

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

BOARD OF TRUSTEES
Regular Meeting

January 7, 2013

Closed Session 6:00 p.m.
Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 6:00 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION EXHIBIT 3A

Significant Exposure to Litigation - One Case

Case Number 30-2011-00498422

(Pursuant to Government Code §54956.9(a))

B. STUDENT EXPULSIONS

EXHIBIT 3 B1-B3

Deliberations of Findings of Fact and Recommendations

(Pursuant to Education Code §48918(c) and §35145)

PUBLIC HEARING: Agenda Item #1– Open Enrollment Act Waiver Request.

RECORDING OF SCHOOL BOARD MEETINGS

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

OPEN SESSION AT 7:00 P.M.

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA – ROLL CALL

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

Student Body President's Report – San Clemente 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

- | | |
|--|------------------------------------|
| 1. PUBLIC HEARING – OPEN ENROLLMENT ACT WAIVER REQUEST FOR CLARENCE LOBO, CROWN VALLEY, KINOSHITA, MARBLEHEAD, R.H. DANA, SAN JUAN, AND VIEJO ELEMENTARY SCHOOLS FOR 2013-2014: | INFORMATION/
DISCUSSION |
|--|------------------------------------|

The Board will conduct a public hearing on the Open Enrollment Act Waiver request for Clarence Lobo, Crown Valley, Kinoshita, Marblehead, R.H. Dana, San Juan, and Viejo elementary schools for 2013-2014. Supporting information is located in Exhibit 2.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services

Staff Recommendation:

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

DISCUSSION/ACTION ITEMS

- | | |
|---|-------------------------------|
| 2. OPEN ENROLLMENT ACT WAIVER REQUEST FOR CLARENCE LOBO, CROWN VALLEY, KINOSHITA, MARBLEHEAD, R.H. DANA, SAN JUAN, AND VIEJO ELEMENTARY SCHOOLS FOR 2013-2014: | DISCUSSION/
ACTION |
|---|-------------------------------|
- Page 1
EXHIBIT 2**

This item requests the approval of the Open Enrollment Act Waiver Request for Clarence Lobo, Crown Valley, Kinoshita, Marblehead, R.H. Dana, San Juan, and Viejo elementary schools identified on the 2013-2014 list based on their 2012 Academic Performance Index (API) score. Senate Bill SBX5-4, referred to as the Open Enrollment Act, requires the State Superintendent of Public Instruction to compile a list of California's 1,000 "low achieving" schools according to API scores.

Students attending schools on the list are granted the right to transfer out of the District, although districts are encouraged to provide in-district transfer options as well. In constructing the list of 1,000 schools, no local educational agency can have more than ten percent of its schools deemed as open enrollment/low achieving schools. As a result, schools with an API close to, or more than, 800 were included on the list. The District is seeking a General Waiver Request of Education Code §48352 to remove the schools listed above from the Open Enrollment Act list.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services

Staff Recommendation

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

Following discussion, it is recommended the Board of Trustees approve the General Waiver Request to waive Education Code §48352 to remove Clarence Lobo, Crown Valley, Kinoshita, Marblehead, R.H. Dana, San Juan, and Viejo elementary schools from the 2013-2014 Open Enrollment Act list.

Motion by _____	Seconded by _____
ROLL CALL:	
Student Advisor Madison Wolfert _____	
Trustee Addonizio _____	Trustee Hatton _____
Trustee Bryson _____	Trustee Pritchard _____
Trustee Hanacek _____	Trustee Reardon _____
	Trustee Alpay _____

3. REVISED SCHOOL BOARD MEETING SCHEDULE FOR JANUARY THROUGH JUNE:

At the December 10, 2012, Board meeting, Trustees approved changing Board meeting nights to the second and fourth Wednesday of each month and amended the proposed July through December calendar. This item presents to the Board of Trustees the revised schedule of Board meetings for the period January through June 2013 originally approved at the March 28, 2012, Board meeting.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Joseph Farley, Superintendent

Staff Recommendation

It is recommended the Board of Trustees approve the revised January through June 2013 School Board Meeting Schedule.

Motion by _____ Seconded by _____

3.1 REPORT ON THE INDEPENDENT, THIRD-PARTY INVESTIGATION REGARDING CHARTER SCHOOL'S STANDARD TESTING AND REPORTING PROGRAM ADMINISTRATION:

The District recently released a statement concerning the findings of an independent, third-party investigation that found no misconduct by Oxford Preparatory Academy in the administration of the Standardized Testing and Reporting (STAR) Program. This agenda item provides an opportunity to publicly acknowledge the findings.

Contact: Joseph Farley, Superintendent

Staff Recommendation

It is recommended the Board President recognize Joseph M. Farley, Superintendent, to present this item.

DISCUSSION/
ACTION

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EXHIBIT 3

INFORMATION/
DISCUSSION

4. CITIZEN'S REQUEST:

Board Policy 9322, Agenda/Meeting Materials, states any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. Dr. Stan Wasbin requested the placement of an agenda item to address the Board regarding SB48 the Fair Education Act.

Contact: Joseph M. Farley, Superintendent

INFORMATION/
DISCUSSION
Page 7
EXHIBIT 4

Staff Recommendation

It is recommended the Board President recognize Dr. Stan Wasbin, to present this item.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all consent Calendar items.

GENERAL FUNCTIONS

5. SCHOOL BOARD MINUTES:

Approval of the minutes of the December 10, 2012, regular Board meeting.

Contact: Jane Boos, Manager, Board Office Operations

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EXHIBIT 5

CURRICULUM & INSTRUCTION

6. EXPULSION READMISSIONS:

Approval to readmit students from expulsion. Due to the confidential nature of student expulsion readmissions, the supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 2: Safe and Healthy Schools

Contact: Julie Hatchel, Assistant Superintendent, Education Services

7. K TO COLLEGE MEMORANDUM OF UNDERSTANDING:

Approval of Memorandum of Understanding with K to College. K to College will provide students at Kinoshita Elementary School with a school supply kit and dental kit.

CUSD Strategic Plan Pillar 1: Community Relations

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services

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EXHIBIT 7

BUSINESS & SUPPORT SERVICES

8. PURCHASE ORDERS, COMMERCIAL WARRANTS, AND PREVIOUSLY BOARD-APPROVED BIDS AND CONTRACTS:

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$1,578,905.58; the commercial warrants total \$7,166,130.72. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings. Attachment 4 is a list of previously Board-approved by vendor warrants exceeding \$250,000.

CUSD Strategic Plan Pillar 5: Effective Operations

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

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EXHIBIT 8

9. DONATION OF FUNDS AND EQUIPMENT:

A number of gifts have been donated to the District, including \$179,205.94 in cash. These funds will be deposited in the appropriate school accounts. Items other than cash have no financial impact on the budget. The District does not guarantee maintenance of items or the expenditure of any District funds for continued use.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

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EXHIBIT 9

10. INDEPENDENT CONTRACTOR, MASTER CONTRACT, AND PROFESSIONAL SERVICES AGREEMENTS:

Approval and ratification of new District standardized Independent Contractor, Master Contract, and Professional Services Agreements and amendments to existing contracts. The State of California is in financial crisis, and as a result, California school budgets have been cut by 25 percent over the past four years. Because of these significant cuts, staff requests contractors to reduce their fees for services by ten percent. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows five new agreements totaling \$145,610.

Due to the size of the contract documents, the General Conditions for each type of agreement are posted online on the District's Board Agendas and Supporting Documentation page.

CUSD Strategic Plan Pillar 2: Safe & Healthy Schools

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

CUSD Strategic Plan Pillar 5: Effective Operations

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

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EXHIBIT 10

11. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENTS:

Approval of the ratification of special education Informal Dispute Resolution Agreement Case #112212 and Case #122412. Due to the confidential nature of the agreements, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

12. SPECIAL EDUCATION SETTLEMENT AGREEMENT:

Approval of the ratification of special education settlement agreement #2012100276. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

13. MODIFICATION TO SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of the ratification of the modification to special education Informal Dispute Resolution Agreement Case #070212. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

14. ADVERTISE FOR REQUEST FOR QUALIFICATIONS NO. 6-1213, DEMOGRAPHIC CONSULTANT AND ENROLLMENT PROJECTION SERVICES:

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EXHIBIT 14

Approval to advertise for Request for Qualifications (RFQ) for demographic consultant services as requested by the District. This RFQ will provide a competitive process to solicit the vendor to best meet the District's needs. This contract provides assistance in demographic analysis, Districtwide and school-specific enrollment projections, attendance boundary analysis and adjustment services, residential development activity reports, and technical support to the District. Costs related to this contract will be determined once proposals are received.

CUSD Strategic Plan Pillar 5: Effective Operations

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

PERSONNEL SERVICES

15. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

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EXHIBIT 15

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

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

16. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

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EXHIBIT 16

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

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Motion by _____ Seconded by _____

ROLL CALL:

Student Advisor Madison Wolfert _____

Trustee Addonizio _____

Trustee Bryson _____

Trustee Hanacek _____

Trustee Hatton _____

Trustee Pritchard _____

Trustee Reardon _____

Trustee Alpay _____

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

ADJOURNMENT

Motion by _____

Seconded by _____

THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY, JANUARY 23, 2013, 7:00 P.M. AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE BOARD ROOM, 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA

For information regarding Capistrano Unified School District, please visit our website: www.capousd.org

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

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

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

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

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

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

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

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

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

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

REASONABLE ACCOMMODATION

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

Open Enrollment Waivers January 2013

School	Period of Request - Start/End Date	Renewal	Renewal Previous Waiver #	Renewal Previous Date of SBE Approval	Ed Code Title and Section	Ed Code Authority	Demographic Info	Enrollment	Circumstances for request	Date of Public Hearing and Board Approval	Date SSC reviewed waiver request	Objections?	Bargaining Unit Consult Date
Crown Valley	7/1/2013-6/30/2014	Yes	15-1-2012-W-2	5/9/2012	48352(a) and CCR Title 5 Section 4701	33050-33053	Black/African American: 2%; Hispanic/Latino: 18%; White: 78%; Two or more races: 1%	358	Approval of this waiver will minimize disruption to the educational program. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 794, which is six points below the state benchmark of 800. There are 1,900 eligible schools with an API lower than Crown Valley. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/18/2012	No	11/28/2012 / Support
Kinoshita	7/1/2013-6/30/2014	Yes	24-12-2011-W-04	3/8/2012	48352(a) and CCR Title 5 Section 4701	33050-33053	Hispanic/Latino: 99%	672	Approval of this waiver will minimize disruption to the educational program. The percentage of students at Kinoshita who qualify for free and reduced price meals is 96%. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 762. There are 1,136 eligible schools with an API lower than Kinoshita. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/19/2012	No	11/28/2012 / Support
Lobo	7/1/2013-6/30/2014	No	N/A	N/A	48352(a) and CCR Title 5 Section 4701	33050-33053	Black/African American: 1%; Asian: 1%; Hispanic/Latino: 34%; White: 57%; Two or more races: 6%	436	Approval of this waiver will minimize disruption to the educational program. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 815, which is 15 points above the state benchmark of 800. There are 2,467 eligible schools with an API lower than Lobo. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/19/2012	No	11/28/2012 / Support

EXHIBIT 2

Open Enrollment Waivers January 2013

2	Marblehead	7/1/2013- 6/30/2014	Yes	23-12- 2011-W- 04	3/8/2012	48352(a) and CCR Title 5 Section 4701	33050- 33053	Black/African American: 1%; Asian: 2%; Hispanic/Latino: 34%; White: 56%; Two or more races: 5%	539	Approval of this waiver will minimize disruption to the educational program. The percentage of students at Marblehead who qualify for free and reduced price meals has risen from 23% to 39% within the past four years. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 797, which is three points below the state benchmark of 800. There are 1,972 eligible schools with an API lower than Marblehead. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/3/2012	No	11/28/2012 / Support
	RH Dana	7/1/2013- 6/30/2014	No	N/A	N/A	48352(a) and CCR Title 5 Section 4701	33050- 33053	Asian: 1%; Hispanic/Latino: 77%; White: 20%; Two or more races: 2%	362	Approval of this waiver will minimize disruption to the educational program. The percentage of students at RH Dana who qualify for free and reduced price meals has risen from 65% to 81% within the past three years. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 786, which is 14 points below the state benchmark of 800. There are 1,706 eligible schools with an API lower than RH Dana. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/6/2012	No	11/28/2012
	San Juan	7/1/2013- 6/30/2014	Yes	22-12- 2011-W- 04	3/8/2012	48352(a) and CCR Title 5 Section 4701	33050- 33053	Black/African American: 1%; Asian: 1%; Filipino: 2%; Hispanic/Latino: 74%; Native Hwn/Pacific Islander: 1%; White: 20%	746	Approval of this waiver will minimize disruption to the educational program. The percentage of students at San Juan who qualify for free and reduced price meals is 64%. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 813, which is 13 points above the state benchmark of 800. There are 2,406 eligible schools with an API lower than San Juan. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	12/10/2012	No	11/28/2012 / Support

Open Enrollment Waivers January 2013

Viejo	7/1/2013-6/30/2014	Yes	21-12-2011-W-04	3/8/2012	48352(a) and CCR Title 5 Section 4701	33050-33053	Black/African American: 1%; Asian: 2%; Filipino: 3%; Hispanic/Latino: 79%; White: 12%; Two or more races: 3%	428	Approval of this waiver will minimize disruption to the educational program. The percentage of students at Viejo who qualify for free and reduced price meals has risen from 47% to 72% within the past five years. Staff is committed to providing an outstanding educational program for students. The API score for 2012 is 753. There are 937 eligible schools with an API lower than Viejo. The Open Enrollment "low achieving" school designation doesn't match the reality of this school.	1/7/2013	11/29/2012	No	11/28/2012 / Support
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CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Revised 2013 School Board Meeting Schedule

Board Approved- 3/28/12

Monday, January 7
Wednesday, January 23

~~Monday, February 11~~
Wednesday, February 13
Wednesday, February 27

~~Monday, March 11~~
Wednesday, March 13
Wednesday, March 27

Wednesday, April 24

~~Monday, May 6~~
Wednesday, May 8
Wednesday, May 22

~~Monday, June 10~~
Wednesday, June 12
Wednesday, June 26

Approved Board Meetings-12/10/12

Wednesday, July 10
Wednesday, July 24

Wednesday, August 14
Wednesday, August 28

Wednesday, September 11
Wednesday, September 25

Wednesday, October 9
Wednesday, October 23

Wednesday, November 13

Wednesday, December 11

Adopted:

SB48

I have benefitted tremendously from California public education, and I currently have 4 kids enrolled in 4 different Capo Unified schools. This is the 11th consecutive year I have volunteered in Ms Nusenow's class at Marblehead Elementary School, in San Clemente. So, my appreciation & concern for our schools run deep. But, I care about them as institutions of academic excellence – NOT AS RE-EDUCATION CAMPS! This brings us to SB48, the new State law that requires "...instruction in social sciences to ... include a study of the role and contributions of... lesbian, gay, bisexual, and transgender Americans...."

I previously have expressed my objections to complying with SB48, and tonight only wish to highlight 2 areas:

- ◆ 1) The practice of picking out selected groups of Americans to teach our kids about goes against the grain of the melting pot and our national credo E PLURIBUS UNUM. If someone has made an important contribution – and that person happens to be classified as LGBT– then by all means let's teach our children about that person – but not BECAUSE OF that person's sexual-group-identity.
- ◆ Secondly, If our legislators see that districts – at great expense– are complying with sb48, this would only encourage them to create additional laws about the next favored groups about whom our children will be forced to study. Today the state political winds blow from the left; but, tomorrow they could blow from the right, and then our children may be forced to learn about the role & contributions of other groups such as gun-owners, death

EXHIBIT 4

1 of 4

penalty proponents, and anti-abortion advocates. Do we really want to politicize public education like this?

I appeal to you to tell us tonight exactly how our district intends to comply with sb48. I appreciate that some of you may feel duty-bound to uphold the law – however objectionable & unnecessary it may be. But please bear in mind that this law came about in the exact opposite way laws are supposed to be made in a republic. Out of a population of 37 million Californians, no more than a handful of individuals clamored for this act. If you allow the will of a group of legislative bullies to prevail, then at least consider the feelings of those of us who object, by supporting the teaching of LGBT material on a *strictly voluntary* basis -- either before or after regular school-hours. This would give parents the freedom to choose whether or not they wish to force their children to study this *non-academic* material. Moreover, the voluntary approach would give administrators and legislators valuable feedback on the popularity of sb48, as reflected by student attendance.

I'm afraid we're losing focus. In our public schools, we want our children to learn math, music, science, English, Art, American History, and a foreign language or 2. That's a lot; and, that's enough. Let's not further burden our teachers by forcing them to teach LGBT material, a subject that so readily lends itself to propaganda, and which can engender sexual confusion.

I close with one final point to ponder. Since sb48 requires the teaching of LGBT material in social sciences, perhaps we should drop social sciences from the curriculum altogether. It really

is a mushy subject that does little to prepare students for life. Why not replace it with an expanded version of the far more important subject of American History, and thereby kill 2 birds with 1 stone.

Stan Wasbin, MD

7 Jan 2013

An expensive and foolish textbook law

OBJECTIONS TO SB 48

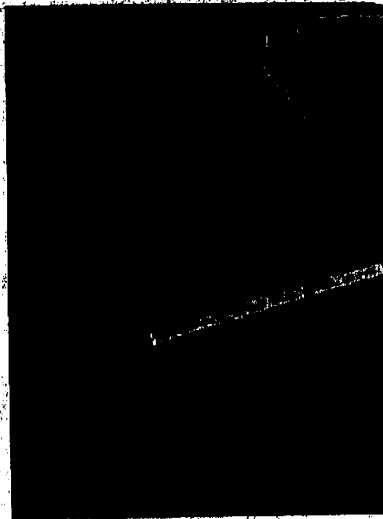
When is it OK to break the law? The question comes to mind when pondering Senate Bill 48, the recently enacted legislation that requires "instruction in social sciences to also include a study of the role and contributions of . . . lesbian, gay, bisexual and transgender Americans . . . to the development of California and the United States." For a variety of reasons this intrusive, unnecessary and inappropriate mandate ought to be ignored.

Compliance with SB48 would require spending money to buy new textbooks and develop new curricula subject to state scrutiny and approval.

At a time when school districts are strapped financially, it is unacceptable for Sacramento to force them to spend nonexistent dollars solely to brainwash our children with politically correct thought that most parents oppose.

Moreover, why should teachers be forced to spend any time addressing historical figures' sexual orientations? The topic is as relevant to their "role and contributions" as it is to their astrological signs. And, given how limited a teacher's class time is, each district would have to consider what to delete from the current social sciences curriculum to make room to teach what SB48 requires.

Reflect for a moment on just one of the requirements of this new law. Who can name a transgender American of sufficient importance that Sacramento must coerce teachers to spend precious class time on? If you cannot name one, then see SB48 for what it is: The work of legislative bullies unable to impose



their agenda without resorting to force - the force of law. But just as a soldier is forbidden to obey an illegal command, school districts ought not obey this foolish law. Besides, the districts are the ones who should be making the decisions over what we teach our children in public schools.

Finally, it is important that our school board members know that many parents view SB48 as buffoonery and as an inspiration to yank their children out of public schools. Before any district complies with this law parents ought to let their local education leaders know that when "the law is an ass," we ought not behave like sheep; and, when it comes to SB48, all of us should tell Sacramento: "Thanks, but no thanks, for this lousy suggestion."

Stan Wasbin
San Clemente

THE ORANGE COUNTY REGISTER
SATURDAY, APRIL 7, 2012
Local 12

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
DECEMBER 10, 2012
EDUCATION CENTER – BOARD ROOM

Superintendent Farley called the meeting to order at 7:00 p.m.

The Oath of Office was administered to Trustee Hanacek by Principal George Duarte, San Clemente High School.

The Oath of Office was administered to Trustee Reardon by Assemblywoman Diane Harkey, California Assembly District 73.

The Oath of Office was administered to Trustee Alpay by President Linda Verraster, San Clemente Education Foundation.

The Oath of Office was administered to Trustee Pritchard by Assemblywoman Diane Harkey, California Assembly District 73.

The Pledge of Allegiance was led by Student Advisor Madison Wolfert.

Present: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, Reardon, and Student Advisor Madison Wolfert

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

Permanent Record

It was moved by Trustee Alpay, seconded by Trustee Bryson, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, Reardon, and Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: None

Superintendent Farley announced nominations were in order for President of the Board.

**Reorganization of the Board
Agenda Item 1-3**

Trustee Pritchard nominated Trustee Alpay and Trustee Reardon nominated Trustee Hatton. There being no further nominations, nominations were closed by Trustee Addonizio, seconded by Trustee Pritchard. By a 5-1-1 roll call vote, Trustee Alpay was elected President of the Board.

ROLL CALL: AYES: Trustees Alpay, Bryson, Hanacek, Hatton, and Pritchard
NOES: Trustees Addonizio
ABSENT: None
ABSTAIN: Trustee Reardon

President Alpay declared that nominations were in order for Vice President. Trustee Pritchard nominated Trustee Hatton. There being no further nominations, nominations were closed by Trustee Reardon, seconded by Trustee Pritchard. By a 7-0 oral vote, Trustee Hatton was elected Vice President of the Board.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon
NOES: Trustees None

6547¹¹

President Alpay declared that nominations were in order for Clerk of the Board. Trustee Pritchard nominated Trustee Bryson. There being no further nominations, nominations were closed by Trustee Hatton, seconded by Trustee Pritchard. By a 7-0 oral vote, Trustee Bryson was elected Clerk of the Board.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon

NOES: None

San Clemente High School Madrigals directed by Tiffany Fernandez presented a holiday musical performance.

**Musical
Performance**

The Board recessed at 7:23 p.m. to reorganize the dais. The meeting reconvened at 7:30 p.m.

Break

President Alpay presented Trustee Pritchard with a plaque and gavel for serving as Board President from December 2011 to November 2012.

Special Recognition

Trustee Hanacek thanked everyone for electing her to serve on the Board. Trustee Hanacek commented she selected Principal Duarte to swear her in to acknowledge her appreciation of all the principals in the District for their leadership.

**Board and
Superintendent
Comments**

Trustee Pritchard recognized newly elected Aliso Viejo Council Member Ross Chun in the audience and stated he looks forward to working with the Aliso Viejo council. Trustee Pritchard added he appreciated all the support he received during the election.

Trustee Bryson shared she had attended the Ford Motor Company event for the Gang Reduction and Intervention Program (GRIP) students who earned the privilege of attending the event by meeting the goals of the program. Trustee Bryson spoke of the benefits and success of the program which assists at-risk students.

Trustee Alpay acknowledged his wife for her support during the campaign and taking on the responsibility of their three children and then thanked his supporters and stated it was a honor to be back on the dais.

Due to the number of requests to address the Board, it was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to suspend the maximum time requirement of 20 minutes for speakers and allow all speakers to address the Board.

**Oral
Communications**

The following speakers addressed the Board:

- *Kim Price, Wade Ison, Chris DeFonce, Lanan Clark, Jaye Salvin, and Robert Reidel spoke in regards to their disappointment in the District's treatment of the Oxford Preparatory Academy (OPA), specifically the testing investigation, lack of a facilities use agreement, and the need for a spirit of collaboration with OPA.*
- *Julie Collier stated now that the election is over the Board has the opportunity to prove it is willing to put student education as the number one priority, to honor choice in public education, and to spend wisely.*
- *Dr. Alejandra Oscar requested District assistance and support in obtaining a scholarship for her daughter.*
- *Melissa Alsop congratulated new Trustees, stated all Trustees were on the Board to serve children, and expressed her disappointment in Trustee candidates during the election.*

President Alpay asked Trustees to select committees they want to serve on in 2013.

Trustee Bryson will serve as the District's representative on the County Committee on School District Organization with Trustee Addonizio as the alternate.

Trustees Hatton and Pritchard will serve on the Orange County School Boards Political Action Group Effort (PAGE).

Trustees Addonizio and Reardon were selected to serve on the Instructional Materials Review Committee (IMRC).

Trustees selected to serve on the following ad hoc committees:

City of Aliso Viejo: Trustees Bryson and Pritchard

City of Dana Point: Trustees Alpay, Bryson, and Hanacek

City of Laguna Niguel: Trustees Addonizio and Bryson

City of Mission Viejo: Trustees Addonizio, Hatton, and Reardon

City of Rancho Santa Margarita: Trustees Hatton and Pritchard

City of San Clemente: Trustees Alpay and Hanacek

City of San Juan Capistrano: Trustees Addonizio and Reardon

Trustee Hatton will serve as an ex-officio member of the Capistrano Academic Resources to Education Foundation (CARE) and Trustee Bryson requested to serve as an alternate.

Trustee Pritchard will serve on the District Restructuring Council (DRC) with Trustee Alpay as the alternate.

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to approve the selection of Trustees serving on the County Committee on School District Organization, PAGE, IMRC, City ad hoc committees, CARE, and DRC.

Trustees Alpay, Hanacek, and Reardon requested to serve on the Regional Occupational Program (ROP) Board and Trustee Bryson requested to serve as the alternate. Since there are only two seats available on the ROP board and one alternate position, Trustees decided to elect two members and one alternate.

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried by a 6-1 vote to approve Trustee Reardon as one of the representatives on the ROP Board.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, and Reardon

NOES: Trustee Pritchard

It was moved by Trustee Hanacek, seconded by Trustee Bryson, and motion carried by a 6-1 vote to approve Trustee Alpay as one of the representatives on the ROP Board.

AYES: Trustees Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon

NOES: Trustee Addonizio

It was moved by Trustee Addonizio, seconded by Trustee Reardon, and motion carried unanimously to approve Trustee Bryson as the alternate for the ROP Board.

Trustees Alpay and Reardon will serve on the Regional Occupational Program (ROP) Board with Trustee Bryson serving as the alternate.

DISCUSSION/ACTION

Deputy Superintendent Clark Hampton presented a PowerPoint review of the budget which covered 2012-2013 financial information and multi-year projections. Mr. Hampton explained this item presents a self-qualified certification of the First Interim Financial Report for 2012-2013, indicating the District may not meet its financial obligations for the current and two subsequent fiscal years. (*PowerPoint is posted on the District website: www.capousd.org*)

**First Interim
Report
Agenda Item 5**

Following discussion, it was moved by Trustee Bryson, seconded by Trustee Hatton, and motion carried by a 6-1 vote to approve the certification of the 2012-2013 First Interim Report and adoption of Resolution No. 1213-30, 2012-2013 Revenue and Expenditure Increases/Decreases.

ROLL CALL: AYES: Trustees Alpay, Bryson, Hanacek, Hatton, Pritchard,
Reardon, and Student Advisor Madison Wolfert
NOES: Trustee Addonizio
ABSENT: None
ABSTAIN: None

Deputy Superintendent Clark Hampton began by explaining this item presents a preliminary 2013-2014 budget calendar and the 2012-2013 budget guidelines and assumptions. The 2012-2013 guidelines and assumptions are presented for information purposes and to elicit input or revisions Trustees may wish to make prior to development of the fiscal 2013-2014 budget guidelines and assumptions. The guidelines and assumptions will be updated and revised to reflect the Governor's January budget proposal and presented in February for Board approval. Mr. Hampton then presented a PowerPoint review of the 2013-2014 preliminary budget calendar and the 2012-2013 budget guidelines and assumptions. (*PowerPoint is posted on the District website: www.capousd.org*)

**Budget
Development
Agenda Item 6**

Trustee Addonizio stated she would like an item added to the Budget Guidelines and proposed a Budget Subcommittee which would include Board members, staff, and the Orange County Department of Education consultant. The subcommittee would meet frequently and present to the Board an operational budget, as well as a template of all the numbers to assist the Board with a good understanding of where the dollars are program by program.

Following discussion, it was moved by Trustee Bryson, seconded by Trustee Hatton, and motion carried unanimously to approve the 2013-2014 Preliminary Budget Calendar with the addition of a Budget Subcommittee in the Budget Guidelines as proposed by Trustee Addonizio.

Trustee Bryson requested to be one of the Trustees to participate on the subcommittee.

Assistant Superintendent Julie Hatchel stated this item is a follow-up to the informational item presented at the October 8, 2012, Board meeting and staff is now seeking direction regarding the development of a Science, Technology, Engineering, Arts, and Mathematics (STEAM) magnet/model school.

**STEAM Magnet
School
Agenda Item 7**

A motion, in the format of a resolution, directing staff regarding the development of the STEM magnet program was made by Trustee Reardon, seconded by Trustee Addonizio. The motion is as follows:

Whereas, a District goal to increase quality instructional programs for CUSD families by offering educational choices, and

Whereas, the District's strategic plan directs us to expand innovative programs and develop 21st Century learning skills to prepare students for success in secondary and post-secondary education and careers, and

Whereas, one identified need within the District is to increase our focus on advancement of Science, Technology, Engineering, and Math (STEM) instruction in K-8 schools,

THEREFORE, BE IT RESOLVED, that District staff is directed to develop and present a plan for Board approval consisting of no fewer than three District phases, for example:

- Concept Justification Phase
- Detailed Planning Phase
- Implementation Phase

With the first-phase plan, however identified, to consist of detailed adoptable action resolution for consideration by the Board, that shall contain specific resource assignments (e.g., manpower, funds, and materials), and shall identify sources for these items, a schedule, and a task outline, and

BE IT FURTHER RESOLVED, each phase until the last shall include the task of preparing a detailed adoptable action resolution for consideration by the Board, which shall contain specific resource assignments, and schedule for the next phase, including estimates for remaining phases, if known.

AND FINALLY, BE IT RESOLVED, that structure of these plans shall include opportunities for collaboration with employee associations, affected communities, parents, and taxpayers of the Capistrano Unified School District.

Following discussion, Trustee Hanacek made a substitute motion, seconded by Trustee Bryson, and motion carried unanimously to approve the development/implementation of a STEAM magnet program with a phase structure plan as proposed by Trustee Reardon.

Dr. Farley stated this agenda item presents the proposed schedule of meetings for the period of July through December 2013.

**Board Meeting
Schedule
Agenda Item 8**

It was moved by Trustee Addonizio, seconded by Trustee Reardon, to approve the proposed July through December 2013 School Board Meeting Schedule.

Following discussion, Trustee Hatton made a substitute motion, seconded by Trustee Bryson, and motion carried unanimously to approve moving the July through December 2013 meetings to the second and fourth Wednesday each month and amending the July through December calendar presented by staff.

Following the substitute motion and prior to the approval of the amended July through December calendar Trustees discussed the previously approved January through June 2013 Board meeting dates. Dr. Farley stated the January through June calendar approved on March 28, 2012, will be agendized for the January 7, 2013, Board meeting for Trustee consideration to change the approved Monday meetings to Wednesday nights to be consistent with the approved July through December calendar.

It was moved by Trustee Pritchard, seconded by Trustee Addonizio, and motion carried unanimously to approve revisions to Board Policy 1212.3, *Uniform Complaint Procedures*.

**Board Policy
Revision
Agenda Item 9**

President Alpay asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 13, 18, and 23 were pulled.

**Items Pulled from
the Consent
Calendar**

Trustees Hanacek and Reardon stated they were abstaining from voting Agenda Item 10, minutes of November 14, 2012, Board meeting and Agenda Item 17, Purchase Orders, Commercial Warrants, and previously Board-approved Bids and Contracts.

CONSENT CALENDAR

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried by a 7-0 vote to approve the following Consent Calendar items:

Minutes of the November 14, 2012, regular Board meeting.

**Minutes
Agenda Item 10**

Expunging of expulsion record: Case #2011-008.

**Expulsion
Readmission
Agenda Item 11**

Petition to waive California Education Code §60851(a) and Board Policy 6162.52 – California High School Exit Examination: Case #1213-004 through #1213-005.

**California High
School Exit Exam
Agenda Item 12**

Service Agreement No. 38811 authorizing the execution of the Orange County Department of Education/Kaiser Permanente Orange County Community Benefit Grant Program.

**Service Agreement
Agenda Item 14**

Student teaching agreement with California State University, Dominguez Hills.

**Student Teaching
Agreement
Agenda Item 15**

Student teaching agreement with Hope International University of Fullerton.

**Student Teaching
Agreement
Agenda Item 16**

Purchase orders, warrants, and previously Board-approved bids and contracts as listed.

**Purchase
Orders/Warrants
Agenda Item 17**

Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.

**Professional
Services
Agreements
Agenda Item 19**

Ratification of special education Informal Dispute Resolution agreement Case #080712, Case #102012, and Case #102112.

**Informal Dispute
Resolution
Agreement
Agenda Item 20**

Ratification of the modification to special education settlement agreement #2012080850.	Modification to Special Education Agreement Agenda Item 21
Interagency Agreement between the District and the Regional Center of Orange County.	Interagency Agreement Agenda Item 22
Ratification of Change Order No. 14 related to the construction of the Capistrano Valley High School Performing Arts Center.	Change Order #14 CVHS Theater Agenda Item 24
Extension of Independent Contractor Agreement No. I1011110 with MTGL, Incorporated to provide special inspections and materials testing for construction projects.	Extension of Independent Contractor Agreement Agenda Item 25
Extension of Independent Contractor Agreement No. I1011109 with Knowland Construction Services to provide Department of the State Architect approved inspectors of record for construction projects.	Extension of Independent Contractor Agreement Agenda Item 26
Extension of Independent Contractor Agreement No. I1011111 with Ninyo & Moore to provide special inspections and materials testing for construction projects.	Extension of Independent Contractor Agreement Agenda Item 27
Amendment to Agreement Bid No. 1011-14 for grocery products with Gold Star Foods, Incorporated, increasing the “not to exceed” amount to \$131,000 annually for additional grocery products required due to menu changes related to USDA regulations.	Amendment to Agreement Agenda Item 28
Resignations, retirements, and employment of classified personnel.	Resignations/ Retirements/ Employment (Classified Personnel) Agenda Item 29
Resignations, retirements, and employment of certificated personnel.	Resignations/ Retirements/ Employment (Certificated Personnel) Agenda Item 30
Acceptance of Williams Settlement First Quarter Site Review Report.	Williams Settlement Report Agenda Item 31

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton,
Pritchard, Reardon, and Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: None

Trustee Reardon questioned Assistant Superintendent Sara Jocham regarding the Community Advisory Committee (CAC) funding sources, Ed. Code compliance, and committee members. Assistant Superintendent Sara Jocham responded the committee was not funded by the District, Ed. Code requirements were met, and there are four professionals on the committee.

**Community
Advisory
Committee
Agenda Item 13**

It was moved by Trustee Reardon, seconded by Trustee Bryson, and motion carried unanimously to approve the appointment of candidates to serve as Community Advisory Committee (CAC) voting members for the 2013 and 2014 calendar years.

Trustee Reardon stated the language in the description of this item lists the amount of cash donated but items other than cash have no financial impact on the budget. Trustee Reardon questioned why no financial value was assigned to the donated equipment and other items as it would have a positive financial impact on the District. Deputy Superintendent Hampton was able to explain the reason to Trustee Reardon's satisfaction as these items have a positive and negative impact.

**Donations
Agenda Item 18**

It was moved by Trustee Reardon, seconded by Trustee Bryson, and motion carried unanimously to approve the donations of equipment.

Trustee Reardon questioned the amount of money the report shows spent on planning. Deputy Superintendent Clark Hampton introduced Larry Ferchaw, Senior Director, Donlinka Group LLC, who prepared the report to answer Trustee Reardon's question. Mr. Ferchaw stated the charges were for planning for future facilities related to growth and staff-time related items.

**Reportable Fees
Reports
Agenda Item 23**

It was moved by Trustee Reardon, seconded by Trustee Bryson, and motion carried unanimously to approve Resolution No. 1213-29 authorizing the Annual and Five-Year Reportable Fees Reports for Fiscal Year 2011-2012.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton,
Pritchard, Reardon, and Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: None

The Board recessed to closed session at 9:56 p.m. to discuss: Public Employee Discipline/Dismissal/Release; Public Employee Appointment/Employment; and student expulsions.

President Alpay reconvened the meeting at 10:47 p.m. and reported the following action taken during closed session:

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

Agenda Item #32 A – Public Employee Discipline/Dismissal/Release:

By a roll call vote, the Board voted 6-0 to approve Resolution No 1213-31 to terminate Employee ID Number 020475.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Hanacek, Hatton, Pritchard, and Reardon
NOES: None
ABSENT: Trustee Bryson (out of the room at the time the vote was taken.)
ABSTAIN: None

Agenda Item #32 B – Public Employee Appointment/Employment:

The Board voted 7-0 to approve the appointment of Gary Hall, Manager I, Maintenance and Operations.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon
NOES: None

Agenda Item #32 C1 – Student Expulsions:

The Board voted 7-0 to expel the following student: Case #2013-015.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon
NOES: None

Agenda Item #32 C2 – Student Expulsions:

The Board voted 7-0 to expel the following student: Case #2013-025.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon
NOES: None

Agenda Item #32 C3 through A5 – Student Expulsions:

The Board voted 7-0 to expel the following students by stipulated agreement: Case #2013-022, #2013-023, and #2013-024.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton, Pritchard, and Reardon
NOES: None

It was moved by Trustee Hatton, seconded by Trustee Bryson, and motion carried unanimously to adjourn the meeting.

Adjournment

President Alpay announced the meeting adjourned at 10:50 p.m.

Board Clerk

Secretary, Board of Trustees

**Memorandum of Understanding Between
K to College and
Capistrano Unified School District**

This Agreement is made on November 15, 2012, by and between K to College (K TO COLLEGE) and Capistrano Unified School District (CUSD). K TO COLLEGE is a tax-exempt non-profit corporation organized under § 501(c)(3) of the Internal Revenue Code. CUSD is a public school district in Orange County, CA.

K TO COLLEGE hereby agrees to use its best efforts to provide as many of the 12,663 CUSD students enrolled in the Free or Reduced Price Meal Program (FRPM) as possible with kits of school supplies and kits of dental supplies pursuant to K TO COLLEGE's School Supply Initiative (SSI) and Dental Kit Initiative (DKI), programs that provides essential material resources to eligible under-resourced students. As a condition of participation in the SSI and DKI, CUSD hereby agrees to the following:

1. To utilize its "robo-call" system, mailing lists and/or any other outreach methods to inform **eligible** and targeted students about the SSI and DKI
2. To verify that at least 70% of students receiving kits are at or below 200% of the federal poverty level by either:

Option 1: Community/Centralized Distribution: Distributing to students verified as FRPM eligible, homeless (as defined by the McKinney-Vento Homeless Assistance Act) or below 200% of the federal poverty level as follows:

- i. Providing an adequate number of district officials and staff at each community distribution venue or school with a list of those eligible (as defined by above or by amendment to this agreement) to ensure only those at or below 200% of the federal poverty level benefit from the program, by
- ii. Facilitating the check-in process at each community distribution venue and/or school, verifying each student is enrolled in the district before they receive a kit, and
- iii. Maintaining ownership of the list for the duration of the distribution at each distribution venue and/or school, and
- iv. Following the distribution, having a confidential employee or other appropriate administrator compare the list of recipients to the list of eligible students for a final report as outlined in the verification letter, OR

Option 2: Distributing to every student at **eligible** schools* and/or distributing to select grade-level(s) of students at schools as follows:

- v. Providing no less than three district employees at each school or schools with a list of *every* enrolled student, regardless of FRPM status,
- vi. Facilitating the distribution process, verifying each student's identity and checking his or her name off the roster before they receive a kit,
- vii. Maintaining ownership of the lists for the duration of the distribution at each distribution venue and/or school and
- viii. Comparing the distribution lists to the district's internal FRPM enrollment lists, verifying the exact number of students who were eligible to receive kits and the exact number of those who were not eligible
- ix. Verifying the two calculated numbers are the same as initially submitted to K TO COLLEGE and
- x. Compensating K TO COLLEGE for any discrepancy resulting in an increased number of students **not** eligible

**Memorandum of Understanding Between
K to College and
Capistrano Unified School District**

3. To maintain an internal detailed district-wide roster that includes every child/family that receives assistance through the SSI and DKI for auditing and/or any other purposes. This may be done by maintaining ownership of the lists of those served by the SSI and DKI at each school and/or community venue within CUSD. This list will include:

- Name of child/family
- Proof of income eligibility and/or FRPM enrollment
- Date and description of services provided

NOTE: Audits will only be conducted by appropriate government agencies and/or a certified contractor of a government agency. K to College does NOT collect any student information as a matter of policy. There is only potential for an audit if one or more funding sources are from a government source that requires it.

4. To confirm in writing the process by which the supplies were distributed to eligible and targeted students as outlined in the provided sample verification letter, certifying those served were eligible and identifying the date, time and place of each distribution event

*Unless otherwise noted eligible schools are defined as those with a minimum of 70% FRPM enrollment

Notices

All notices and/or correspondence shall be addressed and mailed to Parties as follows:

K to College

Benito Delgado-Olson
Executive Director
7730 Pardee Lane
Oakland, CA 94621

Capistrano Unified

Joseph M. Farley
Superintendent
33122 Valle Road
San Juan Capistrano, CA 92675
(949) 234-9200
jfarley@capousd.org

This Agreement may not be amended or modified except in writing signed by both parties. This Agreement is valid through December 31, 2017.

In witness whereof, the parties hereto have executed this Agreement on the day and year first written above.

Accepted for K to College:

_____ Date _____
Benito Delgado-Olson, Executive Director

Accepted for Capistrano Unified:

_____ Date _____
Joseph M. Farley, Superintendent

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 07, 2013

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
322512	1	PRO-ED	InstMtls/SE0thIns/Dstrctwd	89.74
322513	1	EDUCATIONAL DATA SYSTEMS	SpplsNonI/SupvAdmn/Dstrctwd	45.00
322514	1	SUPER DUPER INC.	SpplsNonI/Spch Aud/Dstrctwd	565.69
322515	1	COOLE SCHOOL	InstMtls/Instrctn/VDMMS	131.43
322516	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Reilly	122.08
322517	1	TEACHERS CURRICULUM INS	InstMtls/Instrctn/BAMS	2,508.97
322518	1	GOPHER ATHLETIC	InstMtls/Instrctn/ANHS	88.64
322519	1	PERMA-BOUND	InstMtls/Instrctn/MFMS	789.58
322520	1	GTM SPORTSWEAR	InstMtls/CurAthlt/SCHS	379.28
322521	1	JUMP ROPE STORE, THE	InstMtls/Instrctn/Don Juan	141.30
322522	1	STAPLES ADVANTAGE	InstMtls/Instrctn/SCHS	77.87
322523	1	REGENTS UC	CnfrNonI/SupvAdmn/Dstrctwd	40.00
			Conf:Ins/SE0thIns/Dstrctwd	40.00
322524	1	SOCCER MASTER TEAM DEPT	InstMtls/CurAthlt/SCHS	1,516.61
322525	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/DHHS	118.15
322526	1	HITT MARKING DEVICE	SpplsNonI/CurAthlt/CVHS	40.54
322527	1	FOLLETT EDUCATIONAL SERVICES	Bks&Ref /Instrctn/MFMS	431.92
322528	1	iAPRENDE! TUTORING	CnsltSvs/Instrctn/Dstrctwd	15,829.20
322529	1	CDW GOVERNMENT INC.	SpplsNonI/Pup Serv/Dstrctwd	90.33
322530	1	OXFORD TUTORING CENTER INC	CnsltSvs/Instrctn/Dstrctwd	15,829.20
322531	1	CAMCOR INC	InstMtls/Enterprs/FNMS	459.26
322532	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/BAMS	1,553.38
322533	1	SCHOLASTIC INC	Bks&Ref /Instrctn/MFMS	212.49
322534	1	HEWLETT-PACKARD COMPANY	InstMtls/Instrctn/ANHS	55.43
322535	1	SOUTHWEST STRINGS	InstMtls/Instrctn/Dstrctwd	3,001.92
322536	1	RENEGADE TEMPORARY SITE SVCS	Rntl:Oth/RR:Bldgs/SJHHS	154.00
322537	1	ABSOLUTE COMMUNICATION INC	Rntl:Oth/RR:Bldgs/DHHS	4,596.92
322538	1	DIOCESE OF ORANGE	Serv& Op/Instrctn/Mission	150.00
322539	1	COAST RECREATION INC	SpplsNonI/RR:Bldgs/Bergeson	533.63
322540	1	COMMON CORE INSTITUTE, THE	Serv& Op/Instrctn/St Anne	2,500.00
322541	1	INNOVADIA LLC	CnsltSvs/Instrctn/Dstrctwd	7,914.60
322542	1	RIDDELL	InstMtls/CurAthlt/ANHS	1,166.23
322543	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/Dstrctwd	963.12
322544	1	IMAGE 2000	SpplsNonI/Sch Adm /AVMS	500.00
322545	1	ACSI	Serv& Op/Instrctn/MssHills	1,731.00
322546	11	CALIFORNIA DEPT. OF EDUCATION	Serv& Op/Instrctn/Dstrctwd	1,500.00
322547	1	BAILEY, KIM	Serv& Op/SupvAdmn/Dstrctwd	149.95
322548	1	NORTHWEST EVALUATION ASSN	Serv& Op/Instrctn/St Anne	375.00
322549	1	REGENTS UC	Conf:Ins/Instrctn/Kinoshta	120.00
322550	1	OCEAN INSTITUTE	Serv& Op/Instrctn/San Juan	2,520.00
322551	1	RANCHO SANTIAGO COLLEGE	FieldTrp/Instrctn/Don Juan	744.00
322552	1	MISSION SAN JUAN CAPISTRANO	Serv& Op/Instrctn/San Juan	363.00
322553	1	AWARDS 'N MORE	SpplsNonI/Board /Dstrctwd	268.84
322554	1	DELL COMPUTER	SpplsNonI/Sch Adm /CanViste	127.58
322555	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/ANHS	885.71

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 07, 2013

PO No.	Fund	Vendor	Description	Amount
322556	1	DELL COMPUTER	SpplsNonI/Sch Adm /Benedict	1,698.77
322557	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/DJAMS	2,095.74
322558	1	DELL COMPUTER	Serv& Op/Instrctn/LRMS	127.58
322559	1	APPLE COMPUTER INC	SpplsNonI/SupvAdmn/Dstrctwd	2,932.32
322560	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	964.73
322561	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/RH Dana	376.05
322562	1	DELL COMPUTER	SpplsNonI/Prsnl:HR/Dstrctwd	50.63
322563	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/Dstrctwd	5,622.66
322564	1	MCLAUGHLIN, GREGG	InstMtls/Instrctn/FNMS	529.00
322565	12	CAMCOR INC	SpplsNonI/Sch Adm /Dstrctwd	526.90
322566	1	APPLE COMPUTER INC	NonCapEq/Instrctn/MFMS	5,199.68
322567	1	DELL COMPUTER	Serv& Op/Instrctn/RH Dana	63.79
322568	1	APPLE COMPUTER INC	NonCapEq/Instrctn/ANHS	596.47
322569	1	DELL COMPUTER	SpplsNonI/Sch Adm /DJAMS	268.40
322570	1	APPLE COMPUTER INC	NonCapEq/Instrctn/ANHS	596.47
322571	1	DELL COMPUTER	Serv& Op/Instrctn/ANHS	30.33
322572	1	APPLE COMPUTER INC	InstMtls/SE0thIns/Dstrctwd	435.92
322573	1	APPLE COMPUTER INC	NonCapEq/Enterprs/SMS	9,298.21
322574	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	859.94
322575	13	EKON-O-PAC INC.	Food Sup/FoodServ/Dstrctwd	164.69
322576	1	LINGUI SYSTEMS INC	InstMtls/SE0thIns/Dstrctwd	61.31
322577	1	AARDVARK CLAY	InstMtls/Instrctn/FNMS	500.00
322578	1	NORTHERN SPEECH SERVICES INC	InstMtls/SE0thIns/Dstrctwd	186.32
322579	1	SUPER DUPER INC.	InstMtls/SE0thIns/Dstrctwd	123.85
322580	1	STENHOUSE PUBLISHERS	Bks&Ref /StDev In/BAMS	32.48
322581	1	OKAPI EDUCATIONAL PUBLISHING	Bks&Ref /Instrctn/Viejo	6,000.48
322582	1	SCIENCE KIT & BOREAL LAB	InstMtls/Instrctn/CVHS	106.81
322583		VOID	VOID	0.00
322584	1	PRINCIPAL ESSENTIALS	InstMtls/Instrctn/RH Dana	71.88
322585	1	DICK BLICK WEST	InstMtls/Instrctn/CVHS	516.48
322586	1	ENABLEMART	InstMtls/SE0thIns/Dstrctwd	481.21
322587	1	ENABLING DEVICES	InstMtls/SE0thIns/Dstrctwd	146.25
322588	1	CALIFORNIA TRACK & ENGINEERING	Rntl:Oth/RR:Bldgs/Tesoro	10,500.00
322589	1	DELL COMPUTER	SpplsNonI/RR:Bldgs/Dstrctwd	493.07
322590	1	FUSIONSTORM	Serv& Op/TIS /Dstrctwd	7,304.00
322591	1	SCHOLASTIC EDUCATION	Serv& Op/Instrctn/Palisade	7,802.75
322592	1	INTERNATIONAL BACCALAUREATE	Conf:Ins/Instrctn/SCHS	699.00
322593	1	SALWENDER, JENNIFER	Serv& Op/Instrctn/Our Savr	600.00
322594	1	DELTA EDUCATION	InstMtls/Instrctn/Dstrctwd	383.90
322595	1	DELL COMPUTER	InstMtls/Instrctn/ArroyoMS	20.45
322596	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Enterprs/VDMMS	709.00
322597	1	DELL COMPUTER	InstMtls/Enterprs/VDMMS	107.36
322598	1	REGENTS UC	Conf:Ins/Instrctn/San Juan	40.00
322599	1	DELL COMPUTER	SpplsNonI/PuplTran/Dstrctwd	89.17
322600	1	PAC TYPEWRITER & COMM	Rntl:Oth/RR:Bldgs/Dstrctwd	4,000.00
322601	1	NASCO WEST	InstMtls/Instrctn/FNMS	1,877.81
322602	1	CAROL KERR	SpplsNonI/Warehse /Dstrctwd	96.00
322603	1	RINCON TRUCK PARTS	Ppl Tran/PuplTran/Dstrctwd	20,000.00
322604	1	SYLVAN LEARNING CTR OF LAGUNA	CnsltSvs/Instrctn/Dstrctwd	7,914.60
322605	1	SPORTS FACILITIES GROUP INC	Rntl:Oth/RR:Bldgs/CVHS	25,167.69

Board of Trustees Purchase Order Listing

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PO No.	Fund	Vendor	Description	Amount
322606	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Benedict	3,840.00
322607	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Kinoshta	13,673.13
322608	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Viejo	13,576.00
322609	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/GrgWhite	14,433.00
322610	1	SCHOLASTIC INC	InstMtls/Instrctn/Lgna Nig	2,383.97
322611		VOID	VOID	0.00
322612	1	LADYBUG WOODWORKING	InstMtls/Instrctn/Malcom	588.75
322613		VOID	VOID	0.00
322614	1	CREATIVE COOKBOOK COMPANY	InstMtls/Instrctn/AVMS	1,600.00
322615	1	BARRETT-ROBINSON INC	SpplsNonI/Purch /Dstrctwd	354.00
322616	1	EAI EDUCATION	InstMtls/Instrctn/CVHS	32.70
322617	1	MINA NAWABI & SARWAR ASLAMYAR	Serv& Op/SE0thIns/Dstrctwd	3,990.00
322618	1	TRUST ACCOUNT OF SPECIAL	Legal /SupvAdmn/Dstrctwd	3,500.00
322619	1	DICK'S SPORTING GOODS	InstMtls/CurAthlt/Tesoro	872.66
			InstMtls/Enterprs/Tesoro	872.67
322620	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/SCHS	247.25
322621	1	LEARNING ALLY	InstMtls/SE0thIns/Dstrctwd	790.00
322622	1	DELL COMPUTER	NonCapEq/PuplTran/Dstrctwd	949.37
322623	1	DELL COMPUTER	SpplsNonI/Pub Info/Dstrctwd	464.23
322624	1	PEARSON EDUCATION	InstMtls/Instrctn/Dstrctwd	1,813.67
322625	1	PEARSON EDUCATION	InstMtls/Instrctn/Dstrctwd	3,172.47
322626	1	CAMCOR INC	NonCapEq/Instrctn/MFMS	2,634.49
322627	1	BILL WILSON	Rntl:Oth/RR:Bldgs/FNMS	969.73
322628	1	BILL WILSON	Rntl:Oth/RR:Bldgs/MFMS	723.68
322629	1	BILL WILSON	Rntl:Oth/RR:Bldgs/CVHS	1,245.26
322630		VOID	VOID	0.00
322631	1	VERIZON WIRELESS	SpplsNonI/RR:Bldgs/Dstrctwd	341.45
322632	1	KOCE-TV FOUNDATION	Serv& Op/TIS /Dstrctwd	42,994.00
322633	1	SCHOOL INNOVATIONS & ADVOCACY	CnsltNon/Supt /Dstrctwd	38,000.00
322634	11	COMMUNITY EDUCATION	Serv& Op/AE:FEEBS/Dstrctwd	500,000.00
322635	1	EVERYTHING MEDICAL	St Rcpts/Undesig /Dstrctwd	213.35
322636	1	ORANGE COUNTY FIRE AUTHORITY	Rntl:Oth/RR:Bldgs/Dstrctwd	450.00
322637	1	ORANGE COUNTY HEALTH AGENCY	Serv& Op/RR:Bldgs/Dstrctwd	45.00
322638	25	OVERLAND PACIFIC & CUTLER INC	Serv& Op/Fac Acq /Dstrctwd	5,250.00
322639	1	DISCOVERING SCIENCE COMPANY	Serv& Op/Instrctn/OsoGrand	935.00
322640	1	LEISURE CARE REFERRAL AGENCY	Serv& Op/HlthServ/LadraElm	3,230.00
322641	1	HITT MARKING DEVICE	SpplsNonI/GuidCnsl/SCHS	40.54
322642	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DHHS	209.08
322643	1	MEDCO SCHOOL FIRST AID	SpplsNonI/Sch Adm /Castille	88.07
322644	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/ANHS	53.01
322645	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/SCHS	201.69
322646	1	ORANGE COUNTY DEPT OF EDUCAT	FieldTrp/Instrctn/Benedict	5,402.00
322647	1	VERIZON WIRELESS	SpplsNonI/RR:Bldgs/Dstrctwd	1,494.13
322648	1	PYRAMID WIRE & CABLE INC.	Serv& Op/RR:Bldgs/Lgna Nig	463.69
322649	1	SIMPLEX GRINNELL LP	Rntl:Oth/RR:Bldgs/Dstrctwd	9,729.61
322650	1	SIMPLEX GRINNELL LP	Rntl:Oth/RR:Bldgs/Dstrctwd	800.00
322651	1	MAIER INTERNATIONAL INC	Rntl:Oth/RR:Bldgs/CVHS	4,250.00
322652	1	CAMCOR INC	InstMtls/Instrctn/LF Elem	1,444.73
322653	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Chaparal	701.45
322654	1	ORANGE COUNTY DEPT OF EDUC	CnfrNonI/SupvAdmn/Dstrctwd	1,100.00

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PO No.	Fund	Vendor	Description	Amount
322655	1	CAMCOR INC	InstMtls/Instrctn/Wagon Wh	246.53
322656	1	GOODWILL INDUSTRIES OF ORANGE	Serv& Op/PrntPart/Dstrctwd	2,000.00
322657	1	ETS - CAHSEE	Serv& Op/PuplTest/Dstrctwd	27,532.28
322658	1	SAN DIEGO COUNTY OFFICE OF ED	SpplsNonI/SupvAdmn/Dstrctwd	215.50
322659	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Tijeras	116.69
322660	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Tesoro	14,960.01
322661	1	APPLE COMPUTER INC	InstMtls/Instrctn/MFMS	218.73
322662	1	DELL COMPUTER	Serv& Op/Instrctn/Tesoro	2,487.81
322663	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/LFMS	1,137.84
322664	1	DELL COMPUTER	InstMtls/Enterprs/VDMMS	20.22
322665	1	CALIFORNIA YOUTH SERVICES	Serv& Op/GuidCnsl/SCHS	1,350.00
322666	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/DHHS	55.26
322667	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/SCHS	1,121.88
322668	1	DELL COMPUTER	Serv& Op/Instrctn/LFMS	161.04
322669	1	VERNIER SOFTWARE	InstMtls/Instrctn/SCHS	1,270.60
322670	1	KEY GOVERNMENT FINANCE INC	Debt Ser/Dbt Serv/Dstrctwd	54,031.36
322671	1	NASCO WEST	InstMtls/Instrctn/SCHS	76.79
322672	1	CCSESA	CnfrNonI/SupvAdmn/Dstrctwd	700.00
322673	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/LF Elem	1,040.67
322674	13	HUBERT	OffFdSrv/FoodServ/Dstrctwd	114.81
322675	1	SPICERS PAPER CO	SpplsNonI/Grph Art/Dstrctwd	65,000.00
322676	1	PSYCHOLOGICAL ASSESSMENT RES	SpplsNonI/PsychSer/Dstrctwd	1,857.06
322677	1	CALIFORNIA WESTERN VISUALS	InstMtls/Instrctn/SMS	402.99
322678		VOID	VOID	0.00
322679	1	MOBILE COMMUNICATION REPAIR	SpplsNonI/Sch Adm /LFMS	1,629.18
322680	1	SUPER DUPER INC.	SpplsNonI/Spch Aud/Dstrctwd	240.28
322681		VOID	VOID	0.00
322682	1	ASSOC BUSINESS PRODUCTS	SpplsNonI/PuplTran/Dstrctwd	213.35
322683	1	ORANGE COUNTY FIRE AUTHORITY	OthrRevn/Undesig /Dstrctwd	1,000.00
322684	1	PACIFIC MH CONSTRUCTION INC.	Rntl:Oth/RR:Bldgs/ANHS	7,965.00
322685	1	CULVER-NEWLIN INC	InstMtls/Instrctn/RH Dana	64.33
322686	1	SOUTHERN COUNTIES LUBRICANTS	Ppl Tran/PuplTran/Dstrctwd	16,000.00
			SpplsNonI/Dist Veh/Dstrctwd	4,000.00
322687	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	73.45
322688	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/ANHS	3,586.08
322689	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/SCHS	2,595.37
322690	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/SJHHS	837.22
322691	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/Tesoro	784.69
322692	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/CVHS	472.15
322693		VOID	VOID	0.00
322694	25	ORANGE COUNTY REGISTER	Serv& Op/Fac Acq /Dstrctwd	535.20
322695	1	SALEM PRESS INC	InstMtls/Instrctn/SCHS	317.86
322696	1	MOUNTAIN MATH	InstMtls/Instrctn/Las Palm	491.02
322697	1	BERTRANDS HORN IMPROVEMENT	Rnt&Repr/Instrctn/BAMS	500.00
322698	1	STORMWATER INDUSTRIES INC.	Rntl:Oth/RR:Bldgs/Dstrctwd	1,048.25
322699	1	STORMWATER INDUSTRIES INC.	Rntl:Oth/RR:Bldgs/SJHHS	3,795.00
322700	1	LAGUNA NIGUEL CHAMBER OF	Dues&Mmb/Supt /Dstrctwd	135.00
322701	1	CRAFT RACKETS	InstMtls/Instrctn/ANHS	446.39
322702	1	DELL COMPUTER	NonCapEq/Instrctn/Tijeras	7,827.56
322703	12	SPARKLETTTS	SpplsNonI/Sch Adm /Dstrctwd	120.00

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PO No.	Fund	Vendor	Description	Amount
322704	1	KRISTIN K. SCHULTZ / DBA	CnsltSvs/SE0thIns/Dstrctwd	37,548.00
			CnsltNon/Spch Aud/Dstrctwd	25,032.00
322705		VOID	VOID	0.00
322706	1	ZALESKI, KATHY	Serv& Op/Instrctn/Mission	274.88
322707	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	225.00
322708	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Marblehd	12,412.80
322709	1	APPLE COMPUTER INC	SpplsNonI/Spch Aud/Dstrctwd	1,604.77
322710	1	DELL COMPUTER	Serv& Op/Enterprs/Tesoro	63.79
322711	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Moulton	9,375.00
322712	1	DELL COMPUTER	Serv& Op/Instrctn/Marblehd	1,610.40
322713	1	PYRAMID WIRE & CABLE INC.	InstMtls/Enterprs/Dstrctwd	34.40
322714	1	TEACHER TO TEACHER PRESS	InstMtls/Instrctn/LFMS	112.01
322715	1	DELL COMPUTER	Serv& Op/Enterprs/SMS	41.28
322716	1	OCEAN INSTITUTE	FieldTrp/Instrctn/Lgna Nig	3,975.00
322717	1	DELL COMPUTER	NonCapEq/Instrctn/Marblehd	2,646.87
322718	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	125.00
322719	1	DELL COMPUTER	NonCapEq/Sch Adm /Castille	1,509.77
322720	1	STAPLES ADVANTAGE	InstMtls/Instrctn/MFMS	5,000.00
322721		VOID	VOID	0.00
322722		VOID	VOID	0.00
322723	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	150.00
322724	1	DELL COMPUTER	SpplsNonI/SupvAdmn/Dstrctwd	124.67
322725	1	DELL COMPUTER	SpplsNonI/SupvAdmn/Dstrctwd	986.14
322726	1	IRVINE RANCH OUTDOOR EDU CTR	CnsltSvs/Instrctn/Lobo	17,340.00
322727	1	DENAUT'S HARDWARE	InstMtls/Instrctn/FNMS	500.00
322728	1	FOLLETT EDUCATIONAL SERVICES	InstMtls/Instrctn/LF Elem	423.13
322729	1	FOLLETT EDUCATIONAL SERVICES	InstMtls/Instrctn/LF Elem	1,741.19
322730	1	PEARSON EDUCATION	InstMtls/SDCInstr/Dstrctwd	303.66
322731	1	CULVER-NEWLIN INC	InstMtls/Instrctn/Del Obis	541.77
322732	1	VMI	NonCapEq/Sch Adm /CVHS	1,119.87
322733	1	SEHI COMPUTER	InstMtls/Instrctn/OsoGrand	835.06
322734	1	PACIFIC ROOFING SYSTEMS	Rntl:Oth/RR:Bldgs/Dstrctwd	50,000.00
322735	1	JOHNSTONE SUPPLY	SpplsNonI/RR:Bldgs/Dstrctwd	100,000.00
322736	1	CITY OF SAN JUAN CAPISTRANO	Rntl:Oth/RR:Bldgs/MFMS	636.39
322737	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/Dstrctwd	5,000.00
322738	1	AMS.NET	SpplsNonI/TIS /Dstrctwd	31,477.60
322739	1	MAINTENANCE LOGIN	Serv& Op/FacPlann/Dstrctwd	6,995.00
322740	1	TANDUS FLOORING INC.	SpplsNonI/RR:Bldgs/Dstrctwd	1,682.39
322741	1	COTO CONSTRUCTION	Rntl:Oth/RR:Bldgs/CVHS	2,664.82
322742	1	BARBER & GONZALES CONSULTING	Serv& Op/StaffNeg/Dstrctwd	30,000.00
322743	1	CALIFORNIA WEEKLY EXPLORER INC	Serv& Op/Instrctn/OsoGrand	1,900.00
322744	1	CALIFORNIA WEEKLY EXPLORER INC	Serv& Op/Instrctn/OsoGrand	1,700.00
322745	1	SAN DIEGO COUNTY OFFICE OF ED	Serv& Op/Dist Veh/Dstrctwd	6,992.00
322746	1	ORANGE COUNTY REGISTER	Serv& Op/Prsnl:HR/Dstrctwd	3,859.00
322747	1	COMPLETE OFFICE OF CA	InstMtls/Instrctn/Dstrctwd	138.80
322748	1	DEWEYS HOME APPLIANCES	NonCapEq/RR:Bldgs/DHHS	27,799.50
322749	1	ABOVE ALL NAMES CONSTRUCTION	Rntl:Oth/RR:Bldgs/Tesoro	8,649.79
322750	1	PYRAMID WIRE & CABLE INC.	Rntl:Oth/RR:Bldgs/Del Obis	2,432.80
322751	1	CAMCOR INC	NonCapEq/Instrctn/BAMS	459.26
322752	11	AMERICAN COUNCIL ON EDUCATION	InstMtls/Instrctn/Dstrctwd	3,434.18

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PO No.	Fund	Vendor	Description	Amount
322753	1	SEHI COMPUTER	InstMtls/Instrctn/MFMS	174.63
322754	1	REHABMART LLC	SpplsNonI/HlthServ/Dstrctwd	42.04
322755	1	SOUND PROJECTIONS	InstMtls/Instrctn/Las Palm	113.98
322756	1	TEACHERS CURRICULUM INS	InstMtls/Instrctn/DHHS	120.22
322757	1	COMMUNICATIONS USA	SpplsNonI/Sch Adm /Kinoshta	2,262.75
322758	1	WENGER CORPORATION	InstMtls/Instrctn/Las Palm	1,198.84
322759	1	WOODWIND & BRASSWIND	InstMtls/Instrctn/Las Palm	55.37
322760	1	MERRIAM, ROBERT	InstMtls/Instrctn/FNMS	2,000.00
322761	1	CAMCOR INC	NonCapEq/Instrctn/Capo Ch	918.53
322762	70	EXECUTIVE ENVIRONMENTAL SVCS	Serv& Op/Enterprs/Dstrctwd	2,451.68
322763	1	HOT DOGGER TOURS INC.	Charter /DW Undst/Dstrctwd	30,000.00
322764	1	PACIFIC ROOFING SYSTEMS	Rntl:Oth/RR:Bldgs/Tijeras	3,938.00
322765	1	CMS COMMUNICATIONS INC	SpplsNonI/RR:Bldgs/Dstrctwd	3,300.53

244 Purchase Orders \$1,578,905.58

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Warrant Number	Name of Payee	Reference Number	Amount
180854	MAIER INTERNATIONAL INC	PO-322189	6,885.00
		PO-322190	2,316.00
180855	MCGRAW HILL COMPANIES	PO-321667	1,741.14
		PO-321668	44.96
		PO-321669	349.33
180856	MISSION AUTO SERVICE	PO-320545	948.53
180857	PACIFIC GO NATURAL GAS	PO-320551	1,951.87
180858	PLAYPOWER LT FAMINGTON INC.	PO-320335	653.10
180859	PRUDENTIAL OVERALL SUP	PO-320124	65.72
180860	QUALITY TOWING	PO-321178	146.00
180861	RENAISSANCE LEARNING	PO-321383	25,486.86
180862	RENAISSANCE LEARNING INC	PO-320509	345.95
		PO-321866	186.39
180863	RINCON TRUCK PARTS	PO-320575	339.56
180864	RUSCO INC	PO-320264	2,207.40
180865	SEHI COMPUTER	PO-320360	184.25
180866	SIMPLEX GRINNELL LP	PO-321040	10,000.00
		PO-321584	1,974.71
		PO-321800	9,528.53
180867	SMARDAN SUPPLY COMPANY	PO-320340	14,363.34

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Warrant Number	Name of Payee	Reference Number	Amount
180868	SOUTHWEST SCHOOL SUPPLY	-	
		PO-320012	311.86
		PO-320039	229.23
		PO-320073	13.41
		PO-320075	165.83
		PO-320253	268.97
		PO-320277	107.03
		PO-320279	71.63
		PO-320306	490.66
		PO-320318	32.55
		PO-320373	75.84
		PO-320455	708.47
		PO-320456	341.17
		PO-320506	76.75-
		PO-320615	6.98
		PO-320640	74.42
		PO-320642	1,517.37
		PO-320644	244.07
		PO-320646	24.35-
		PO-320648	133.33
		PO-320650	93.70
		PO-320770	74.76
		PO-320773	24.77
		PO-320776	189.48
		PO-320785	1,535.32
		PO-320792	92.86
		PO-320796	363.10
		PO-320798	38.05-
		PO-320803	26.27
		PO-320805	2.46-
		PO-320807	9.87
		PO-320814	114.12
		PO-320845	421.95
		PO-321188	85.15
		PO-321224	138.92
		PO-321231	1,405.35
		PO-321241	115.03
		PO-321358	18.74
180869	SOUTHWEST SCHOOL SUPPLY	PO-321430	277.29
		PO-321463	617.26
180870	SPORTS FACILITIES GROUP INC	PO-320825	1,650.00
180871	STAPLES ADVANTAGE	PO-320126	42.00
		PO-321781	285.22
180872	TEACHERS' CURRICULUM INS	PO-322412	507.38
180873	TIFCO INDUSTRIES	PO-320577	519.27

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Warrant Number	Name of Payee	Reference Number	Amount
180874	TRUCPAR CO	PO-320563	2,214.94
180875	UNIQUE SWEEPING	PO-320855	262.00
180876	UNITED RENTALS	PO-320206	68.96
180877	UNITED TRANSMISSION EXCHANGE	PO-320565	3,227.12
180878	VORTEX	PO-320854	299.95
180879	WAYSIDE PUBLISHING	PO-321411	833.77
		PO-321412	1,236.44
180880	WESTERN ILLUMIN PLASTIC	PO-322341	68.71
180881	SOUTHWEST SCHOOL SUPPLY	PO-320794	826.33
		PO-320801	1.25
180882	BLIND CHILDREN'S LEARNING	PO-320468	3,811.00
180883	CARES	PO-321445	1,592.50
		PO-321986	2,129.66
180884	DEVEREUX TEXAS TREATMENT	PO-321622	14,917.49
		PO-322240	13,764.13
180885	DIPKO, JEMILETH AND MARK	PO-320217	306.25
180886	FARIBORZ, SURUR FAZELI	PO-320820	346.32
180887	GARCIA, IRMA R.	PO-320294	3,309.60
180888	HEAR NOW ABRAMSON AUDIOLOGY	PO-320336	4,568.75
180889	HERITAGE CENTER	PO-320836	11,493.48
180890	LCRA TRUST	PO-321570	6,842.50
		PO-321987	2,730.00
180891	LUCKETT, GERARD & SANDY	PO-321593	1,620.00
180892	MCCOY, MICHAEL AND PAM	PO-320209	2,160.00
180893	PATTERSON, PAMELA	PO-320213	500.00
180894	PYRAMID AUTISM CENTER	PO-320238	4,275.00
180895	RAINS, SANDY AND MAYNARD	PO-322455	525.00
180896	ROSSIER PARK ELEMENTARY SCHOOL	PO-321675	6,706.00
180897	TERI INC	PO-321028	4,700.20
180898	THERAPEUTIC EDUCATION CENTER	PO-321031	4,500.00
		PO-321032	5,175.00
		PO-321033	5,175.00
		PO-321034	4,300.00
		PO-322432	900.00
180899	CAMPCO	PO-321480	9,802.10
180900	YMCA OF ORANGE COUNTY	PO-321712	2,025.00
180901	STEIN, CHRISTINE	PO-321172	3,024.00
180902	ACSA/FOUNDATION FOR EDUC	PO-322294	350.00
180903	BUREAU EDUC & RESEARCH	PO-321697	450.00
180904	HIGHTOWER, SHERI	PV-131577	465.64
180905	INTERNATIONAL BACCALAUREATE	PO-322592	699.00
180906	JOCHAM, SARA	PV-131578	400.33
180907	LAWING, KORIN	PV-131579	71.27
180908	PLACENTIA-YORBA LINDA	PO-322078	50.00
180909	STROUD, KEITH R	PO-321183	301.00

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Warrant Number	Name of Payee	Reference Number	Amount
180910	EVERETT, MELINDA	PV-131581	207.30
180911	FUTURE BUILDERS WITH BRICKS	PV-131580	5,454.00
180912	BERGMAN DACEY GOLDSMITH	PO-321338	4,757.50
180913	CITY OF SAN CLEMENTE	PO-320308	26,354.04
180914	CITY OF SAN JUAN CAPISTRANO	PO-320307	4,863.49
180915	CONSOLIDATED ELECT DISTR	PO-320352	53.28
180916	DAVID TAUSSIG ASSOC INC	PO-322239	3,332.80
180917	PACIFIC ROOFING SYSTEMS	PO-321954	19,755.24
180918	SAN DIEGO GAS & ELECTRIC	PO-321103	53,306.07
180919	SANTA MARGARITA WATER	PO-320311	1,918.59
180920	SO CAL GAS CO	PO-320314	52.99
180921	SO COAST WATER DIST	PO-320312	2,842.03
180922	DOLINKA GROUP LLC	PO-322379	4,500.00
180923	PUBLIC ECONOMICS INC	PO-315592	924.41
180924	MCGRAW HILL COMPANIES	PO-321067	2,410.70
180925	MCGRAW-HILL CO	PO-321205	6,261.59
180926	MCGRAW-HILL COMPANIES	PO-321919	310.13
180927	MERCURY DISPOSAL SYSTEM INC.	PO-320472	167.80
180928	MIRACLE REC EQUIP CO	PO-320947	1,569.47
180929	MOORE'S SEWING MACHINE	PO-320259	372.26
180930	NEUPAC RESOURCES INC	PO-320136	1,531.40
180931	OFFICE DEPOT	PO-320790	554.69
		PO-320896	94.04
		PO-321199	74.64
		PO-321226	80.81
		PO-322134	231.06
180932	ORANGE CTY HEALTH AGENCY	PO-322637	45.00
180933	ORANGE CTY PUMP CO	PO-320945	3,841.79
180934	PAC TYPEWRITER & COMM	PO-320262	1,610.00
180935	PAUL H. BROOKES PUBLISHING CO	PO-321802	226.00
180936	PHONAK INC	PO-322147	886.86
180937	PREMIERE WATER SERVICES	PO-320508	1,025.00
180938	QUALITY TOWING	PO-321178	43.00
180939	RADIO SHACK ACCOUNTS REC	PO-320182	100.39
180940	SIGNS BY CREATIONS UNLIMITED	PO-321266	577.54
180941	SMART & FINAL	PO-320382	85.33
		PO-321354	86.26
		PO-321610	42.25
180942	SO COUNTY PROTECTIVE WEAR	PO-320196	711.60

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Warrant Number	Name of Payee	Reference Number	Amount
180943	SOUTHWEST SCHOOL SUPPLY	PO-320039	90.10
		PO-320046	131.09
		PO-320066	240.61
		PO-320253	59.90
		PO-320318	3.32
		PO-320379	37.99
		PO-320456	128.86
		PO-320636	89.18
		PO-320640	67.67
		PO-320642	287.92
		PO-320650	152.24
		PO-320652	34.37
		PO-320770	50.65
		PO-320773	2.30
		PO-320776	73.95
		PO-320792	89.04
		PO-320796	1,405.92
		PO-320798	9.96
		PO-320803	47.68
		PO-320805	115.31
		PO-320807	201.91
		PO-320809	651.63
		PO-320845	123.99
		PO-321188	203.59
		PO-321224	117.93-
		PO-321228	221.86
		PO-321238	18.50
		PO-321241	212.75
		PO-321358	1,126.18
		PO-321430	73.58
		PO-321463	535.31
		PO-321780	60.99
		PO-321814	198.60
180944	SPARKLETTS	PO-320077	65.56
		PO-320435	19.49
		PO-320437	10.39
		PO-320709	20.47
		PO-320712	37.71
		PO-321045	25.28
		PO-321072	87.40
		PO-321084	250.94
		PO-321529	41.64
180945	SPICERS PAPER CO	PO-320143	569.51
180946	SPORTS FACILITIES GROUP INC	PO-320825	475.00
180947	TARGET SPECIALTY PROD	PO-320342	3,381.58

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Warrant Number	Name of Payee	Reference Number	Amount
180948	TIFCO INDUSTRIES	PO-320577	71.28
180949	TUTTLE-CLICK FORD	PO-321283	434.77
180950	WATERLINES TECHNOLOGIES INC	PO-321070	9,761.97
180951	WAYSIDE PUBLISHING	PO-321413	833.77
180952	WESTERN ILLUMIN PLASTIC	PO-322341	1,762.43
180953	OFFICE DEPOT	PO-321110	46.42
180954	SPARKLETTS	-	
		PO-321299	23.33
		PO-321300	15.31
		PO-321302	17.33
		PO-321304	24.61
		PO-321306	46.92
		PO-321307	11.13
		PO-321311	18.46
		PO-321343	21.85
		PO-321346	56.69
		PO-321349	7.25
		PO-321356	32.57
		PO-321360	56.69
		PO-321363	5.19
		PO-321364	26.50
		PO-321366	14.78
		PO-321369	20.43
		PO-321374	9.24
		PO-321375	12.27
		PO-321376	10.57
180955	SPARKLETTS	PO-321376	32.67
		PO-321474	15.09
		PO-321505	22.58
		PO-321529	35.84
		PO-321535	6.15
180956	MCMAHAN DESK INC	PO-320942	549.52
180957	ORANGE CTY HEALTH AGENCY	PO-322467	2,341.00
180958	BLITCH, KRISTA	PV-131582	58.28
180959	CLIFT, LYNNETTE I	PV-131583	85.47
180960	COX, WILLIAM A	PV-131584	255.86
180961	CUNNINGHAM, CHADWICK	PV-131585	138.20
180962	ELKINS, KAREN	PV-131615	213.68
180963	ELLIS, SHAWNA	PV-131586	114.33
180964	ENDER, PAMELA	PV-131587	88.80
180965	FERGUSON, ERIN	PV-131588	308.03
180966	FITZSIMMONS, KATHLEEN	PV-131589	83.25
180967	GILMORE, SHELLY	PV-131591	113.22
180968	HAACK, KATHI	PV-131592	172.05
180969	HARVEY, LAUREN	PV-131593	137.09

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Warrant Number	Name of Payee	Reference Number	Amount
180970	HERTZ, JANA	PV-131595	97.68
180971	KELLMAN, KATHLEEN	PV-131596	159.29
180972	LAIDLEY, JOANIE	PV-131597	275.84
180973	LANGE, KATHLEEN	PV-131598	51.06
180974	MARSDEN, CLAIRE	PV-131599	72.15
180975	MATIENZO, NINA RIE	PV-131600	128.76
180976	MEISSNER, ANDREA	PV-131601	96.57
180977	MEYER, JACQUELINE	PV-131602	43.29
180978	MEYERS, AMY	PV-131603	221.45
180979	MORAND, CARA	PV-131604	240.32
180980	MORROW, ELYSE	PV-131605	109.34
180981	NORRIS, MAUREEN	PV-131606	93.24
180982	PERSONS, JEFFREY	PV-131607	100.46
180983	SCHOOLER, DEBORAH	PV-131608	108.78
180984	SCHOOLER, MICHAEL	PV-131609	108.78
180985	TESKEY, KAREN	PV-131610	22.20
180986	THOMPSON, LAURA	PV-131611	9.99
180987	WESTON, KELLY	PV-131612	174.83
180988	WOLFSON, DONNA	PV-131613	63.83
180989	COPE, MARY	PV-131614	176.49
180990	FREY, DEBORAH	PV-131590	48.29
180991	HAYES, NATALIE	PV-131594	23.31
180992	BRANNON, DESIREE	PV-131616	138.75
180993	BROOKMAN, JOSEPH	PV-131617	465.10
180994	BYRON, MEREDITH	PV-131618	15.54
180995	CROSS, MINDY	PV-131619	254.75
180996	DELFOSSSE, MICHAEL	PV-131620	286.38
180997	EATON, ANDREA	PV-131621	89.91
180998	HANAFORD, LAURA	PV-131622	59.39
180999	HARMAN, NANCY	PV-131623	256.41
181000	HAYES, NATALIE	PV-131624	3.33
181001	HEALY, JEROME	PV-131625	33.30
181002	HERNANDEZ, MARLO	PV-131626	32.75
181003	HEUSER, RACHEL	PV-131627	387.39
181004	KIMMELL-CAMOIA, JULIE	PV-131628	234.77
181005	KLISTER, PAMELA	PV-131629	113.22
181006	LACHEMANN, DINA	PV-131630	141.53
181007	MALONE, JULEE	PV-131631	586.64
181008	MARCUS, BRUCE	PV-131632	138.75
181009	MORRIS, LINDSEY	PV-131633	107.12
181010	PERRY, CYNTHIA	PV-131636	56.61
181011	PETERSON, DEBRA	PV-131637	123.21
181012	RAFF, DEIDRE	PV-131638	215.90
181013	SHUMATE, DAGMAR	PV-131639	392.94
181014	SKIDMORE, MICHELLE	PV-131640	6.66

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Warrant Number	Name of Payee	Reference Number	Amount
181015	STIRLING, ROBERT	PV-131641	137.09
181016	STRONG, KARYN	PV-131642	143.19
181017	TALILI, MAILUMAI	PV-131643	218.67
181018	TAYNE, JULIE	PV-131644	138.75
181019	THORNBURG, QUIN	PV-131645	112.11
181020	TRUEBLOOD, MELINDA	PV-131646	101.57
181021	TUCKER, MARYANN	PV-131647	194.81
181022	WIEDEMAN, LORI	PV-131648	123.21
181023	WYNNE, LAUREN	PV-131649	98.79
181024	NOORZAD, TINA	PV-131634	29.42
181025	PEREZ, VIRGINIA	PV-131635	87.14
181026	EMPLOYMENT DEVELOPMENT DEPT	PO-321791	18,684.00
181027	CAPISTRANO UNIFIED SCHOOL DIST	PO-320116	33,190.89
181028	METROPOLITAN EMPLOYEES	PO-320115	3,544,937.42
		PO-320141	20,958.00
181029	CORVEL CORPORATION	PO-320222	19,331.77
181030	AMERICAN LOGISTICS COMPANY LLC	PO-321222	15,694.50
181031	CERTIFIED TRANSPORTATION	PV-131651	736.00
181032	DEPARTMENT OF JUSTICE	PO-320035	6,610.00
181033	JFK TRANSPORTATION CO INC	PV-131650	5,092.50
181034	PACIFIC COAST SIGHTSEEING	PV-131652	771.38
181035	OPPORTUNITY FOR LEARNING	PV-131653	8,024.73
181036	ABSOLUTE COMMUNICATIONS INC	PO-322537	4,596.92
181037	ALISO VIEJO AUTO SERVICE	PO-320522	872.53
181038	ARROWHEAD-CAMUR STAINED GLASS	PO-322094	398.84
181039	ASSOC BUSINESS PRODUCTS	PO-320154	214.16
181040	BAVCO	PO-320301	459.71
181041	BAYSCAN	PO-321753	184.00
		PO-322344	184.00
181042	BEE MAN	PO-320677	505.00
181043	BETTER BUSINESS RECORDS	PO-320158	85.83
		PO-321453	22.04
181044	BIOMETRICS4ALL INC	PO-320029	102.75
181045	CAMCOR INC	PO-321254	459.26
		PO-322321	526.89
		PO-322346	918.52
		PO-322349	2,296.31
		PO-322350	192.65
181046	CAROL KERR	PO-322602	96.00
181047	CAROLINA BIOLOGICAL SUPPLY CO	PO-321958	261.10
181048	CLARK SECURITY PRODUCTS	PO-320320	807.87
181049	COMMUNICATIONS USA	PO-322324	46.72
181050	COSTCO S.J.C.	PO-321489	21.28
181051	COTO CONSTRUCTION	PO-322188	8,054.76
181052	CREATIVE CONTRACTORS CORP	PO-321884	650.00

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Warrant Number	Name of Payee	Reference Number	Amount
181053	DELL MARKETING L P	PO-321508	2,414.04
		PO-321999	1,848.93
		PO-322001	900.94
		PO-322004	1,831.69
		PO-322010	782.81
		PO-322089	709.76
		PO-322160	880.48
		PO-322164	1,445.98
		PO-322171	900.94
		PO-322288	1,565.64
		PO-322372	1,565.64
181054	DOHENY BUILDERS SUPPLY	PO-320164	113.46
181055	EAGLE	PO-322119	2,758.36
181056	EDUCATIONAL DATA SYSTEMS	PO-322513	45.00
181057	ENABLING DEVICES	PO-322328	106.95
181058	FOLLETT EDUCATIONAL SVC	PO-322042	543.00
		PO-322339	1,726.00
181059	FOLLETT LIBRARY RESOURCES	PO-321147	248.01
181060	GANAHL LUMBER	PO-320324	587.04
		PO-321571	48.81
181061	GOV CONNECTION INC	PO-322306	18,445.51
		PO-322325	51.16
181062	GRAPHIC SYSTEMS	PO-320123	820.64
181063	HYDRO-SCAPE PRODUCTS INC	PO-320328	248.07
181064	IMAGE 2000	PO-320470	85.00
		PO-321455	213.87
181065	KELLY PAPER COMPANY	PO-320118	651.06
181066	LINGUI SYSTEMS INC	PO-322401	349.75
		PO-322403	499.85
		PO-322404	1,899.10
181067	W W GRAINGER INC	PO-320349	25,163.20
		PO-320350	34.48
181068	PEPPER-LOS ANGELES, J W	PO-321711	21.50
181069	PRUDENTIAL OVERALL SUP	PO-320124	65.72
181070	PYRAMID WIRE & CABLE INC.	PO-320180	2,616.74
181071	R&S SOIL PRODUCTS INC	PO-320339	975.80
181072	RADIO SHACK ACCOUNTS REC	PO-320182	129.44
181073	RINCON TRUCK PARTS	PO-322603	5,631.86
181074	RUFFS SAW SERVICE	PO-320128	42.00
181075	SAFETY KLEEN CORP	PO-321901	429.15
181076	SIGNS BY CREATIONS UNLIMITED	PO-321266	47.41
181077	SKYLINE PEST CONTROL	PO-320682	330.00
181078	SO COAST DISTRIBUTING CO	PO-320195	62.12
181079	SPICERS PAPER CO	PO-320143	73.96
181080	STAPLES ADVANTAGE	PV-131659	285.22

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Warrant Number	Name of Payee	Reference Number	Amount
181081	THYSSENKRUPP ELEVATOR CORP	PO-320400	24,187.00
181082	TRIPLE A PUMPING & JETTING	PO-320678	595.00
181083	WAXIE	PO-320268	1,440.00
181084	WELLS SUPPLY	PO-320207	1,116.84
181085	WESTERN GRAPHIX	PO-320269	1,195.00
181086	ABOVE ALL NAMES CONSTRUCTION	PO-322316	774.40
		PO-322317	2,044.00
		PO-322318	4,156.00
181087	MOULTON NIGUEL WATER	PO-320310	4,785.12
181088	ORANGE CTY DEPT EDUC	PO-321393	4,413.65
181089	SAN DIEGO GAS & ELECTRIC	PO-321103	167,701.89
181090	SANTA MARGARITA WATER	PO-320311	2,796.54
181091	SO CAL GAS CO	PO-320314	4,184.15
181092	WINGARD, RICHARD AND LORENA	PO-322039	1,000.00
181093	ACSI	PO-322545	1,731.00
181094	BYERS, VICKI	PV-131658	15.00
181095	DIOCESE OF ORANGE	PO-322538	150.00
181096	ARTS & LEARNING CONSERVATORY	PV-131654	472.80
181097	H2O SPOT	PV-131655	1,401.40
181098	INCREDIFLIX INC	PV-131656	1,743.00
181099	THINK TOGETHER	PV-131657	6,566.00
181100	DANNIS WOLIVER KELLEY	PO-321980	730.10
181101	SPRINT/NEXTEL COMMUNICATIONS	CM-130043	65.51-
		PV-131660	2,707.88
181102	CORVEL CORPORATION	PO-321565	182,553.73
181103	CAPISTRANO UNIFIED SCHOOL DIST	PO-320116	48,270.63
181104	APPLE COMPUTER INC	PO-322269	543.67
		PO-322387	1,715.38
181105	CALIFORNIA WESTERN VISUALS	PO-322422	1,182.02
181106	CAMCOR INC	PO-322479	1,482.92
		PO-322493	5,201.91
181107	CDW GOVERNMENT	PO-320364	130.30
181108	CINTAS	PO-321059	47.89
181109	CINTAS CORP	PO-320245	121.12
181110	COMPLETE OFFICE OF CA	PO-320666	196.76
		PO-320697	7.53
		PO-320701	19.71
181111	DAVE BANG ASSOCIATES INC	PO-321904	3,133.06
181112	EVIDENT CRIME SCENE PRODUCTS	PO-321641	1,400.25
181113	FEDERAL EXPRESS CORP	PO-320135	744.28
181114	FOLLETT EDUCATIONAL SVC	PO-321679	362.36
		PO-321681	636.59
		PO-322395	144.74

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Warrant Number	Name of Payee	Reference Number	Amount
181115	FOLLETT LIBRARY RESOURCES	PO-321130	251.85
		PO-321135	355.66
		PO-321141	123.49
		PO-321143	363.59
		PO-321148	291.21
		PO-321152	145.00
		PO-321155	678.19
181116	GOPHER ATHLETIC/SPORTS	PO-321735	413.15
		PO-322248	84.98
		PO-322271	373.42
181117	GTM SPORTSWEAR	PO-322520	379.28
181118	INSIGHT SYSTEMS EXCHANGE	PO-321994	838.30
		PO-322177	1,147.06
181119	JOHN DEERE LANDSCAPES	PO-320330	726.10
181120	CALIFORNIA DEPT. OF EDUCATION	PO-322546	1,500.00
181121	US BANK CORP PAYMENT SYSTEM	-	
		PV-131694	5,095.51
		PV-131696	324.37
181122	US BANK CORP PAYMENT SYSTEM	-	
		PV-131696	917.21
		PV-131700	4,608.03
181123	US BANK CORP PAYMENT SYSTEM	PV-131700	11,313.69
181124	US BANK CORP PAYMENT SYSTEM	PV-131694	864.39
181125	CAPISTRANO UNIFIED SCHOOL DIST	CM-130045	1.89-
		PO-320116	54,787.21
181126	SC BASEBALL	PV-131730	7,407.20
181127	YOUNG REMBRANDTS	PV-131734	16,326.80
181128	BRISTOW, JEFFREY	PO-320865	2,040.00
181129	CALINK INSTITUTE	PO-322241	1,500.00
181130	CAPO-LAGUNA BEACH ROP	CL-121488	825.00
		CL-121493	5,446.00
181131	DANNIS WOLIVER KELLEY	PO-321102	1,819.89
181132	GOODWILL INDUSTRIES OF ORANGE	PO-321561	120.00
		PO-321985	120.00
181133	HARBOTTLE LAW GROUP	PO-321101	15,765.00
181134	PROFESSIONAL TUTORS OF AMERICA	PO-321166	1,612.00
181135	SAN JOAQUIN CTY OFFICE OF EDUC	PO-320030	6,169.38
181136	SCHOOL INNOVATIONS & ADVOCACY	PO-322633	19,000.00
181137	ALPINE ACADEMY	PO-320240	12,015.70
181138	CORNERSTONE THERAPIES	PO-322431	200.00
181139	DORES, PAUL ALAN	PO-320296	1,440.00
181140	GOODWILL INDUSTRIES OF ORANGE	PO-320990	26,340.00
181141	KIM AND/OR, CHANDRA	PO-321422	543.78
181142	LCRA TRUST	PO-321559	4,217.50
181143	LEE, EUNJUNG AND/OR DAEHOE	PO-320832	739.26

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Warrant Number	Name of Payee	Reference Number	Amount
181144	MOLDAUER, PAMELA S.	PO-321287	765.00
181145	OAK GROVE INSTITUTE	PO-320225	11,053.71
		PO-320226	11,053.71
181146	PATTERSON, PAMELA	PO-320213	750.00
181147	SPEECH & LANGUAGE DEVEL	PO-320232	6,041.75
		PO-320233	6,199.88
		PO-320234	3,999.75
		PO-320235	4,618.13
		PO-320236	4,299.50
181148	COMMON CORE INSTITUTE, THE	PO-322540	2,500.00
181149	ERVAIS, MEG	PV-131731	208.18
181150	HANRATTY-RAJA, JENNIPHER	PV-131732	241.77
181151	ORANGE COUNTY DEPT OF EDUCATIO	PO-321793	500.00
181152	SAN DIEGO COUNTY SUPT OF SCH	PO-321696	110.00
181153	SCOE PRIVATE SCHOOLS	PO-322468	50.00
181154	STENDER, GENE	PV-131794	841.23
181155	MERCURY DISPOSAL SYSTEM INC.	PO-320472	281.42
181156	MOBILE COMM REPAIR INC	PO-320499	986.62
181157	NCS PEARSON	PO-321575	369.69
181158	PACWEST AIR FILTER	PO-320393	24,494.75
181159	PEARSON	PO-321840	204.00
181160	PEARSON ASSESSMENTS	PO-321636	441.35
		PO-321890	749.79
		PO-322182	1,541.29
		PO-322185	227.50
181161	PEARSON EDUCATION	PO-320881	1,192.60
		PO-321192	1,128.63
		PO-321475	1,668.80
		PO-321507	2,297.96
		PO-321543	1,588.78
181162	PEARSON SCHOOL	PO-321588	316.81
181163	PROSURFACE	PO-320420	2,435.00
181164	PSYCHEMEDICS	PO-320110	111.80
181165	RENEGADE TEMPORARY SITE SVCS	PO-322536	154.00
181166	SAN JUAN UPHOLSTERY	PO-321914	350.00

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181167	SCOTT FORESMAN	PO-321328	3,386.21
		PO-321334	65.53
		PO-321653	4,745.96
		PO-321654	2,372.98
		PO-321656	2,372.98
		PO-321662	659.79
		PO-321663	659.79
		PO-321664	659.79
		PO-321665	1,843.48
		PO-321666	819.33
		PO-321670	870.42
		PO-321671	1,843.48
		PO-321672	659.79
		PO-322179	1,685.04
		PO-322180	1,228.87
		PO-322181	1,685.04
		PO-322336	546.23
181168	SEHI COMPUTER	PO-321258	508.12
		PO-321908	507.04
		PO-321916	340.03
		PO-321962	835.06
		PO-322109	294.77
181169	SELECT EQUIPMENT SALES INC	PO-320134	1,352.65
181170	SHAMROCK SUPPLY CO INC	PO-321510	684.64
181171	SIDELINE POWER	PO-322073	4,022.25
181172	SIGNS BY CREATIONS UNLIMITED	PO-321266	142.23
		PO-322252	58.19
181173	SOUTH COAST ANSWERING SERVICE	PO-320194	206.43
181174	SPARKLETTS	PO-320435	22.06
		PO-320437	10.55
		PO-321045	76.64
181175	STAPLES ADVANTAGE	PO-320299	190.36
		PO-320639	602.90
		PO-320641	181.66
		PO-320651	149.77
181176	STARKEY	PO-321864	62.48
181177	SUPPLY LINE BUILDING MATERIALS	PO-320202	300.04
181178	SWEETMAN SYSTEMS	PO-321066	3,271.46
181179	ULINE	CM-130046	387.90-
		PV-131836	1,022.27
181180	US GAMES	PO-320372	275.60
181181	USI INC	PO-321694	72.39
181182	WATERLINES TECHNOLOGIES INC	PO-321070	7,418.98
181183	WESTERN GRAPHIX	PO-320269	175.00
181184	WHITE CAP INDUSTRIES INC	PO-320211	180.66

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Warrant Number	Name of Payee	Reference Number	Amount
181185	ZEE MEDICAL	PO-320591	326.43
181186	SMART & FINAL	PO-320589	199.40
181187	SPARKLETTS	PO-321363	5.29
		PO-321371	9.29
		PO-321535	6.15
181188	BUONFIGLIO, JOSEPH	PV-131736	81.00
181189	COLLINS, CLINT	PV-131737	21.00
181190	HENDERSON, COLBY	PV-131739	69.00
181191	HERNANDEZ, AARON	PV-131833	89.00
181192	HUMES, PAIGE	PV-131740	17.00
181193	MALLONEE, JESSICA	PV-131741	70.00
181194	MARTINEZ, BLAYNE	PV-131742	15.00
181195	SANDERS, BLAZE	PV-131744	84.00
181196	SANTAMARIA, SAUL	PV-131745	13.00
181197	SCHOLL, BARBARA	PV-131746	118.50
181198	SEWELL, SHANNON	PV-131747	15.00
181199	SIODLA, ERIN	PV-131748	7.05
181200	VALENTINE, MYLES	PV-131749	14.00
181201	WALDEN, ROWENA	PV-131751	12.00
181202	WATERBURY, NILSA	PV-131750	50.41
181203	ADAMES, RENATA	PV-131735	405.00
181204	DAS, SHANTANU	PV-131738	300.00
181205	ROSECRANS, STEFANIE	PV-131743	210.00
181206	ADAMS, CELESTE	PV-131752	336.86
181207	BANH, JULIE/NAM	PV-131753	939.68
181208	BATES, GILDA OR MARK	PV-131754	271.24
181209	BECERRIL, ARTURO OR BLANCA	PV-131755	68.73
181210	BODO, JOHN & TERA	PV-131756	639.36
181211	BOUCLY, CHRISTOPHER & DAWNIEL	PV-131757	249.57
181212	BOYER, DAVID OR MELISSA	PV-131758	115.86
181213	BRESSLER, ERIC & KATHY	PV-131759	254.85
181214	CANET, DONALD OR ERIN	PV-131760	559.88
181215	CLARK, BRIAN OR YOLANDA	PV-131761	106.47
181216	CUHADAROGU, MEHMET OR BELGIN	PV-131762	1,292.31
181217	DAVID OR JENNI QUASS	PV-131788	634.92
181218	DESHAZER, ALEX OR DARCY	PV-131763	435.12
181219	DIXON, KEN OR SHAUNA	PV-131764	525.92
181220	DOWNEY, KENNESSE	PV-131765	243.76
181221	FERREN, MATTHEW &/OR KATIE	PV-131766	109.27
181222	FIDEL ORTIZ OR BEVERLY ALLREAD	PV-131785	92.35
181223	FINCH, JASON/NICOLETTE	PV-131767	2,344.32
181224	FOLZ, WILLIAM OR JESSICA	PV-131768	261.51
181225	GAU, MARY	PV-131769	424.25
181226	GUERRERO, HECTOR & GINA	PV-131770	224.66
181227	GUZMAN GARCIA, OMAR	PV-131771	209.35

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181228	HENRY, SAMANTHA	PV-131772	226.71
181229	HOGGATT, ROBERT/VERONICA	PV-131773	238.45
181230	HYLTON, CHRIS OR HERMINIA	PV-131774	236.39
181231	JAMES, JUSTIN & ARLEN	PV-131775	102.12
181232	JOHNSON, EDWIN OR MELISS	PV-131776	598.93
181233	KARPUS, DAVID OR MARY	PV-131777	377.84
181234	LOCKMAN, RICHARD OR AILEEN	PV-131778	130.76
181235	LONGORIA, RICARDO/YVONNE	PV-131779	402.49
181236	MACIBORSKI, MIKE OR STEPHANIE	PV-131780	176.16
181237	MARTINEZ, ROBERT OR CHRISTINA	PV-131781	161.17
181238	MURO, JUAN/SOPHIA	PV-131782	131.87
181239	NOXON, LISA C	PV-131783	49.27
181240	O'CONNOR, BRENDAN & JACQUELINE	PV-131784	692.64
181241	PETERSEN, DAVID OR LORIE	PV-131786	178.71
181242	PETHTEL, SCOTT OR MICHELLE	PV-131787	143.41
181243	REDING, CLARE & SHAD	PV-131789	337.67
181244	ROLING, ROGER OR MIKAIL	PV-131790	434.01
181245	ROTH, JAY &/OR KERI	PV-131791	290.11
181246	SCHWARTZ, TONY OR STEPHANIE	PV-131792	637.14
181247	SMITH, JAMES OR KIMBER	PV-131793	527.92
181248	STEBENNE, STUART/LISA	PV-131795	124.54
181249	STEMPSON, KATHY	PV-131796	903.76
181250	TRITZ, RICHARD &/OR JULIE	PV-131797	219.56
181251	VO, TRUC OR KELLY	PV-131798	119.88
181252	WALKER, TRENT & MISTY	PV-131799	265.73
181253	WEYLAND, GINGER	PV-131800	1,737.94
181254	ANTONIUS, LYNDA	PV-131801	63.00
181255	BARRETT, JANET S	PV-131803	93.24
181256	BENNETT, KATHLEEN	PV-131804	337.44
181257	BLAND, LISA	PV-131802	84.92
181258	BOLLA, BRENDA	PV-131805	105.45
181259	BRADLEY, JUDITH S	PV-131806	33.30
181260	BRAUN, C. ANNE	PV-131807	83.81
181261	BUTLER, SUSAN	PV-131808	256.41
181262	CARLISLE, TERESA	PV-131809	30.53
181263	COLLINGS, JANICE	PV-131810	76.59
181264	COX, LINDA	PV-131811	86.58
181265	CURLEY, JULIE	PV-131812	82.14
181266	DIXON, AURORA	PV-131813	116.55
181267	FOSTER, KARIN	PV-131814	178.71
181268	GINSBERG-BROWN, CLAUDIA	PV-131815	41.07
181269	GONG, PHOEBE	PV-131816	226.44
181270	HIGHTOWER, SHERI	PV-131817	103.23
181271	KIMINAS, ANTHONY	PV-131819	130.98
181272	KROGMAN, DEBRAH	PV-131820	45.51

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181273	MITCHELL, KAREN P	PV-131821	278.61
181274	PALMER, ROBIN M.	PV-131822	82.14
181275	PARKER, LAURA	PV-131823	130.43
181276	PATERSON, ELIZABETH	PV-131824	71.04
181277	SAUER, PATRICIA J	PV-131825	61.05
181278	SCHAFER, KEITH	PV-131826	41.63
181279	SHEA HINNAG, REBECCA	PV-131818	46.07
181280	TABARI, LISA SEYEDI	PV-131827	142.64
181281	TALILI, MAILUMAI	PV-131828	102.68
181282	TODD, JENNIFER	PV-131829	394.05
181283	VARGAS, DAVID	PV-131830	285.27
181284	VERDUGO, ANNIE	PV-131831	21.09
181285	WEINELL, CAROL	PV-131832	158.73
181286	BOWIE ARNESON WILES &	PO-320291	15,205.00
181287	CITY OF SAN JUAN CAPISTRANO	PO-320307	4,208.58
181288	CITY OF SAN JUAN CAPISTRANO	PO-322736	636.39
181289	CONSOLIDATED ELECT DISTR	PO-320352	5,555.21
181290	CR&R INCORPORATED	PO-320321	14,408.57
181291	MOULTON NIGUEL WATER	PO-320310	20,847.42
181292	PACIFIC PLUMBING COMPANY OF	PO-320402	623.50
181293	SAN DIEGO GAS & ELECTRIC	PO-321103	97,403.40
181294	SANTA MARGARITA WATER	PO-320311	17,806.77
181295	SO CAL GAS CO	PO-320314	23,818.13
181296	SO COAST WATER DIST	PO-320312	13,325.36
181297	SOUTHERN CALIFORNIA EDISON	PO-320313	6,739.48
181298	WEST COAST ARBORISTS INC.	PO-320346	2,120.00
181299	WLC ARCHITECTS INC	PO-322040	20,700.00
181300	CMRS-TMS	PO-320117	40,000.00
181301	MOBILE COMM REPAIR INC	PO-321915	160.00
		PO-322347	2,036.48
		PO-322679	1,629.18
181302	MUNICIPAL UNDERGROUND SERVICES	PO-322063	3,275.00
181303	NETWORK HARDWARE RESALE	PO-322259	392.09
181304	OFFICE DEPOT	PO-322283	329.70
181305	ONE STOP BINDERY	PO-320119	25.00
181306	ORANGE COUNTY FIRE AUTHORITY	PO-322636	450.00
181307	P A THOMPSON ENGR CO	PO-320504	3,746.42
181308	PACIFIC SOUTHWEST IND (PSI)	PO-321831	1,514.70
181309	PELLETS INC	PO-321927	120.50

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Warrant Number	Name of Payee	Reference Number	Amount
181310	PHONAK INC	PO-320452	3,846.77
		PO-320453	1,985.35
		PO-320497	2,069.76
		PO-321090	1,877.60
		PO-321195	4,521.27
		PO-321493	1,808.13
		PO-322216	88.39
		PO-322264	2,017.17
181311	PITNEY BOWES/PRESORT SERVICES	PO-320132	87.90
181312	POSITIVE PROMOTIONS	PO-320458	42.55
		PO-321365	265.45
181313	PRAXAIR	PO-321165	183.85
181314	PREMIERE WATER SERVICES	PO-320508	1,025.00
181315	PYRAMID WIRE & CABLE INC.	PO-321057	314.83
181316	R&S SOIL PRODUCTS INC	PO-320339	7,440.80
181317	RAM AIR ENGINEERING	PO-321676	3,694.00
181318	RIFTON EQUIPMENT	PO-321765	145.46
		PO-322062	2,800.15
181319	SALEM PRESS INC	PO-322695	317.87
181320	SIERRA SOIL	PO-320362	188.56
181321	SIMPLEX GRINNELL LP	PO-321800	2,512.90
		PO-322649	9,729.61
181322	SMART & FINAL	PO-320371	30.44
		PO-320382	25.41
		PO-321354	77.32
		PO-322070	141.11
		PO-322292	40.56
181323	SOUTH COAST FAMILY MEDI CENTER	PO-320033	2,805.00
181324	SPARKLETTS	PO-320712	38.70
181325	STAPLES ADVANTAGE	-	
		PO-320014	903.42
		PO-320065	76.69
		PO-320072	149.81
		PO-320374	126.39
		PO-320590	632.64
		PO-320639	409.33
		PO-320641	617.44
		PO-320643	963.72
		PO-320645	80.81
		PO-320651	455.90

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Warrant Number	Name of Payee	Reference Number	Amount
181326	STAPLES ADVANTAGE	-	
		PO-320651	1,396.98
		PO-320768	100.74
		PO-320775	1,488.73
		PO-320800	1,451.07
		PO-320813	204.18
		PO-321405	310.46
		PO-321521	452.64
		PO-321523	107.79
		PO-321639	177.99
		PO-321781	143.73
181327	STAPLES ADVANTAGE	PO-321781	94.58
		PO-321851	41.44
		PO-322437	116.37
		PO-322488	307.90
		PO-322489	488.17
181328	SUPPLY LINE BUILDING MATERIALS	PO-320202	68.31
181329	THYSSENKRUPP ELEVATOR CORP	PO-320400	1,264.00
181330	UNITED RENTALS	PO-320183	453.88
181331	VISTA PAINT CORP	PO-320184	263.47
181332	WAL MART COMMUNITY/GECRB	PO-320588	30.76
		PO-321776	277.98
181333	WAL MART COMMUNITY/GECRB	PO-321730	723.19
		PO-322055	1,644.08
181334	WAXIE	PO-320343	4,726.01
181335	WHITE CAP INDUSTRIES INC	PO-320211	1,089.09
181336	WOODWIND & BRASSWIND	PO-321381	160.50
181337	NETWORK HARDWARE RESALE	PO-322259	907.13
181338	STAPLES ADVANTAGE	PO-320649	92.51
181339	WAL MART COMMUNITY/GECRB	PO-320587	279.81
		PO-320788	225.19
181340	ORANGE COUNTY REGISTER	PO-322694	535.20
181341	STAPLES ADVANTAGE	PO-320108	121.42
		PO-320893	1,575.70
181342	MARCY COOK MATH	PO-322053	215.55
181343	MARZANO RESEARCH LABORATORY	PO-321863	66.70
181344	MCGRAW HILL COMPANIES	PO-322030	3,071.52
		PO-322031	2,697.84
		PO-322331	145.27
		PO-322332	72.63
		PO-322334	123.18
181345	MCGRAW-HILL COMPANIES	PO-321891	983.13
181346	MHS	PO-320862	5,088.28
		PO-321635	6,852.90

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Warrant Number	Name of Payee	Reference Number	Amount
181347	MNJ TECHNOLOGIES DIRECT INC	PO-321946	134.35
		PO-322280	74.57
181348	MODERN SIGNS PRESS INC	PO-321861	450.93
181349	MR CLEAN MAINTENANCE SYSTEMS	PO-321177	5,305.34
181350	NATIONAL NETWORK OF DIGITAL	PO-321527	198.00
181351	P A THOMPSON ENGR CO	PO-320504	940.10
181352	PAC PARTS	PO-321949	36.85
181353	PAXTON/PATTERSON	PO-321619	491.02
		PO-322139	782.44
181354	PC MALL GOV	PO-322267	149.25
181355	PEOPLES EDUCATION INC	PO-322478	2,723.75
181356	PEPPER-LOS ANGELES, J W	PO-320050	43.10
181357	PERMA-BOUND	PO-322360	7,814.03
		PO-322361	7,423.32
		PO-322362	5,665.17
		PO-322363	10,392.65
		PO-322364	6,446.57
		PO-322365	7,599.14
		PO-322519	789.58
181358	PRO-ED	PO-321801	184.80
		PO-322400	176.00
181359	PRUDENTIAL OVERALL SUP	PO-320124	131.44
181360	PSYCHOLOGICAL ASSESSMENT RES	PO-322392	437.40
181361	PYRAMID WIRE & CABLE INC.	PO-320180	427.47
181362	R&S SOIL PRODUCTS INC	PO-320339	3,244.60
181363	RADIO SHACK ACCOUNTS REC	PO-320182	20.62
181364	SAF-COM SUPPLY	PO-320188	1,406.64
181365	SANTILLANA PUBL CO	PO-322456	109.94
181366	SCHOOL SERVICES OF CALIF	PO-320664	139.19
		PO-320698	225.00
181367	SIMPLEX GRINNELL LP	PO-321584	1,142.00
		PO-321800	3,059.92
181368	SKYLINE PEST CONTROL	PO-320682	660.00
181369	SMART & FINAL	PO-321354	64.48
181370	SPARTAN TOOL DIVISION	PO-321446	185.81
181371	SUPER DUPER INC.	PO-321990	89.85
		PO-322100	424.96
		PO-322397	2,797.20
		PO-322413	265.77
		PO-322510	238.74
		PO-322514	525.00
181372	UNISOURCE CORP	PO-322118	811.36
181373	UNITED TRANSMISSION EXCHANGE	PO-320565	2,666.82
181374	WATERLINES TECHNOLOGIES INC	PO-321070	520.82
181375	WESTERN PACIFIC PUMP SALES	PO-320270	1,318.19

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181376	MCMAHAN DESK INC	PO-320942	1,955.66
181377	STATE BD EQUALIZATION	PV-131838	2,574.00
181378	CORVEL CORPORATION	PO-320222	1,641.78
181379	CAMPCO	PV-131842	3,750.78
181380	HAGARTY, KIRSTEN	PV-131841	1,670.40
181381	SC BASEBALL	PV-131840	1,209.60
181382	BESTGEN, MARY	PO-321569	666.67
181383	LCRA TRUST	PO-322640	2,521.25
181384	STUTZ ARTIANO SHINOFF & HOLTZ	PO-320748	13,227.66
181385	T DAVIS & ASSOCIATES INC	PO-320327	3,750.00
181386	CCSESA	PO-322672	350.00
181387	DOUGHERTY, JOLENE	PV-131843	320.91
181388	MONTELONGO, ISELA	PV-131844	9.55
		PV-131845	15.80
181389	ORANGE CTY DEPT EDUC	PO-322654	1,100.00
181390	UC REGENTS	PO-322286	1,600.00
		PO-322380	200.00
181391	ZALESKI, KATHY	PO-322706	274.88
181392	BENE, CHERI	PV-131846	150.96
181393	BERTUSSI, GIONNA	PV-131847	341.88
181394	BRUNTON, MICHELLE	PV-131849	117.66
181395	BUTLER, SUSAN	PV-131850	64.94
181396	CAUDILL, AMANDA	PV-131851	180.93
181397	CHAABAN, MANAR	PV-131852	34.97
181398	COPPAGE, CARRI	PV-131853	97.68
181399	DAGLEY, JEANA	PV-131854	125.99
181400	DE ACUTIS, LISA	PV-131855	40.52
181401	DONATELLI, CIRA	PV-131856	117.66
181402	GAMACHE, PATRICIA	PV-131857	48.84
181403	GLASSEN, NINA	PV-131859	83.25
181404	GOFORTH, KRYSTYN	PV-131860	78.81
181405	GUARINO, JODY	PV-131861	134.31
181406	HACKER, COLIN	PV-131862	183.71
181407	HALL, SHELLEY A.	PV-131863	102.68
181408	HERVEY, ROBIN	PV-131864	119.33
181409	HOWARD, ANDREA	PV-131865	113.78
181410	JONES, JOSEPH	PV-131866	149.85
181411	KAPLAN, PAUL M	PV-131867	27.75
181412	KAROLYS, ANDREA	PV-131868	339.66
181413	KEITH, BROOKS	PV-131869	7.77
181414	LONE, JENNIFER	PV-131871	76.04
181415	METTERT, LISA M	PV-131872	108.23
181416	NIEMEYER, PAUL	PV-131873	2.78
181417	PEREZ, ALEIDA	PV-131875	71.60
181418	ROCHE, ANN	PV-131876	199.25

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 7, 2013

Warrant Number	Name of Payee	Reference Number	Amount
181419	SHAH, RANA	PV-131879	86.58
181420	SKIDMORE, MICHELLE	PV-131880	8.88
181421	STEVE GELSINGER	PV-131858	182.04
181422	TORRES, JENNIFER	PV-131881	2.22
181423	TRAN, PHI	PV-131882	49.40
181424	WEBSTER, ANNE	PV-131883	246.42
181425	WHITE, BRANDI	PV-131885	118.77
181426	WISEMAN, HOLLY	PV-131886	176.49
181427	WOBST, JUDY	PV-131887	24.98
181428	YSLAS, BOBBIE SUE	PV-131888	28.86
181429	NIETO, DIANA	PV-131874	153.18
181430	BROWNE, CAROLE	PV-131848	164.28
181431	ROSS, KIRSTEN	PV-131877	35.52
181432	SCAROLA, DENICE	PV-131878	22.20
181433	KRAUSE, MATTHEW	PV-131870	167.61
181434	BANNERMAN, CARY & KELLY	PV-131891	279.27
181435	BAUER, ADAM OR GINA	PV-131892	104.03
181436	BELLOMO, PHILIP &/OR KATHY	PV-131893	286.83
181437	CAPAY, PONCIANO OR MARIA	PV-131894	345.88
181438	CHARTIER, BRIAN & LESLIE	PV-131895	202.02
181439	CROWELL, BRIDGETTE	PV-131896	576.31
		PV-131897	183.37
181440	HOLT, GARRETT & ADRIANA	PV-131898	137.64
181441	KEENE, SEAN OR TIFFANY	PV-131899	110.02
181442	KESHWANI, BOB & JAYSHREE	PV-131900	315.45
181443	LAW, YUET	PV-131901	247.64
181444	PALTIEL, MENACHEM/KREINA	PV-131902	67.93
181445	QUENGA, JOSEPH OR TRACY	PV-131903	1,710.29
181446	RITURBAN/JOHN PAUL & ANN	PV-131904	164.72
181447	RODAS, PHILLIP AND CAROLYN	PV-131905	132.87
181448	SHOOK, SIAN	PV-131906	218.44
181449	A Z BUS SALES INC	PO-320567	1,711.43
181450	AARDVARK CLAY	PO-321820	569.50
181451	ADVANTAGE RADIATOR	PO-320568	790.40
181452	ALISO NIGUEL AUTO CARE	PO-320521	2,374.16
181453	ALISO VIEJO AUTO SERVICE	PO-320522	1,162.22
181454	AMDI	PO-322485	279.00
181455	APPLE COMPUTER INC	PO-321053	569.62
		PO-321623	19.99
		PO-322375	360.50
		PO-322383	18,327.31
		PO-322559	2,932.33
		PO-322566	5,199.68
		PO-322573	9,298.21
181456	ASSOC BUSINESS PRODUCTS	PO-320154	69.50

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 7, 2013

Warrant Number	Name of Payee	Reference Number	Amount
181457	ASSOCIATION OF CALIFORNIA	PO-320079	260.00
181458	B & H PHOTOGRAPHY	PO-322532	1,441.65
181459	BADEN SPORTS INC	PO-322487	136.71
181460	BAYSCAN	PO-322345	159.00
		PO-322449	184.00
181461	BEACH CITIES GLASS	PO-320316	379.96
181462	BEE MAN	PO-320677	525.00
181463	BERTRANDS HORN IMPROVEMENT	PO-320753	591.18
181464	BIOMETRICS4ALL INC	PO-320029	55.50
181465	BJ BINDERY	PO-320121	210.00
181466	BLAIRS TOWING	PO-322329	250.00
181467	BLU-WISE MGMT INC	PO-322442	709.50
181468	BOYCE INDUSTRIES	PO-320681	512.84
181469	BRINKS INC.	PO-321054	149.11
181470	BUSWEST	PO-320524	252.49
181471	BYTES OF LEARNING INC	PO-322157	799.00
181472	CAESAR'S APPLIANCE	PO-320244	129.76
181473	CLARK SECURITY PRODUCTS	PO-320320	2,943.52
181474	1ST JON	PO-320302	1,029.44
181475	C D T INC.	PO-321707	468.25
181476	CAL-STATE AUTO PARTS INC	PO-320525	798.33
181477	CALIFORNIA WESTERN VISUALS	PO-322494	402.99
181478	CALIFORNIA YOUTH SERVICES	PO-322665	1,350.00
181479	CAMCOR INC	PO-322480	2,634.48
		PO-322626	2,634.48
181480	CAPISTRANO GOLF CARS	PO-320871	2,723.64
181481	CHEVROLET OF IRVINE	PO-320569	186.97
181482	CINTAS CORP	PO-320245	121.12
		PO-320319	634.53
181483	CINTAS CORPORATION #640	PO-320527	853.73
181484	CINTAS FIRST AID & SAFETY	PO-320246	362.79
181485	CLEAN ENERGY	PO-320528	8,565.70
181486	COMMERCE PRINTING	PO-322220	3,986.75
		PO-322222	3,289.07
181487	COSTCO S.J.C.	PO-321489	126.38
181488	CROWN VALLEY TRANS	PO-321058	6,400.84
181489	CULVER-NEWLIN INC	PO-321509	1,282.23
		PO-321917	3,790.43
181490	DANIELS TIRE SERVICE	PO-320570	6,737.60
181491	DELL MARKETING L P	PO-321432	1,089.02
		PO-321454	183.63
		PO-321457	183.63
		PO-322556	1,571.19
		PO-322589	449.51
		PO-322623	464.23

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 7, 2013

Warrant Number	Name of Payee	Reference Number	Amount
181492	DENAULT'S HARDWARE	PO-320162	77.80
		PO-320531	31.62
181493	DICK BLICK WEST	PO-322585	516.49
181494	DUNN-EDWARDS CORP	PO-320322	175.49
181495	ENABLING DEVICES	PO-322326	202.90
		PO-322587	136.95
181496	FOLLETT EDUCATIONAL SVC	PO-322505	435.37
181497	FOLLETT LIBRARY RESOURCES	PO-322068	134.42
181498	FRICTION MATERIALS CO.	PO-320540	5,879.81
181499	CAMCOR INC	PO-322565	526.89
181500	CAMCOR INC	PO-321808	534.08
181501	EAI EDUCATION	PO-322616	30.85
181502	FACTORY MOTOR PARTS	PO-320537	1,017.83
181503	FREEWAY AUTO SUPPLY & MACHINE	PO-320539	95.10
181504	GANAHL LUMBER	PO-320324	733.93
181505	GEISENS AUTO UPHOLSTERY	PO-320541	348.49
181506	GOPHER ATHLETIC/SPORTS	PO-322491	87.83
		PO-322518	82.40
181507	GRAPHIC SYSTEMS	PO-320123	86.24
181508	HAAN CRAFTS	PO-322225	234.50
181509	HANDWRITING W/O TEARS	PO-321868	508.16
181510	HD SUPPLY FACILITIES MAINTN	PO-321836	596.55
181511	HIRSCH PIPE & SUPPLY	PO-320326	2,163.54
181512	HITT MARKING DEVICE	PO-322526	40.54
181513	IMAGE 2000	PO-320470	889.54
		PO-321811	800.56
		PO-322486	323.01
181514	INSIGHT SYSTEMS EXCHANGE	PO-321788	1,151.22
		PO-321790	5,448.93
		PO-322165	3,310.10
		PO-322374	764.71
		PO-322555	883.85
		PO-322561	374.82
181515	INTERSTATE BATTERIES	PO-320573	680.10
181516	IPC USA	PO-320542	55,912.52
181517	JOHNSTONE SUPPLY	PO-320331	6,759.88
		PO-322735	14,503.38
181518	JOSTENS	PO-321611	2,446.84
181519	KELLY PAPER COMPANY	PO-320118	2,120.61
181520	KNORR SYSTEMS INC	PO-320332	477.32
181521	LAGUNA NIGUEL CHAMBER OF	PO-322700	135.00
181522	LAWNMOWERS ETC	PO-320824	3,853.57
181523	LINGUI SYSTEMS INC	PO-322576	56.90
181524	LOCAL JANITORIAL & VACUUM	PO-321872	554.16

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....JANUARY 7, 2013

Warrant Number	Name of Payee	Reference Number	Amount
181525	W W GRAINGER INC	PO-320349	21,117.05
		PO-320350	2,362.20
181526	INSIGHT SYSTEMS EXCHANGE	PO-322443	1,124.67
		PO-322445	1,124.44
181527	LAKESHORE LEARNING MATLS	PO-320703	1,296.93
181528	FRIEHLING, JAY AND BERNICE	PO-320454	537.70
181529	SHACK-LAPPIN, CAROL	PO-321191	2,155.95
181530	AMERICAN LOGISTICS COMPANY LLC	PO-321222	11,570.75
181531	COMMUNITY ROOTS	PO-320595	69,195.00
181532	Capistrano Connections Academy	PO-320596	650,519.00
181533	DISCOVERY SCIENCE CENTER	PO-322369	1,126.00
181534	JFK TRANSPORTATION CO INC	PV-131890	2,536.25
181535	JOURNEY CHARTER SCHOOL	PO-320594	107,493.00
181536	OCEAN INSTITUTE	PO-322370	150.00
		PO-322711	1,600.00
		PO-322716	600.00
181537	OPPORTUNITY FOR LEARNING	PO-320593	52,079.00
181538	ORANGE COUNTY FIRE AUTHORITY	PO-322683	1,000.00
181539	OXFORD ACADEMY	PO-320597	256,387.00
181540	PACIFIC COAST SIGHTSEEING	PV-131907	12,334.28
181541	XEROX CORPORATION	PO-320122	190.79
		PO-320274	25,336.52
		PO-321837	15,418.85
		PO-321838	49,806.52
		PO-321841	7,176.87
		PO-321844	64,290.84
181542	OPPORTUNITY FOR LEARNING	PV-131908	15,846.09
		689 Warrants	\$7,166,130.72

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

VENDOR	TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1011-14 Grocery Products	5/9/2011
A&R Wholesale Distributors, Inc.	Bid No. 1011-13 Snack and Beverage Products	5/9/2011
Above All Names Construction Services, Incorporated	Bid No. 1112-11, Concrete Maintenance & Repair	10/26/2011
American Logistics Co., LLC	Bid No. 1112-04 - Outsource Transportation Service	7/27/2011
AMS.NET Inc.	California Multiple Award Schedule Contract No. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
AMS.NET Inc.	Western State Contracting Alliance (WSCA) WSCA 7-08-70-13, CA Participating Addendum AR-233 Cisco Networking Communications and Maintenance	11/9/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No. 1011-10, Roofing Repairs and Maintenance	3/8/2011
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
AVID	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
B&H Foto & Electronics Corp. dab B&H Photo Video	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Ben's Asphalt, Inc.	Bid No. 1011-01 Asphalt Paving, Sealcoating and Repair	6/15/2010
Bergman Dacey Goldsmith	RFQ No. 10-0809 General Legal Services	12/15/2009
Bowie, Arneson, Wiles, and Giannone	RFQ No. 10-0809 General Legal Services	12/15/2009
CA Track & Engineering	CMAS 4-09-78-0048A - Advanced Polymer Playground Surface Rubberized Sport Surface, Synthetic Track	9/12/2011
California Western Visuals	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Camcor, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Campus Foods	Bid 1011-14 Grocery Products	5/9/2011
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Certified Transportation Services, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010

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

VENDOR	TITLE	BOARD APPROVAL DATE
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Collins & Aikman Floorcovering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material Districtwide	5/14/2012
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Consolidated Electrical Distributors	Bid No. 1112-05 Electrical Supplies and Materials	6/29/2011
Construct 1 One, Corp.	Bid No. 1112-14 - Newhart Middle School MPR Remodel	5/23/2012
Consulting & Inspection Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste Districtwide	8/8/2011
Culver-Newlin	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Culver-Newlin	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
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 Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and	6/27/2012
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Digital Networks Group, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dominos Pizza	Bid No. 1112-07 Pizza Service	8/24/2011
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Edenco, Inc.	RFQ/P No. 2-1011, Construction Manager/District Representative	9/28/2010
Fieldman Rollapp & Associates	RFQ No. 8-1011, Financial Advisory Services	1/9/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
Fusionstorm	Californai Multiple Award Schedule Contract No. 3-10-70-2039d, Cisco Auto Distribution, Internet Encryption and Firewall, LanWan Wireless Network, Network Component	10/12/2010
Fusionstorm	State of Minnesota, Department of Administration, Natonal Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services.	3/28/2012
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. 1011-14 Grocery Products	5/9/2011
Gold Star Foods	Bid No. 1112-03 Bakery Products	6/29/2011
Golden State Technology, Inc dba GST	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Government Financial Services	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Great Western	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Harbottle Law Group	RFQ No. 10-0809 General Legal Services	12/15/2009
Hertz Furniture	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Hewlett-Packard Company	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Hollandia Dairy	Bid No. 1011-08 Milk and Dairy Products	3/8/2011
Hot Dogger Tours, Inc. dba Gold Coast Tours	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 114-10, Fuel (Gasoline and Diesel)	7/13/2010
JFK Transportation, Co., Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Knowland Construction Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
MNJ Technologies Direct, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
MTGL, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Network Hardware Resale, Inc.	U.S. General Services Administration Contract No. GS-35F-0717R, Pre-Owned and Refurbished Cisco Systems Networking Equipment	11/9/2010
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Notification Technologies, Inc.	RFP - Emergency Parent Notification System	9/29/2007
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Newport-Mesa Unified School District Bid No. 109-12 Office & School Supplies and Equipment	7/9/12
Office Depot	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
P&R Paper Supply Co.	Bid No. 1213-03 Paper and Plastic Products for Food and Nutrition Services	7/25/2012
Pacific Coast Sightseeing Tours & Charters	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacwest Air Filter	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Piper Jaffrey & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Reliance Communications	RFQ 3-1213 Mass Communications System	7/25/2012
Renaissance Learning, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Roadways International, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Safeco Insurance Co. of America, Liberty Mutual Insurance Company	Bid No. 1011-11, CVHS Theater	10/8/2012
School Space Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
SchoolsFirst Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
SectorPoint, Inc.	CMAS Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8.20.12
SHI International Corp.	Wasco Union Elementary School District RFP Project No. 059-12M.1 Microsoft Products	11/14/2012
Southwest School and Office Supply	Placentia Yorba Linda, Bid No. 211-12, Supplies	1/25/2012
Staples Advantage	County of Orange Master Agreement No. MA-017-10011795 - Office Supplies	9/14/2010
Staples Advantage	County of Orange Master Agreement No. MA-017-10011795 - Office Supplies	5/23/2012
Stradling Yocca Carlson & Rauth	RFQ No. 10-0809 General Legal Services	12/15/2009
Stutz, Artiano, Shinoff and Holtz	RFQ No. 10-0809 General Legal Services	12/15/2009
Sysco Food Services of L.A.	Bid No. 1011-14 Grocery Products	5/9/2011
Tel-Tec Security System	CMAS 4-11-84-0037A - Security Systems	9/12/2011
Transportation Charter Services, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Troxell Communications, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011

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

VENDOR	TITLE	BOARD APPROVAL DATE
Twining, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Valiant IMC	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Vavrinek, Trine, Day & Co., LLP	RFP No. 2-0708 Audit Services	4/21/2008
Vending +Plus	RFP No. 4-1213, Snack & Beverage Vending Services	8/20/2012
Virco	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Ward's Media Tech	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Waterline Technologies, Inc.	LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals	3/28/2012
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	Western States Contracting Alliance (WSCA) Bid No. 7-09-79-02 - Janitorial Supplies	9/14/2010
WB Hunt Co, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance Service	9/26/2011
Williams Scotsman	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
WLC Architects, Inc.	RFQ No. 3-0708 Architectural Services for Districtwide Facilities Master Plan	2/25/2008
WW Grainger, Incorporated	State of Nevada, Division of Purchasing, and Western States Contracting, Alliance Contract NO. 1862, Awarded to WW Grainger, California Participating Addendum No. 7-11-51-02	10/26/2011
Xerox Corporation	California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox Products	6/15/2010

Vendor Name	Total
112173 ASCIP	1,739,187.00
118161 CAPISTRANO CONNECTIONS ACADEMY	4,065,806.05
130027 CAPISTRANO UNIFIED	1,331,656.50
120141 CAPISTRANO UNIFIED SCHOOL DIST	1,395,172.78
146265 COMMUNITY ROOTS	432,468.00
142967 CORVEL CORPORATION	924,767.93
122828 CORVEL ENTERPRISE COMP INC	645,084.09
146266 COUNTY OF ORANGE	444,934.32
100058 CUSD	3,000,000.00
114146 GOLD STAR FOODS INC	580,010.75
144880 IPC USA	461,486.17
105873 JOURNEY CHARTER SCHOOL	671,832.00
145542 KEY GOVERNMENT FINANCE INC	250,111.59
120832 METROPOLITAN EMPLOYEES	21,677,022.06
113144 OPPORTUNITY FOR LEARNING	580,549.94
066570 ORANGE COUNTY DEPT OF EDUC	2,492,072.79
146264 OXFORD ACADEMY	1,602,418.00
078255 SAN DIEGO GAS & ELECTRIC	2,433,841.15
081031 SCOTT FORESMAN	478,786.30
122718 SOUTHERN CALIFORNIA EDISON	782,527.56
147457 UNION BANK- ACCT# 6745034800	2,433,427.94
102879 US BANK	1,567,864.09
099210 XEROX CORPORATION	1,215,362.42

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Aliso Niguel High School PTSA	\$2,692.94	Equipment	Aliso Niguel High School
Coca-Cola Refreshments	\$305.18	Instructional Supplies	Aliso Niguel High School
CR&R Incorporated	\$851.20	Field Trip Transportation	Ambuehl Elementary School
Arroyo Vista Science Boosters	\$17,000.00	Field Trip Transportation	Arroyo Vista Elementary School
Bathgate Elementary School PTA	\$4,842.60	Meet the Masters	Bathgate Elementary School
Kimberly Clark Foundation	\$1,000.00	Instructional Supplies	Bernice Ayer Middle School
Mr. Joe McNamara		Evo Fitness Tahoe 5155 Gym	Capistrano Valley High School
Castille Elementary PTA	\$650.00	Instructional Supplies	Castille Elementary School
Freedom Communications	\$200.00	Instructional Supplies	Castille Elementary School
Edison Gifts	\$143.75	Instructional Supplies	Castille Elementary School
Edison Gifts	\$143.75	Instructional Supplies	Castille Elementary School
Rosenzweig (Datcard Systems)	\$500.00	Purchase Teacher Laptops	Castille Elementary School
The Chen Family	\$80.00	Purchase Teacher Laptops	Castille Elementary School
Castille Elementary Boosters	\$600.00	Instructional Supplies	Castille Elementary School
Castille Elementary Boosters	\$494.41	Instructional Supplies	Castille Elementary School
Castille Elementary Boosters	\$722.21	Instructional Supplies	Castille Elementary School
Edison Gifts	\$100.00	Instructional Supplies	Chaparral Elementary School
Ladera Ranch Education Foundation	\$10,000.00	Instructional Supplies	Chaparral Elementary School
Chaparral Elementary School PTA	\$5,023.35	Technology	Chaparral Elementary School
Chaparral Elementary School PTA	\$1,667.62	Time for Kids Magazine	Chaparral Elementary School
Clarence Lobo Booster Club	\$1,000.00	Outdoor Science School	Clarence Lobo Elementary School
Concordia Elementary PTA	\$972.00	Field Trip Transportation	Concordia Elementary School
Coca-Cola Refreshments	\$4.47	Instructional Supplies	Concordia Elementary School
Coca-Cola Refreshments	\$3.02	Instructional Supplies	Concordia Elementary School
Parent Community	\$5,232.00	Elementary Music	CUSD
Parent Community	\$495.00	Music Program	CUSD
Parent Community	\$740.00	Music Program	CUSD
Parent Community	\$685.00	Music Program	CUSD
Parent Community	\$450.00	Elementary Music	CUSD
Orange County Community Foundation	\$5,000.00	District Music	CUSD
Mr. Neal Hunstein	\$180.00	Instructional Supplies	CUSD
Mission Viejo/Saddleback Valley Elks Lodge	\$150.00	OCTA 30 Day Youth Bus Passes	CUSD
Dana Hills Yearbook <i>The Mast</i>		Computer Technology Equipment and Printers	Dana Hills High School
Orange County Register	\$520.00	Instructional Supplies	Del Obispo Elementary School
The Irvine Museum	\$165.00	Field Trip Transportation	Del Obispo Elementary School
George White Elementary School PTA	\$741.00	Professional Consulting Services	George White Elementary School
Ladera Ranch Elementary School PTA	\$2,975.00	Music Program	Ladera Ranch Elementary School
Mr. & Mrs. Ian Cameron	\$100.00	Music Program	Ladera Ranch Elementary School
United Way Silicon Valley	\$90.00	Technology Upgrades	Ladera Ranch Elementary School
Ladera Ranch Education Foundation	\$10,000.00	Technology	Ladera Ranch Elementary School
Ladera Ranch Education Foundation	\$25,000.00	Science Camp Tuition	Ladera Ranch Elementary School
Ladera Ranch Education Foundation	\$3,230.00	Science Camp Nurse	Ladera Ranch Elementary School
Ladera Ranch Education Foundation	\$4,346.22	Science Camp Transportation	Ladera Ranch Elementary School
Ladera Ranch Education Foundation	\$1,560.00	Science Camm Strinends	Ladera Ranch Elementary School

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Ladera Ranch Education Foundation	\$20,000.00	Instructional Materials	Ladera Ranch Middle School
Laguna Niguel Elementary School PTA	\$3,517.61	Meet the Masters	Laguna Niguel Elementary School
Pacific Mammal Center	\$690.00	Transportation	Las Flores Elementary School
Edison	\$75.00	Instructional Supplies	Las Palmas Elementary School
Edison	\$75.00	Instructional Supplies	Las Palmas Elementary School
Aloha Education Foundation	\$13,741.89	Technology Equipment	Marblehead Elementary School
Ms. Diane Gray	\$468.75	Instructional Supplies	Marco Forester Middle School
BESF - Bergeson Foundation	\$872.00	Science Camp	Marian Bergeson Elementary School
BESF - Bergeson Foundation	\$710.00	Discovery Streaming	Marian Bergeson Elementary School
Ms. Penelope A. Balcewicz	\$50.00	Instructional Supplies	Moulton Elementary School
Moulton Elementary PTA	\$9,964.20	Refurbish Laptops	Moulton Elementary School
Moulton Elementary PTA	\$1,000.00	Primary Music	Moulton Elementary School
Moulton Elementary PTA	\$515.00	Substitute Teacher	Moulton Elementary School
Moulton Elementary PTA	\$543.00	Scholastic Site License	Moulton Elementary School
Kona Ice OC, Incorporated	\$124.60	Instructional Supplies	Moulton Elementary School
Coca-Cola Refreshments	\$13.05	Instructional Supplies	Moulton Elementary School
Life Touch	\$1,126.00	Instructional Supplies	Niguel Hills Middle School
Oso Grande PTA	\$300.00	5th Grade Art Materials	Oso Grande Elementary School
Oso Grande PTA	\$2,800.00	Rachel's Challenge	Oso Grande Elementary School
Coca-Cola Refreshments	\$16.48	Instructional Supplies	Oso Grande Elementary School
Oso Grande Elementary PTA	\$2,000.00	Rachel's Challenge	Oso Grande Elementary School
Oso Grande Elementary PTA	\$300.00	5th Grade Art Materials	Oso Grande Elementary School
IBM	\$1,500.00	Technology Upgrade Project Server Lease	Oso Grande Elementary School
Coca-Cola Refreshments	\$6.17	Instructional Supplies	Palisades Elementary School
Edison Employee Contributions Campaign	\$72.00	Instructional Supplies	Palisades Elementary School
Philip J. Reilly School Foundation	\$1,912.07	Epson Powerlite Bundles	Philip J. Reilly Elementary School
Philip J. Reilly School Foundation	\$148.15	Laptop Engraving	Philip J. Reilly Elementary School
R.H. Dana ENF Foundation	\$1,000.00	Printing	R.H. Dana ENF School
Ms. Lina G. Perez	\$150.00	Supplies	San Juan Elementary School
Community Presbyterian Church of SJC		Backpacks and School Materials	San Juan Elementary School
Calvary Chapel/Children's Ministry		Backpacks and School Materials	San Juan Elementary School
Ms. Jennifer Harrigan		School Materials	San Juan Elementary School
San Juan Hills High School PTSA	\$1,698.09	Turn It In	San Juan Hills High School
Edison Contribution Campaign	\$250.00	Supplies SH Special Ed Class - Pam Williams	Tesoro High School
Edison Contribution Campaign	\$250.00	Supplies SH Special Ed Class - Pam Williams	Tesoro High School
Coca-Cola Refreshments	\$23.38	Intervention	Tijeras Creek Elementary School
Tijeras Creek Booster Club	\$2,500.00	Science Camp Deposit	Tijeras Creek Elementary School
Michael and Jennifer Banyard		Cello	Tijeras Creek Elementary School
Ms. Christine G. Zeppos & Demosthenis	\$120.00	Headphone for Kindergarten Classes	Wagon Wheel Elementary School
Coca-Cola Refreshments	\$17.78	Instructional Supplies	Wood Canyon Elementary School
Total	\$179,205.94		

2012-2013 DISTRICT STANDARDIZED
INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, AND MASTER CONTRACT AGREEMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
ICA	1213166	3	Title I	YMCA of Orange County (Viejo)	Physical Fitness Program to Supplement PE Curriculum to CUSD Students	1/08/13-1/07/14	\$ 12,000.00
ICA	1213167	3	Gift	Segerstrom Center for the Arts	Provide Arts Assemblies for CUSD Students	1/08/13-1/07/14	\$ 610.00
ICA	1213169	1	Title I	Santa Ana College Foundation	Provide Training to CUSD ELAC Parents Regarding College Readiness and College Options and Financing	1/08/13-1/07/14	\$ 3,000.00
ICA	1213168	5	Special Ed Mental Health	Karen Miller	Provide Educational Consultation Services for CUSD Secondary Behavior Intervention Class (BIC) and Bridges Programs	1/08/13-6/30/13	\$ 10,000.00
MCA*	1213170	3	Special Ed	Copper Hills Youth Center	Residential Mental Health Services	1/08/13-6/30/13	\$ 120,000.00
							\$ 145,610.00

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MC- Master Contract

Pillar 1 Community Relations

Pillar 2 Safe & Healthy Schools

Pillar 3 Academic Achievement & Enrichment

Pillar 4 Character Development

Pillar 5 Effective Operations

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



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of January 8, 2013, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

YMCA OF ORANGE COUNTY

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

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

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$12,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 1/08/13-1/07/14 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

CONTRACTOR

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

IN/SSN _____

Viejo Elementary School
Physical Education Proposal
2012-13

Collaborative Community Project with the Y of Orange County

Goal: Provide 1 hour of structured Physical Education every week for all K-5 students at Viejo School. Each student will be introduced to the team sports like soccer, basketball, kickball, dodgeball, flag football and track and field. In addition, there will be stretching and warm ups prior to and at the end of each activity. This program will help build students understanding of the rules of the games, sportsmanship, and team building.

Schedule for the Physical Education Program:

Start & Ending Date: Wednesday, December 11, 2012 through Friday, May 31, 2013

Grades 3,4, and 5 will be on the following Wednesdays: (22 days)

December 12, and 19

January 9,16,23,30

February 6, 13, 20, 27

March 6, 13, 20, 27

April 3, 17, 24

May 1, 8,15,22,29

Wednesdays – 8:00 a.m. – 12:00 p.m. (4 hours) 175 students

- 8:10 – 9:10 Grade 3 @60 students
- 9:10 –10:10 Grade 4 @50 students
- 10:50 –11:50 Grade 5 @65 students

Grades K,1, and 2 will be on the following Fridays: (21 days)

December 14, 21

January 11, 18, 25

February 1,8,22

March 1, 8,15,22,29

April 5*, 19, 26

May 3, 10,17,24,31

Fridays –8:30 a.m. – 12:30 p.m. (4 hours) 255 students

- 8:45 – 10:45 Grade 1 @85students
- 10:05 – 11:05 Grade 2 @82 students
- 11:15 –12:15 Grade K @88 students

Program Budget:

@ \$500/week for 8 hours of instruction for 22 weeks is @\$12,000



INDEPENDENT CONTRACTOR AGREEMENT

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SEGERSTROM CENTER FOR THE ARTS

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

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

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$610.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 1/08/13-1/07/14 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

CONTRACTOR

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

EIN/SSN _____

December 5, 2012

Bernadette Clark
Don Juan Avila Elementary School
26278 Wood Canyon Drive
Aliso Viejo, CA 92656

THE CENTER'S



Assemblies Workshops Residencies

Dear Bernadette Clark:

I am pleased to confirm your revised reservation for one performance of JACQUE NUNEZ Journeys to the Past on Monday, February 4, 2013 at Don Juan Avila Elementary School. The performance time is 10:15 am. Please read the following and the attached technical requirements, and if it represents your understanding of our agreement, indicate by signing both copies of this letter, keep one copy and return one copy to me. **Due to insurance liability and artist protection, an event will not take place at your site unless this office has received a signed copy of this letter of understanding. There will be no exceptions.** It is also imperative that a certified school employee be present at all times when the artist is in the presence of children for any program that takes place on a school campus.

A cleared, clean performance space must be available for the performance or workshop. The artists can be expected to arrive a minimum of 30 minutes prior to the first performance work. Due to contractual limitations, no video or flash photography is permitted. **Please consult the attached Technical Requirements for additional requirements for this artist.**

Full payment for this presentation is \$610.00 paid by Don Juan Avila Elementary School. A check made payable to **Segerstrom Center for the Arts** must be mailed to the attention of the Education Department 15 days (no later than January 20) in advance of your reserved date. Please include the enclosed invoice with your payment. Do not give payment to the artist. If your organization has a strict policy of withholding payment until services are rendered, please submit a purchase order to Segerstrom Center 15 days in advance of your reserved date. Be advised that a \$25.00 rescheduling fee will be applied, should you need to change dates.

Cancellation or change of date notice of at least 7 days is required. Reservations cancelled or rescheduled within 7 days of the event date for any reason other than weather or Force Majeure are subject to 50% of the total performance fee. Reservations cancelled or rescheduled for ANY reason within 48 hours of the event date are subject to the full fee.

The artist may contact you to confirm the performance a few days before the scheduled date.

Thank you for your interest in the Center's Arts Teach. If you have any questions, please feel free to contact me at 714.556.2122, ext. 4310.

Sincerely,

Krista Ratnaweera

Krista Ratnaweera
Manager, Community Partnerships

AGREED AND ACCEPTED BY:

Bernadette Clark *3rd grade Teacher* *12-5-12*
(Signature) (Title) (Date)

Segerstrom
Center for the
68

600 Town Center Drive, Costa Mesa, CA 92626
(714) 556 2122 ext. 4310



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of 1/08/13, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the contractor listed below ("**Contractor**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

SANTA ANA COLLEGE FOUNDATION

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

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

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$3,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 1/08/13-1/07/14 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

CONTRACTOR

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEE SCHEDULE

Santa Ana College Foundation
1530 West 17th Street
Santa Ana, CA 92706
714-564-6970
Tanakeyowma_lilia@sac.edu

Description of Services

SAC will be providing training to Marco Forster Middle School ELAC parents
Regarding college readiness and college options and financing.

Rate of Pay & Expenses

3 days of training/8 hours per day
\$1000 a day
Total of \$3000

Signature Carrie Bertini Date 12/1/12

Typed or Printed Name: Carrie Bertini

**REVISED**
12-21-12**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("Agreement") is effective as of 1-08-13, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

KAREN MILLER

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

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

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$10,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 1/08/13-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT**CONTRACTOR**

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEIN/SSN _____

EXHIBIT A
FEE SCHEDULE

Karen Miller
27317 Via Capri
San Juan Capistrano, CA 92675
(949)285-0047
candymiller@cox.net

Special Education Consultant

Daily rate of \$500.00 per day.

By: _____ Date: _____



REVISED
12-21-12

MASTER CONTRACT AGREEMENT *

This MASTER CONTRACT AGREEMENT ("Agreement") is effective as of 1-08-13, between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("LEA or District") and the contractor listed below ("Contractor").

COPPER HILLS YOUTH CENTER

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

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

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

Scope of Work. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract.

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

Term of Agreement. The term of this Agreement is beginning 1-08-13 through 6-30-13.

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

[☒] Master Contract [☐] Special Conditions [☒] Required Documents and Certifications [☒] Purchase Order(s)

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

"DISTRICT"

By: _____

Name: Clark D. Hampton

Title: Deputy Superintendent

Board Approval Date:

"CONTRACTOR"

By: _____

Name: _____

Title: _____

Email address: _____

FEIN/SSN: _____

DISTRICT MASTER CONTRACT GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL/AGENCY SERVICES 2012-2013

EXHIBIT A: RATES

CONTRACTOR Copper Hills 77-76422-6131015 2012-2013
Youth Center
(NONPUBLIC SCHOOL OR AGENCY) CONTRACTOR NUMBER (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____

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

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

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

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

Rate	Period
128.25	Per Day

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

B. Related Services

(1)	a. Transportation – Round Trip	_____	_____
	b. Transportation – One Way	_____	_____
	c. Public Transportation	_____	_____
	d. Parent*	_____	_____
(2)	a. Educational Counseling – Individual	_____	_____
	b. Educational Counseling – Group of _____	_____	_____
	c. Counseling – Parent	_____	_____
(3)	a. Adapted Physical Education – Individual	_____	_____
	b. Adapted Physical Education – Group	_____	_____
(4)	a. Language and Speech Therapy – In Center	_____	_____
	b. Language and Speech Therapy – Group	_____	_____
	c. Language and Speech Therapy – In School	_____	_____
	d. Language and Speech – Consultation Rate	_____	_____
(5)	a. Additional Classroom Aide – Individual (must be authorized on IEP)	_____	_____
	b. Additional Instructional Assistant – Group of 2	_____	_____
	c. Additional Instructional Assistant – Group of 3	_____	_____
(6)	Intensive Special Education Instruction**	_____	_____
(7)	a. Occupational Therapy – In Center	_____	_____
	b. Occupational Therapy – In School	_____	_____
	c. Occupational Therapy – Consultation Rate	_____	_____
(8)	Physical Therapy	_____	_____
	a. Physical Therapy Consult (off site)	_____	_____
	b. Physical Therapy In Center	_____	_____
	c. Physical Therapy In School	_____	_____
(9)	Residential Board and Care	121.61	Per Day
(10)	Residential Mental Health Services	101.47	Per Day

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

**By credentialed Special Education Teacher.



REQUEST FOR QUALIFICATIONS
DEMOGRAPHIC CONSULTANT SERVICES
RFQ No. 6-1213

Contact: **Terry Fluent, Director, Purchasing**
(949) 234-9436

RFQ Deadline: **Tuesday, February 5, 2013, 2:00 p.m. PST**
Capistrano Unified School District
Education Center
Attention: Terry Fluent, Director, Purchasing
33122 Valle Road
San Juan Capistrano, CA 92675

CAPISTRANO UNIFIED SCHOOL DISTRICT
Purchasing Department
33122 Valle Road
San Juan Capistrano, CA 92675
(949) 234-9442

GENERAL OVERVIEW/BACKGROUND

It is the intent of Capistrano Unified School District to retain an experienced and professional demographic consulting firm for demography, attendance boundary and projection of enrollment services. These services will include, but not be limited to: demographic analysis, district-wide and school specific enrollment projections, attendance boundary analysis and adjustment services, student yield analysis vs. housing turnover studies and residential development activity reports.

The selection process will include an initial screening review and evaluation of qualifications by staff, followed by interviews of selected firms. The demographic consulting firm that best meets the requirements of the District will be recommended at a future Board meeting.

District Overview

Capistrano Unified School District is located in the southernmost region of Orange County, California and encompasses nearly 195 square miles of area. Cities and communities served include: Aliso Viejo, Coto de Caza, Dana Point, Ladera Ranch, Laguna Niguel, Las Flores, San Clemente, San Juan Capistrano, Talega, Wagon Wheel, portions of Dove Canyon, Mission Viejo and Rancho Santa Margarita. The District includes 36 elementary schools, 2 exceptional needs facilities, 2 Kindergarten – 8th grade schools, 10 middle schools, 6 high schools, and 1 alternative high school and 1 adult education school. In the past 20 years, 31 new schools have been built to accommodate the rapid population growth in this area. The District currently serves over 50,500 students. The district is governed by a seven-member Board of Trustees each elected within a trustee area.

This agreement would consist of an initial three-year term with two (1) one-year renewal periods at the option of the Board of Trustees.

The District reserves the right to reject any and all proposals and to waive informalities and minor irregularities in any proposal reviewed. The District may reject any proposal that does not conform to the instructions herewith. Additionally, the District reserves the right to negotiate all final terms and conditions of any preliminary agreement entered into with the executive search firm. The District makes no representations that any contract will be awarded to any respondent.

The selection process will include a screening review and evaluation of proposals by District staff. All costs associated with any proposal shall be the sole responsibility of the proposer.

INSTRUCTIONS FOR SUBMITTING PROPOSALS FOR DEMOGRAPHIC CONSULTANT SERVICES

SCOPE OF SERVICES TO BE PROVIDED

The Capistrano Unified School District is seeking an experienced and professional demographic consulting firm to assist in demography, attendance boundary, projection of enrollment services, and to advise and provide technical assistance to the school district. The provided scope of services will encompass a wide array of tasks and shall be comprehensive in nature, including all necessary research, documentation, and analysis which include but not limited to:

1. Develop District demographic study and enrollment projections data.
2. Prepare boundary maps for both website and wall mounted displays which include District boundaries for attendance, Mello-Roos (CFD) and Trustee areas.
3. Monitor and report on residential housing development activity and prepare necessary documents for analyzing impact on demographic and enrollment projections.
4. Provide school locator resource for identification of neighborhood schools using residential address and attendance boundary maps.
5. Provide secure web based enrollment projection tool(s) and work closely with District staff to maximize enrollment projection accuracy.
6. Provide secure web based tool(s) for ad hoc demographic and enrollment analysis and presentations.
7. Provide tools for developing staffing allocations and school capacity analyses.

Your response to the *Request for Qualifications* must include sufficient evidence to document the firm's capability to perform, such as the experience and qualifications pertinent to the requirements of this request for qualifications.

Limit your proposal to five (5) pages, plus required documents.

END OF SCOPE OF SERVICES TO BE PROVIDED

PROPOSAL FORMAT

1. **Executive Summary** - The **Executive Summary** should contain a statement of interest and a brief summary of qualifications to engage in a professional relationship with Capistrano Unified School District.
2. **Narrative** - Provide a detailed description of your qualifications for providing demographic consulting services. Include descriptive and supportive evidence of how your firm will maintain a close working relationship with Capistrano Unified School District. The narrative should include the following:
 - a. **Experience/References:** Provide a list of contracts from the past five (5) years for services similar in scope to this proposal. Include a minimum of three (3) educational client references with whom you have contracted within the last three (3) years. List must include the following information for each contract:
 - Client name and complete address
 - Contact name and telephone number
 - Dates of service
 - Description of service
 - Contract amount
 - b. Outline, in detail, the tasks your firm will perform to produce information and services requested under the “Scope of Services to be Provided”, page 2. As necessary, indicate any additional or optional tasks.
3. **Fees/Services Schedule** - You are requested to submit a proposal to furnish all of the labor, materials, and other related items required for the performance of the contract resulting from this RFQ No. 6-1213, Demographic Consultant Services on a yearly fixed fee basis. **Be as thorough and specific as possible as this will form the basis of any contract for services that may be presented by the District.** Provide your fees on the Pricing Sheet included with this RFQ.
4. **Additional Data** - Provide additional information about your firm as it may relate to this RFQ. Include letters of reference or testimonials if appropriate. Indicate ongoing commitment to professional education of staff, total number of permanent employees, and any other data that may assist the evaluation teams in understanding your qualifications and expertise.
5. **Certification** - Complete, sign, and date the enclosed “Certification” included with this RFQ.

6. **Certification by Contractor of Criminal Records Check** – Pursuant to Education Code 45125.1, complete, sign, and date the enclosed form AB 1610, 1612 and 2102 included with this RFQ.
7. **Insurance Requirements** - The Proposer shall submit with their Proposal, certificates of insurance or evidence that they can obtain insurance prior to Contract award. The following coverages are required:
 - Commercial General Liability: \$1,000,000 per occurrence and \$3,000,000 general aggregate for bodily injury, personal injury and property damage.
 - Automobile Liability: \$1,000,000 Combined Single Limit for owned, hired and non-owned auto.
 - Worker's Compensation: As required by the State of California *

Part A – Statutory Requirements

Part B – Employer's Liability: \$1,000,000 per injury, \$1,000,000 per disease and \$1,000,000 aggregate

*If the Contractor is a sole proprietor with no employees, proof of Workers' Compensation and Employers' Liability insurance coverage will not be required.

For all insurance coverages provided by Contractor, the following terms apply:

- A. Any deductibles or self-insured retentions shall be declared in writing to the DISTRICT; DISTRICT approval is required for any amounts over \$25,000.
- B. Insurance shall be placed with California admitted insurers with a current A.M. Best rating of no less than A unless otherwise approved by the DISTRICT, except that for Worker's Compensation, the State Compensation Fund of California is acceptable.
- C. Workers' Compensation and Employer's Liability policies shall contain a waiver of subrogation.
- D. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:
 - a. Contractor agrees to defend, indemnify, save and hold harmless the Capistrano Unified School District (CUSD), its officers, agents, representatives, employees and The Board of Education; and provides named additional insured endorsements for CUSD, its officers, agents, representatives, employees and The Board of Education. They are to be covered as insured in respect to: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor;

or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the DISTRICT, its subsidiaries, officials, employees and The Board of Education.

- b. For any claims related to the services, the Contractor's insurance coverage shall be primary insurance in respect to the DISTRICT, its subsidiaries, officials, employees and The Board of Education. Any insurance or self-insurance maintained by the DISTRICT, its subsidiaries, officials, employees and The Board of Education shall be in excess of the Contractor's insurance and shall not contribute with it.
- c. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the DISTRICT.

The Contractor shall furnish the DISTRICT with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the DISTRICT before work commences.

8. W-9 Form – All firms must provide the following documentation to the District:

- a. IRS W-9 Form (Taxpayer Identification Number)
Revised October 2007

9. Conflict of Interest Certification - Included with this RFQ.

END OF PROPOSAL FORMAT

AWARD

1. **Award of Proposal** - Award will be made to the firm offering the most advantageous proposal for demographic consultant services. Capistrano Unified School District shall not be obligated to accept the lowest priced proposal, but will make an award in the best interest of the District after all factors have been evaluated.
2. **Award Evaluation Criteria** - Evaluation Criteria that will be used to evaluate all proposals that are received are listed below:
 - a. Qualifications and availability of key persons to be assigned to the contract resulting from this solicitation
 - b. Number of years of experience your firm has in this type of business and with accounts of this size
 - c. Demonstrated competence in relative experience
 - d. Web based tools
 - e. Costs/fees
 - f. Conformance with the specifications of this RFQ

The Evaluation Committee may also contact and evaluate the firm's references; contact any vendor representative to clarify any response; contact any current users of the firm's services; solicit information from any available source concerning any aspect of a proposal; and seek and review any other information deemed pertinent to the evaluation process. The Evaluation Committee shall not be obligated to accept the lowest priced proposal, but shall make an award in the best interest of the District.

Discussions may, at the District's sole option, be conducted with responsible representatives who submit proposals determined to be reasonably susceptible of being selected for an award. Discussions may be for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. Firms shall be given fair and equal treatment with respect to any opportunity for discussion and written revision of proposals. Revisions may be permitted after submissions and before award for obtaining best and final proposals. In conducting discussions, the District will not disclose information derived from proposals submitted by competing firms.

- 3. Award Selection Process** - Selection of qualified firms will be based on the following: quality and completeness of submitted proposal; understanding of objectives; project approach; experience and expertise with public agencies and similar types of efforts; and references. Additional questions may be asked of firms and interviews may be conducted. The firm awarded the contract will be required to sign the District's standard Consultant Agreement. Sample included in RFQ.

KEY ACTION DATES

The anticipated schedule for completion of this Procurement is shown below. The dates are subject to change.

Milestone	Date
RFQ Release/Advertise	January 8, 2013
Proposal Due Date	Tuesday, February 5, 2013, 2:00 p.m., PST
Interviews	February 11 – 14, 2013
Board Approval	March 11, 2013

ADDITIONAL INFORMATION

All questions and requests for information must be made in writing and sent to:

Terry Fluent
Director, Purchasing
tfluent@capousd.org
Fax: (949) 493-4083

**CONTACT WITH ANYONE OTHER THAN THE INDIVIDUAL NAMED HEREIN IS
STRICTLY PROHIBITED.**

Proposals must be received by Tuesday, February 5, 2013, 2:00 p.m., PST and addressed to:

Terry Fluent
Director, Purchasing
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

Solicitation Disclaimer: All proposals received as part of this solicitation become the property of the Capistrano Unified School District upon submission. The cost to prepare and submit the proposals becomes the sole expense of each firm.

The emphasis of your proposal should be on the completeness and clarity of content. RFQ's may be rejected if not prepared in the format described, if submitted without all required information and signatures, or by failing to adhere to all requirements as stated in the RFQ.

All materials submitted in response to this Request for Qualifications shall become the property of the District and shall be considered a part of public record.

Capistrano Unified School District reserves the right to reject any or all Requests for Qualifications.

Thank you for your participation!

CERTIFICATION
REQUEST FOR QUALIFICATIONS (RFQ) NO. 6-1213
DEMOGRAPHIC CONSULTANT SERVICES

I certify that I have read the attached **Request for Qualifications– (RFQ) NO. 6-1213 DEMOGRAPHIC CONSULTANT SERVICES**, and the instructions for submitting an RFQ. I further certify that I must submit one (1) original, three (3) copies and one (1) CD of the firm's proposal in response to this request, completed Certification by Contractor Criminal Records Check, Pricing Sheet, W-9 Form, and Conflict of Interest Certification, and that I am authorized to commit the firm to the proposal submitted.

<hr/> <div style="text-align: center;">Signature</div> <hr/> <div style="text-align: center;">Title</div> <hr/> <div style="text-align: center;">Address</div> <hr/> <div style="text-align: center;">Telephone</div> <hr/> <div style="text-align: center;">Date</div> <hr/> <div style="text-align: center;">E-Mail Address</div>	<hr/> <div style="text-align: center;">Typed or Printed Name</div> <hr/> <div style="text-align: center;">Company</div> <hr/> <div style="text-align: center;">Address</div> <hr/> <div style="text-align: center;">Fax</div> <hr/> <div style="border: 1px solid black; padding: 10px; min-height: 200px;"><p>If you are bidding as a corporation, please provide your corporate seal here:</p></div>
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CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

CERTIFICATION BY CONTRACTOR
CRIMINAL RECORDS CHECK
AB 1610, 1612 and 2102

To the Board of Trustees of Capistrano Unified School DISTRICT:

I, _____ certify that:
(Name of Contractor)

1. I have carefully read and understand the Notice to Contractors Regarding Criminal Record Checks (Education Code §45125.1) required by the passage of AB 1610, 1612 and 2102.
2. Due to the nature of the work I will be performing for the DISTRICT, my employees ☐ will **OR** ☐ will not have contact with students of the District.
3. My employees and volunteers who may have contact with District students must complete background checks with the California Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI).
4. None of the employees who will be performing the work have been convicted of a violent or serious felony as defined in the Notice and in Penal Code sections §667.5 and §1192.7. This determination was made by a fingerprint check through the Department of Justice and the Federal Bureau of Investigation.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at _____, _____ on _____
(City) (State) (Date)

Signature

Typed or printed name

Title

Address

Telephone

NOTICE TO CONTRACTORS REGARDING CRIMINAL RECORDS CHECK
(EDUCATION CODE §45125.1)

Education Code §45125.1 provides that if the employees of any entity that has a contract with a school DISTRICT may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code §1192.7(c) or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be confirmed in writing and delivered to the employer by first-class mail.

The contract shall not permit an employee to come in contact with pupils until both the Department of Justice and the Federal Bureau of Investigation has ascertained that the employee has not been convicted of a violent or serious felony. The contractor shall certify in writing to the Board of Trustees of the school DISTRICT that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony.

Penal Code §667.5(c) lists the following “violent” felonies: murder; voluntary manslaughter ; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person’s genital or anal openings by foreign or unknown objects against the victim’s will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code §1192.7 lists the following : “serious” felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a non-inmate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death

or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim's will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

CRIMINAL RECORDS CHECK

CONTRACTOR’S EMPLOYEE / VOLUNTEER LIST

**(INSERT NAMES OF EMPLOYEES OR VOLUNTEERS WHO MAY COME IN
CONTACT WITH PUPILS)**

Use additional copies of page as needed

Name of Contractor: _____

Name of Employee or Volunteer	Position

IMPORTANT! Changes to the criminal status of anyone listed on this form must be reported immediately to Terry Fluent at 949-234-9436.

PRICING SHEET

The purpose of this form is to provide a standard format by which the Proposer submits to the DISTRICT a summary of the estimated costs suitable for detailed review and analysis. The Proposer shall complete the Price/Cost Proposal in its entirety.

The negotiated hourly rate shall become the basis for payment of invoices and will be reflected in the Consultant Agreement. Hourly rates shall remain fixed for the duration of the contract period.

ANNUAL FIXED RATE FEE \$ _____

Title		Hourly Rate	

Print Name of Firm

Authorized Signature

Representative

Federal I.D. #/License

Date

Proposer: _____

CONFLICT OF INTEREST CERTIFICATION

All proposers/firms shall respond to each of the following questions to determine whether any actual or perceived conflict of interest exists.

PRINT NAME _____
SIGNATURE AND DATE _____
TITLE OF OFFICER _____
NAME OF COMPANY _____

As part of your Certification, please respond to the following questions listed below:

1. Have you or any of your team member(s) or consultant(s) been employed by the DISTRICT in the last three years? [Yes] [No]. If your answer is "Yes", please provide the following information:

a.	Were you a full-time employee?	[Yes]	[No]
	Part-Time employee?	[Yes]	[No]
	As-Needed employee?	[Yes]	[No]
	Consultant?	[Yes]	[No]
	Or other, please		

Explain: _____

- b. What were the date(s) of your employment/employment contract/consulting contract?

- c. In which department(s) of DISTRICT did you work?

- d. Who was/were your Supervisor(s)?

- e. Please describe your job duties and responsibilities for each DISTRICT position held?

- f. What was your last date of employment?

2. Do any Board of Education Member(s) or District employee(s) have a business position or serve as an Officer(s), Partner(s) or Shareholder(s) in your company? [Yes] [No]. If the answer is "Yes", please provide the following information:

- a. What is the name of the Board Member(s) or employee(s)?

- b. What is his/her position with your company?

- c. If a Board of Education Member(s) or employee(s)/Shareholder(s) - what percentage of your company's shares does he/she own?

3. Are any of your former employee(s), (Consultants) presently employed by the DISTRICT? [Yes] [No]. If the answer is "Yes", please provide the following information for each such employee(s).

- a. What is the name of the former employee(s)?

- b. What was his/her title at your company?

If he/she held more than one position(s) with your company, please provide the title of each positions) held.

- c. Please describe his/her duties and responsibilities for each position(s) held at your company?

- d. What were the date(s) of his/her employment?

I declare under the Penalty of Perjury under the laws of the State of California that the abovementioned statements are true and correct to the best of my knowledge, and this declaration was executed on this day _____, _____, 20____; in the
(Month)

_____, _____.
(City) (State)

(Signature)

(Printed Name)

(Title)



INDEPENDENT CONTRACTOR AGREEMENT

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

VENDOR

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

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

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$000000 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing contract term with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONTRACTOR

Signature _____

Name:

Title:

Address _____

Email Address: _____

FEIN/SSN _____

GENERAL CONDITIONS

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

1. **Engagement of Services** District hereby engages the services of Contractor in accordance with the terms set forth in the Agreement and these additional provisions. Contractor agrees to exercise the highest degree of professionalism, and to utilize Contractor's expertise and creative talents in completing such services. Contractor agrees that it will act in a manner it believes to be in the best interest of the District rather than any third party. Contractor agrees that it shall perform its services in a timely manner. Contractor agrees to provide Contractor's own equipment, tools and other materials at Contractor's own expense. District will make its facilities and equipment available to Contractor when necessary. Contractor may not assign, subcontract or otherwise delegate Contractor's obligations under the Agreement without District's prior written consent.
2. **Invoicing** For hourly services, Contractor shall submit invoices to District on a monthly basis. For services performed pursuant to an agreed fixed fee, Contractor shall submit invoices to District upon the completion of the services or as otherwise identified in the agreed fixed fee.
3. **Expenses** Contractor shall be responsible for all expenses incurred in performing services under the Agreement, unless otherwise agreed upon in writing.
4. **Independent Contractor** Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.
5. **Originality of Services** Contractor agrees that all technologies, formulae, procedures, processes, methods, writings, and ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, submitted to the District and/or used in connection with this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as basis for such services.
6. **Copyright/Trademark/Patent** Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.
7. **Termination** District may terminate the Agreement at its convenience and without any breach by Contractor upon ten (10) days' prior written notice to Contractor. District may also terminate the Agreement immediately in its sole discretion for cause or upon Contractor's breach of any provision of the Agreement. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude; (b) negligence in the performance of duties under the Agreement, and (c) constant refusal to perform reasonable and lawful duties assigned under the Agreement. Contractor may terminate the Agreement at any time upon fifteen (15) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of the Agreement for any reason, Contractor's fees will be prorated based on the work actually completed at the time of termination for work which is then in progress, to and including the effective date

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

8. Return of District Property Upon termination of the Agreement or earlier as requested by District, Contractor will deliver to District any and all District Property including but not limited to District provided information, intellectual property, and equipment of District. Contractor further agrees that any property situated on District's premises and owned by District, including disks and other storage media, filing cabinets or other work areas, is subject to inspection by District personnel at any time with or without notice.
9. Hold Harmless Contractor agrees to and shall defend, indemnify and hold harmless the District, its Governing Board, officers, agents, employees, and volunteers from all claims, including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained arising out of activities/services provided by Contractor or its subcontractors, whether authorized by this Agreement or not. Contractor further agrees to waive all rights of subrogation against the District. The provisions of this article do not apply to any damage or losses caused solely by the negligence or willful misconduct of District or any of its agents or employees.
10. Insurance Pursuant to Section 9, Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of One Million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability, which may arise out of the Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the actual start date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insured's by separate endorsement under said policy.
11. Assignment The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.
12. Notices All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to signatories to the Agreement at the addresses given in the Agreement.
13. Compliance with Applicable Laws The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
14. Permits/Licenses Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
15. Employment with Public Agency Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
16. Entire Agreement/Amendment This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or

agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

17. Nondiscrimination Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such person.
18. Non-waiver The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
19. Severability If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
20. Attorney Fees/Costs Should litigation be necessary to enforce any terms or provisions of the Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
21. Governing Law The laws of the State of California shall govern the terms and conditions of this Agreement with venue in Orange County, California.
22. Mandatory Claims Process

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

If the Initial Review and Evaluation Meeting does not resolve the claim, then within five (5) business days following the Initial Review and Evaluation Meeting the proponent of the claim shall send a list of four recognized mediators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select a mediator from the list and notify the proponent of the claim of the selection of a mediator; or (2) if none of the proposed mediators are acceptable, then that party shall send an alternative list of four recognized mediators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select a mediator; or (2) if none of the mediators listed are acceptable, then notify the other party of that fact. If the foregoing process does not result in the selection of a mediator, then the mediation requirement of this paragraph shall not be required and the parties will proceed to the process set forth in paragraph 22 C.

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or no mediation occurring, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall

select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 22 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

REQUIRED DOCUMENTS AND CERTIFICATIONS

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

Certificates of Insurance

- ✓ Commercial General Liability Insurance – Additional Insured Endorsement
Option 1: form CG 20 10 11 85
or
Option 2: Choose either Form CG 20 10 07 04 or Form CG 20 33 07 04
Either form **must be accompanied** by Form CG 20 37 07 04
- ✓ Business Auto Liability Insurance
- ✓ Workers' Compensation and Employers Liability Insurance
- ✓ Errors & Omissions/Malpractice (Professional Liability Insurance) including Sexual Molestation and Abuse coverage unless waived in writing by the District.

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Contractor Criminal Records Check

- ✓ W-9

- ✓ Conflict of Interest Form

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Allen, Anne	Sub FS Worker Sub Student Supvr	District Initiated	09/07/2000	12/06/2012
2. Craw, Sara Jo	Intermediate Office Asst	Retirement	09/06/1988	02/22/2013
3. Hoover, Tonyu	Walk on Coach	District Initiated	03/02/2009	12/06/2012
4. Long, Shelby	IF-Sp Ed	Personal	02/22/2012	08/20/2012
5. Ruvalcaba, Leobardo	Custodian I	Retirement	11/08/1999	12/21/2012
6. Sarin, Sat	Inst Asst-Sp Ed	Personal	09/05/2006	01/01/2013
7. Sefried, Sheila	Interpreter for Hearing Impaired	Personal	09/07/2011	12/21/2012

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
8. Bacinsky, Valerie	Caregiver-Sp Ed (9.5mo/17.5hpw)	\$13.74 hr	R19-1	01/08/2013
9. Downing, Natalie	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	01/08/2013
10. Duty, Veronica	IF-Sp Ed (9.5mo/30hpw)	\$14.79 hr	R22-1	01/08/2013
11. Flaherty Valerie	Inst Asst-Presch (9.5mo/17.5hpw)	\$13.74 hr	R19-1	01/08/2013
12. Huang, Sherry	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	01/08/2013
13. Johnson, Karen	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	01/08/2013
14. Kincaid, Alex	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	01/08/2013
15. Ticer, Rebekah	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	01/08/2013
16. Van Patten, Christina	Caregiver-Sp Ed (9.5mo/17.5hpw)	\$13.74 hr	R19-1	01/08/2013
<u>Name</u>	<u>Reemploy Laid Off Employee</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
17. Bougrab, Maria	Inst Asst (9.5mo/17.5hpw)	\$16.70 hr	R19-5	01/08/2013
18. Currie, Kimberly	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	01/08/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
19. Alford, Jordan	IF-Sp Ed	\$14.79 hr	R22-1	01/08/2013
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.74 hr	R19-1	
20. Cavanagh, Michelle	IF-Sp Ed	\$14.79 hr	R22-1	01/08/2013
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.74 hr	R19-1	
21. Embry, Sherrie	IF-Sp Ed	\$14.79 hr	R22-1	01/08/2013
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.74 hr	R19-1	
22. Esteban Rodriguez, Sylvester	Custodian I	\$16.33 hr	R26-1	01/08/2013
23. Gunn, Julie	Student Supvr	\$10.00 hr		01/08/2013
24. Henderson, Holly	IF-Sp Ed	\$14.79 hr	R22-1	01/08/2013
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.74 hr	R19-1	
25. Howard, Michael	Custodian I	\$16.33 hr	R26-1	01/08/2013
26. Kitchen, Mark	Custodian I	\$16.33 hr	R26-1	01/08/2013
27. Martinez, Gerardo	Sch Bus Driver	\$17.48 hr	R28-1	01/08/2013
28. Oldenburg, Amy	Inst Asst-Presch	\$14.79 hr	R22-1	01/08/2013
29. Ruvalcaba, Leobardo	Custodian I	\$16.33 hr	R26-1	01/08/2013
30. Tkach, Denise	HS Media Clerk	\$14.79 hr	R22-1	12/04/2012

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
31. Penner, Susan	Avid Tutor	\$10.00 hr	02/04/2013

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
32. Anderson, David	Soccer, Boys Varsity (Asst)	San Juan Hills HS	\$2,609.00	11/01/2012- 02/08/2013
33. Baum, Bryce	Volleyball, Girls Varsity (Head)	Dana Hills HS	\$3,261.00	08/13/2012- 11/01/2012
34. Ferry, Megan	Soccer, Girls Varsity (Asst)	San Juan Hills HS	\$2,609.00	11/19/2012- 02/08/2013
35. Guillen, Taryn	Basketball, Girls Varsity (Head)	San Juan Hills HS	\$3,478.00	11/01/2012- 02/08/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
36. Hadwick, Rick	Soccer, Girls Varsity (Asst)	San Clemente HS	\$2,609.00	11/05/2012- 02/08/2013
37. Hall, Jonathan	Football, Varsity (Head)	Tesoro HS	\$3,913.00	10/29/2012- 11/02/2012
38. Haynes, Monica	Soccer, Girls Varsity (Asst)	San Juan Hills HS	\$2,609.00	11/19/2012- 02/08/2013
39. Moguet, Nicholai	Basketball, Girls (Asst)	San Juan Hills HS	\$3,044.00	11/19/2012- 02/08/2013
40. Needham, Paul	Soccer, Boys Varsity (Asst)	Tesoro HS	\$2,609.00	11/19/2012- 02/08/2013
41. Ridley, Bob	Soccer, Boys Varsity (Asst)	San Clemente HS	\$2,609.00	11/05/2012- 02/08/2013
42. Wisniewski, Charoltte	Soccer, Girls Varsity (Asst)	Aliso Niguel HS	\$2,609.00	11/05/2012- 02/20/2013

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
43. Fasola, Pattie	Cross Country, Girls Varsity (Head)	Tesoro HS	\$ 326.10	11/11/2012
44. Hall, Jonathan	Football, Varsity (Head)	Tesoro HS	\$ 304.40	11/04/2012
45. Jones, Russell	Cross Country, Boys Varsity (Head)	Capistrano Valley HS	\$ 326.10	11/03/2012
46. Leeman, James	Football, Varsity (Asst)	Tesoro HS	\$ 347.80	11/04/2012
47. Machado, Terri	Tennis, Varsity (Head)	Capistrano Valley HS	\$ 326.10 \$ 163.05	10/27/2012 11/06/2012
48. Miranda, Albert	Cross Country, Boys Varsity (Head)	Tesoro HS	\$ 326.10	11/11/2012
49. Utterback, Darren	Volleyball, Varsity (Head)	Capistrano Valley HS	\$ 326.10	11/01/2012
50. Waldukat, Andreas	Band/Marching HS	Capistrano Valley HS	\$ 391.30	11/03/2012
51. Yoder, Curtis	Volleyball, Girls Varsity (Asst)	San Juan Hills HS	\$ 217.40	11/05/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
52. Alford, Jordan	Basketball, Boys (Asst)	San Juan Hills HS	\$ 2,800.00	11/19/2012- 02/08/2013
53. Carey, Peter	Soccer, Boys	San Juan Hills HS	\$ 3,000.00	02/01/2012- 06/12/2013
54. Espinoza, Nicolas	Soccer, Boys (Asst)	Dana Hills HS	\$ 2,000.00	11/01/2012- 02/08/2013
55. Flores, Mario	Cross Country, Boys (Asst)	San Clemente HS	\$ 2,100.00	08/20/2012- 11/02/2012
56. Gould, Steve	Wrestling, (Asst)	Capistrano Valley HS	\$ 2,174.00	11/19/2012- 02/08/2013
57. Harrington, Garrett	Basketball, Freshman	Aliso Niguel HS	\$ 1,000.00	11/05/2012- 02/02/2013
58. Ikosipentarhos, Athanasia	Basketball, Girls (Asst)	Aliso Niguel HS	\$ 3,000.00	12/03/2012- 02/06/2013
59. Jones, Russ	Strength/Conditioning, Cross Country	Capistrano Valley HS	\$ 1,600.00	11/13/2012- 02/01/2013
60. Kinard, Caden	Basketball, Boys (Asst)	Capistrano Valley HS	\$ 2,608.00	11/19/2012- 02/08/2013
61. Levens, Patrick	Game Worker	Capistrano Valley HS	\$ 3,000.00	09/05/2012- 06/30/2013
62. Little, Sean	Basketball, Boys (Asst)	Capistrano Valley HS	\$ 2,608.00	11/19/2012- 02/08/2013
63. Mallon, Bryan	Basketball, Boys (Asst)	Capistrano Valley HS	\$ 2,608.00	11/19/2012- 02/08/2013
64. McPee, Jeane	Dance	San Clemente HS	\$24,000.00	10/12/2012- 06/13/2013
65. Miller, Matthew	Basketball, Boys (Asst)	San Clemente HS	\$ 2,500.00	11/05/2012- 02/08/2013
66. Rusinkovich, Jake	Basketball, Boys (Asst)	San Clemente HS	\$ 1,500.00	11/05/2012- 02/08/2013
67. Sarber, Ron	Basketball, Girls (Asst)	Aliso Niguel HS	\$ 3,000.00	12/03/2012- 02/06/2013
68. Stratton, Andrew	Basketball, Girls (Asst)	Capsitrano Valley HS	\$ 2,500.00	11/28/2012- 02/08/2013
69. Utterback, Darren	Strength/Conditioning, Volleyball, Girls	Capistrano Valley HS	\$ 1,400.00	11/26/2012- 02/01/2013
70. Walker, Patrick	Football, (Asst)	San Clemente HS	\$ 2,210.00	08/09/2012- 11/02/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
71. Walser, Travis	Soccer, Boys Varsity (Asst)	Aliso Niguel HS	\$1,250.00	11/05/2012- 02/02/2013
72. Wells, Miles	Wrestling, (Asst)	Capistrano Valley HS	\$2,174.00	11/19/2012- 02/08/2013
73. Williams, Blake	Basketball, Boys (Asst)	San Juan Hills HS	\$2,500.00	11/19/2012- 02/08/2013
74. Williams, Roger	Basketball, Boys (Asst)	San Juan Hills HS	\$2,800.00	11/19/2012- 02/08/2013
75. Wodach, Adam	Basketball, Boys (Asst)	Tesoro HS	\$1,200.00	11/19/2012- 02/08/2013

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
76. Anderson, Karen	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	01/08/2013
77. Dillbeck, Stephanie	Elem Library Media Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	01/08/2013
78. Kerber, Brooke	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	01/08/2013
79. Macias, Maria	FS Elem Cashier (9.5mo/15hpw)	\$12.76 hr	R16-1	01/08/2013
80. Sant, Brooke	Elem Library Media Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	01/08/2013
81. Van Vleck, Erika	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	01/08/2013

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
82. Elgin, Karen	MS Campus Supvr (9.5mo/17.5hpw)	Academic Advisor (10.75mo/20hpw)	R35-1	01/08/2013
83. Gire, Rosalie	FS Worker (9.5mo/25hpw)	Lead FS Worker II (Temp/35hpw)	R31-1	12/17/2012- 01/25/2013
84. Lewis, Janine	IF-Sp Ed (9.5mo/30hpw)	Elem Sch Clerk (10.5mo/40hpw)	R26-2	01/08/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

APPROVE PROMOTION (Cont.)

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
85. Shapero, Stacey	Intermediate Office Asst (12mo/40hpw)	Staff Secretary (Temp/40hpw)	R31-1	01/08/2013

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
86. Perez, Maria	Student Supvr TAA NTE 10 hrs (Provide student supervision during intervention program)		12/11/2012- 05/24/2013
87. Troffer, Garrett	IF-Sp Ed TAA NTE 64 hrs (Assist student at camp)	R22-2	01/22/2013- 01/26/2013

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
88. Argent, Heidi	Presch Teacher TAA NTE 2 hrs (Provide additional classroom support)	12/11/2012
89. Embry, Sherrie	Testing Asst TAA NTE 8 hrs (Assist with CELDT testing)	09/24/2012- 09/26/2012
90. Jarbo, Nicole	IF-Sp Ed TAA NTE 4 hrs (Attend Hughes Bill training)	11/27/2012- 11/29/2012
91. Kelsey, Petah	Interpreter Hearing Impaired TAA NTE 32 hrs (Translate hearing impaired students at camp)	01/22/2013- 01/26/2013
92. Mar, Araceli	Blngl Clerk TAA NTE 40 hrs (Assist with principal and school projects)	12/03/2012- 06/11/2013
93. Mohammadi, Lilli	Inst Asst TAA NTE 6 hrs (Translate for IEP meetings)	11/01/2012- 06/30/2013
94. Parker, Laura	IF-Sp Ed TAA NTE 10 hrs (Check AT equipment)	12/03/2012- 12/21/2012
95. Penny, Fabiane	Blngl Comm Svcs Liaison TAA NTE 1 hr (Translate for IEP meeting)	11/26/2012
96. Raff, Diedre	IF-Sp Ed TAA NTE 10 hrs (Check AT equipment)	12/03/2012- 12/21/2012
97. Razzazzian, Mahpareh	Student Supvr TAA NTE 20 hrs (Provide additional student supervision)	09/11/2012- 06/11/2013

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Classified Employees

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
98. Vargas, Sonia	Student Supvr TAA NTE 10 hrs (Provide student supervision)	12/10/2012- 06/11/2013
99. Villegas, Garaciela	Student Supvr TAA NTE 10 hrs (Provide additional student supervision)	11/14/2012- 06/11/2013

**APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED
FOR VACANT POSITION OR ABSENT EMPLOYEE**

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
100. Carter, Debra	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-5	09/05/2012
101. Fejes, Jacquelyn	Caregiver-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	09/05/2012- 11/07/2012
102. Jaeckel, Deborah	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	10/01/2012
103. Lloyd, Diana	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	11/30/2012
104. Robinson, Patricia	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	10/26/2012
105. Schuck, Carol	Sch Clerk I (9.5mo/17.5hpw)	Sch Clerk II	R25-20	09/10/2012- 10/19/2012
106. Scully, Elenita	Health Asst (9.5mo/17.5hpw)	Elem Sch Office Mgr Elem Sch Clerk	R33-4 R26-6	11/01/2012
107. Sebourn, Elizabeth	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-6	11/01/2012
108. Siracusa, Andrea	Blngl Inst Asst (9.5mo/15hpw)	Student Supvr		12/03/2012
109. Smith, Victoria	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	09/05/2012
110. Yang, Monica	Inst Asst (9.5mo/17.5hpw)	Student Supvr		10/24/2012

APPROVE PROFESSIONAL GROWTH STIPEND

NTE \$500.00

111. Bishop, Eric

112. Stratford, Jon

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
Certificated Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Alexander, Michele	Substitute Teacher	District Initiated	09/05/2012	12/17/2012
2. Choi, Candice	Substitute Teacher	Other Employment	10/17/2012	11/30/2012
3. Deller, Sunae	Substitute Teacher	Other Employment	05/24/2012	12/12/2012
4. Dillard, Kenneth	Substitute Teacher	District Initiated	03/07/2005	12/17/2012
5. Gaitis, Gina	Substitute Teacher	District Initiated	03/11/2010	12/20/2012
6. Hollingshead, Marissa	Substitute Teacher	District Initiated	05/15/2012	12/17/2012
7. Johnson, Kevin	Substitute Teacher	District Initiated	10/17/2011	12/17/2012
8. Johnson, Tamara	Substitute Teacher	District Initiated	10/11/2012	11/26/2012
9. Koenig, Jeffrey	Substitute Teacher	District Initiated	10/07/2011	11/16/2012
10. Mark, Shari	Substitute Teacher	Other Employment	09/25/2012	12/18/2012
11. McKee, Brooks	Substitute Teacher	Other Employment	09/25/2012	11/29/2012
12. Miller, Denise	Substitute Teacher	District Initiated	10/12/2012	11/26/2012
13. Mulligan, Bliss	Substitute Teacher	District Initiated	10/12/2012	11/16/2012
14. Paquette, Christopher	Substitute Teacher	District Initiated	11/12/2008	12/17/2012
15. Parker, Karen	Substitute Teacher	Other Employment	10/16/2012	12/18/2012
16. Stallings, Julie	Substitute Teacher	District Initiated	09/25/2012	11/16/2012
17. Tsavaris, Irene	Substitute Teacher	District Initiated	10/15/2012	11/26/2012

APPROVE EMPLOYMENT

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
18. Gonzalez, Shari	Teacher	\$48,312	A-1	01/08/2013
19. Parker, Laurie	Teacher	\$48,312	A-1	01/08/2013

APPROVE REEMPLOYMENT OF LAID OFF EMPLOYEE

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
20. Bronson, Patricia	Counselor-40%	\$68,417	D-6	01/08/2013

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

21. Bray, Amy

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of January 7, 2013
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APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>1st Year Probationary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Earliest Effective Date</u>
22. Hamlett, Ashley	Speech Pathologist	\$70,892	SP-1	01/08/2013

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
23. DeNoewer, Lori	Speech Pathologist-80%	Speech Pathologist-100%	01/07/2013
24. Guarino, Jody	TOSA-60%	TOSA-80%	10/25/2012

APPROVE ADDITIONAL ASSIGNMENTS

Home/Hospital Instruction – Multiple Sites

Not to exceed 5 hpw instructional pay @ \$35.00 per hour
12/03/2012-06/11/2013

25. Martinez, Judith	27. Woodward, Jennifer
26. Thompson, Laura	28. Workman, Ken

ELD Advisor – Bathgate Elem

Not to exceed 15 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/11/2013

29. Gilstrap, Tiffany

CAT Class – Bergeson Elem

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/11/2013

30. Fadule, Elizabeth

Sign Language Classes for Parents per Students IEP's – Crown Valley Elem

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour
10/09/2012-12/18/2012

31. Buckman, Jennifer	33. Records, Lynn
32. Hemenway, Nancy	

ELAM Coordinator – Hankey Elem

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour
11/26/2012-06/11/2013

34. Winters, Randi

CAPISTRANO UNIFIED SCHOOL DISTRICT
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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Grade Level Collaboration and Lesson Planning – Ladera Ranch Elem

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour

11/27/2012-06/10/2013

35. Candy, Virginia

37. Lamb, Julie

36. Keith, Brooks

38. Torres, Jennifer

After School Academic Support for At Risk Students – Marblehead Elem

Not to exceed 120 hours instructional pay @ \$35.00 per hour

12/10/2012-05/22/2013

39. Fontanes, Sarah

40. James, Doug

Provide Training to Teachers for Academic Support for At Risk Students – Marblehead Elem

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour

11/15/2012-12/07/2012

41. James, Doug

Academic Program Survey for Title I Program Improvement – RH Dana Elem

Not to exceed 2 hours non-instructional pay @ \$30.00 per hour

11/26/2012-12/07/2012

42. Bowers-Georgia, Lori

48. McGaffin, Jan

43. Cooper, Laurie

49. Paradise, Susan

44. Granja, Patricia

50. Pedersen, J. Ann

45. Herrera, Deborah

51. Pitkin, Bonny

46. Judd, Lorna

52. Stevens, Jennifer

47. MacBeth, Krysti

Technology and Literacy Workshop – San Juan Elem

Not to exceed 4 hours non-instructional pay @ \$30.00 per hour

12/06/2012-06/11/2013

53. Sabad, Bernardo

After School Program – Marco Forster MS

Not to exceed 70 hours instructional pay @ \$35.00 per hour

10/19/2012-06/11/2013

54. Burbach, Ruth

61. McKeon, Margie

55. Caruso, Heather

62. Mulcahy-Olsen, Missy

56. Frommholz, Eric

63. Rader, Melinda

57. Gottdank, Alex

64. Reina, Renato

58. Grassman, Dan

65. Rodriguez, Cathy

59. Gries, Vernon

66. Romero, Debra

60. Martus, Larissa

67. Schroeder, Joanne

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

After School Program – Marco Forster MS

Not to exceed 70 hours instructional pay @ \$35.00 per hour
10/19/2012-06/11/2013

68. Southall, Jackie
69. Sundell, Patricia

70. Wilcox, Lisa

Saturday School – Marco Forster MS

Not to exceed 8 hours instructional pay @ \$35.00 per hour
12/15/2012-06/11/2013

71. Gant, Tina

Health Academy – Dana Hills HS

Not to exceed 10 hours instructional pay @ \$35.00 per hour
Not to exceed 40 hours non-instructional pay @ \$30.00 per hour
02/05/2012-06/27/2012

72. Garcia, Jeri

Activity Director Vacancy – San Clemente HS

Not to exceed 150 hours non-instructional pay @ \$30.00 per hour
10/11/2012-02/28/2013

73. Dowell, John

Common Core State Standards Task Force – Education Services

Not to exceed 31 hours non-instructional pay @ \$30.00 per hour
11/14/2012-06/19/2013

74. Aleman, Brianne

75. Anderson, Carol

76. Barnett, Laura

77. Behm, Lindsey

78. Beitz, Kathy

79. Belshe, Riki

80. Brandt, Mike

81. Brown, Mark

82. Bungartz, Melinda

83. Burke, Shaun

84. Cappello, Annalee

85. Cummings, Toni

86. Davis, Petra

87. Dewees, Julia

88. Finman, Marie

89. Friedland, Rebecca

90. Garell, Nancy

91. Gosselin, Eric

92. Grantz, Christine

93. Hammons, Jim

94. Hanley, Kim

95. Hartje, Marian

96. Hatchel, Steve

97. Heavlin-Martinez, Johanna

98. Jacobson, Lisa

99. Jindra, Kim

100. Keene, Gary

101. Knutsen, Michelle

102. Lowy, Laurie

103. Martus, Larissa

104. McMichael, Susan

105. Morales, Tom

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Common Core State Standards Task Force (Cont.) – Education Services

Not to exceed 31 hours non-instructional pay @ \$30.00 per hour

11/14/2012-06/19/2013

- | | |
|------------------------------|------------------------|
| 106. Olson, Stacey | 114. Strome, Nancy |
| 107. Ordonez, Lourdes | 115. Tahbaz, Marie |
| 108. Pagel, Velda | 116. Tucker, Candace |
| 109. Porzuczek, Karin | 117. Votava, Christine |
| 110. Quest, Mark | 118. Waizinger, Lisa |
| 111. Royal, Sue | 119. Webster, Donna |
| 112. Sarigumba, Bernadette | 120. Wirtz, Nico |
| 113. Silverthorne, Elizabeth | |

English Learner Program Meeting – Education Services

Not to exceed 1.5 hours non-instructional pay @ \$30.00 per hour

12/06/2012

- | | |
|------------------------|-------------------------|
| 121. Baptiste, Natalie | 125. Rader, Melinda |
| 122. Barrosa, Maria | 126. Sweeney, Lorena |
| 123. Foote, Carol | 127. Villalba, Fernanda |
| 124. Frome, Lori | |

Training Meeting for CUSD Supplemental Educational Services Program – Education Services

Not to exceed 1.5 hours pay @ \$32.00 per hour

12/04/2012

128. Ibbotson, Jill

Not to exceed 1.5 hours non-instructional pay @ \$30.00 per hour

12/04/2012

- | | |
|---------------------------|---------------------------------|
| 129. Ahmer, Matt | 144. Hendrickson, Katharine |
| 130. Arndt, Terri | 145. Hernandez, Norma |
| 131. Becerra, Jesus | 146. Horton, Leslie |
| 132. Beyer, Quinn | 147. Le, Leslie |
| 133. Cantoran, Rene | 148. McGaffin, Jan |
| 134. Capozzi, Holly | 149. O'Rourke, Patrick |
| 135. Cornejo, Eduardo | 150. Ordonez, Lourdes |
| 136. Cowell, Sarah | 151. Phillips, Deanna |
| 137. DeLoye, Lisette | 152. Regan, Lynda |
| 138. Derrig, Sophia | 153. Rhodes, Mariela |
| 139. Diaz, Monica | 154. Ririe, Martha |
| 140. Dilloughery, Colleen | 155. Sanchez, Lynn |
| 141. Farias, Sandra | 156. Sanchez, Stephanie |
| 142. Gomez, Martha | 157. Villafranca-Ruiz, Estrella |
| 143. Guite, Lauren | 158. Ward, Robbin |

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Training Meeting for CUSD Supplemental Educational Services Program (Cont.) – Education Services

Not to exceed 1.5 hours non-instructional pay @ \$30.00 per hour

12/04/2012

159. Ward, Yesenia

160. Winters, Randi

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
161. Curran, Laurie	Outdoor Education, Elementary	Moulton Elem	\$ 109.00 per night	02/20/2013- 02/21/2013
162. Finnerty, Stacy	Soccer, Girls Varsity (Head)	San Clemente HS	\$3,261.00	11/05/2012- 02/08/2013
163. Garrett, Steve	Basketball, Boys Varsity (Head)	Tesoro HS	\$3,478.00	11/19/2012- 02/08/2013
164. Gibson, Mike	Water Polo, Girls Varsity (Head)	Tesoro HS	\$3,261.00	11/19/2012- 02/08/2013
165. Miller, Cole	Volleyball, Boys Varsity (Head)	Capistrano Valley HS	\$3,261.00	02/23/2012- 05/01/2012
166. Moore, Farrel	Soccer, Girls Varsity (Head)	San Juan Hills HS	\$3,261.00	11/19/2012- 02/08/2013
167. Morgan, Elizabeth	Outdoor Education, Elementary	Moulton Elem	\$ 109.00 per night	02/19/2013- 02/20/2013
168. Neeve, Heidi	Outdoor Education, Elementary	Moulton Elem	\$ 109.00 per night	02/20/2013- 02/21/2013
169. Ramirez, Gilbert	Safety/Equipment	Tesoro HS	\$3,478.00	02/04/2012- 06/12/2013
170. Rodriguez, George	Football, Freshman (Head)	San Juan Hills HS	\$3,044.00	08/24/2012- 11/02/2012

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
171. Barnes, Brian	Football, Varsity (Head)	Tesoro HS	\$ 391.30	11/04/2012
172. Clark, Brian	Football, Varsity, (Asst)	Capistrano Valley HS	\$ 347.80	11/03/2012
173. DiLeo, Tim	Tennis, Girls Varsity (Head)	Tesoro HS	\$ 163.05	11/25/2012

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APPROVE CIF CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
174. Johnson, Dan	Cross Country, Boys Varsity (Head)	San Clemente HS	\$ 163.05	10/31/2012
175. Mashburn, Andrew	Football, Varsity (Asst)	Capistrano Valley HS	\$ 347.80	11/03/2012
176. Middlebrook, Stacy	Cross Country, Girls Varsity (Head)	Aliso Niguel HS	\$ 163.05	10/31/2012
177. Parker, Marc	Water Polo, Boys Varsity (Head)	San Clemente HS	\$ 326.10	11/02/2012
178. Polk, Rich	Volleyball, Girls Varsity (Head)	Tesoro HS	\$ 326.10	11/11/2012
179. Poston, Matthew	Football, Varsity (Head)	Capistrano Valley HS	\$ 391.30	11/03/2012
180. Sayles, Kenneth	Cross Country, Girls Varsity (Head)	Capistrano Valley HS	\$ 326.10	11/03/2012
181. Shults-Amon, Leesa	Pep Squad, High School	Capistrano Valley HS	\$ 304.40	11/03/2012
182. Westling, Wayne	Golf, Varsity (Head)	Aliso Niguel HS	\$ 326.10 \$ 163.05	10/11/2012 10/16/2012

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
183. Addison, Chad	Football, Frosh/Soph (Asst)	Capistrano Valley HS	\$2,174.00	08/12/2012- 11/02/2012
184. Anderson, Alex	Soccer, Boys	San Juan Hills HS	\$1,000.00	02/01/2013- 06/12/2013
185. Gibson, Mike	Water Polo, Varsity (Asst)	Tesoro HS	\$2,174.05 \$2,174.05	08/27/2012- 11/02/2012 11/19/2012- 02/08/2013
186. Lopez, Briana	Soccer, Fosh/Soph	San Juan Hills HS	\$1,800.00	11/01/2012- 02/08/2013
187. Peet, Harlan	Golf, Girls (Asst)	Capistrano Valley HS	\$2,174.00	08/27/2012- 10/19/2012
188. Tubbs, Tony	Basketball, Boys Varsity (Asst)	Tesoro HS	\$1,200.00	11/19/2012- 02/08/2013

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
189. Wachenheim, Paul	Basketball, Boys (Asst)	Tesoro HS	\$2,174.05	11/19/2012- 02/08/2013

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
190. Kluck, Jane	Personal	01/07/2013- 06/12/2013
191. Takala, Jennifer	Child Care	04/09/2013- 05/25/2013