Such coverage shall be primary and non-contributory. Upon either party's request, the other party shall provide a certificate of insurance evidencing such coverage.
 - B. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

1) Each Occurrence

\$1,000,000

2) General Aggregate

\$3,000,000

- C. The University and District shall each secure and maintain at all times during the Term of the contract, at their respective sole expense, workers' compensation and employers' liability insurance covering their respective employee. Such coverage provided by The University and District may be afforded via commercial insurance or self-insurance.
- D. Business Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit no less than One Million Dollars (\$1,000,000) per occurrence.

The University and District shall further provide for thirty (30) day advance written notice of any modification, change or cancellation of any of the above insurance coverages.

The foregoing insurance limits and /or requirements as referred to under Section (B) above shall be subject to changes in, or modifications or, coverage, forms, and/or limits as mandated from time to time by insurance programs of the parties. When such changes or modifications are mandates, the parties shall agree to renegotiate requirements for insurance coverage, forms and/or limits within thirty (30) days from receipt of notification by either party of such change. The period for renegotiation shall be thirty (30) days. New contract terms regarding coverage, forms, and/or limits shall be mutually agreed upon by the parties and shall be evidenced by a written addendum to this Agreement within the period for renegotiation. If the parties are unable to renegotiate said coverage, forms, and/or limits, this Agreement shall automatically terminate at the end of the thirty (30) day period following renegotiation unless the parties mutually agree to extend the period for renegotiation and additional thirty (30) days.

2. The University shall self-insure its activities in connection with this Agreement by maintaining programs of selfinsurance as follows:

The State of California has elected to be self-insured for its general liability, vehicle liability, worker's compensation and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insurance program. Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including state official operations or under an official contract or license agreement, they should be referred to the State Board of Control, State of California, Tort Liability Section, 1515 K Street, Sacramento, CA 95814. Any claims regarding property are to be referred to the California State University, Risk Manager, 400 Golden Shore, Suite 210, Long Beach, CA 90802.

GOVERNING LAW

This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted, enforced and governed by California laws.

INDEMNIFICATION

Pursuant to the provisions of Section 895.4 of the California Government Code, each party agrees to indemnify and hold the other part harmless from all liability for damage to persons or property arising out of, or resulting from, negligent acts or omissions of the indemnifying party.

FINGERPRINTING/BACKGROUND CHECKS

In accordance with California Education Code Section 44320 (b), each credential candidate prior to assignment to District must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that student's receive a Certificate prior to beginning their assignment in the District.

IN WITNESS WHEREOF, this agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

CALIFORNIA STATE UNIVERSITY, FULLERTON	CAPISTRANO UNIFIED SCHOOL DISTRICT
By: Tia Damron	Ву:
Title:Contract Analyst	Title:
Date:	Date:

CERTIFICATION

hereby cert	ify tha	t the follow		and e						sted below, do meeting of said	
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October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Jodee Brentlinger, Assistant Superintendent, Personnel Services

SUBJECT:

AUTHORIZATION OF COACHES TO PROVIDE FIRST SEMESTER

PHYSICAL EDUCATION CREDIT

BACKGROUND INFORMATION

Districts may assign a teacher with a credential in a subject area other than physical education to coach a competitive sport and award physical education credit to students. State law requires that such teachers be full-time employees of a 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 Board of Trustees.

CURRENT CONSIDERATIONS

This agenda item requests approval by the Board of Trustees for teachers who are credentialed in subjects other than physical education to provide physical education credit to students in that respective sport.

It has been determined that all teachers who do not hold a physical education 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 teachers so assigned (Exhibit A).

FINANCIAL IMPLICATIONS

Coaching stipends are budgeted and funded through the general fund or through Booster Club donations.

STAFF RECOMMENDATION

It is recommended the Board of Trustees authorize the appropriate teachers to coach a competitive sport for one period per day and provide physical education credit to the students enrolled in the class (Exhibit A).

ALISO NIGUEL HIGH SCHOOL

TEACHER

ASSIGNMENT

Keith Barnett Basketball/Boys
Peter Butler Volleyball/Girls
Greg Colwell Wrestling

Justin Ferdinand Water Polo/Boys

Craig Hanson Baseball

Erick Lynch Water Polo/Girls
Stacy Middlebrook Cross Country/Girls
John Walsh Cross Country/Boys
Dave Weinberg Marching Band

Kurt Westling Football

CAPISTRANO VALLEY HIGH SCHOOL

TEACHER

ASSIGNMENT

Richard Bordner Wrestling Brian Clark Football

Christopher Dollar Cross Country/Boys Patrick Higginson Water Polo/Girls

Andrew Mashburn Football

Brian Mulligan Basketball/Boys

Matthew Poston Football

Kenneth Sayles Cross Country/Girls
Brian Schultz Surfing/Boys/Girls

Leesa Shults-Amon Pep Squad Jason Sorrell Soccer

Andreas Waldukat Marching Band

DANA HILLS HIGH SCHOOL

TEACHER

ASSIGNMENT

Charlie Briggs Football
Leonardo Compean Soccer
Marcus Degen Surfing

Tom Desiano Basketball/Boys

Justin Green Tennis

Brittany Longdon SOCSA Dance

Matthew Reid Water Polo/Girls/Pep Squad Matthew Rosa Water Polo/Swimming/Boys

Patricia Sexton SOCSA Dance Steven Wade Marching Band

SAN CLEMENTE HIGH SCHOOL

<u>TEACHER</u> <u>ASSIGNMENT</u>

Richard Brown Wrestling
Mark Calentino Wrestling
Michael Conlon Dance

Mary Crapo Basketball/Girls
Michael Hurlbut Golf/Girls

Daniel Johnson Cross Country/Boys Robert O'Rear Volleyball/Girls

Eric Patton Football

Marc PopovichBasketball/BoysDavid ProodianCross Country/GirlsAntonio SotoMarching BandJohn StephensTennis/Girls

SAN JUAN HILLS HIGH SCHOOL

TEACHER ASSIGNMENT

Jill Burdick-Zupancic Pep Squad

David Burnette Cross Country/Boys/Girls
Armando G. Gonzalez Volleyball/Lacrosse/Soccer/

Tennis/Softball/Water Polo

Dean McElroy Marching Band

Juan HernandezFootballFarrel MooreSoccer

Catherine Nolan

Nathan Roberts

Karen Sanchez

Basketball/Girls

Surfing/Boys/Girls

Swimming/Boys/Girls

Jeremy Wooten Baseball

TESORO HIGH SCHOOL

<u>TEACHER</u> <u>ASSIGNMENT</u>

Richard Brail Baseball
Timothy DiLeo Tennis/Girls
Steve Garrett Basketball

Michael Gibson Water Polo/Swimming/Boys

Vanderburg Johnstone Golf/Boys Andrew Magana Marching Band

Cathy Olinger Marching Band/Auxiliary Group

Richard Polk Volleyball/Girls
Donald Skaff Soccer/Boys

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT: UPDATE ON CLASSES AND PROGRAMS OFFERED THROUGH

COMMUNITY EDUCATION

BACKGROUND INFORMATION

Capistrano Adult and Community Education consists of Capistrano Adult School, which is funded by state apportionment, federal grants and fees, and Community Education, which is entirely supported by fees paid by students.

The Community Education program was launched in 2004 to offer quality fee-based enrichment classes and programs to our students and the adult community and:

- To offer quality classes and programs at a reasonable price
- To protect and maximize the appropriate use of CUSD facilities and resources
- To recognize the value and talents of CUSD employees and provide a means to offer their services to the community

CURRENT CONSIDERATIONS

This agenda item is to update the Board on the classes and programs offered through Community Education.

Community Education now offers a wide spectrum of classes for children and adults after school, evenings, weekends, and throughout the summer. Classes are offered at most elementary, middle, and high school campuses. Over 4,000 students are served each semester. From fall 2009 through summer 2010, 18,602 students enrolled in CUSD Community Education classes.

Beginning summer 2010, athletic camps and programs conducted by CUSD coaches have been offered to students in K-12 through Community Education. Sports from baseball to wrestling have been featured. Over 5,000 students enrolled in athletic camps this summer.

Community Education Update October 12, 2010 Page 2

FINANCIAL IMPLICATIONS

Fees collected by Community Education cover the instructional and operational costs of the programs, and help to offset District costs for maintaining and upgrading facilities.

Gross receipts for fall 2009 through summer 2010 were \$1,978,524. The average registration per student per class was \$106, and 1,466 sections were offered, with an average of 13 students per class.

STAFF RECOMMENDATIONS

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, who will introduce Beverly de Nicola, Principal, Capistrano Adult and Community Education, to present this informational item to the Board of Trustees. This is an informational item only, and no Board action is necessary.

INFORMATION/ DISCUSSION

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT: RESOLUTION NO. 1011-23 AUTHORIZING THE CONTINUANCE OF

PUBLIC HEARING FOR CONSIDERATION OF REDUCING SPECIAL

TAXES OF CFD NO. 2005-1 (WHISPERING HILLS)

BACKGROUND INFORMATION

Rancho San Juan Development LLC ("Landowner") is the successor owner to Whispering Hills LLC ("Prior Owner") and assignee of the applicable "Impact Mitigation Agreement" relative to the "Whispering Hills Project" and Community Facilities District No. 2005-1 ("CFD No. 2005-1"). The Landowner has presented a revised project ("Revised Project") anticipated to be developed within CFD No. 2005-1 that is downsized with lesser assumed "Base Sales Prices" for the proposed homes. The Landowner previously submitted a "Petition" requesting the Board to initiate proceedings to consider reducing the existing special taxes of CFD No. 2005-1. The proposed reduced special taxes and the existing Impact Mitigation Agreement between the District and the Landowner, as well as the existing Joint Community Financing Agreement ("JCFA") between the District, Landowner, and the City of San Juan Capistrano ("City"), have been reviewed by the District's special tax administrator and legal counsel. The Revised Project and proposed reduced special taxes, if approved, will result in a reduced amount of the proposed Bonds, to be issued on behalf of CFD No. 2005-1 at a future date, as the proposed development and sale of homes in the Revised Project occur.

On January 12, 2010, the Board, as the Governing Body of CFD 2005-1, adopted Resolution No. 0910-46, calling a Public Hearing on March 12, 2010, as to the request by the owner and "Developer" of the property in CFD No. 2005-1 to consider reducing the Special Taxes of CFD No. 2005-1. The Public Hearing was opened on March 12, 2010, and subsequently continued several times to August 24, 2010. The applicable statute provides for such Public Hearing to be concluded in six (6) months, therefore, pending resolution of the above-described matters, the Board on August 24, 2010, by reason of such statutory time limitations, terminated the proceedings initiated pursuant to the Petition of Landowners, but initiated "Supplemental Proceedings" in order to continue working with Landowner to reach a mutually-acceptable "Amended Impact Mitigation Agreement."

On August 24, 2010, a Public Hearing on the Supplemental Proceedings was called for October 12, 2010. At this time, the parties are still discussing the above matters, and it does not appear such will be concluded by October 12, 2010. As these matters are complex, the Board may so determine and after opening the Public Hearing, receiving public comment, continue the Public Hearing to December 7, 2010, to allow staff and legal counsel more time to reach an agreement.

RESOLUTION NO. 1011-23 AUTHORIZING THE CONTINUANCE OF PUBLIC HEARING FOR CONSIDERATION OF REDUCING SPECIAL TAXES OF CFD NO. 2005-1 (WHISPERING HILLS)

October 12, 2010 Page 2

CURRENT CONSIDERATIONS

This agenda item requests consideration and approval of Resolution No. 1011-23, (Exhibit A) authorizing the continuance of a Public Hearing called for October 12, 2010, to December 7, 2010. Staff and Legal Counsel are seeking to obtain concurrence with the Landowner as to a mutually acceptable Amended Impact Mitigation Agreement. Such has not yet occurred, which prevents conclusion of the Public Hearing on October 12, 2010. Resolution No. 1011-23 was prepared by legal counsel.

FINANCIAL IMPLICATIONS

This matter will have no impact on the General Fund of the District. The cost of the proceedings to modify the Special Taxes, if any, is required by the Mello-Roos Act to be borne by the Developer.

STAFF RECOMMENDATION

It is recommended the Board of Trustees open the Public Hearing, receive and consider public comment, if any, and continue the Public Hearing to December 7, 2010, by adopting Resolution No. 1011-23, entitled, "Resolution of the Board of Trustees of the Capistrano Unified School District, Acting as the Legislative Body of Community Facilities District No 2005-1 of the Capistrano Unified School District (Whispering Hills), Continuing Public Hearing for Consideration of Altering the Rate and Method of Apportionment and Reducing the Levy of Special Taxes Within Community Facilities District No. 2005-1 of the Capistrano Unified School District."

DISCUSSION/ ACTION

RESOLUTION NO. 1011-23

RESOLUTION OF THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT (WHISPERING HILLS), CONTINUING PUBLIC HEARING FOR CONSIDERATION OF ALTERING THE RATE AND METHOD OF APPORTIONMENT AND REDUCING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2005-1 OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT

WHEREAS, the Capistrano Unified School District ("School District") is a public school district organized and existing pursuant to the laws of the State of California ("State"); and serves as the legislative body of Community Facilities District No. 2005-1 of the Capistrano Unified School District ("Whispering Hills"), referred to herein as "CFD No. 2005-1," and on August 24, 2010, called a Public Hearing for October 12, 2010, for consideration of altering the rate and method of apportionment and reducing the levy of "Special Taxes" for CFD No. 2005-1 for October 12, 2010, at 7:00 o'clock p.m., or as soon thereafter as is practicable at the Capistrano Unified School District's office located at 33122 Valle Road, San Juan Capistrano, CA 92675; and

WHEREAS, the Board of Trustees ("Board"), at the above-described date, time, and place, convened and opened the above-described Public Hearing, received comments, if any, of the public and owner of the property within CFD No. 2005-1, as well as the recommendation of staff and legal counsel that such hearing be continued to December 7, 2010, at the same time and location as described above.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2005-1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Each of the above recitals is true and correct and is incorporated herein.

<u>Section 2.</u> The proposed "First Amended RMA" of CFD No. 2005-1 is on file at the Capistrano Unified School District's office located at 33122 Valle Road, San Juan Capistrano, CA 92675, which by this reference is herein incorporated.

<u>Section 3.</u> It is hereby determined that the complexity of the herein described proposed changes require additional time, and that a continuance of such Public Hearing is necessary as herein provided.

Section 4. The above-described Public Hearing is continued to 7:00 o'clock p.m., as as soon thereafter as practicable, on December 7, 2010, at the Capistrano Unified School District Office located at 33122 Valle Road, San Juan Capistrano, CA 92675.

Section 5. A "Notice of Continuance" shall be posted within 24 hours hereof, as provided for in Government Code Section 54955.1 and 54955.

APPROVED, ADOPTED, AND SIGNED this 12th day of October, 2010.

Anna Bryson, President of the Board of Trustees of the Capistrano Unified School District

Jack R. Brick, Clerk of the Board of Trustees of the Capistrano Unified School District

STATE OF CALIFORNIA)	
COUNTY OF ORANGE) ss.	
do hereby certify that the foregoing	g resolution v of Trustees h	rustees of the Capistrano Unified School District, vas duly adopted by the Board of Trustees of said eld on the 12th day of October, 2010, and that it
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	Ву	
		Jack R. Brick, Clerk of the Board of Trustees of the Capistrano Unified School District

	SS.
COUNTY OF ORANGE	
I, Jack R. Brick, Clerk of the E	Board of Trustees of the Capistrano Unified School District
	a full, true and correct copy of Resolution No. 1011-23 of
	me has not been amended or repealed and is fully effective
as of this date.	•
Dated: October 12, 2010	

)

STATE OF CALIFORNIA

By:

Jack R. Brick, Clerk of the Board of Trustees
of the Capistrano Unified School District

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

PUBLIC HEARING ON RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION/INITIAL STUDY FOR THE

DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY

BACKGROUND INFORMATION

In June 2008, the District began exploring a concept for a new performing arts theater on the campus of Dana Hills High School. Development of the proposed theater plan originated from the application and approval of the Career Technical Education (CTE) grant that was awarded in the spring of 2008. The \$3 million CTE grant stipulates detailed program requirements that must be included as part of the theater design. To meet these requirements, a planning committee was formed in the summer of 2008 among District staff, project consultants, and parent volunteers. Several meetings were held to finalize the theater components.

Project Design / Environmental Study

Following the planning committee process, in the fall of 2008 the Board authorized District staff to move into the design phase of the project by awarding an architectural contract to prepare construction drawings of the proposed Performing Arts Facility. The new building would include a 470 seat theater, balcony, stage, and fly tower, as well as a lobby, control room, practice rooms, storage, and administrative offices.

Additionally, the Board authorized an agreement for consultant services to complete the necessary environmental documentation, as required by the California Department of Education. In 2009, the design of the proposed theater was finalized, which triggered the beginning of environmental research and documentation efforts leading to the completion of the "Mitigated Negative Declaration and Initial Study for the Dana Hills High School Performing Arts Facility." The Mitigated Negative Declaration (MND) level of environmental analysis was determined by the project consultant team (through the Initial Study process) to be the appropriate study for the proposed theater, given the anticipated project-related impacts and level of significance of these impacts after incorporation of mitigation measures.

The MND was circulated for public review and comment between August 18 and September 16, 2009. Letters were received from the City of Dana Point, as well as from other responsible agencies. Corresponding responses were prepared and were included into the final report. Additionally, in November and December of 2009, a separate report was prepared and approved by the Department of Toxic Substance Control (DTSC), as required by the State.

PUBLIC HEARING ON RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION / INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY October 12, 2010

Page 2

Additional Public Meetings

In the spring of 2010, as staff was preparing to bring a resolution to adopt a mitigated negative declaration/initial study for the Dana Hills High School Performing Arts Facility (Exhibit A), the District began receiving additional correspondence from the City of Dana Point and several residents expressing further concerns regarding the proposed theater. Generally, some members of the community felt there was not enough time and notification for the public to express their views of the proposed theater. In response, the District held a series of public meetings with the City and adjacent residents to hear and address these concerns. Three meetings were held in July, August, and September 2010 to gather additional public comments, respond, and report these concerns to the Trustees as part of this Board agenda item.

The first public meeting, held on July 15, 2010, in the Dana Hills High School Porthole Theater, was attended by nearly 150 people who were provided an overview of the project, an explanation of the planning and design process, a summary of the environmental study, and a review of budget and schedule implications. Comment cards were passed out and attendees were urged to provide a written comment and/or questions regarding the proposed theater. A total of 46 comment cards were returned to staff and copies are included herein (Exhibit B). Concerns expressed by residents at the first meeting were summarized into the following issues/topics:

- 1. Visual Impacts/Building Mass
- 2. Exterior Lighting
- 3. Traffic and Parking Impacts
- 4. Project Coordination with City
- 5. Lost Recreational Facilities

- 6. Coordination of Events
- 7. Neighborhood Parking and Trash
- 8. Existing Excessive Noise
- 9. Removal of Portable Classrooms
- 10. Project Budget/Estimate

The second meeting, held on August 19, 2010, in the Dana Hills High School media center, was attended by approximately 12 people, and focused on staff review of the issues listed above. Also reiterated was the anticipated process and timing of the MND and the approval process through the responsible State agencies.

The third meeting, held September 2, 2010, was primarily a follow-up to the previous meetings with a recap of community concerns associated with the proposed theater and our responses. The following is a summary of these issues and the corresponding responses:

1. Visual Impacts/Building Mass – The physical size of the building was shared by many in the community as one of their major concerns. The fly tower feature in the proposed theater is planned to be 60 feet above grade. In response, staff presented to the community scaled renderings and a height diagram (Exhibit C) that illustrated the relationship of the proposed building with the existing features on campus, including the main school building and existing light standards. As shown, the tallest portion of the proposed theater would be nearly 30 feet higher than the existing building, and 23

RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION / INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY

October 12, 2010

Page 3

feet lower than the light standard at the adjacent athletic field. Several members of the community suggested excavating and lowering the building to reduce the overall height.

- 2. Exterior Lighting Lighting concerns were addressed by the project architect who stated the exterior lights on the proposed theater are low level, shielded fixtures that would not impact adjacent properties. Also, although not project related, residents noted the existing problem of bright stadium lights shining into their properties. Staff will re-examine the placement and effectiveness of the light shields to try to alleviate this condition.
- 3. Traffic and Parking Impacts Vehicular issues are a significant concern of the residents of the neighborhood. District staff and consultants explained the proposed theater was to serve the existing student body at Dana Hills High School and that no additional students were anticipated with the new development. Moreover, the proposal includes a net increase of 15 parking spaces to the school's main parking lot.

Also, there was a question whether there is enough onsite parking to accommodate the proposed theater with its greater seating capacity (i.e., 470 seats) as opposed to the Porthole Theater (i.e., 275 seats). There are currently 561 parking spaces at the high school, which should be more than enough to accommodate the larger venue.

Creation of a new entrance into the school from Stonehill Drive, north of its intersection with Golden Lantern, was offered by one of the attendees as a suggestion to help improve traffic flow in and around the school. While staff agreed this was a good idea and warranted further investigation, staff explained that a new ingress/egress at this location would likely be problematic with the operation of the intersection, would require City studies and approval, would be an expensive addition to the project due to the grade differences, and would require redesign of traffic circulation patterns on campus. Staff felt this idea is something that could be explored in the future, but not necessarily as part of this project.

- 4. Project Coordination with the City Several members of the public expressed concern over the District not coordinating with the City on issues of concern to the community. In response, the District held the public meetings and invited the entire community, including City staff. The District collaborated with the City on the notification of the meetings by using the City's database of nearly 900 adjacent residents and businesses. The Dana Point City Manager, Assistant City Manager, and Planning Director all attended at least one of the meetings. Also, staff pledged to continue working with the City in the planning process of the proposed theater.
- 5. Lost Recreational Facilities Another community concern relates to the relocation of the tennis courts onto the south end of the playfield. With the development of the

RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION / INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY

October 12, 2010

Page 4

theater, there would be some loss of playfield space; however, no impacts on the existing baseball fields are anticipated. There currently is a joint use agreement in place with the City for use and maintenance of these recreational amenities. Coordination with the City will be necessary to protect both parties' interest in the agreement prior to any construction activities.

- 6. Coordination of Events Event coordination was indicated by staff as key to avoiding most of the perceived impacts of the proposed theater, such as additional traffic, parking, and noise. The school's activities director would be primarily responsible to schedule school events such that they are not doubled up and that onsite and offsite congestion is minimized.
- 7. Neighborhood Parking and Trash Increased neighborhood parking and/or trash issues are not an anticipated impact of the proposed facility, although it remains a key issue with adjacent residents. District staff will coordinate with City staff and neighbors as much as possible to prevent any disruptions or destruction in the adjacent community from students and/or school-related functions.
- 8. Existing Excessive Noise Noise levels are not anticipated to increase from the proposed theater (aside from construction-related activities that would be carefully planned). However, the District is sensitive to the noise issues expressed by adjacent homeowners and will monitor school-related activities to keep these noise levels to a minimum.
- 9. Removal of Portable Classrooms There is a desire by some in the community to help beautify the area by removing relocatable classrooms, especially near the intersection of Golden Lantern and Stonehill Drive. Unfortunately, the proposed project does not include any removal of portable classrooms, and these classrooms are needed to serve the existing student body. However, the District would certainly welcome any future opportunity to remove older portable classrooms.
- 10. Project Budget/Estimate Cost concerns were mentioned several times by the community. Most expressed concern over devoting a very significant amount of money toward a facility of this type when other financial hardships exist, such as cutbacks and employee layoffs. District staff explained that funds used for expenditures associated with school operations and staffing is entirely separate and distinct from funding for capital facility projects. By law, capital facility funds can not be used for general fund expenses. Also, it was explained that, although the planning process for the proposed theater is nearing completion, any construction-related activities depend on a significant amount of local funds (approximately \$9 million) that the District would need to have in place prior to commencing with development. These necessary funds do not exist at this time.

RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION / INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY October 12, 2010

Next Steps in Planning for the Performing Arts Facility

The completed MND for the Board of Trustees' consideration includes an evaluation of environmental conditions and anticipated potential impacts associated with the proposed Performing Arts Facility at Dana Hills High School, as well as comments received from outside agencies and interested parties and the District's responses. With the Board's adoption of Resolution 1011-22 certifying the completeness of the MND, the District will be able to move forward in acquiring final planning approval from the State of the plans and documents for the proposed theater. Staff anticipates obtaining all necessary approvals from the California Department of Education and the Office of Public School Construction in December 2010.

CURRENT CONSIDERATIONS

Page 5

This agenda item requests a public hearing and the subsequent approval of Resolution No. 1011-22, a Resolution of the Board of Trustees of the Capistrano Unified School District Adopting a Mitigated Negative Declaration/Initial Study for the Dana Hills High School Performing Arts Facility (Exhibit A). Also attached is a copy of the approval letter from the Department of Toxic Substance Control regarding the completed "Phase I Environmental Site Assessment" for the Performing Arts Facility (Exhibit D). Provided under separate cover (Exhibit E) is the "Mitigated Negative Declaration and Initial Study for the Dana Hills High School Performing Arts Facility," which includes the comments received during the public comment period and the District's responses.

A summary of the Attachments and Exhibits included in this Board item is provided below:

- Exhibit A Resolution No. 1011-22
- Exhibit B Copies of public comment cards
- Exhibit C Conceptual plans and renderings of the proposed theater
- Exhibit D Approval letter from Department of Toxic Substance Control
- Exhibit E Mitigated Negative Declaration and Initial Study (separate cover)

FINANCIAL IMPLICATIONS

Costs associated with the preparation of the environmental studies were funded from revenues generated through the District's developer fee account. It is anticipated that the future construction of the Performing Arts Facility will be funded through capital facility accounts, potential private donations, as well as the State CTE Grant, and the State's School Facility Construction program.

It is important to note that funding for the construction of the proposed Performing Arts Facility is not available at this time. In addition to the CTE Grant of \$3 million, the District would need to provide nearly \$9 million in local funds to award a contract and begin construction. Although

RESOLUTION 1011-22 ADOPTING A MITIGATED NEGATIVE DECLARATION / INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY

October 12, 2010

Page 6

there are fundraising efforts underway by supporters of the proposed theater to help with the needed local share of construction costs, the dollars do not exist at this time.

STAFF RECOMMENDATION

It is recommended the Board of Trustees open a Public Hearing to receive and consider public comment, if any, on the Mitigated Negative Declaration/Initial Study for the Dana Hills High School Performing Arts Facility.

Following the Public Hearing, it is requested the Board President recognize Ron Lebs, Deputy Superintendent, Business and Support Systems, who will provide an overview of this item and answer any questions Trustees may have.

After appropriate discussion, it is recommended the Board of Trustees approve Resolution No. 1011-22, Adopting a Mitigated Negative Declaration/Initial Study for the Dana Hills High School Performing Arts Facility.

DISCUSSION/ ACTION

CAPISTRANO UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1011-22

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT ADOPTING A MITIGATED NEGATIVE DECLARATION/INITIAL STUDY FOR THE DANA HILLS HIGH SCHOOL PERFORMING ARTS FACILITY

WHEREAS, the Capistrano Unified School District ("District") is a public school district duly formed under the laws the State of California; and

WHEREAS, the District is the lead agency pursuant to the California Environmental Quality Act ("CEQA"); and

WHEREAS, the District has the responsibility and duty to provide adequate educational facilities in accordance with State law for students and staff members to facilitate academic, social, emotional and personal growth; and

WHEREAS, the Board of Trustees ("Board") directed staff to prepare the necessary environmental documentation to evaluate the adoption of the Performing Arts Facility; and

WHEREAS, in August 2009, the District distributed an Mitigated Negative Declaration / Initial Study ("MND/IS") for the Performing Arts Facility; and

WHEREAS, the MND/IS was prepared pursuant to the requirements of CEQA to evaluate the environmental effects and mitigation measures associated with the Performing Arts Facility; and

WHEREAS, the MND/IS was distributed for a 30 day public comment period from August 18, 2009 to September 16, 2009; and

WHEREAS, written comments on the MND/IS were received from various interested agencies and parties during the public comment period; and

WHEREAS, said comment letters were responded to through a "Response to Comments" document. A copy of said document has been included (under separate cover) to this resolutions' Board Agenda Item; and

WHEREAS, the District held a series of public meetings in the months of July, August, and September 2010 to present project information to interested parties and to hear additional public comments which are included in this resolutions' Board Agenda Item; and

WHEREAS, District staff has recommended that the Board adopt the MND/IS as complete and adequate; and

WHEREAS, the Board has reviewed all environmental documentation comprising the MND/IS and finds that the MND/IS considers all environmental effects of the proposed Project, and is complete and adequate, and fully complies with all requirements of CEQA; and

WHEREAS, the District staff and the District's CEQA consultant have recommended that the Board find this MND/IS adequate and complete, and adopt it in compliance with CEQA Guidelines §15074; and

WHEREAS, the Board contemplates and directs continuing compliance with CEQA and the Guidelines in the implementation of the project as recommended by the Capistrano Unified School District.

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. The Board certifies that the MND/IS prepared for the Performing Arts Facility was completed in compliance with CEQA and is complete and adequate in that it addresses all environmental effects of the proposed project and fully complies with the requirements of CEQA.
- 2. The Board has reviewed and considered the information contained in the MND/IS prior to approving this project.
- 3. The MND/IS reflects the Board's independent judgment and analysis.
- 4. The Board finds that the MND/IS has identified all significant environmental effects of the project and that there are no known potential environmental impacts not addressed in the MND/IS.
- 5. The Board finds that no substantial evidence has been presented which would vitiate the facts and conclusion in the MND/IS.
- 6. The Board finds that no significant new information has been added to this MND/IS subsequent to distribution of the MND/IS pursuant to CEQA §15073.5 such that recirculation for additional public review is necessary.
- 7. All of the above information referred to in this resolution has been or will be on file with the Capistrano Unified School District, 33122 Valle Road, San Juan Capistrano, CA 92675.

PASSED, APPROVED, ADOPTED AND SIGNED ON OCTOBER 12, 2010.

BOARD OF TRUSTEES OF THE CAPISTRANO UNIFIED SCHOOL DISTRICT

By:	
•	President of the Board
	of Trustees of the Capistrano Unified
	School District
AT	TEST:
By:	
	Clerk of the Board of Trustees of the
	Capistrano Unified School District

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss.)
I,adopted by the Board of Trustees of held on the 12 ^h day of October 2010	, do hereby certify that the foregoing Resolution No. 1011-22 was f the Capistrano Unified School District at a meeting of said Board, and that it was so adopted by the following vote:
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
	Clerk of the Board of Trustees of the Capistrano Unified School District
STATE OF CALIFORNIA COUNTY OF ORANGE)) ss.)
I,, Resolution No. 1011-22, which wa School District at a meeting thereof	do hereby certify that the foregoing is a true and correct copy of s duly adopted by the Board of Trustees of the Capistrano Unified on the 12 th day of October 2010.
	Clerk of the Board of Trustees of the Capistrano Unified School District

EXHIBIT A (3 of 3)



U. D. Johnson Arto Equility at Dana Hills High School:
I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
in a cassición houset appeleges
1000 Dies across the street from Word falls.
Au & Lora attended Alone of any many
Extrem went this project withough of the
realise that many word studiet Cornel
Lat Officer really (bould perifet from a paul
Horita de Concerno 3
1. Staffe to a major corsen.
Name: Stre
City:
Email Address

A lave &- bry to make a left turn My Christina & exit the neighborhood of it is extremely defficient. D'Aight! Theard-the spect same comments about lighting when they changed out the football lites & the field lites adjusted to Collen fattern. Le lights are porrible in certain areas of reightockook! Thorolly orresponsible

* (3) fow can we gossibly afford the Alening did over the Dol. Classified employees con at (1 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
@ Concerved ABOU. The Empret on the NEI down bood
D NOT SUFFICIENTLY PARKED D THERE IS ONLY ONE WAY IN & OUT OF NEIGHBOR hood. D BUILDING IS VERY HIGH. POT 17 UNDER GROUND
4) Birding is WERY HIGH. POTIT UNDER GROUND
Name: Mars H KOUFMAN
City:
Email Ac



I have the following commer	nts on the Proposed Performing Arts Facility at Dana Hills High School:
De spanol is	a disgrace. I must be
improved Oli	a disquee. I must be r kids ned it diserveit.
·	
of would l	ike to make sur all
Dassible es	Jonehill, seems like it could
sirve that	Deurpose,
•	
Name: Julie Lungo	S
City: <u>Lc</u>	
Email Ac	
-154	FYHIRIT R



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:	
· Where do students study along Const. when Pertooles moved	
Traffic Impact Farking any one exit to whole heigh box head	
of Tinds could be visit for other Beter purposes; more classes	
more teachers 26:1	
· Coordinate w/ city	
· ENVergoental Impact report Please	
of theirs using the faulting will improve neighbors	
a Stake Blog. Deaso	
a Bish they hit took	
Name: Trei Strei	
Cit	
Err	



\$ \	Thave the following comments on the Proposed Performing Arts Facility at Dana Hills High School: YOUKING YOUKING YOUKING & Schefy Safety. As a resident we only have I Exit for our Homes The rakes commenting 45 minutes with policy.
H	Aracting tractic act graduation. Tracting tractic act graduation. Tracting tractic act graduation. Tracting tractic act graduation. The production for the fort of July Boot SHIM Must July testives and six is the of July Boot SHIM.
1/2	2 - Lights effect our neighborhood - Expanse therebyll
	Name: Filer Navarro Stre City: Dava Ot. Sta Email Address:

July 15, 2010

Capistrano Unified School District

Re: Proposed Dana Hills Performing Arts Facility

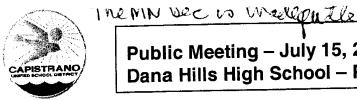
I have lived in Dana d'Oro, adjacent to the High School for 36 years. This area has been impounded with the following additions:

- 1. An enlarged enrollment adding multiple portables thus shrinking the campus by losing basketball courts, open baseball fields and areas for classroom agriculture.
- 2. Joint-use ball fields with the Capo District for local sports teams. This has taken away some High School field use time along with adding 10 high power pole lighting impacting the neighborhood.
- 3. The district agreed to allow electronic high power cell phone receivers on campus with multiple attachments causing additional electrical pollution for students.
- 4. The district rents out the football fields on the weekends for private Patriot games and other sporting events
 - 5. The High School traffic is huge as more students are getting cars causing a spilling out for blocks during the day and for after school hour events.
 - 6. The City Hall is across the street with lots of ingress and egress making this the most congested corner in Dana Point.
 - 7. I'm not even going to address the noise, traffic and parking issues related to this plan.
 - 8. Now, all of this is compounded to this one road entry of over 400 residences including Dana 'd Oro, Thunderbird and Sunset homes. There is already an unsafe exit emergency with only one street going in and out in front of the High School.

We support the kids and attend their events but this community cannot support any additional impact in this area. Other large churches in the area do not have such a mamouth seating capacity. This facility is to immense for this campus. The grounds have shrunk enough.

Respectfully, Jerrer lightsk

156



Public Meeting – July 15, 2010

and is not not states

Dana Hills High School - Proposed Performing Arts Facility

I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:	
the presentative upland on EIR is done	2
to more indepth reviews. The common of	***************************************
period is closed. The Nagor is not	
on line, there fore no comments can be	-
included that evalling the MND and require	
FIRE That is says traffic. The prose	rloter
on his said "a stal sign well be added. Thes	
severel ut on Galden Loilan	-
,	
Name Carlosh Cheren	
City: Dava Pourt (
Email Address:	



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High Scho	ool:
WERE THE ARCHETECTUAL PLANUS PUT OUT FOR PUBLIC BID? IF NOT WHY?	
RUBLIC BID? IF NOT WHY?	
HOW WILL YOUR ADDRESS THE IMPACT OF PARKING I TRACE for THE NEIGHBONS. WE ARRADY NAVE A PARKING PROBLEM	
1 matte for THE NEIGHBONS. WE AIREADY NAVE	
A PARKING PROBLEM	
Name: LAUDIE BUYLIC Str	-
	_
City:	
Emai	157



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High Schools With the last 2 months of layoffs at favore Meckey: Low Con You for this will.
Where is he money coming from to pay for
Name: Stree City: State:



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
It is to my understanding that the performing arts center is proposed
to be constructed where the high school fermis courts currently
shows. Will the construction of new courts be completed before the
existing ones are demolished? Dang Hills High School has one of
the to girls varsity tennis teams in the state, and the school's highly
esteemed tennis program reflects the excellence of Dana Hills High
esteemed tennis pragram reviews the esteeme would be hindered if the
as well as the district. The terms were
construction of the theater were to cause an absence of, or a
reduction of tennis courts - even if temporarily.
Name: Sara Gold Street Ac
City: <u>L</u>
[158]],
EXHIBIT B (6 of 29)
(0 01 25)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:			
Is an entrance /ex, t	on Stonehill	possible?	
add though		,	
	١		
Name: BAN VALERIL	_ Street Address		
City:		Zip Code:	
Email Address			
City:	\ _ Street Address	Zip Code:	



The second second	
I have the follo	owing comments on the Proposed Performing Arts Facility at Dana Hills High School:
What	Aspreus When Justing Starts to
47	
arec	flow cuto the neighbors meliner
Deale	e stock the Mureling, Took
MAN	is Juliany Stalls are there
	Of Digging to be?
Name: Meu	L- Themso Street Address
City: Dava	7 Sode: 12639
Email Address	S:
	EXHIBIT B
	(7 of 29)

Dear Mr. Lebs -

I just returned from your presentation of the proposed Performing Arts Facility at DHHS. The Overview presentation was lacking forthright ethics. A discussion of the CEQA process talked about an EIR, if necessary, and comments to be included with the MND. Not until pressed, was it disclosed that the actual comment period had closed and the CUSD has exercised its right NOT to include the City of Dana Point in the non-binding review process before the Planning Commission. Since the MND was issued in August 2009, tonight's meeting was meaningless as no comments can challenge the MND but only to go before the board for consideration but not implementation even if a problem was found.

I supported this proposal when initially presented. I lobbied each Dana Point councilperson to support it too. I now feel I have let them down as this MND carefully avoids discussing traffic, was design to minimize public input, and was not transparent in selling this tonight.

My concern is traffic on Golden Lantern. The presentation indicated that the MND identified some traffic issues but they were mitigated by a stop sign. I cannot find in the MND where the stop sign recommendation is.

Copies of the document (IS & MND) were not made available at Dana Point City Hall nor the Dana Point Library, as is custom in Dana Point (including the OC Harbor revitalization plan) for a project in Dana Point. No mention of any traffic mitigation is included. Only two items addressing parking during construction and turning movements are mentioned. No ingress or egress traffic is address nor is parking for the now two times larger new facility (the old one stays).

I submit that this document signed by Cary Brockmun is inadequate.

Consider the following:

The existing Porthole Theater will remain. Thus a 250 seat performing center is still available taking additional parking. It was said during the meeting the seating increase was less than two times.

The IS states (3.2 pg 19) that multifamily units exits to the south. Not true, they are condos.

Environmental Factors potentially Affected (4.2, pg 23) Transportation and Traffic is NOT checked. (A MND will be prepared)

The only traffic addressed (page 26) is that which Caltrans Highway Design manual addresses.

The checklist (page 34)

- XV. a) increase in trips per day: Less than significant (Time three of the existing theater is significant)
- XV. b) exceed level of service at two intersections: less than significant (not addressed)
- XV. i) inadequate parking: Less than significant. (57 new spaces for an additional 30,560 sq ft, at the meeting it was stated at 29,000+)

The Environmental Analysis (Section 5.0)

5.3 e) Within 500 feet of busy traffic corridor (page 47): Traffic on Golden Lantern would not exceed 100,000 vehicles per day. Current volumes are 19,800. Therefore the project is not near a freeway. (How much does the traffic increase? Dana Point would never let it get to 100,000)

- 5.15 a) Increase in traffic (page 73): Less than significant (no increase because no additional students enrolled, thus no change in LOS. (Does not address the regional impact of the attendance to the new and additional performances)
- 15.15 i) inadequate parking (page 75): Less than significant, because it removes 52 and provides 54 for a net of two spaces. Dana Point code requires 118 spaces, but there are 561 spaces. (That is a net loss of 116 spaces).

Appendix F

- !. Findings (page 2)
 - C. 1. No additional capacity for new students. (Aren't there three new class rooms?)
- C.2. Not projected to generate additional traffic during peak hours. (no traffic study for when in use)

Recommendations

V. B. 2. Off Site (page 19) The city should review traffic after construction to assure it is satisfactory. (And if it is not, then what?)

I live in DanaWoods. At peak hours I cannot turn left, southbound, on Golden Lantern, after football games (not addressed) or graduation (not addressed). What are the cumulative effects of all events at DHHS? In your mind you may think there is no impact. You have not demonstrated that. That is why CEQA was created.kly

V. B. 1. Roadway improvement - on site

School shall coprdinate thearter evnts to not add additional congestion (this admits traffic could be a [problem but is not afddress in the MND or EIR checklist.

Project should maintain currently provided parking. (prer above it will be 116 spaces short)

Brockman, Cary

From:

Lebs, Ron

Sent:

Friday, July 16, 2010 9:42 AM

To:

Brockman, Cary

Subject: FW: SOCSA Meeting 7/15/10

From:

m]

Sent: Friday, July 16, 2010 8:42 AM

To: Lebs, Ron

Subject: SOCSA Meeting 7/15/10

Ron,

It was a pleasure meeting you last night..

I do like the proposal for the new Art's building. I just don't see how the district can afford another 10-15 Million dollars to put it into reality. It would be interesting to see how much has been spent from the original grant so far..this would be an indicator of future costs.

As I said last night, I see the by-passed charge from the locals as being a major problem. The district needs to mend some big fences with the locals. They need to say "We are sorry for our past overt bad behavior against the community and are willing to make amends".(what a concept!) Then, actually, make amends. I don't see that happening so far. The locals need to be open to receiving the apology. I'm not sure that some are able to do that. But concentrating on the able will win you much needed support from this City. What has been done so far isn't working. What I saw reminds me of a saying....." The definition of insanity is doing the same thing over and over and expecting a different outcome."

I don't think last night was anything more than a start at communication. If there was much of that during the meeting. I saw an inability to <u>duplicate</u> what was being said on both sides. This building looks to be a big hill to climb.

I am not being negative towards your plan, just taking a look as someone who has never been involved with this in the past. Sort of a new perspective, you might say. I haven't had any communication with the district so far. Maybe now is a good time to start. But I would like to think I would be part of a solution rather than more problems. So far by not being involved, I have been part of the problem.

I'm the guy you spoke with outside, after the event, with the white beard. I gave you my card with a MINI Cooper on it.

If you would like, contact me anytime.

Dana Point, CA

Brockman, Cary

From:

Lebs, Ron

Sent:

Friday, July 16, 2010 12:16 PM

To:

Brockman, Cary

Subject: FW: Proposed Performing Arts Center/Dana Hills High School

From: Farley, Joseph M.

Sent: Friday, July 16, 2010 11:56 AM

To: É

Subject: RE: Proposed Performing Arts Center/Dana Hills High School

Dan: We are going to have a couple of more meetings with residents about the theater. We will invite you to those sessions and will consider your suggestion. Like you, I have seen this done occasionally in areas where views increase the home values.

Thanks, Joe Farley

From:

Sent: Friday, July 16, 2010 11:32 AM

To: Farley, Joseph M.

Subject: Proposed Performing Arts Center/Dana Hills High School

Importance: High

Hello,

On July 15, 2010 I attended the public meeting of the proposed PAC and left with no answer to my question " can the school district, city or builder put up wood poles to give us residents of Dana Point as to how this tall building will look on the corner of Stonehill & Golden Lantern"? I'm in favor of a new building for the students. But, it seemed many people were not in favor of the height among other factors such as traffic. It was described as the "tallest building in Dana Point", "60 feet tall" "more than three stories tall".

I think it would be a wise idea to place poles where the building as proposed will be built to give us residents an idea of how high this building will be.

Thank you,

e

)

JMFARLEY@capousd.org

August 17,2010

Re: Meeting of 8/19...Proposed Performing Arts Facility

This note is in lieu of speaking at Thursday's meeting.

Our family has resided north of DHHS @24391 Barbados Drive since February of 1975. Ours was one of the first families to take residence in the new tract.

At the confluence of Barbados and Tesoro a space was left between the two houses for a street that would have continued Tesoro from the tract across what is now Dana Crest Park. That space exists today. The property was long ago deeded to the adjacent property owners. With proper compensation to the property owners an emergency exit from the tract could be constructed. This would mitigate the hopeless traffic crunch at Acapulco and Golden Lantern.

On Friday night home games it is nearly impossible to enter or exit the tract of 243 homes. Add a theater full of performance patrons and the danger to residents will be real and deadly serious.

Our family supports the new facility. With the mitigation outlined it will be a wonderful addition to our community.

Sincerely yours,



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
SCCSA is furtastich Most of the negative comments focused on
issues that relate to the school as a keighter - and are primarily
DAYTIME ISSUES. A new performing orts conter will be a
Significant positive factor for THHS and for the community.
thouse's hearty will boar even higher than the building when
there blessed by the tremendous talents of the kinds who will
have greater opportunities with the new faculity.
Name: MIKE ROTHSTEIL !



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
The efforts to build the new theatre
the excepts to build the new theater
Dounds to me like the impacts can be taken
indices the issues of the local residents -
Nowe of which would be mission by
and person the engineer.
Name: Craig Truman
City: Lague
Email Address: _
TO D



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
1. I LOVE the theater - foll steam ahead
2. Please ask the City of Dava Point to buy up a few
houses in the neighborhood and totally plant to the
school which could be made into a connector road to
allow residents to access streets in next neighborhood
to ause traffic Trustration and improve emergency
safety.
3. To ease troffic, ask DHHS to create a" drop of love" of of storeho
Name: JAN GRIMES
City: DANG Point
Email Address:



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
Mery needed addition to DHHS Campus 2,800 students
2,800 students
- At Can bear services be se-evaluated and impacted Campuses - May & neighbor frustration with DHHS
and impacted Campuses -
May & neighbor Suntration with DHHS
Name: Wandy Mason (sibhles
City:Kaau §
Eracii Address:
EXHIBIT B (14 of 29)
/ 1/1 AT / Y1



Email Address: __

Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility

	Daria Timo Ting. Control Ting.
I have the follo	owing comments on the Proposed Performing Arts Facility at Dana Hills High School:
Name: Street Str	entry villes W. And School And Proposer of School graded - Ges for they havelet, If New parkers to come in from millesteet - New development - new funds Street Address: Delutions State: Zip Code:
CAPISTRANO	Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility
I have the foll	lowing comments on the Proposed Performing Arts Facility at Dana Hills High School:
	look for a to a few that Men for the
Name:	Str - Ste

EXHIBIT B

(15 of 29)

167



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
I fully support this project. Parking + trakke issues are minimal as DHHS currently owns performances on Portbole
and it has minimal impact - Parthole holds 200 people.
and it has minimal impact - Parthole holds 200 people. 450 people in a theater with typically less than 300 cars
15 a minimal 1374P. Whole Compared with hornay restor
the evening mostly. Alet suport on the neighborhood
15 montmal
Name: Steve Gross St
City: Laguna Min -1 St
Email Address:



Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility

I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
I have watched my 2daysture gensom
in the firtholl swater sos the Rest 8 years.
my last recently and allet your before
18 That man I my mornicest will fregge
get Berkelly the Wall- The Commence Heir
Lett from heing invaluation Miso Got
the our is pricelles having a strong terts
Tyck brown man enhanced their education - laws.
Muse kists DESERVE a_ nous theater?
Name: Will Milkeson
City: Bagua - 1
Email Address:
EXHIBIT B

(16 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
DHIB has a lack of facilities to support performing arts.
The new tenforming arts center will allow for collaboration
it vida, mednemental nursic, dance a sheater.
DHIE is the school districts "school of the arts"; it is a
Shame that the programs must "vent" other facilities to put on
DEFORMANCES (i.e. SOCSA Shaw case @ 50HHS)
Name: Mila Objectione City: Laguna Nimuel Email Address:



Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility

I have the following comments on the Proposed Performing Arts Facility at Dana Hills High Scho	ool:
Congratulations on the proposale of this beautiful	
facility As a local tealtor with more than	/-
20 urs, experience in Selling Donafoint I appland	
the gold tion of this most needed tacikity	
The SOCSA program is one of the special	
Features of this School From my experience most	
Deophelooking to purchase in this area would much pres	res
this addition to the school would be preferred to huge light	<u> </u>
+ noisy games, (c	
Name: Dibbie Drewington	
City: San Ju	
Email Address:	16
EXHIBIT B	

(17 of 29)



I can Very excited about this Project. I am 100%
$\mathbf{L}_{\mathbf{L}}(\mathbf{M}) = \mathbf{L}_{\mathbf{M}}(\mathbf{M}) + \mathbf{L}$
Supported of this Project. I know because it has
helped our son Vijay Venkatesh With his Self-Esteen
because of Supporthe teachers he had in the arts freld
Those this Project Will gothrough and many More
Students like May Will be benefited from it.
Name: Wwala Venkatesh
City: Hagma Nignel -
Email Address: U



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
HE NEED THIS PERFORMING ARTS FACILITY
175 NOT PRACTICAL TO KEEP RENTING
FROM OTHER VENUES.
SAN JUAN HAS A COMMONITY THEATRE
SAN CLEMENTE HAS A COMMUNITY THEADY
MISSION HIED !!
THE DANK HILLS HIS PORTHOLE IS IMPACIE)
AND FOR GOODNESS SAKE LE ARE A
Name: LINETTE BRAUNSTE!
City:
E ₁₇₀ Address:
EXHIBIT B (18 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:					
A	MUCH	NEEDED	FACILITY	FOR	COMMUNITY + STUDENTS
	BIJILI	7 1T SO	ow !		
	0000				
Name:	COLIN	GODWIN NIEVEL	(
Email Ado	lress:				



I have the following comments on the Prop	osed Performing Arts Facility at Dana Hills High School:
JAM 100% BEHOND	MATIMEN MANNER
IT CAN BE COMPLETED	IN A TIMEY MADNER
Name: 10m CURRAN S City: CAGUNA NIGUEL S	
City: <u>LAGUNIT</u> NIGUEL S	
Email Address:	17
	EXHIBIT B (19 of 29)



I have the following comments on the Property of the Property	roposed Performing Arts Fa	Acility at Dana Hills High School: NOOLA FOU LEVEL
expactor. ()		
Name: Laune Luvice City: Email Address:	State:	



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
THE STUDENTS DESERVE THIS - AS DOES THE COMMUNITY . I HAVE
ATTENNEN CULTURAL EVENTS AT DHAIS AND ALWAYS BEEN
IMPRESSED AT THE QUALITY OF PRODUCTION. AS A HISTORYN AND
PARTICIPANT OF NUMEROUS EVENTS IN TOWN - A PERFORMING ARTS
CENTER WOULD BE A HUGE ASSET.
Name: FL124BETH BAMATTRE S
City: <u>Dana Point</u> s
Er ₁₇₂ Address:
EXHIBIT B
(20 of 29)



I have the following comments on the R	roposed Performing Arts F	acility at Dana Hills High School:
This facility is well	over due to	This will give on
Lids on oppositioning	to exactly In	the alts
Ų		
	١	
Name:	Street Address:	
City:	_ State:	Zip Code:
Email Address:		



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
As an arts leader in Dana Point and Orange County (CC)
As an arts leader in Dana Point and Orange County (CC) Arts Commission), I support bringing this first-class
arts facility to our city.
It should be brought up - OC High Sch. of Arts just bought a theatre for \$13M today (OC Pavilion), but it is not located
a theatre for \$13M today (oc Pavilion), but it is not located
next to the school.
Name: Karin Schnell
City: Dana Point
Email Address:
Linda Address.



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Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility

I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School: - Great Then !!! 100% Support !!!! - With economic times have better chance to get bester bids, - With economic times have bester bids, - With econo
Email Address:
Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility
The theater will not impact traffic in the neighborhood due to theater events repening in the evening!
Dana Point neads a facility like this todayill Our entire community will benefit by this fabulous enhancement
Name: BRITTONY LONGICE City: DANA POINT

EXHIBIT B (22 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
I Live quite close to Dana Hills High School.
The idea of a state of the arts Performing arts Center
within walking distance is exciting and I look forward
to its completion and opening.
The building itself repersions a significant improvement
to the view. The parking and traffer considerations have been
more than adequately addressed.
They benefit to the community for outweights the negatives.
Name: John Ford s
City: Pana Point s
Email Address: _



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
lara Point needs a performing outs
vene. For the whole community.
It is shameful we don't have one.
Lagura has fire.
Name: Land Charton:
City: Jana Point _:
· —
Email Address:



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
IN FORTHE PAF. 23 YEAR RESIDENT OF
IN FORTHE PAF! 23 YEAR REGISENT OF DANA CREST NEIGHBUR HOOD. ALSO, ALLY)
SONS have or, are ATTENDING DAMA.
Name: Daniel Jeston St. City: Dann Point St.
City:St
Email Address:



I have the following comments on the Propo	sed Performing Arts Fac	ility at Dana Hills High School:
Please we	nced to	6011d
the theatre		
Name: Rick Graves s City: Laguna Niguel s		9
E ₁₇₆ Address: :	EXHIBIT B	
<u> </u>	(24 of 29)	-



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
There is no question that this facility is necessary to 0+++15.
Most of the comments addressed problems that are NOT
associated with the performing arts facility. Feathall parking,
sports lights, and graduation ARE NOT going to be changed with this project. No additional changes will traffic + parking
will unnert the neighbourhood - the # of people visiting will not
e hance We need this parity Besides, isn't this being paid
for w/a grant that is specifically for school development?
Name: Aliana Lungo
City:caguna Niguel
Email Address: _



CAPISTRANO Jumpa ROPOOL DETWOT	Public Meeting – July 15, 2010 Dana Hills High School – Proposed Performing Arts Facility
I have the fol	lowing comments on the Proposed Performing Arts Facility at Dana Hills High School:
- + 1	I heard What everybody san and respected
. +	reir comments. Hyac all good.
	Dut I still prey and hope
	that ynde pessure this perged for
Pr-	the Deneptis of the Statent and Dener of Comunity
Name: Lill	em Witten Street Address:
City:Cu	a Point, CA Zip Code:
Email Addres	ss: 177
	EXHIBIT B (25 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
The poliferal concerns of neighbors are real, especially grank-
ing traffic and additional height. Your unswers were
continue to le a problem because of the size of the compres.
I fully support the project because we need
to deparade the art facilities. The volue to stadione
is immersurable and will kelp to king Down Hill into the
W/ Church
Name: Carol Jamison
City: Dana Point
Email Address:



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
A Dan Hille and
As a performing arts coach at Dana Hills, and
a parent of a DHHS graduate and a current student
I wholeheartedly support this project. We are currently
Durchasing a frame across the Street on Dana Pt. Dr.
The transfer of the same of th
be a very close resident! I feel that a center or
this troe will increase property value be cause we
can walk to this venue! Please fund and
Name: Keeran Reidling Stri
City: <u>Laguna</u> Niquel Sta
E ¹⁷⁸ il Address:
EXHIBIL R
(26 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
in well for the new theater The quality of the
per la rences is excellent and parking is the
Der gorniences a specience and that a Coolball
and end is I take we got red of those
Hamparoup Class room ?
- Confinction
Name: Pat freehands
City: Dana Pourt -
Email Address:



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
This facility is absolutely impositive for not only
Space but the community orange court
School of the Ats (CESHA) just bright
a Fr3 milion theater - DE Farthon -
and stur Ednest have built theater
maling the porthole fother facilities
at Dan Hill obsolete Residents Chauld
ten pe werent factions to see how
Interior they are
Name: Street Address:
City: Dana Rank State: A Zip Code: 9707
Email Address: EXHIBIT B
(27 of 29)



I have the following comments on the Proposed Performing Arts Facility at Dana Hills High School:
theater come to fruitions I feel it will not only enhance the high School, as well as the community
1
Name: studi Christicki Str City: Igure niquel Ste Email Address: Ju



I have the following	comments on the Proposed Performing Arts	s Facility at Dana Hills High School:
Asset to	the community, neighbor	in schools
Local Day	te nosa in a not sup	opters - Will be
an added	berefit once the new na	you is finished.
Talill inc	race property Values. I	Will berefit low
Clance a	na actors studios por si	eving Recitals &
Shans 0	cout for serior citizens	to watch was show
at cred	1200 Drices. Will have	non fourst to area
* Burshes	o to our local Restaurante	Money to improve our city
(reste Jabs u	- Dane for the	altha
Name - Nel	Sh/mano Street Address:	
City:	State:	Zip Code:
Email Address:		O 1
180	LOCAL ANK EXHIBIT B	the for 15 years.
	(28 of 29)	. •



I have the following comments on the Prop	posed Performing Arts Facility at Dana Hills High School:
THIS IS A WONDE	Support the growing The 503 CA program.
ENNO 11 MENT IN	s the sosta program.
Name: JER RUSSEN City: Laqua Diquel Email Address:	



I have the following comments on the Pro	posed Performing Arts Facility at Dana Hills High School:
I SUPPORT THE PROTECT - 1	NAME IT THE ROBRIGG THEATRE
BEANEIGHBOR ON COS	RAS MY CONCEBN 15 41/TH TRAFIC,
NOISE AND LIGHT TO	HROW FROM EXTERNAL LIGHTS
WE ARE ALKEBOY HER	QUILY IMPRETED FROM FIELD NOISE
AND LIGHTS AND C	WA GUALITY OF HITE IS 1000 CTED
AND REPLESTATE	VALUES PEDUCED
FACULTY SHOULD A	MY BE USED FOR SCHOOL PRODUCTIONS
MOT RENTED OUT	TO PRIVATE PORTIES
- 1 - 2 - 1	
Name: KENT WELTON S	S —
City: DANA PENT	-
Email Address: 2	<u> </u>
	10

Performing Arts Center

Capistrano Unified School District

Carrieres January 2019

reporting Readann

Perspective Renderings

WELC.
Architects, Inc.

Remote Constant Ultra-Front Properties design of Easter Chaine age Cr. Claim Oblant I de mehrer wede belig de Herbert II. Front II. Front II. Front II. Front II. Front II.

Dana Hills H.S. Performing Arts Center





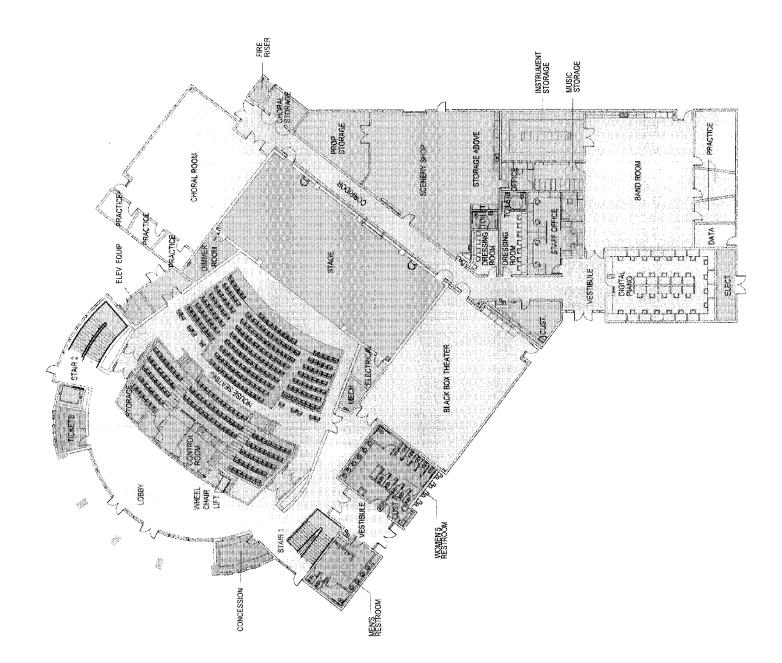
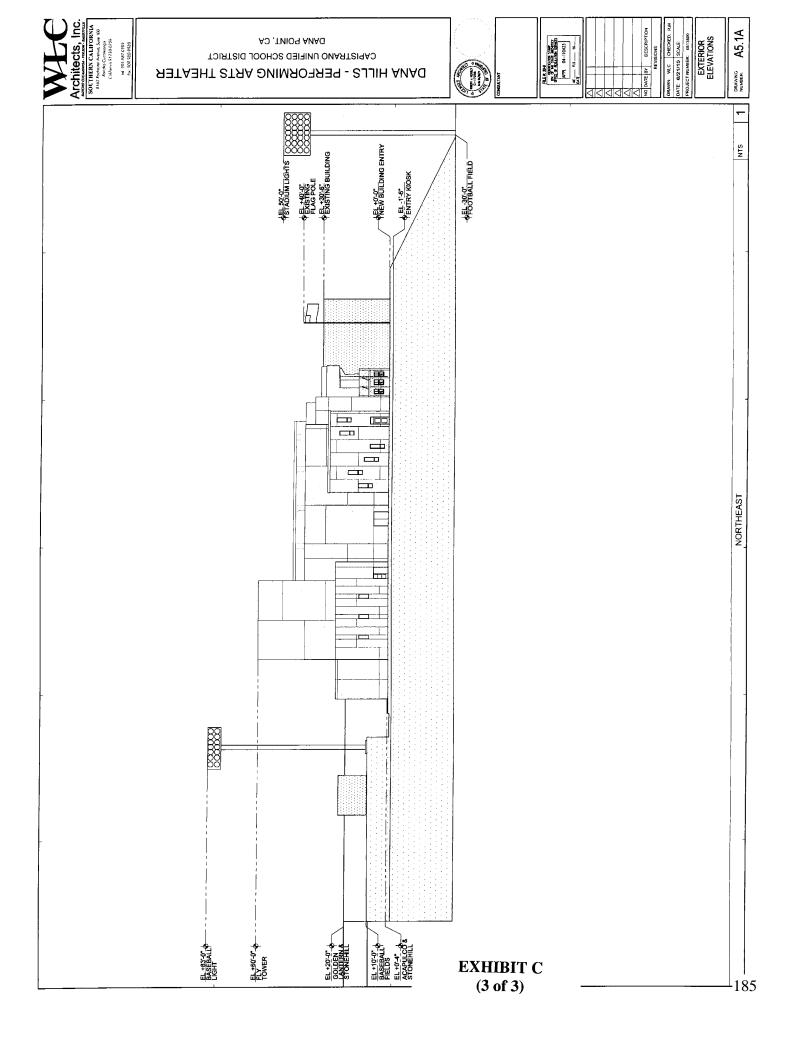
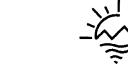


EXHIBIT C (2 of 3)







Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control



Maziar Movassaghi Acting Director 5796 Corporate Avenue Cypress, California 90630

November 16, 2009

Mr. Cary Brockman
Facilities Director
Facilities
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, California 92675

APPROVAL OF PHASE I ENVIRONMENTAL SITE ASSESSMENT, CAPISTRANO UNIFIED SCHOOL DISTRICT, DANA HILLS HIGH SCHOOL PERFORMING ARTS THEATER, 33333 GOLDEN LANTERN, DANA POINT, ORANGE COUNTY (SITE CODE: 404842)

Dear Mr. Brockman:

The Department of Toxic Substances Control (DTSC) reviewed the "Phase I Environmental Site Assessment" (Phase I) (The Planning Center, September 30, 2009) received on October 27, 2009. The Phase I describes current and historical land uses and identifies environmental conditions for the Dana Hills High School Performing Arts Theater site (Site).

According to the Phase I, the Site is approximately 0.7 acres in size located within the existing Dana Hills High School Campus (School). The Site is currently developed with tennis courts and part of a parking area on the east side of the School. Prior to the construction of the School in 1973, the Site was vacant land. The general surrounding area is primarily residential. The Phase I concludes that there is no evidence of any recognized environmental conditions exist at the site.

Based on the information provided and a site visit conducted by DTSC on November 16, 2009, neither a release of hazardous material nor the presence of a naturally occurring hazardous material, which would pose a threat to public health or the environment under unrestricted land use, was indicated at the Site. DTSC concurs with the conclusion that further environmental investigation of the Site is not required and hereby approves the Phase I.

EXHIBIT D (1 of 3)

Mr. Cary Brockman November 16, 2009 Page 2

DTSC approval of the Phase I, pursuant to the Education Code (Ed. Code, § 17213.1, subd. (a)), does not constitute a determination that "all appropriate inquiry" has been conducted within the meaning of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9601(35)(B)). DTSC review of the Phase I was conducted solely to identify recognized environmental conditions at this site in accordance with requirements of the Education Code, and to determine whether further investigation is necessary prior to DTSC approval of this site for future school use.

Pursuant to Education Code section 17213.2, subdivision (e), if a previously unidentified release or threatened release of a hazardous material or the presence of a naturally occurring hazardous material is discovered anytime during construction at the site, the District shall cease all construction activities at the site and notify DTSC. Additional assessment, investigation, or cleanup may be required.

If you have any questions regarding the project, please contact me at (714) 484-5476.

Sincerely,

Jbhnson P. Abraham Project Manager

Brownfields and Environmental Restoration Program

ed/ja/sh

cc: See next page.

Mr. Cary Brockman November 16, 2009 Page 3

cc: Mr. Michael O'Neill

Consultant/Environmental Coordinator School Facilities Planning Division California Department of Education moneill@cde.ca.gov

Ms. Denise Clendening
Director of Site Assessment Services
The Planning Center
DClenden@planningcenter.com

Mr. Shahir Haddad, Chief Schools Evaluation and Cleanup Team –Cypress Office SHaddad@dtsc.ca.gov

Ms. Michele Foster
Phase I and Agreement Coordinator
Schools Evaluation and Cleanup Team – Chatsworth Office
mfoster@dtsc.ca.gov

Schools Evaluation and Cleanup Team Reading File -Cypress Office

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

CAPISTRANO CONNECTIONS ACADEMY CHARTER RELEASE

FROM SPECIAL EDUCATION LOCAL PLAN AREA

BACKGROUND INFORMATION

Charter schools are independently owned and operated public schools and are required to comply with special education laws and regulations. Because the Capistrano Unified School District (CUSD) is a single district Special Education Local Plan Area (SELPA), charter schools in CUSD are considered "schools of the District" for special education purposes.

Capistrano Connections Academy Charter School provides educational services utilizing a fulltime independent study format and on-line coursework. This on-line "virtual school" is operated by an independent nonprofit corporation, Connections Academy, LLC. The curriculum conforms to California content standards. The program is offered to students throughout southern California.

Capistrano Connections Academy's original petition was approved for five years by the CUSD Board of Trustees on June 14, 2004. Capistrano Connections Academy opened its doors in the fall of 2004 with 125 K-8 grade students. On May 11, 2009, the CUSD Board of Trustees approved the charter renewal for Capistrano Connections Academy from July 1, 2009, to June 30, 2014. Currently, Capistrano Connections Academy offers a K-12 grade program with approximately 1,000 students enrolled during the 2009-2010 school year. Approximately 73 of these 1,000 students reside within CUSD boundaries and seven students were identified as special education students. Capistrano Connections Academy is fiscally independent and is responsible for the delivery of special education services to its students.

CURRENT CONSIDERATIONS

CUSD received formal written notice from Capistrano Connections Academy, dated June 21, 2010, exercising its right to be deemed a Local Education Agency (LEA) for special education purposes and join Tulare County SELPA. Education Code requires that charter schools provide one year advance notification of a change in SELPA. Given that Capistrano Connections Academy services students throughout southern California, CUSD is supportive in facilitating this request to transfer the SELPA oversight to Tulare County. CUSD will make this transfer

once Tulare County takes official action to accept Capistrano Connections Academy and California Department of Education (CDE) approves this change, redirecting funding to the new SELPA.

FINANCIAL IMPLICATIONS

Beginning with the 2010-2011 fiscal year, CUSD began deducting the "fair share" contribution of \$400 per ADA from the Capistrano Connections Academy. Once Capistrano Connections Academy is transferred to the Tulare SELPA, CUSD will not collect this additional funding per ADA. Due to the liability that is assumed in oversight of Capistrano Connection Academy's special education programs throughout southern California, this financial impact will be mitigated.

STAFF RECOMMENDATIONS

It is recommended the Board of Trustees approve the release of Capistrano Connections Academy from CUSD SELPA as a school of the District for special education. Upon Board approval, official separation of Capistrano Connections Academy from CUSD SELPA will occur when final notification is received from CDE to accept the changes in the Capistrano Connections Academy SELPA designation and funding is redirected to Tulare County SELPA.

DISCUSSION/ ACTION

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

October 12, 2010

TO:

Joseph M. Farley, Superintendent

FROM:

Julie Hatchel, Assistant Superintendent, Education Services

SUBJECT:

PUBLIC HEARING: RESOLUTION NO. 1011-28 STATEMENT OF

ASSURANCE FOR THE INSTRUCTIONAL MATERIALS FUNDING

REALIGNMENT PROGRAM

BACKGROUND INFORMATION

California Education Code §60119 specifies that a public hearing shall be held in order to receive funding for the Pupil Textbook and/or Instructional Materials Realignment Program. Education Code §60252 specifies that all purchases of instructional materials made from the State Instructional Materials Fund shall conform to law and the applicable rules and regulations.

Education Code §60119 further specifies the Governing Board shall hold a public hearing that encourages participation by parents, teachers, members of the community, and bargaining unit leaders. The Board of Trustees shall make a determination through a resolution as to whether each pupil in each school in the District has sufficient textbooks and/or instructional materials in each of the following subjects:

- English/Language Arts
- History/Social Science
- Health
- Mathematics
- Science
- Science laboratory equipment
- World Languages

CURRENT CONSIDERATIONS

This agenda item requests the Board hold a public hearing to consider adopting Resolution No. 1011-28, the Statement of Assurance for Instructional Materials Funds (Exhibit A). The Statement of Assurance is required for the 2010-2011 fiscal year per Education Code §60252 and needs to be approved in the first eight weeks of school per the conditions of the Williams Lawsuit settlement.

The Statement of Assurance verifies that each pupil in each school has sufficient textbooks and/or instructional materials aligned with the content standards and consistent with the content and cycles of the curriculum framework.

Statement of Assurance October 12, 2010 Page 2

Exhibit B provides a table of textbooks and instructional materials for all students in specified grades in Capistrano Unified School District.

FINANCIAL IMPLICATIONS

There is no specific financial impact.

STAFF RECOMMENDATION

Following a public hearing, it is recommended the Board of Trustees approve Resolution No. 1011-28, Statement of Assurance for Instructional Materials Funds, Fiscal Year 2010-2011 (Exhibit A).

DISCUSSION/ ACTION

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1011-28

RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS

Whereas, in order to comply with the requirements of Education Code §60119, the Governing Board of the Capistrano Unified School District held a public hearing on October 12, 2010, at 7:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the Governing Board provided notice of the public hearing posted in at least three public places within the District that stated the time, place, and purpose of the hearing, and;

Whereas, the Governing Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the Governing Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Capistrano Unified School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects: English/Language Arts, History/Social Science, Mathematics, Science, Health and/or World Languages, and laboratory science equipment was available for science laboratory classes offered in Grades 9-12. (A list of instructional materials for all of these subjects for each grade level throughout the District is attached, Exhibit B);

Therefore, it is resolved that for the 2010-2011 school year, the Governing Board of the Capistrano Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED AND ADOPTED this 12th day of October, 2010.

Secretary, Board of Education
Approved: Superintendent of Schools County of Orange
Ву:

CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

The Board of Trustees of the Capistrano Unified School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade 12 has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- History/Social Science
- Mathematics
- Reading/Language Arts
- Science

For students in grades K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, Title 5, §9531.

For students in grades 9-12, the instructional materials were adopted by the Board of Trustees following District review of the materials and their alignment with state content standards as required by CCR, Title 5, §9531.

Certification was approved by the Board of Trustees at a public meeting held on October 12, 2010.

Approved		_
* *	Secretary, Board of Education	

PURCHASED TO USE	GRADE YES NO YES NO	×	×		×	× >		Comments: We are using materials from the 2002	adoption list. Please see list attached.						Note: The Clearinghouse for Specialized	Media and Technology at http://www.cde.ca.gov/re/pn/sm	provides instructional materials in accessible formats for students with	disabilities.	Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the	sufficiency requirements of <i>EC</i> Section 60119.
	Compliance With Education Code Sections 1240 (i) And 60119	The elementary school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	SBE-adonted Basic Drograms (Brown 4) for DI A/CI D justicity.	Glencoe/McGraw-Hill, Glencoe Literature, California Treasures, 2010, Gr. 6-8	☐ Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i> ,	— Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009,	☐ Houghton Mifflin, Houghton Mifflin California Reading: Medallion Edition*, 2003,	Gr. K-6 ☐ Houghton Mifflin Harcourt School Publishers, California Excursions*, 2010, Gr. K-6 ☐ Macmillan/McGraw-Hill, California Treasures, 2010, Gr. K-6	☐ Pearson Scott Foresman and Prentice Hall, Pearson California Reading and Language Arts, 2010, Gr. K-8	SRA/McGraw-Hill, Imagine Iti, 2009, Gr. K-6	SBE-adopted Basic Programs with English Language Development (Program 2) for BI AIEI D include:	Glencoe/McGraw-Hill, Glencoe Literature, California Treasures, 2010, Gr. 6-8 Holt McDougal (formerly Holt, Rinehart and Winston), Holt Literature and Language Arts,	2010, Gr. 6-8 ☐ Holt McDougal (formerly McDougal Littell), <i>McDougal Littell Califomia Literature</i> , 2009,	Gr. 6-8 Til Houghton Mifflin Harcourt School Publishers California Everraions 2010 Gr. 12 &	Macmillan/McGraw-Hill, California Treasures English Language Development, 2010, Gr. K. C. K. C	רוסים Scott Foresman and Prentice Hall, <i>Pearson California Language Central</i> 2010, פרוסים אינו אינו אינו אינו אינו אינו אינו אינו	SRA/McGraw-Hill, Imagine It! English Language Development, 2009, Gr. K-6	*Available in Spanish as alternate format.	☐ Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.	
H 100 100 100 100 100 100 100 100 100 10	OBJECTIVE	School/ district	provides	SBE-adopted	core	textbooks or	materials,	and/or accelerated	interventions, in RLA/ELD	(2008	adoption,	interventions),	to use in class	and to take	ָ ב ב ב					
ESSENTIAL	COMPONENT	RLA/ELD Texthooks or	Instructional	Materials																

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

6 fornia Department of Education: 9/2010

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PURCHASED TO USE	GRADE YES NO YES NO	×××		×	×	×		Comments:	We are using materials from the 2002 adoption list. Please see list attached.							Note: The Cleaninghouse for Specialized	Note: The Creamgrouse for Specialized Media and Technology at	http://www.cde.ca.gov/re/pn/sm	accessible formats for students with	disabilities.	Note: The 2002 adoption list	(http://www.cde.ca.gov/ci/ma/im/) expired	November 2008. Though those programs are no longer state adopted, districts may	continue to use them to meet the	suncency requirements of EC Section 60119.	
	Compliance With Education Code Sections 1240 (i) And 60119	The elementary school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	SBE-adopted Primary Language Programs with English Language Development (Program 3) for RLA/ELD include:	Macmillan/McGraw-Hill, Tesoros de lectura, 2010, Gr. K-6	│ │ Pearson Scott Foresman, <i>Pearson Calle de Lectura para California</i> , 2010, Gr. K-3 │ │ SRA/McGraw-Hill, <i>Imaginalo!</i> , 2009, Gr. K-6		SBE-adopted Intervention Programs (Program 4) for RLA/ELD include: Houghton Mifflin Company, Houghton Mifflin California Portals, 2010, Gr. 4-8	☐ National Geographic/Hampton Brown, Inside Language, Literacy and Content, 2009, Gr.	4-8 Pearson Longman ELT, <i>Longman Keystone</i> , 2010, Gr. 4-8	Scholastic Inc., Scholastic Read 180 California Enterprise Edition, 2009,	Gr. 4-8 Consist Most Educational Society Contract The Community of Henry Community of Henry Community of	4th Edition, 2009. Gr. 4-8	Steck-Vaughn, California Gateways, 2010, Gr. 4-8	SBE-adopted Intervention Programs for English Learners (Program 5) for RI A/FI D	include:	Heinle/Cengage Learning, <i>Milestones</i> , 2009, Gr. 4-8 Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i> , 2010, Gr. 4-8	☐ National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i> , 2009, Gr. 4-8	Pearson Longman ELT, Longman Keystone, 2010, Gr. 4-8	☐ Scholastic Inc., Scholastic Read 180 California Enterprise Edition, 2009, Gr. 4-8	Sopris West Educational Services, Language! Focus on English Learning, 4th Edition,	2009, Gr. 4-8 		Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of	the curriculum frameworks for this curricular area by combining one or more instructional	courses. A copy of the local governing board resolution of sufficiency is attached.	
	OBJECTIVE	School/district provides	SBE-adopted	core texthooks or	instructional	materials,	and/or	accelerated	Interventions, in RLA/ELD	(2008	adoption,	including	interventions),	for each pupil	to dec III class	and to take home.										
ESSENTIAL	COMPONENT	RLA/ELD Textbooks or	Instructional	Materials (cont.)	(colle.)																					

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

EXHIBIT B (2 of 26)

California Department of Education: 9/2010

ESSENTIAL			PURCHASED	TO USE
COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE YES NO	YES NO
Mathematics	School/district provides	The elementary school has distributed to students the district's selection of	×	×
Textbooks or	SBE-adopted core	SBE-adopted mathematics textbooks or instructional materials.	×	×
Instructional	textbooks or	SBE-adopted Basic Grade-Level Mathematics Programs include:	2 X	×
Materials	instructional materials	CGP Education, California Standards-Driven Mathematics Program*,		< ×
	adoption) for each	☐ Glencoe/McGraw-Hill, Glencoe California Mathematics & Algebra 1	×	×
	public use in class	Concepts, Skills, and Problem Solving*, 2008, Gr. 6-8	×	×
	and to take home.	Harcourt School Publishers, California HSP Math*, 2009, Gr. K-6		
		Holt, Rinehart and Winston, <i>Holt California Mathematics*</i> , 2008, Gr. 6-8 Hollanton Mifflin Company, Hollanton Mifflin Company, Hollanton Mifflin Company	Comments:	
		Gr. K-6		
		Macmillan/McGraw-Hill, Macmillan/McGraw-Hill Math*, 2009, Gr. K-6		
		Universitati Cavendish International, Earlybird Kindergarten Mathematics; Primary Mathematics, 2007. Gr. K-5.		
		☐ McDougal Littell, McDougal Littell CA Math Course 1, Course 2, Algebra		
		1*, 2008, Gr. 6-8		
		Scott Foresman, Scott Foresman – Addison Wesley		
		Thearson Prentice Hall Prentice Hall Mathematics California* 2009		
		Gr. 6-8		
		Sadlier-Oxford, Progress in Mathematics CA Edition, 2008, Gr. K-6	Note: The Clearinghouse for	
		Saxon, California Saxon Math*, 2008, K-6	Note: The Creatinghouse for Specialized Media and Technology at	i hnology at
		SRA/McGraw-Hill, SRA Real Math, 2009, K-6	http://www.cde.ca.gov/re/pn/sm	/ms/ud/
		TPS Publishing Co., CA State Standards Aligned Mathematics Program,	provides instructional materials in	ials in
		2007, K-3 	accessible formats for students with disabilities	ents with
		*Available in Spanish as alternate format.	Note: The 2001 adoption list	
		Alternative Current Materials	(http://www.cde.ca.gov/ci/ma/im/) expired November 2007. Though those	la/im/)
		The district has developed an instructional program consistent with the	programs are no longer state adopted,	te adopted,
		content and cycles of the curriculum frameworks for this curricular area by	districts frialy confinde to use trieffing meet the sufficiency requirements of	e trieffi to
		combining one of more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the	EC Section 60119.	2
		local governing board resolution of sufficiency is attached.		
This ODE template	of the stoiction of the stoice	SDE adouted instructional motorials. This form is to		
textbooks or instructional materials	d lists for sufficiencies all ure intional materials	This ODE terriplate lists for schools/districts all the SDE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of feathorks or instructional materials.	chools to evaluate the suricie	ency of

textbooks or instructional materials.

EXHIBIT B (3 of 26)

6 ifornia Department of Education: 9/2010

PURCHASED TO USE	S NO YES NO	×××	×××			Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/smprovides instructional materials in accessible formats for students with disabilities.
B	GRADE YES	4 1 2	8	Comments:		Note: The Cle Specialized M http://www.c provides instra accessible for disabilities.
	Compliance With Education Code Sections 1240 (i) And 60119	The elementary school has distributed to students the district's selection of SBE-adopted mathematics textbooks or instructional materials.	SBE-adopted Mathematics Intervention Programs (Gr. 4-7) include: Compass Learning, Odyssey Focus Math, 2007	 Giencoe/MicGraw-Hill, California Math Triumphs*, 2008 Harcourt School Publishers, California Fast Forward Math, 2007 ILearn, iPASS Math Intervention, 2007 Kaplan K-12 Learning Services, Momentum Math, 2007 Riverdeep, Destination Math California Intervention, 2008 SRA/McGraw-Hill, SRA Number Worlds, 2008 Wright Group/McGraw-Hill, Pinpoint, 2009 	*Available in Spanish as alternate format. Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.	
	OBJECTIVE	School/district provides SBE-adopted core textbooks or	instructional materials in mathematics (2007 adoption), for each pupil to use in class	and to take home.		
ESSENTIAL	COMPONENT	Mathematics Textbooks or Instructional	(cont.)			

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

California Department of Education: 9/2010

PURCHASED TO USE	GRADE YES NO YES NO	×	×	× × ×		×	×	9	Comments:								Note: The Clearinghouse for Specialized Media and Technology at	http://www.cde.ca.gov/re/pn/sm	provides instructional materials in accessible formats for students with	disabilities.		Note: The 1999 adoption list expired July 2005. Though those programs are	no longer state adopted, districts may	sufficiency requirements of EC Section 60119.	
	Compliance With Education Code Sections 1240 (i) And 60119	The elementary school has distributed to students the district's	selection of SBE-adopted history-social science textbooks or	instructional materials.	SBE-adopted history-social science programs include:	Glencoe/McGraw-Hill, Glencoe Discovering Our Past*, 2006,	G. 0-0 Harcourt School Publishers, Reflections: California Series*, 2007.	Gr. K-6	☐ Holt, Rinehart and Winston, Holt California Social Studies*, 2006, Gr. 6-8	Houghton Mifflin, Houghton Mifflin Social Science*, 2007, Gr. K-6	Nebel McDelinal Ittal McDelinal Ittal Celifornia Middle Cebes Celifornia Ittal McDelina McDelina Ittal McDelina McDelina	Studies Series*, 2006, Gr. 6-8	Oxford University Press, Oxford History-Social Science Program for California, 2005, Gr. 5-8	☐ Pearson Prentice Hall, Prentice Hall Social Studies, 2006, Gr. 6-8	Scott Foresman, Scott Foresman History-Social Science	Tables Omination leads to the state of the s	Schools Program*, 2005, Gr. 6-8	*Available in Spanish as alternate format.	Alternative Current Materials	The district has developed an instructional program consistent with	the content and cycles of the curriculum frameworks for this	curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled	in these courses. A copy of the local governing board resolution of	sufficiency is attached.	
(A)	OBJECTIVE	School/district provides	SBE-adopted core	textbooks or	Instructional materials	science (2005	adoption), for each	pupil to use in class	and to take notine.																
ESSENTIAL	COMPONENT	History-Social	Science	l extbooks or	Instructional Materials	2																			

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

EXHIBIT B (5 of 26)

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ESSENTIAL			PURCHASED	SED TO USE	ш
COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE YES I	NO YES N	2
Science	School/district	The elementary school has distributed to students the district's selection	K	×	
Textbooks or	provides SBE-	of SBE-adopted science textbooks or instructional materials.	1 ×	×	
instructional Materials	adopted core	SBE-adopted science programs include:	× ×	×	
vare lais	instructional	CPO Science, Focus on Earth, Life, and Physical Science*, 2007,	×	×	
	materials in	Gr. 6-8	×	×	
	science (2006	Gencoe/McGraw-Hill, Glencoe Science Focus On Series*, 2007.	X S	×	
	adoption), tor	Gr. 6-8	9		
	each pupil to use in class and to	Harcourt School Publishers, California Science*, 2008, Gr. K-6 Holt. Rinehart and Winston. Holf California Science: Farth Life, and	Comments:		
	take home.	Physical Science*, 2007, Gr. 6-8			
		Houghton Mifflin, Houghton Mifflin California Science*, 2007, Gr. K-6			
		Science, 2007, Gr. 6. 8			
		Macmillan/McGraw-Hill, Macmillan/McGraw-Hill California Science*,			
		☐ McDougal Littell, McDougal Littell California Middle School Science			
		Series*, 2007, Gr. 6-8	Moto: The Clearing	, de 100 for	
		Pearson Prentice Hall, Prentice Hall California Science Explorer, Focus on Farth Ife and Physical Science* 2008 Gr. 6-8	Specialized Media and Technology	nouse Iol and Technolog	
		☐ Pearson Scott Foresman, Scott Foresman California Science*, 2008,	at http://www.cde.ca.gov/re/pn/sm	a.gov/re/pn/sn	۔ اع
		Gr K-6	accessible formats for students	for students	_
		*Available in Spanish as alternate format.	with disabilities.		
		Alternative Current Materials	Note: The 2000 adoption list expired	tion list expired	<u></u>
		The district has developed an instructional program consistent with the	July 2006. Though those programs are	ose programs a	e =
		content and cycles of the curriculum frameworks for this curricular area by	continue to use them to meet the	to meet the	
		combining one or more instructional resources. The program is provided	sufficiency requirements of EC Section 60119.	ints of EC Section	
		to an students at this grade level of enfolled in triese courses. A copy of the local governing board resolution of sufficiency is attached.			

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

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CUSD TEXTBOOK COMPLIANCE SEPTEMBER 2010 ELEMENTARY - GRADE K-5 EXHIBIT B (7 of 26)

		a -																		•
PURCHASED TO USE	YES NO YES NO	×>	< >	<	We are using materials from the 2002 adoption list. Please see list attached.							Note: The Cleaninghouse for Specialized	Media and Technology at http://www.cde.ca.gov/re/pn/sm.provides	instructional materials in accessible formats for students with disabilities.		Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired	are no longer state adopted, districts may	continue to use them to meet the sufficiency requirements of EC Section 60110		
	GRADE	9 1	- a	Comments:	We are usi adoption lis							Note: The	Media and http://www	instruction formats for		(http://www	are no long	continue to sufficiency	2	
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	SBE-adopted Basic Programs (Program 1) for RLA/ELD include:	Glencoe/McGraw-Hill, Glencoe Literature, California Treasures, 2010, Gr. 6-8 Holt McDougal (formerly Holt, Rinehart and Winston), Holt Literature and Language Arts.	2010, Gr. 6-8 Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009, Gr. 6-8	Houghton Mifflin, Houghton Mifflin California Reading: Medallion Edition*, 2003,	Gr. K-6 Houghton Mifflin Harcourt School Publishers, <i>Califomia Excursions*</i> , 2010, Gr. K-6 Macmillan/McGraw-Hill, <i>Califomia Treasures</i> , 2010, Gr. K-6	☐ Pearson Scott Foresman and Prentice Hall, <i>Pearson California Reading and Language</i> Arts, 2010, Gr. K-8	SRA/McGraw-Hill, Imagine Iti, 2009, Gr. K-6	SBE-adopted Basic Programs with English Language Development (Program 2) for RLA/ELD include:	Glencoe/McGraw-Hill, Glencoe Literature, California Treasures, 2010, Gr. 6-8 Holt McDougal (formerly Holt, Rinehart and Winston), Holt Literature and Language Arts,	Le Poir McDougal (formerly McDougal Littell), McDougal Littell California Literature, 2009,	or. 6-6 In Houghton Mifflin Harcourt School Publishers, Califomia Excursions, 2010, Gr. K-6 Macmillan/McGraw-Hill, California Treasures English Language Development, 2010, Gr.	K-6 □ Pearson Scott Foresman and Prentice Hall, <i>Pearson California Language Central</i> 2010,	Gr. K-8 SRA/McGraw-Hill, <i>Imagine It! English Language Development</i> , 2009, Gr. K-6 *Available in Spanish as alternate format	SBE-adopted Primary Language Programs with English Language Development	Macmillar/McGaw-Hill Tesons de lectura, 2010, Gr. K-6	SKAIMCGraw-Hill, <i>Imaginato</i> !, 2009, Gr. K-b	The district has developed an instructional program consistent with the content and cycles	of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.
	OBJECTIVE	School/district	adopted core	textbooks or instructional	materials, and/or	accelerated	interventions, in RLA/ELD	adoption,	including	interventions), for each pupil	to use in class and to take	home.								
ESSENTIAL	COMPONENT	RLA/ELD Textbooks or	Instructional	Materials																

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: 9/2010

GRADE YES NO YES NO	2 ××	Comments: Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities. Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.
Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	SBE-adopted Intervention Programs (Program 4) for RLA/ELD include: Houghton Mifflin Company, Houghton Mifflin California Portals, 2010, Gr. 4-8 National Geographic/Hampton Brown, Inside Language, Literacy and Content, 2009, Gr. 4-8 Pearson Longman ELT, Longman Keystone, 2010, Gr. 4-8 Scholastic Inc., Scholastic Read 180 California Enterprise Edition, 2009, Gr. 4-8 Scholastic Inc., Scholastic Read 180 California Enterprise Edition, 2009, Gr. 4-8 Steck-Vaughn, California Gateways, 2010, Gr. 4-8 Steck-Vaughn, California Gateways, 2010, Gr. 4-8 Heinle/Cengage Learning, Milestones, 2009, Gr. 4-8 Heinle/Cengage Learning, Milestones, 2009, Gr. 4-8 Houghton Mifflin Company, Houghton Mifflin California Portals, 2010, Gr. 4-8 National Geographic/Hampton Brown, Inside Language, Literacy and Content, 2009, Gr. 4-8 Scholastic Inc., Scholastic Read 180 California Enterprise Edition, 2009, Gr. 4-8 Sopris West Educational Services, Language! Focus on English Learning, 4 th Edition, 2009, Gr. 4-8 Sopris West Educational Services, Language! Focus on English Learning, 4 th Edition, 2009, Gr. 4-8 Steck-Vaughn, California Gateways, 2010, Gr. 4-8
OBJECTIVE	School/district provides SBE-	textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD (2008 adoption, including interventions), for each pupil to use in class and to take home.
ESSENTIAL	RLA/ELD Textbooks or	Materials (cont.)

	(30)	4			· · ·																						
TO USE	YES NO	×	×	×												for	cnnology at ⊘/pn/cm	e/pli/siii erials in	dents with		<u></u>	nst ma/im/	Though those	ate adopted,	rements of		
PURCHASED	YES NO	×	×	×												Note: The Clearinghouse for	Specialized Media and Technology at http://www.cdc.gc.ac.in/in/cm/cm	nitp.//www.cde.ca.gov/re/pl//stri provides instructional materials in	accessible formats for students with		Note: The 2001 adoption list	Note: The zoor adoption list (http://www.cdo.ca.com/ci/ma/imA	expired November 2007. Though those	programs are no longer state adopted,	meet the sufficiency requirements of	າ 60119.	
	GRADE	ဖ	7	œ	Comments:											Note: The	Specialized	provides in	accessible	disabilities	Noto: Tho	Note: The	expired No	programs a	meet the s	EC Section 60119	
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection of SBE-	adopted mathematics textbooks or instructional materials (as listed on the CDE	web site).	SBE-adopted Basic Grade-Level Mathematics Programs include:	☐ CGP Education, California Standards-Driven Mathematics Program*, 2007, Gr. 6-8	CPM Educational Program, Algebra Connections, 2008, Gr. 8	☐ Glencoe/McGraw-Hill, Glencoe California Mathematics & Algebra 1: ☐ Concepts, Skills, and Problem Solving*, 2008. Gr. 6-8	☐ Harcourt School Publishers, California HSP Math*, 2009, Gr. K-6	⊠ Holt, Rinehart and Winston, Holt California Mathematics*, 2008, Gr. 6-8 ☐ Houghton Mifflin Company Houghton Mifflin California Math* 2009, Gr. K-6	☐ Key Curriculum Press, Discovering Algebra, 2008, Gr. 8	☐ Kinetic Books, Algebra 1, 2007, Gr. 8	Macmillan/McGraw-Hitl, <i>Macmillan/McGraw-Hitl Math*</i> , 2009, Gr. K-6 McDoinat Littell <i>McDoinat Littell CA Pre-Algebra and Algebra 1</i> , 2008	Gr. 7-8	☐ McDougal Littell, McDougal Littell CA Math Course 1, Course 2, Algebra 1*,	☐ Pearson Scott Foresman, Scott Foresman – Addison Wesley enVisionMath	California*, 2009, Gr. K-6	Pearson Prentice Hall, Prentice Hall Mathematics California*, 2009, Gr. 6-8	Pearson Prentice Hall, <i>Prentice Hall Mathematics Algebra 1"</i> , 2009, Gr 8 Sadijar Oxford, <i>Dromess in Mathematics CA Edition</i> , 2008, Gr K 6	Saxon, California Saxon Math*, 2008, Gr. K-6	SRA/McGraw-Hill, SRA Real Math, 2009, Gr. K-6	UVright Group/McGraw-Hill, California Everyday Mathematics, 2008, Gr. K-6	*Available in Spanish as alternate format.	☐ Alternative Current Materials	The district has developed an instructional program consistent with the content	and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at	this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.
	OBJECTIVE	School/district provides	SBE-adopted core	textbooks or	instructional materials in mathematics (2007	adoption), for each	pupil to use in class	ally to take Hollie.																			
ESSENTIAL	COMPONENT	Mathematics	Textbooks or	Instructional	Nate als																						

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.

California Department of Education: 9/2010

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	200 (6.80)					
TO USE	YES NO	×	×	×		Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm.provides instructional materials in accessible formats for students with disabilities.
PURCHASED	NO NO					Note: The Clearinghouse for Specialized Media and Technology and provides instructional materials in accessible formats for students with disabilities.
PURC	E YES	×	×	×	Comments:	The Clear alized Medical Medic
	GRADE	so	7	œ	Comm	Note: The Specialize http://www.provides in accessible disabilities.
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection of SBE-	adopted mathematics textbooks or instructional materials (as listed on the CDE	WeD site). SDE adouted Mathematica latenantical Descende (C. 4.7) include:	SDE-adopted Mathematics mervenium Frograms (St. 4-7) microude. Compass Learning, Odyssey Focus Math, 2007 Glencoe/McGraw-Hill, California Math Triumphs*, 2008 Harcourt School Publishers, California Fast Forward Math, 2007 Hearn, iPASS Math Intervention, 2007 Kaplan K-12 Learning Services, Momentum Math, 2007 Riverdeep, Destination Math California Intervention, 2008 SRA/McGraw-Hill, SRA Number Worlds, 2008 Wright Group/McGraw-Hill, Pinpoint, 2009	SBE-adopted Algebra Readiness Programs (Gr. 8) include: America's Choice, Ramp-Up to Algebra*, 2007 Compass Learning, Odyssey Focus Math: Algebra Readiness, 2007 Glencoe/McGraw-Hill, California Algebra Readiness: Concepts, Skills, and Problem Solving*, 2008 Holt, Rinehart and Winston, Holt California Algebra Readiness*, 2008 Holt, Rinehart and Winston, Holt California Algebra Readiness*, 2008 Holt, Rinehart and Winston, Holt California Algebra Readiness*, 2008 Holt, Rinehart and Winston, Holt California Algebra, Pre-Algebra, and Geometry, 2007 MIND Institute, Algebra Readiness, 2007 MIND Institute, Algebra Readiness, 2007 Readiness*, 2009 WhinD Institute Algebra Readiness, 2007 Available in Spanish as alternate format. Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.
	OBJECTIVE	School/district provides	SBE-adopted core	textbooks or	instructional materials in mathematics (2007 adoption), for each pupil to use in class and to take home.	
ESSENTIAL	COMPONENT	Mathematics	Textbooks or	Instructional	(cont.)	

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of \$\tilde{\circ}\circ\$-books or instructional materials. If if the superior of the superior o

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TO USE	YES	×	×	×	\												. o	chnology n/em	rials in	ents with		st expire	rograms istricts m	eet the	sac oa l	
PURCHASED	Q																Note: The Clearinghouse for	Specialized Media and Technology at http://www.cdo.ca.com/re/pa/em	provides instructional materials in	accessible formats for students with		Note: The 1999 adoption list expired	July 2005. Though those programs are no longer state adopted, districts may	continue to use them to meet the	suniciency requirements of EC Section 60119.	
PURC	YES	×	×	×	ote:												e Clearir	zed Medi	instructi	le forma	O	e 1999 a	5. Thoug r state a	to use the	cy reduii	
	GRADE	9	7	e	Commonte.												Note: Th	Specialize ///www	provides	accessible	disabilili	Note: Th	July 200	continue	sunicien 60119.	
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection	of SBE-adopted history-social science textbooks or instructional	materials.	SBE-adopted history-social science programs include:	Grencoe/McGraw-Hill, Glencoe Discovering Our Past*, 2006, Gr. 6-8	☐ Harcourt School Publishers, Reflections: California Series*, 2007,	Gr. K-6	Cr. 6-8	Houghton Mifflin, Houghton Mifflin Social Science*, 2007, Gr. K-6	Macmillan/McGraw-Hill, California Vistas*, 2007, Gr. K-6	McDougal Littell, McDougal Littell California Middle School Social	Studies Series", 2006, Gr. 6-8	Oxford University Press, Oxford History-Social Science Program	Social Studies Social Studies Social Studies 2006 Social Studies 2006 Stud	Gr. 6-8	Teachers' Curriculum Institute, History Alive! California Middle	Schools Program*, 2005, Gr. 6-8	*Available in Spanish as alternate format.		☐ Alternative Current Materials		une content and cycles of the confident manneworks for this curricular area by combining one or more instructional resources	The program is provided to all students at this grade level or enrolled	in these courses. A copy of the local governing board resolution of sufficiency is attached.	
la.	OBJECTIVE	School/district provides	SBE-adopted core	textbooks or	instructional materials	in history-social science (2005	adoption), for each	pupil to use in class																		
ESSENTIAL	COMPONENT	History-Social	Science	Textbooks or	Instructional	Materials																				

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: 9/2010

PURCHASED TO USE	GRADE YES NO YES NO	×	X	× ×	Comments:									 Note: The Clearinghouse for	Specialized Media and Technology at	provides instructional materials in	accessible formats to students with disabilities.	Note: The 2000 adoption list expired	no longer state adopted, districts may	continue to use trient to meet the sufficiency requirements of EC Section 60110	, i
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students the district's selection of	SBE-adopted science textbooks or instructional materials.	SBE-adopted science programs include:	Physical Science*, 2007,	Gr. 6-8 Gr. 6-8	Harcourt School Publishers, California Science*, 2008, Gr. K-6 Holt Rinehart and Winston Holf California Science: Farth Life	and Physical Science*, 2007, Gr. 6-8	☐ Houghton Mifflin, <i>Houghton Mifflin California Science*</i> , 2007, Gr. K-6	It's About Time, Investigating Earth Systems, InterActions in	Macmillan/McGraw-Hill, Macmillan/McGraw-Hill California	Science*, 2008, Gr. K-6	☐ McDougal Littell, McDougal Littell California Middle School Science Series*, 2007, Gr. 6-8	Focus on Earth, Life, and Physical Science*, 2008, Gr. 6-8	2008, Gr. K-6	*Available in Spanish as alternate format.	☐ Alternative Current Materials	The district has developed an instructional program consistent with the content and eveles of the curriculum frameworks for this curricular	area by combining one or more instructional resources. The program	Is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency	is attached.
	OBJECTIVE	School/district	provides SBE-	adopted core	textbooks or instructional	materials in science (2006 adoption), for	each pupil to use in class and to take	home.													
ESSENTIAL	COMPONENT	Science	Textbooks or	Instructional	Materiais																

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of ∵S books or instructional materials. ⊝ fornia Department of Education: 9/2010

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TO USE	YES	×	×														Note: The Clearinghouse for Specialized		vsm in	s with		
ASED	ON			×	×	×	×										se for S	/at	http://www.cde.ca.gov/re/pn/sm provides instructional materials in	accessible formats for students with disabilities		
PURCHASED	YES	×	×														aringhou	Media and Technology at	de ca go actional i	mats for		
	Program			E	ese	,	••	Comments:									The Cle	and Te	www.co	sible for		
	Prog	Spanish	French	German	Japanese	Tặ.	Other:	Comn									Note:	Media	http:// provid	accessible		
	Compliance With Education Code Sections 1240 (i) And 60119	The middle school has distributed to students state-adopted foreign	language textbooks or instructional in all classrooms for all students	enrolled in foreign language course(s).*	SBE-adopted foreign language programs include:	Spanish	EMC/Paradigm Publishing, Navegando 1A and 1B, 2005**	Glencoe/McGraw-Hill, Glencoe Middle School Spanish Como te	ya: ☐ Holt, Rinehart and Winston, <i>Ven conmigo! Holt Spanish</i>	☐ McDougal, Littell & Company, <i>Tu mundo/Nuestro mundo</i>	Note: The second of the second	☐ Wright Group, / Viva el español!, 2005, Gr. 1-6** French	Glencoe/McGraw-Hill, Glencoe French 1 Bon voyage!	Holt, Rinehart and Winston, Allez, viens! Holt French	Gennali McDougal, Littell & Company. Auf Deutsch!	Japanese	Cheng and Tsui, <i>Mirai</i>	Latin	☐ Cambridge University Press, Cambridge Latin Course	☐ Prentice-Hall, Inc., Ecce Romani	*Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."	**Program added by 2005 Follow-Up Adoption.
	OBJECTIVE	School/district	provides state-	adopted foreign	language textbooks	materials (2003	adoption) in all	classrooms for all students enrolled in	foreign language	900												
ESSENTIAL	COMPONENT	Foreign	Language	Textbooks or	iristructional Materials																	

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: 9/2010

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SED TO USE	ON X	e for Specialized at //re/pn/sm aterials in tudents with
PURCHASED	am YES	Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.
	Health Other: Comments:	Note: The Media and http://wwwprovides in accessible disabilities.
	Compliance With Education Code Sections 1240 (i) And 60119 The middle school has distributed to students state-adopted health textbooks or instructional materials in all classrooms for all students enrolled in health course(s).* SBE-adopted health programs include: SBE-adopted health programs include: Macmillan/McGraw-Hill, Macmillan/McGraw-Hill Health & Wellness Glencoe/McGraw-Hill, Glencoe Teen Health** *Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision." **Available in Spanish as alternate format.	
	OBJECTIVE School/district provides state- adopted health textbooks or instructional materials (2004 adoption) in all classrooms for all students enrolled in health courses.	
ESSENTIAL	COMPONENT Health Textbooks or Instructional Materials	

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of the sufficiency of the sufficiency of the sufficiency of the superials. If it is the superior of the succession of the superior of the succession of the superior of the s

GRADE	ADOPTED	COURSE	HTTT.	PURI ISHER/COPVRICHT
			ENGLISH/LANGUAGE ARTS	
9	5/12/2003	ENGLISH 6	TIMELESS VOICES, TIMELESS THEMES-COPPER	PRENTICE HALL/2002
7	5/12/2003	ENGLISH 7	TIMELESS VOICES, TIMELESS THEMES-BRONZE	PRENTICE HALL/2002
8	5/12/2003	ENGLISH 8	TIMELESS VOICES, TIMELESS THEMES-SILVER	PRENTICE HALL/2002
<u>8-9</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - KEYS TO LEARNING	PEARSON LONGMAN/2010
8-9	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL A	PEARSON LONGMAN/2010
<u>6-8</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL B	PEARSON LONGMAN/2010
<u>8-9</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL C	PEARSON LONGMAN/2010
8-9	2010	RLA INTERVENTION	SCHOLASTIC READ 180 CA	SCHOLASTIC/2009
			MATH	
<u>6</u>	4/13/2009	MATH 6	MATH COURSE 1: NUMBERS TO ALGEBRA (CA)	HOLT MCDOUGAL/2008
6/7	4/13/2009	PRE-ALGEBRA	MATH COURSE 2: PRE-ALGEBRA (CA)	HOLT MCDOUGAL/2008
7	4/13/2009	PRE-ALGEBRA A	MATH TRIUMPHS (CA)	GLENCOE/MCGRAW-HILL/2008
8	4/13/2009	PRE-ALGEBRA B	ALGEBRA READINESS (CA)	PEARSON/PRENTICE HALL/2009
6/7/8	4/13/2009	ALGEBRA I	ALGEBRA 1, CALIF. EDITION	HOLT MCDOUGAL/2008
6/7/8	4/24/2002	GEOMETRY	GEOMETRY: INTEGRATION, APPLICATION	GLENCOE/MCGRAW-HILL/2001
8/2/9	4/13/2010	GEOMETRY	GEOMETRY (CA)	HOLT MCDOUGAL 2008
			SCIENCE	
<u>6</u>	4/21/2008	SCIENCE 6	FOCUS ON EARTH SCIENCE (CALIF.)	PRENTICE HALL/2008
7	4/21/2008	SCIENCE 7	FOCUS ON LIFE SCIENCE (CALIF.)	PRENTICE HALL/2008
8	4/21/2008	SCIENCE 8	FOCUS ON PHYSICAL SCIENCE (CALIF.)	PRENTICE HALL/2008
			SOCIAL SCIENCE	
9	4/2/2007	HISTORY/SOCIAL SCIENCE 6	ANCIENT CIVILIZATIONS, CA. ED.	PRENTICE HALL/2006
7	4/2/2007	HISTORY/SOCIAL SCIENCE 7	MEDIEVAL & EARLY MODERN TIMES, CA. ED.	PRENTICE HALL/2006
∞I	4/2/2007	HISTORY/SOCIAL SCIENCE 8	AMERICA: HISTORY OF OUR NATION, CA. ED.	PRENTICE HALL/2006
			FOREIGN LANGUAGE	
∞ı	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004
∞I	8/16/2004	FRENCH I	DISCOVERING FRENCH NOUVEAU 1	MCDOUGAL LITTELL/2004

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TO YES	×	×	×	×	e 200	200 200 200														
PURCHASED YES NO					Comments: We are using materials from the 2002 adoption	- T														
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PURC	×	×	×	×	aferia	J Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i> , list. Please see list attached 010, Gr. 4-8														
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GRADE	Ø	10	1	12	Comments: We are using	leas(
9					Com	list. F														
		ni be				rtals,		<u>~</u>		m			rtals,			ω				
2	- -	instructional materials in all classrooms for all students enrolled in	oted			a Po	ge,	Pearson Longman ELT, Longman Keystone, 2010, Gr. 4-8 Scholastic Inc., Scholastic Read 180 California Entermise		Sopris West Educational Services, Language! The Comprehensive Literacy Curriculum, 4th Edition, 2009, Gr. 4-8 Steck-Validha California Gatemays, 2010, Gr. 4-8		SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include:	Heinle/Cengage Learning, Milestones, 2009, Gr. 4-8 Houghton Mifflin Company, Houghton Mifflin California Portals,		ge,	Pearson Longman ELT, Longman Keystone, 2010, Gr. 4-8	Scholastic Inc., Scholastic Read 180 California Enterprise ition, 2009, Gr. 4-8	on		
Compliance With Education Code Sections 1240(i) and 60119	dopte	or nts e	-ado		tor (iforni	ignai	10, G		ည် ဗိတ္ထိမှ)	Lear	4-8 iforni		ıgua	0	inter	snoc	ထု	
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V eo	as distributed to students locally ado	als ir	n cou ms fa		Yen ,	ဂ္ဂ	aphic 2	an E	ထု	lucational Services, <i>Language! The</i> teracy Curriculum, 4 th Edition, 2009, California Gateways, 2010, Gr. 4.8		Ven A/E	S Cea		# 7.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1	an E	Sch F8	ducational Services, <i>Lan</i> g	California Gateways, 2010, Gr. 4-8	
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Ö	The high school has distributed to students locally adopted standards-aligned English! angulate and textbooks or	ctio	grades 9-12 English courses, that may include intervention programs for appropriate students.	1	SEE-adopted Intervention Programs (Program 4) for RLA/ELD include:	g o	J National Geographic/Hampton Brown, Inside Language, iferacy and Content, 2009. Gr. 4-8.	ears	Edition, 2009, Gr. 4-8	Sopris West Er Smprehensive Li Steck-Validhn		SBE-adopted Intervention Prograi (Program 5) for RLA/ELD include:	Heinle/Cengage Learning, <i>Milestones</i> , 2009, Gr. 4-8 Houghton Mifflin Company, <i>Houghton Mifflin Californ</i>	2010, Gr. 4-8	Inductional Geographic/Hampton Brown, inside Language, Literacy and Content, 2009, Gr. 4-8	ears	L Scholastic Inc., Sc Edition, 2009, Gr. 4-8	Sopris West Educational Services, Language! Focus on English Learning 4th Edition 2009 Gr. 4-8	Steck-Vaughn,	
	The high school has	instru	grades 9-12 English courses, that may include SBE-adopted intervention programs for appropriate students.	, C	n KY L	☐ Houghton 2010, Gr. 4-8			Editi.]	SBE or		2017 120	Life, v		Editi:	□ S	i 🗆	
		ار.		· 	8		7	hat	on	program textbooks for appropriate students.										
9	:	provides locally adopted standards-	/ 4		ater	in all classrooms for		English courses, that may include SBF-	adopted intervention	program textbooks fo appropriate students.										
OBJECTIVE	trict	provides locally adopted standa	aligned English/	arts	a a	roor	in grades 9-12	English courses, the may include SBE-	terv	e stu										
3	Vdis	es r	J En	ige :	tion	lass	les (00 1	ig i	m te vriate										
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ESS	English-	Language Arts	Textbooks	or Instructional	Materials															
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This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials. Modified December 2008. I fornia Department of Education

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TO USE	ON.									
1	YES	×	×	×	×	×	×			
ASED	NO									
PURCHASED	YES	×	×	×	×	×	×			
a.										
	PROGRAM	Algebra I	Geometry	Algebra II	Frigonometry	Pre-Calculus	Calculus	Other:	Other:	Comments:
Compliance With Education Code Sections	1240(i) and 60119	The high school has distributed to students	locally adopted standards-aligned mathematics textbooks or instructional materials in all	classrooms for all students enrolled in grades	9-12 mathematics courses.					
	OBJECTIVE	School/district provides	locally adopted standards-aligned	mathematics textbooks	or instructional materials	in all classrooms for all	Students enfolled in	grades 3-12 maniemanes		
ESSENTIAL	COMPONENT	SS	I EXILDOORS Or	Instructional	Materials					

This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials. Modified December 2008. California Department of Education

EXHIBIT B (18 of 26)

ш	NO						
TO USE							
	YES	×	×	×	×	×	
ASE	QN						
PURCHASED	YES	×	×	X	×	×	
	PROGRAM	Geography (where appropriate)	orld History	US History	Economics	Government	Comments:
		ÖΞ	V	<u> </u>	Щ	Ŏ	<u>ŏ</u>
Compliance With Education Code Sections	1240(I) and 60119	The high school has distributed to students locally adonted standards, aligned history, social science	textbooks in all classrooms for all students enrolled in World History	grades 10-12 history-social science courses.			
		School/district provides locally adopted	standards-aligned	history-social science	textbooks or instructional	materials in all	students enrolled in grades 10-12 history-social science courses.
ESSENTIAL	COMPONEN	History- Social	Science	Textbooks		Instructional	

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TO USE	2									
	YES	×	×	×	×	×	×			
IASED	9									
PURCHASED	YES	×	X	X	×	×	×			
	PROGRAM	Earth/Physical Science	Biology	Chemistry	Physics	Physiology	Environmental Science	Equipment*	Other:	Comments:
Compliance With Education Code Sections	1240(I) and 60119	The high school has distributed to students locally adopted standards-aligned science textbooks or	instructional materials in all classrooms for all	students enrolled in 9-12 science courses. For	courses determined to be laboratory science	courses by the school/district, science laboratory	equipment is made available to all students enrolled in these 9-12 science courses.*	i () () () () () () () () () ("Under Education Code 60119 (a)(1)(C): "The	science equipment specified in this subparagraph is science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision." This subsection only refers to science laboratory equipment; basic textbooks or instructional materials in science must be provided for each student.
	OBJECTIVE	School/district provides locally adopted	standards-aligned	science textbooks in all	classrooms for all	Students enrolled in	grades 9-12 science courses.			
ESSENTIAL	COMPONENT	Science Textbooks	or	Instructional	Materials					

This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials. Modified December 2008. California Department of Education

PROGRAM YES NO YES NO Spanish X	
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Compliance With Education Code Sections 1240(i) and 60119 high school has distributed to students loc pted state curriculum framework-aligned ign language textbooks or instructional erials in all classrooms for all students olled in foreign language courses.* der Education Code 60119 (a)(1)(C): "The vision of textbooks, instructional materials of a condition of receipt of funds provided b subdivision."	
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Compliance With Education Code Sections 1240(i) and 60119 The high school has distributed to students locally adopted state curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.* *Under Education Code 60119 (a)(1)(C): "The provision of textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."	
OBJECTIVE School/district provides curriculum framework- aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	
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School/district provides curriculum frameworkaligned foreign language textbooks or instruction materials in all classrooms for all students enrolled in foreign language courses.	
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OBJECT School/district curriculum fran aligned foreign textbooks or in materials in all classrooms for students enroll foreign langua courses.	
ESSENTIAL COMPONENT - oreign - anguage Fextbooks or nstructional Materials	
ESSENTIAL COMPONEN Foreign Language Textbooks or Instructional Materials	
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This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials. Modified December 2008. I ifornia Department of Education

[756]	
TO USE	
TO YES	
ASED NO	
PURCHASED YES NO	×
PROGRAM	Other: Comments:
Compliance With Education Code Sections 1240(i) and 60119	School/district provides School/district provides Curriculum framework-aligned health aligned health textbooks or instructional materials in all textbooks or instructional classrooms for all students enrolled in health courses. **Courses.** **Under Education Code 60119 (a)(1)(C): "The provision of textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."
	School/district provides curriculum framework-aligned health textbooks or instructional materials in all classrooms for all students enrolled in health courses.
NTIAL	Health Textbooks or Instructional Materials

This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials. Modified December 2008. California Department of Education

1998	CDADE	ADOPTED	againgo		
1998	SINTER	ADOLIED	COURSE		PUBLISHER/COPYRIGHT
1998					
1998				ENGLISH/LANGUAGE ARTS	
1998	6	8661	ENGLISH I	LANGUAGE OF LITERATURE 9	MCDOUGAL-LITTELL/1997
4/23/2002 ENGLISH III 6/16/2003 ENGLISH IV 1997 BIBLE & LITERATURE 2004 AP LIT & COMP 2004 AP LIT & COMP 1997 WORLD LIT/COMP 8/13/2007 AP ENGLISH I. LANGUAGE & COMP 8/13/2007 AP ENGLISH: LANGUAGE & COMP 8/13/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 4/13/2009 ALGEBRA II/TRIG-HONORS 1999 PRECALCULUS - HONORS 1999 PRECALCULUS - HONORS 1999 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 8/13/2003 AP CALCULUS - MONORS 1996 <td< th=""><th>91</th><th>8661</th><th>ENGLISH II</th><th>LANGUAGE OF LITERATURE 10</th><th>MCDOUGAL-LITTELL/1997</th></td<>	91	8661	ENGLISH II	LANGUAGE OF LITERATURE 10	MCDOUGAL-LITTELL/1997
6/16/2003 BIBLE & LITERATURE 1997	=	4/23/2002	ENGLISH III	LANGUAGE OF LITERATURE: AMERICAN LITERATURE	MCDOUGAL-LITTELL/2002
1997 BIBLE & LITERATURE 1997 ENGLISH LIT/COMP 2004 AP LIT & COMP 1997 WORLD LIT/COMP 8/13/2007 AP ENGLISH: LANGUAGE & COMP 8/13/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 4/13/2010 ALGEBRA I/IA/IB 4/13/2010 ALGEBRA I/IA/IG + HONORS 4/13/2009 PRECALCULUS - HONORS 1999 INTRO STATISTICS 4/13/2009 AP STATISTICS 4/13/2009 AP STATISTICS 4/13/2009 AP CALCULUS (AB & B/C) 1996 AP CALCULUS (AB & B/C) 1997 AP CALCULUS (AB	12	6/16/2003	ENGLISH IV	LANGUAGE OF LITERATURE: WORLD LITERATURE	MCDOUGAL-LITTELL/2002
1997	12	1997	BIBLE & LITERATURE	BIBLE AS IN LITERATURE	SCOTT FORESMAN/1995
2004 AP LIT & COMP 1997 WORLD LIT/COMP 8/13/2007 AP ENGLISH: LANGUAGE & COMP 8/13/2007 ENGLISH: LANGUAGE & COMP 1/12/2010 ELD/LANGUAGE ARTS 1/12/2009 ALGEBRA I/IA/IB 1/13/2009 PRECALCULUS - HONORS 1/13/2009 PRECALCULUS - HONORS 1/13/2009 PRECALCULUS - HONORS 1/13/2009 AP STATISTICS 4/13/2009 AP STATISTICS 1/13/2009 AP CALCULUS (AB & B/C) 1/13/2009 BEG. PERSONAL FINANCE	12	1997	ENGLISH LIT/COMP	ENGLAND IN LITERATURE	PRENTICE HALL/1989
1997 WORLD LIT/COMP 8/13/2007 AP ENGLISH: LANGUAGE & COMP 8/13/2007 ENGLISH: LANGUAGE & COMP 2010 RLAINTER VENTION 1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ALGEBRA I/IA/IB 1/12/2010 ALGEBRA I/IA/IG/GEOMETRY 1/13/2005 PRECALCULUS - HONORS 1/13/2009 AP STATISTICS 1/13/2009 AP STATISTICS 1/13/2009 AP CALCULUS (AB & B/C) 1/13/2009 AP CALCULUS (AB & B/C) 1/13/2009 BEG. PERSONAL FINANCE 1/13/2009	12	2004	AP LIT & COMP	LITERATURE: INTRO FICTION/POETRY/DRAMA	PRENTICE HALL/2002
8/13/2007 AP ENGLISH: LANGUAGE & COMP 8/13/2007 ENGLISH IV - IB 2010 RLA/INTERVENTION 1/12/2010 ELD/LANGUAGE ARTS 4/13/2010 ALGEBRA I/A/IB 6/16/2003 ALGEBRA I/A/IB 6/16/2003 ALGEBRA I/A/IB 1999 PRECALCULUS 1999 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS A/13/2009 AP CALCULUS	12	1997	WORLD LIT/COMP	THEMES IN WORLD LITERATURE	MCDOUGAL-LITTELL/1989
8/13/2007 ENGLISH IV - IB 2010 RLAINTERVENTION 1/12/2010 ELD/LANGUAGE ARTS 4/13/2009 ALGEBRA I/A/IB 4/13/2000 GEOMETRY 4/13/2003 ALGEBRA I/TRIG - HONORS 1999 PRECALCULUS 1999 PRECALCULUS - HONORS 1999 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 8/13/2003 AP CALCULUS (AB & B/C) 6/30/2003 AP CALCULUS (AB & B/C) 1996 AP CALCULUS 4/13/2009 AP CALCULUS	12	8/13/2007	AP ENGLISH: LANGUAGE & COMP	LANGUAGE OF COMPOSITION	BEDFORD/ST. MARTIN/2008
2010 RLA/INTERVENTION 1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ALGEBRA I/IA/IB 1/13/2003 ALGEBRA I/IARIG/GEOMETRY 1/13/2004 ARECALCULUS - HONORS 1/13/2005 AP STATISTICS 1/13/2009 AP STATISTICS 1/13/2009 AP STATISTICS 1/13/2009 AP CALCULUS (AB & B/C) 1/12/2010 AP CALCULUS (AB & B/C) 1/12	12	8/13/2007	ENGLISH IV - IB	PERRINE'S SOUND & SENSE, 12/E	CENGAGE (THOMSON) 2008
1/12/2010	9-12	2010	RLA/INTERVENTION	SCHOLASTIC READ 180 CA	SCHOLASTIC/2009
1/12/2010 ELD/LANGUAGE ARTS 4/13/2002 ALGEBRA I/A/IB GEOMETRY 4/13/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG/GEOMETRY 4/13/2009 PRECALCULUS - HONORS 1/13/2009 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 8/13/2003 AP CALCULUS (A/B & B/C) AP STATISTICS 4/13/2009 AP CALCULUS (A/B & B/C) AP	9-12	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - BUILDING BRIDGES	PEARSON LONGMAN/2010
1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 4/13/2002 ALGEBRA I/1A/IB A/24/2002 GEOMETRY GEOM	9-12	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - KEYS TO LEARNING	PEARSON LONGMAN/2010
1/12/2010 ELD/LANGUAGE ARTS 1/12/2010 ELD/LANGUAGE ARTS 4/13/2009 ALGEBRA I/IA/IB 4/13/2010 GEOMETRY 4/13/2010 ALGEBRA I/IA/IB 6/16/2003 ALGEBRA I/IA/IB 6/16/2003 ALGEBRA I/ITRIG - HONORS 1999 PRECALCULUS 7006-07 PRECALCULUS - HONORS 8/13/2001 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 8/13/2003 AP STATISTICS 6/30/2003 AP CALCULUS (AB & B/C) 1996 AP CALCULUS AH13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (AB & B/C) 1996 AP CALCULUS	9-12	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL D	PEARSON LONGMAN/2010
1/12/2010 ELD/LANGUAGE ARTS 4/13/2009 ALGEBRA I/IA/IB 4/24/2002 GEOMETRY 4/13/2010 GEOMETRY 6/16/2003 ALGEBRA I/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG-HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (AB & B/C) 1996 AP CALCULUS AP CALCULUS AP STATISTICS 6/30/2003 AP CALCULUS 4/13/2009 AP CALCULUS AP CALCULUS AP CALCULUS	9-12	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL E	PEARSON LONGMAN/2010
4/13/2009 ALGEBRA I/IA/IB 4/24/2002 GEOMETRY 4/13/2010 GEOMETRY 4/13/2010 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 PRECALCULUS 1999 PRECALCULUS 1999 PRECALCULUS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS AP CALCULUS AP CALCULUS	9-12	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL F	PEARSON LONGMAN/2010
4/13/2009 ALGEBRA I/IA/IB 4/24/2002 GEOMETRY 4/13/2010 GEOMETRY 4/13/2010 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG - HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS 8/13/2001 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 6/30/2003 AP CALCULUS 4/13/2009 AP STATISTICS AP CALCULUS AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) BEG. PERSONAL FINANCE AP CALCULUS					
4/13/2009 ALGEBRA I/A/IB 4/24/2002 GEOMETRY 4/13/2010 GEOMETRY 3/10/2003 ALGEBRA II/TRIG - HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS 2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 8/13/2001 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 6/30/2003 AP STATISTICS 6/30/2003 AP CALCULUS (AB & B/C) 1996 AP CALCULUS A/13/2009 BEG. PERSONAL FINANCE				MATH	
4/24/2002 GEOMETRY 4/13/2010 GEOMETRY 3/10/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG-HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 8/13/2001 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 6/30/2003 AP STATISTICS 6/30/2003 AP CALCULUS (A)B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	4/13/2009	ALGEBRA I/IA/IB	ALGEBRA I, CALIF. EDITION	HOLT MCDOUGAL/2008
4/13/2010 GEOMETRY 3/10/2003 ALGEBRA II/TRIG/GEOMETRY 6/16/2003 ALGEBRA II/TRIG - HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 8/13/2001 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS AP CALCULUS AP CALCULUS	9-12	4/24/2002	GEOMETRY	GEOMETRY: INTEGRATION, APPLICATION	GLENCOE/MCGRAW/2001
3/10/2003 ALGEBRA IJ/TRIG/GEOMETRY 6/16/2003 ALGEBRA IJ/TRIG - HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS 2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2009 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS AP CALCULUS AP CALCULUS 4/13/2009 AP CALCULUS BEG. PERSONAL FINANCE AP CALCULUS	9-12	4/13/2010	GEOMETRY	GEOMETRY (CA)	HOLT MCDOUGAL/2008
6/16/2003 ALGEBRA II/TRIG - HONORS 1999 PRECALCULUS 4/13/2009 PRECALCULUS 2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS AP STATISTICS AP CALCULUS 6/30/2003 AP CALCULUS 4/13/2009 AP CALCULUS BEG. PERSONAL FINANCE	9-12	3/10/2003	ALGEBRA II/TRIG/GEOMETRY	ALGEBRA 2 W/TRIGONOMETRY	PRENTICE HALL/2001
1999 PRECALCULUS 4/13/2009 PRECALCULUS 2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS AP CALCULUS AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	6/16/2003	ALGEBRA II/TRIG - HONORS	ALGEBRA & TRIGONOMETRY	PRENTICE HALL/2005
4/13/2009 PRECALCULUS 2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	1999	PRECALCULUS	PRECALCULUS, 4/E	MCDOUGAL-LITTELL/1997
2006-07 PRECALCULUS - HONORS 5/23/2005 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	4/13/2009	PRECALCULUS	PRECALCULUS W/LIMITS: A GRAPHING APPROACH	HOLT MCDOUGAL/2008
\$/23/2005 PRECALCULUS - HONORS 1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	2006-07	PRECALCULUS - HONORS	PRECALCULUS W/UNIT CIRCLE TRIG	THOMSON LEARNING/2006
1999 INTRO STATISTICS 8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS (A/B & B/C) 4/13/2009 BEG. PERSONAL FINANCE	11-12	5/23/2005	PRECALCULUS - HONORS	PRECALCULUS W/TRIGONOMETRY	KEY CURRICULUM PRESS/2003
8/13/2001 AP STATISTICS 4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	1999	INTRO STATISTICS	ELEMENTARY STATISTICS	PRENTICE HALL/1998
4/13/2009 AP STATISTICS 6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	8/13/2001	AP STATISTICS	INTRO TO STATISTICS & DATA ANALYSIS	THOMSON LEARNING/2001
6/30/2003 AP CALCULUS (A/B & B/C) 1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	4/13/2009	AP STATISTICS	STATS: MODELING THE WORLD	PEARSON/ADDISON WESLEY 2010
1996 AP CALCULUS 4/13/2009 BEG. PERSONAL FINANCE	9-12	6/30/2003	AP CALCULUS (A/B & B/C)	CALCULUS: EARLY TRANSCENDENTALS, 5/E	THOMSON LEARNING/2003
4/13/2009 BEG. PERSONAL FINANCE	9-12	9661	AP CALCULUS	CALCULUS 7 OF A SINGLE VARIABLE	HARPER COLLINS/1996
	11-12	4/13/2009	BEG. PERSONAL FINANCE	MATHEMATICS FOR BUSINESS & PERSONAL FINANCE	GLENCOE/MCGRAW/2010

EXHIBIT B (23 of 26)

GRADE	ADOPTED	COHRSE	1118	PUBLISHER/COPVRICHT
			SCIENCE	
9-10	6/25/2007	COORDINATED SCIENCE I	PHYSICAL SCIENCE WITH EARTH SCIENCE	GLENCOE/MCGRAW/2006
10-12	6/25/2007	COORDINATED SCIENCE II	GLENCOE LIFE SCIENCE	GLENCOE/MCGRAW 2008
9-12	6/16/2008	BIOLOGY	BIOLOGY, CALIF.	MCDOUGAL LITTELL 2008
10-12	6/16/2008	AP BIOLOGY	BIOLOGY, 8/E AP EDITION (CAMPBELL)	PEARSON/2008
9-10	6/16/2008	HMO BIOLOGY	BIOLOGY: CONCEPTS & APPLICATIONS (STARR)	CENGAGE (THOMSON)/2008
10-12	6/16/2008	CHEMISTRY	CHEMISTRY: MATTER & CHANGE (CALIF. EDITION)	GLENCOE/MCGRAW 2007
10-12	6/25/2007	AP/IB CHEMISTRY	CHEMISTRY, 9/E (CHANG)	MCGRAW-HILL/2007
10-12	6/25/2007	PHYSICS	HOLT PHYSICS - CA. EDITION (SERWAY)	HOLT, RINEHART/2007
10-12	6/25/2007	CONCEPTUAL PHYSICS	CONCEPTUAL PHYSICS (HEWITT)	PEARSON/2009
10-12	6/16/2008	AP PHYSICS-B	COLLEGE PHYSICS: A STRATEGIC APPROACH (KNIGHT)	PEARSON/2007
10-12	6/16/2008	AP PHYSICS-C	PHYSICS FOR SCIENTISTS & ENGINEERS, 2/E (KNIGHT)	PEARSON/2008
10-12	6/16/2008	ANATOMY & PHYSIOLOGY	ESSENTIALS OF ANATOMY & PHYSIOLOGY (MARTINI)	PEARSON/2007
10-12	5/7/2007	HMO/IB ANATOMY & PHYSIOLOGY	HUMAN ANATOMY & PHYSIOLOGY (MARIEB)	PEARSON/2007
10-12	5/7/2007	MARINE ECOLOGY	OCEANOGRAPHY (GARRISON)	CENGAGE (THOMSON)/2007
10-12	6/25/2007	MARINE ECOLOGY	MARINE BIOLOGY (CASTRO/HUBER)	MCGRAW-HILL/2007
11-12	5/7/2007	AP ENVIRONMENTAL SCIENCE	LIVING IN THE ENVIRONMENT (MILLER)	CENGAGE (THOMSON)/2007
10-12	6/25/2007	WILDLIFE/WORLD	ANIMAL: DEFINITIVE VISUAL GUIDE	DORLING KINDERSLEY/2005
10-12	6/25/2001	EARTH SCIENCE	MODERN EARTH SCIENCE	HOLT, RINEHART/2002
10-12	1999	ASTRONOMY	PROJECT STAR	KENDALL HUNT/1993
			The state of the s	
			HISTORY/SOCIAL SCIENCE	
6	6/26/2006	GEOGRAPHY	WORLD GEOGRAPHY: BUILDING GLOBAL PERSPECTIVE	PRENTICE HALL/2007
의	5/23/2005	WORLD HISTORY	MODERN WORLD HISTORY: PATTERNS INTERACTION	MCDOUGAL LITTELL/2006
6	5/23/2005	WORLD HISTORY - PRE IB/ACCL	WORLD HISTORY, 4/E (DUIKER/SPIEL VOGEL)	THOMSON LEARNING/2004
10-12	5/23/2005	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 8/E (CHAMBERS)	MCGRAW-HILL/2003
10-12	8/11/2008	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 9/E (CHAMBERS)	MCGRAW-HILL/2007
П	5/15/2006	U. S. HISTORY	AMERICAN VISION: MODERN TIMES - CA. EDITION	GLENCOE/MCGRAW/2006
=	5/15/2006	AP U. S. HISTORY	AMERICAN HISTORY: A SURVEY (BRINKLEY)	MCGRAW-HILL/2007
10-12	6/26/2006	PSYCHOLOGY	INTRO TO PSYCHOLOGY, 7/E	THOMSON LEARNING/2005
10-12	6/26/2006	AP PSYCHOLOGY	PSYCHOLOGY, 8/E (MYERS)	WORTH/2007
10-12	8/8/2005	PSYCHOLOGY IB	APPROACHES TO PSYCHOLOGY (GLASSMAN)	OPEN UNIV. PRESS/2004
11-12	5/23/2005	AP ART HISTORY	GARDNER'S ART THROUGH THE AGES, 12/E (KLEINER)	THOMSON LEARNING/2005
12	5/15/2006	AMERICAN GOVERNMENT	MAGRUDER'S AMERICAN GOVERNMENT - CA. EDITION	PRENTICE HALL/2006

EXHIBIT B (24 of 26)

GRADE	ADOPTED	COURSE	TITLE	PUBLISHER/COPYRIGHT
12	5/15/2006	AP AMERICAN GOVERNMENT	AMERICAN GOVERNMENT: CONTINUITY & CHANGE	PEARSON/LONGMAN/2006
12	5/15/2006	ECONOMICS	ECONOMICS: PRINCIPLES IN ACTION	PRENTICE HALL/2007
12	11/14/2005	AP ECONOMICS	ECONOMICS (MCCONNELL)	MCGRAW-HILL/2005
12	11/15/2004	LATIN AMERICAN HISTORY IB	HISTORY OF LATIN AMERICA (HAYNES)	HOUGHTON MIFFLIN/2004
9-12	8/13/2001	INTRO LAW/LEGAL STUDIES	CRIMINAL JUSTICE IN AMERICA	CONST. RIGHTS FOUNDATION
		1 P. C.	<u>HEALTH</u>	
9	6/28/2004	HEALTH EDUCATION	LIFETIME HEALTH	HOLT, RINEHART/2004
		FC	FOREIGN LANGUAGE/WORLD LANGUAGE	
9-12	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004
9-12	6/28/2004	SPANISH II	REALIDADES 2	PRENTICE HALL/2004
9-12	6/28/2004	SPANISH III	REALIDADES 3	PRENTICE HALL/2004
09-12	6/25/2007	SPANISH FOR SPANISH SPEAKERS	EL ESPANOL PARA NOSOTROS LEVEL 1	GLENCOE/MCGRAW/2006
09-12	6/25/2007	SPANISH FOR SPANISH SPEAKERS	EL ESPANOL PARA NOSOTROS LEVEL 2	GLENCOE/MCGRAW/2006
9-12	8/16/2004	FRENCH 1	DISCOVERING FRENCH NOUVEAU 1	MCDOUGAL LITTELL/2004
9-12	8/16/2004	FRENCH II	DISCOVERING FRENCH NOUVEAU 2	MCDOUGAL LITTELL/2004
9-12	8/16/2004	FRENCH III	DISCOVERING FRENCH NOUVEAU 3	MCDOUGAL LITTELL/2004
9-12	6/16/2003	GERMAN I	DEUTSCH AKTUELL 1, 5/E	EMC/PARADIGM/2004
9-12	5/17/2004	GERMAN II	DEUTSCH AKTUELL 2, 5/E	EMC/PARADIGM/2004
9-12	5/17/2004	GERMAN III	DEUTSCH AKTUELL 3, 5/E	EMC/PARADIGM/2005
9-12	1/12/2010	JAPANESE I	OBENTO DELUXE	THOMSON/CENGAGE/2004
9-12	1999	JAPANESE II	ADVENTURES IN JAPANESE 2	CHENG & TSUI/1998
9-12	5/15/2006	JAPANESE II	GENKI I - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
9-12	5/15/2006	JAPANESE III & IV	GENKI 2 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
11-12	5/15/2006	JAPANESE AP/IB	OBENTO SENIOR	CHENG & TSUI/2005
11-12	9/26/2006	JAPANESE AP/IB	YOOKOSO! CONTINUING W/CONTEMP. JAPANESE	MCGRAW-HILL/2004
9-12	1994	LATIN I	CAMBRIDGE LATIN COURSE, UNIT 1	CAMBRIDGE UNIV.PR./1988
9-12	1994	LATIN I, II	CAMBRIDGE LATIN COURSE, UNIT 2	CAMBRIDGE UNIV.PR./1988
9-12	1994	II NIJA	CAMBRIDGE LATIN COURSE, UNIT 3	CAMBRIDGE UNIV.PR./1992
10-12	11/13/2006	LATIN III, IV & AP	WHEELOCK'S LATIN, 6/E	HARPER COLLINS/2005
9-12	11/14/2005	MANDARIN CHINESE I	NI HAO, VOL. 1	CHENG & TSUI/2002
9-12	8/8/2005	MANDARIN CHINESE II	NI HAO, VOL. 2	CHENG & TSUI/2004
9-12	8/8/2005	MANDARIN CHINESE III	NI HAO, VOL. 3	CHENG & TSUI/2004
10-12	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 PART 1	CHENG & TSUI/2005

EXHIBIT B (25 of 26)

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10-12	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 PART 2	CHENG & TSUI/2005
10-12	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 2	CHENG & TSUI/2005
9-12	8/13/2007	AMERICAN SIGN LANGUAGE I	SIGNING NATURALLY LEVEL 1	DAWN SIGN PRESS/1993
10-12	8/13/2007	AMERICAN SIGN LANGUAGE II	SIGNING NATURALLY LEVEL 2	DAWN SIGN DDESS/1003
11-12	8/13/2007	AMERICAN SIGN LANGUAGE III	SIGNING NATURALLY I EVEL 3	DAWN SIGN I NESS/1993

EXHIBIT B (26 of 26)

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members,

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

SUMMARY OF 2010 ANNUAL PROGRESS REPORT

BACKGROUND INFORMATION

California's comprehensive accountability system monitors the academic achievement of all the state's public schools, including charter schools, and local educational agencies that serve students in kindergarten through grade twelve. This accountability system is based on state requirements, established by the Public Schools Accountability Act of 1999 and on federal requirements established by the No Child Left Behind Act of 2001.

The California Department of Education reports both state and federal accountability results under the general state-heading of the Accountability Progress Reporting system. State-required reports include Base and Growth Academic Performance Index results. Federal-required reports include Adequate Yearly Progress and Program Improvement results. These reports were released on September 13, 2010.

CURRENT CONSIDERATIONS

This agenda item provides to the Board for its consideration a summary of the 2010 Annual Progress Report.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, who will present this item.

INFORMATION/ DISCUSSION

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

HIGH SCHOOL PILOT COURSE, SKATEBOARDING

BACKGROUND INFORMATION

San Clemente High School would like to pilot a new physical education elective called Skateboarding. There is great interest from the school and community to provide the course, which would meet CUSD's physical education graduation requirement. The addition of this course to the physical education curriculum would engage the interest of a large segment of our student population. It would also provide necessary safety education for the already popular student activity.

CURRENT CONSIDERATIONS

This agenda item presents for Board consideration the approval of Skateboarding (Exhibit A) to be piloted in the 2010-2011 school year at San Clemente High School. The City of San Clemente, in partnership with the school, has worked to provide the off-campus skateboarding facility. Attached is a Conditional Use Permit from the City of San Clemente for the use of Ralph's Skate Court (Exhibit B). With Board approval, ASCIP will indemnify the City of San Clemente for Skateboarding, as with all other District-sponsored programs.

FINANCIAL CONSIDERATIONS

There is no financial impact.

STAFF RECOMMENDATIONS

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, to present the proposal for a high school skateboarding pilot course.

Following discussion, it is respectfully recommended the Board of Trustees approve the high school skateboarding pilot course for the 2010-2011 school year.

DISCUSSION/ ACTION

SKATEBOARDING

Overview:

This course will provide students with an opportunity to learn skate mechanics, skating safety, and proper etiquette in a public skate park environment. Although applicable skill development will be the primary goal of this course, other areas, such as movement skills, lifetime fitness, knowledge of body movement while skating, self-image, safety, and personal and social growth will be promoted.

Course Outline

Objectives:

Standards:

- skateboard.
- 1. Learn and perform basic skills necessary to Demonstrate independent learning of movement skills in outdoor activities
- 2. Develop a basic awareness of movement, including a basic knowledge of proper body alignment in relationship to arm and leg movement, hand and head movement, and body rotation.
- Apply movement concepts and principles development of motor skills.
- fitness through muscle, cardiovascular endurance.
- 3. Develop an improved level of physical Achieve and maintain a health-enhancing level of strength, and physical fitness.
- 4. Learn and utilize safety measures to avoid injury.
- Evaluate risk and safety factors that may affect participation in activity throughout a lifetime.
- 5. Understand and demonstrate principles of Analyze effects of skateboarding activities on a correct warm-up, changing heart rate, and cool-down periods during physical activity.
 - physical fitness program.
- skating skills and fitness. demonstrating the ability to work together by settings. helping other students in lesser ability groups.
- 6. Work toward personal improvement in Demonstrate understanding and respect for while differences among people in physical activity
- 7. Demonstrate self-expression through the development of skating styles and movements.
 - Understand physical activity for enjoyment, challenge, and self expression.

culture

of

8. Obtain basic knowledge of the history of Understand history and skateboarding through class discussion and skateboarding. research.

> EXHIBIT A 227



August 4, 2010

San Clemente High School Attn: Principal George Duarte 700 Avenida Pico San Clemente, CA 92673

Ref: Conditional Permit for use of Ralph's Skate Court, San Clemente

Dear Mr. Duarte:

Please let this letter serve as a Conditional Use Permit for San Clemente High School's use of the City's Skate Court, located at 241 Avenida La Pata. The permit is based upon the request on file at the Beaches, Parks and Recreation Department.

Description of Activity

San Clemente High School will conduct supervised classes in skateboarding and Skate Team practices at Ralph's Skate Court up to a maximum of 50 students. Classes will be held from September 1, 2010 through June 30, 2011. Each class will be for approximately 1 hour during 5th period of regularly scheduled school dates as follows:

- Mondays, Tuesdays and Fridays from 12:50pm to 1:43 pm and
- Wednesdays from 1:03 pm to 2:45 pm

This permit has been structured for the first semester of this pilot program to determine the long-term feasibility of the program and respective permits for use of the facility.

This permit entitles SCHS to non-exclusive use of the Skate Court to conduct the classes. The Skate Court shall be set up so as to maximize the public's access to the primary areas of the Skate Court's landing bases. The skateboarding class and team offered through SCHS is open only to SCHS students who have signed applicable waivers.

Use of the Skate Court is contingent on the conditions outlined in this permit.

<u>Insurance:</u>

The City requires one million dollars of liability insurance for this use permit. Certificates must name the City of San Clemente as additionally insured and be accompanied by an Endorsement Letter. Submit an original certificate by mail to the City of San Clemente's Recreation Division at 100 Calle Seville, SC, CA 92672. Digital copies may be sent electronically to the City's Risk Management Analyst, Hanne Walker at WalkerJ@san-clemente.org with a copy to the Recreation Supervisor, Carol Gibson at Gibsonc@san-clemente.org.

General Conditions of Approval for Facility Use:

- All activities and instruction will be conducted in accordance to all applicable laws and ordinances.
- 2. This permit is granted for <u>non-exclusive use of the Skate Court</u> and the surrounding area. Any activity and instruction shall not interfere with the public's use of the area nor shall it restrict public access.
- 3. Skateboarding is limited to the Skate Court. Skateboarding is not permitted on adjacent sidewalks, parking lots and parks, or in restrooms.
- Access to entrances and exits will not be blocked, including access to fire hydrants and fire department connections.
- 5. SCHS will provide a minimum of a 1:40 ratio of supervision or better. The program may not begin until the instructor has arrived. The instructors and supervisors will ensure students' compliance with the rules and regulations of the Skate Court.
- 6. SCHS will not utilize any portable ramps or other specialty equipment on the Skate Court and use of the facility will be restricted to skateboards (no Razors or BMX).
- Municipal Code Section 10.64.50 requires all participants will wear protective gear, helmets, elbow pads, kneepads, and wrist pads.
- 8. Skateboarding activity will not be conducted in locations where skateboarding is prohibited, which includes the parking lot at this complex and access streets.
- A sound permit is not being issued with this permit.
- 10. SCHS will request and maintain signed liability release/indemnification waivers from each class participant that include the City's indemnity clause as illustrated in Attachment #1. Waivers must be signed by each child's parent or legal guardian and must be on file with SCHS.
- 11. SCHS staff will inspect the Skate Court prior to each scheduled use to determine if the Court is free of excess debris, problem cracks, or other safety concerns. Any unsafe conditions will be reported to the City's Park Maintenance Department at (949) 361-8317.
- 12. SCHS will assure that the Skate Court is free of all trash and refuse at the conclusion of each use period. Clean-up activities must be in compliance with all pertinent City codes, including the Storm Water Runoff Control Ordinance, San Clemente Municipal Code Section 13.040. Trash, food debris, food residue and other wastes must be removed at the conclusion of each day of the event. Any water used for cleaning purposes must be collected and disposed of appropriately. Please call the Utilities Department at 366-1553 in advance for guidance. At no time shall wastes or wastewater be allowed to enter the City's storm drain system which includes gutters and catch basins.
- 13. The City of San Clemente passed Resolution No. 04-27 on April 20, 2004, prohibiting the use of food service items comprised of expandable polystyrene, commonly referred to by the trade name "Styrofoam". This applies to all rentals, special events, leases, or other functions associated with the City of San Clemente. All persons participating in this City permitted activity must take responsibility for

preventing the utilization and/or distribution of expandable polystyrene food service products, commonly referred to by the trade name "Styrofoam" by any attendee or vendor (caterer) at the event. Failure to abide by this resolution will result in the immediate revocation of the current permit and the denial of future requests.

14. Canopies and tents are not permitted.

Indemnification and Insurance

- 1. Applicant shall indemnify, defend, and hold harmless the City of San Clemente, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of or in any way connected with Applicant's use or occupancy of facilities, including but not limited to the Skate Court, Restrooms, and Parking Lot, unless solely caused by the gross negligence or willful misconduct of the City of San Clemente, its officers, employees, or agents.
- 2. Applicant shall report any personal injuries or property damage arising at any time during and/or arising out of or in any way connected with Applicant's use or occupancy of the City of San Clemente's facilities, including but not limited to the Skate Court, Restrooms, and Parking Lot, to the City of San Clemente's Recreation Manager, Carla DiCandia, or her designee, in writing and as soon as practicable.
- 3. Applicant waives any right of recovery against the City of San Clemente, its officers, employees, and agents for fires, floods, earthquakes, civil disturbances, regulation of any public authority, and other causes beyond their control. Applicant shall not charge results of "acts of God" to the City of San Clemente, its officers, employees, or agents.
- 4. Applicant waives any right of recovery against the City of San Clemente, its officers, employees and agents for indemnification, contribution, or declaratory relief arising out of or in any way connected with the Applicant's use or occupancy of City of San Clemente facilities, including but not limited to the Skate Court, Restrooms, and Parking Lot, even if the City of San Clemente, its officers, employees, or agents seek recovery against the Applicant.

To execute this agreement, please sign this earliest convenience.	letter and fax to 949.361.8280 at your
Name:	Title:
Signature:	
Date	

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

SECOND READING: BOARD POLICY 4313 REVISION,

MANAGEMENT/SUPERVISORY AND CONFIDENTIAL SERVICE DAYS

BACKGROUND INFORMATION

During the 1999-2000 school year, CUSD school principals moved from a positive work year to a 12 month calendar. This policy change provided school principals, certificated site administrators, rights and privileges beyond what is required by law by accruing paid vacation days. A positive work year is the customary calendar for site administrative positions.

CURRENT CONSIDERATIONS

On June 29, 2010, Trustees approved CUMA concessions as part of the 2010-2011 budget adoption. On August 3, 2010, the details of these were approved by Trustees, including returning site administrators to a positive work calendar. In addition, adjustments to days of service were also made.

This item seeks Trustee consideration to revise Board Policy 4313, Management/Supervisory and Confidential Service Days to align with the new current practice.

Changes are in bold; deletions are struck through.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board President recognize Jodee Brentlinger, Assistant Superintendent, Personnel Services who will present the proposed revisions to Board Policy 4313, Management/Supervisory and Confidential Service Days (Exhibit A). Following discussion, it is recommended the Board of Trustees approve Board Policy 4313, Management/Supervisory and Confidential Service Days.

DISCUSSION/ ACTION

MANAGEMENT/SUPERVISORY/CONFIDENTIAL SERVICE DAYS

1. Superintendent

Deputy Superintendents

Assistant Superintendents

Chief Officers

Executive Directors

Principal, Adult/Community Education

Principal, High School

Principal, Middle School

Principal II, Elementary

Director (except Director V, Transition Programs)

Classified Management, Supervisory and Confidential Personnel

12 months - 24 days vacation

12 sick days

2. Principal, High School

223 days of service to the District to be arranged by immediate supervisor 11 sick days

23. Assistant Principal, High School

Assistant Principal, Adult/Community Education

Director V, Transition Programs

Principal, Continuation High School

Principal, Middle School

218 days of service to the District to be arranged by immediate supervisor 11 sick days

3.4. Classified High School Assistant Principal

Principal, Adult/Community Education

Principal I, Elementary

210 days of service to the District to be arranged by immediate supervisor 11 sick days

4.5. Assistant Principal, Middle School

Program Specialists

205 days of service to the District to be arranged by immediate supervisor 11 sick days

MANAGEMENT/SUPERVISORY/CONFIDENTIAL SERVICE DAYS (continued)

56. Activities Director, High School Coordinators

Learning Support Specialists

200 days of service to the District to be arranged by immediate supervisor 11 sick days

67. Teaching Assistant Principal (with Administrative Credential)

190 days of service to the District to be arranged by immediate supervisor 10 sick days

Policy

revised: June 14, 1999

revised: September 15, 2000 revised: December 10, 2007

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

Capistrano Unified School District San Juan Capistrano, CA 92675

October 12, 2010

TO:

Anna Bryson, President

and Members.

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

REVISION OF BOARD POLICY 6161.2, DAMAGED OR LOST

INSTRUCTIONAL MATERIALS

BACKGROUND INFORMATION

Current Board Policy 6161.2, adopted on February 8, 1999, recognizes that instructional materials are an expensive resource. The policy also states that the Superintendent or designee may establish procedures in accordance with the law to protect instructional materials from damage or loss.

When materials are lost or damaged, the student is responsible for the current cost of replacement. If the fees are not paid by the student/parent/guardian, the current policy allows for the District to withhold a student's grades, diploma, or transcript, as written in California code (cf. 5125.2).

CURRENT CONSIDERATIONS

Recently, the use of *Schoolloop* at school sites in CUSD has increased access to a student's grades, which can be viewed at any time. The consequence of withholding grades no longer motivates students to pay for lost or damaged materials. Therefore, a revision to the current Board policy is warranted to reflect the changing times. Deletions are struck through; revisions are underlined.

FINANCIAL IMPLICATIONS

There is no financial impact.

STAFF RECOMMENDATION

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, who will provide the revision of Board Policy 6161.2, Damaged or Lost Instructional Materials. It is recommended the Board approve revisions to Board Policy 6161.2.

DISCUSSION/ ACTION Instruction BP 6161.2

DAMAGED OR LOST INSTRUCTIONAL MATERIALS

The Governing Board recognizes that instructional materials are an expensive resource. The Superintendent or designee may establish procedures in accordance with law to protect instructional materials from damage or loss.

Instructional materials provided for use by students remain the property of the District. Students are responsible for returning borrowed materials in good condition, with no more wear and tear than usually results from normal use.

When materials are lost or so damaged that they are no longer usable, the student shall be responsible for reparation equal to the current replacement cost of the materials. When materials are damaged but still usable, the Superintendent or designee shall determine a lesser charge.

If it can be demonstrated to the Superintendent or designee's satisfaction that the student has taken all reasonable precautions to safeguard instructional materials issued to him/her, the Superintendent or designee may excuse the student/parent/guardian from payment of reparation.

If reparation is not excused and not paid by the student or parent/guardian, the District, or site, may withhold the student's grades diploma, and transcripts, and delay summer pre-registration activities until debts are paid. In addition, sites may withhold privileges such as receiving a yearbook, buying a parking permit, or purchasing a ticket to an extracurricular event.

(cf. 5125.2 Withholding Grades, Diploma or Transcripts) (cf. 5131.5 Vandalism, Theft and Graffiti)

Legal Reference:
EDUCATION CODE
48904 Willful misconduct; limit of liability of parent or guardian
48904.3 Withholding grades, diplomas or transcripts of pupils causing property damage or injury; transfer of pupils to new school districts; notice to rescind decision to withhold
60411 Purchase and use; property of district
CODE OF REGULATIONS, TITLE 5
305 Pupil responsible for care of property

Policy adopted: February 8, 1999

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

EXHIBIT A

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

October 12, 2010

TO:

Anna Bryson, President

and Members

Board of Trustees, Capistrano Unified School District

FROM:

Joseph M. Farley, Superintendent

SUBJECT:

PROGRESS UPDATE, DIVISION OF STATE ARCHITECT

CONSTRUCTION PROJECT LISTING

BACKGROUND INFORMATION

In October 2008 the District received a letter from the Division of State Architect (DSA), requesting the District inform the Board of Trustees regarding the potential liability of any projects closed, but not certified, by DSA. At the February 9, 2009, Board of Trustees meeting, staff presented a status report on these outstanding construction projects. This agenda item is a continuation of that initial report, updating Trustees on the progress made toward closing, with certification, outstanding DSA applications.

CURRENT CONSIDERATION

Exhibit A is an update on the progress being made to close out outstanding applications. Certification and close of file reports for outstanding applications are attached for Trustee review.

FINANCIAL IMPLICATIONS

There is no financial impact 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 recommended the Board President recognize Ron Lebs, Deputy Superintendent, Business and Support Services, and John Forney, Director, Maintenance, Operations and Construction, who will provide the DSA Update and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

INFORMATION/ DISCUSSION

04-101942	Don Juan Avila MS 2-Story Modular Buildings	Closed with Certification
04-101943	San Clemente HS 2-Story Modular Buildings	Closed with Certification
04-104520	Newhart MS 2-Story Modular Buildings, restroom building	All reports have been sent to PJHM for submittal to DSA.
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. PJHM is sending letter to DSA to closeout application number.
04-108442	Newhart MS 2-Story Modular Buildings, Phase 2	All paperwork has been turned into DSA. Once application No. 04-104520 is closed out, DSA will close Application No. 04-108442.
04-104860	Crown Valley ES Modernization	Working with architects to quantify scope of work.
04-108164	Aliso Niguel HS Parking Lot Improvement	To date, work has not begun on this Application No. No inspections have taken place. Inspector will review and work with Construction Manager.
04-100736	Crown Valley ES Ball Field - City of Laguna Niguel M&O Construction Manager is working with City of Laguna Niguel to locate inspection reports.	This project was completed by the City of Laguna Niguel to add lights to the baseball fields.
04-102787	Capistrano Valley HS Cell Tower – Mericon	The cell tower has changed carriers many times over the years. The origina contractor needs to be located for paperwork required. Construction Manager will be working on this.
04-105499	Carl Hankey ES: New covered walkway, alterations to Classrooms, MPR, Administration Building	Application Numbers 04-108531 and 04 108613 need to be closed out before this Application No. can be closed out. All paperwork has been submitted to DSA.

No DSA Application Number	Ambuehl ES Configuration of Relocatables	Working with architects to develop scope of work to submit to DSA
04-108483	Tesoro High School-Relocation of (6) CR Buildings Relocatable; (6) Ramps	Closed with Certification
04-109512	San Clemente HS Upper Campus Science Lab	Construction complete. Gathering close- out documents and processing change orders.
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.
04-107867	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
04-109336	Ladera Ranch Relocatables	Sent closeout paperwork package to DSA 12/6/08.
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
04-105495	Barcelona ES Modernization	Working with architects to quantify scope of work.
04-104115	San Juan Hills HS	6 of the 10 change orders are approved. Continuing to process closeouts for approval.
04-108613	Carl Hankey K-8 Relocatables	All paperwork has been submitted to DSA. DSA will not close out this Application No. until Application No. 04-105499 is closed out.
04-108531	Carl Hankey K-8 Conversion	This Application No. is part of the modernization that took place a few years ago. The full scope was not completed and is being reviewed by the Architect to see what DSA is going to require to close out this project.