

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

BOARD OF TRUSTEES
Regular Meeting

October 8, 2012

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. STUDENT EXPULSIONS

EXHIBITS 3 A1-A2

Deliberations of Findings of Fact and Recommendations
(Pursuant to Education Code §48918{c} and §35145)

B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

EXHIBIT 3 B1-B2

Significant Exposure to Litigation – Two Cases
(Pursuant to Government Code §54956.9{b}{1})

C. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

EXHIBITS 3 C1-C3

- 1) Director VI, Curriculum and Instructional Support
 - 2) Director I, Maintenance and Operations
 - 3) Assistant Principal, Middle School
- (Pursuant to Government Code §54957)

**PUBLIC HEARING: Agenda Item #1– Resolution No. 1213-25 Statement of Assurance for Instructional Materials
Realignment Fund, Fiscal Year 2012-2013**

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

Brody Jones – Climbed Mt. Whitney

Student Body President's Report – Aliso Niguel 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 – RESOLUTION NO. 1213-25, STATEMENT OF ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2012-2013: | INFORMATION/
DISCUSSION |
|--|------------------------------------|

The Board will conduct a public hearing on Resolution No. 1213-25, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2012-2013. 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. RESOLUTION NO. 1213-25, STATEMENT OF ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2012-2013: | DISCUSSION/
ACTION |
|---|-------------------------------|

California Education Code §60119 specifies that a public hearing shall be held in order to receive funding for the Pupil Textbook and/or Instructional Materials Realignment Program and encourages participation by parents, teachers, members of the community, and bargaining unit leaders. Education Code §60252 specifies that all purchases of instructional materials made from the State Instructional Materials Fund shall conform to law and the applicable rules and regulations. The Board of Trustees shall make a determination through a resolution as to whether each pupil in each school in the District has sufficient textbooks and/or instructional materials in each of the following subject areas: English/Language Arts, History/Social Science, Health, Mathematics, Science, World Languages, and science laboratory equipment. There are no financial implications associated with this agenda item.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services

Page 1
EXHIBIT 2

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 adopt Resolution No.1213-25, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2012-2013.

Motion by _____

Seconded by _____

ROLL CALL:

Student Advisor Madison Wolfert _____

Trustee Addonizio _____

Trustee Alpay _____

Trustee Brick _____

Trustee Bryson _____

Trustee Hatton _____

Trustee Palazzo _____

Trustee Pritchard _____

**3. SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS
MAGNET SCHOOL:**

This item will review the conceptual framework for the development of a Science, Technology, Engineering, Arts, and Mathematics (STEAM) magnet school targeted to open in September, 2013. The magnet school program will provide a school of choice for students desiring to specialize in project-based learning focusing on STEAM content areas. The purpose of this STEAM magnet would be to develop prerequisite skills necessary for students to compete in a 21st century global economy, including creativity and innovation, critical thinking and questioning, and collaboration and teamwork.

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

4. EDUCATION THROUGH MUSIC:

Education Through Music (ETM) is an instructional model that promotes the integration of music into the curricula in order to enhance students' academic performance and general development. Over the last several years, individual District teachers have voluntarily participated in training in these strategies, and implemented the practices within their classroom. Last year, the District hosted a workshop on ETM, with over 40 teachers attending the two-day weekend event. This discussion will provide an overview of the guiding principles of ETM, and examples of its implementation within a classroom.

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

INFORMATION/
DISCUSSION

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EXHIBIT 3

INFORMATION/
DISCUSSION

5. SURETY AGREEMENT FOR TAKEOVER AND COMPLETION OF PROJECT – BID NO. 1011-11, CAPISTRANO VALLEY HIGH SCHOOL PERFORMING ARTS THEATER:

At the June 13, 2011, Board meeting, the Board of Trustees awarded Bid No. 1011-11, Capistrano Valley High School Performing Arts Theater to Edge Development, Incorporated, in the amount of \$11,975,007. On Friday, September 14, 2012, Safeco Insurance Company of America and Liberty Mutual Insurance Company (“the Surety”), for the performing arts theater project, notified the District that Edge Development and its subcontractors would be demobilizing and no physical construction work would be performed after September 14, 2012. This was considered by the District a material breach of the original contract with Edge Development, Incorporated. This agenda item seeks Board approval to enter into a takeover agreement with the Surety to complete the original contract pursuant to all of its original terms, conditions, and provisions pursuant to its/their obligations under the Performance Bond and Original Contract.

CUSD Strategic Plan Pillar 5: Effective Operations

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

Staff Recommendation

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

Following discussion, it is recommended the Board of Trustees approve the Surety Agreement for Takeover and Completion of Project – Bid No. 1011-11, Capistrano Valley High School Performing Arts Theater.

Motion by _____ Seconded by _____

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

6. SCHOOL BOARD MINUTES:

Approval of the minutes of the September 24, 2012, regular Board meeting.

Contact: Jane Boos, Manager, Board Office Operations

CURRICULUM & INSTRUCTION

7. 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

DISCUSSION/
ACTION
Page 31
EXHIBIT 5

Page 37
EXHIBIT 6

8. FIRST AMENDMENT TO RESOLUTION NO. 1213-01, ACCEPTANCE OF THE 2012-2013 CALIFORNIA STATE FUNDED PRESCHOOL CONTRACT:

Page 43
EXHIBIT 8

Approval of the first amendment to Resolution No. 1213-01, Acceptance of the 2012 - 2013 California State Funded Preschool Contract. Trustees approved Resolution No. 1213-01 at the July 25, 2012, Board meeting; however, the District has been notified by the California Department of Education of the following changes to the agreement: the maximum reimbursable amount payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$2,186,487 and inserting \$2,210,692, and the minimum child days of enrollment requirement shall be amended by deleting reference to 63,598.0 and inserting 64,301.7. There is no adverse impact on the general fund.

CUSD Strategic Plan Pillar 3: Academic Achievement and Enrichment

Contact: Dr. Julie Hatchel, Assistant Superintendent, Education Services

BUSINESS & SUPPORT SERVICES

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

Page 47
EXHIBIT 9

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 \$8,390,855.68; the commercial warrants total \$3,401,325.73. 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.

CUSD Strategic Plan Pillar 5: Effective Operations

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

10. DONATION OF FUNDS AND EQUIPMENT:

Page 69
EXHIBIT 10

A number of gifts have been donated to the District, including \$295,948.91 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 donated 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

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

Page 71
EXHIBIT 11

Approval and ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements. 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 agreements total \$8,000.

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

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

12. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENTS:

Approval of the ratification of special education Informal Dispute Resolution agreement Case #080512, Case #080612, Case #080912, Case #081012, Case #081112, and Case #091212. 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

13. SPECIAL EDUCATION SETTLEMENT AGREEMENT:

Approval of the ratification of special education settlement agreement #2012080850. 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. AMENDMENT TO A SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of an amendment to special education Informal Dispute Resolution agreement Case #052511. 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

15. RATIFICATION OF CHANGE ORDER NO. 13 – BID NO. 1011-11, CAPISTRANO VALLEY HIGH SCHOOL PERFORMING ARTS CENTER:

Ratification of Change Order No. 13 related to the construction of the Capistrano Valley High School Performing Arts Center. In a previous action, the Board of Trustees delegated to the Superintendent the authority to approve work orders changing the cost of construction contracts, provided the cost does not exceed \$25,000 per individual work order. This change order aggregates various work orders that may consist of additions, deletions, or other revisions that are now being presented to the Board of Trustees for ratification. All such changes in the work are performed under applicable conditions of the change in contract documents. The approved work orders and the resulting change orders are shown in the exhibit. The original contract sum was \$11,975,007. The new contract sum including Change Order No. 13 is \$12,471,699.

CUSD Strategic Plan Pillar 5: Effective Operations

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

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EXHIBIT 15

16. AMENDMENT TO AGREEMENT BID NO. 1112-11, WEED ABATEMENT SERVICE, ADDITIONAL FUNDS:

Approval of Amendment to Agreement Bid No. 1112-11 for weed abatement service with E. Stewart and Associates, Incorporated, increasing the “not to exceed” amount to \$150,000 for additional services as requested by the District. Expenditures will be funded from the deferred maintenance and the routine restricted maintenance accounts.

CUSD Strategic Plan Pillar 5: Effective Operations

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

Page 113
EXHIBIT 16

PERSONNEL SERVICES

17. RESIGNATIONS/RETIREMENTS/EMPLOYMENT–CLASSIFIED EMPLOYEES:

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

Page 123
EXHIBIT 17

18. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

Page 129
EXHIBIT 18

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

19. AUTHORIZATION OF COACHES TO PROVIDE FIRST SEMESTER PHYSICAL EDUCATION CREDIT:

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EXHIBIT 19

Approval of teachers who are credentialed in subjects other than physical education to provide physical education credit to students in that respective sport. Districts may assign a teacher with a credential in a subject area other than physical education to coach a competitive sport and award physical education credit to students. State law requires that such teachers be full-time employees of a district, complete a minimum of 20 hours of first-aid instruction, have training on the harmful effects of steroid use, and be approved by the Board of Trustees. It has been determined that all teachers who do not hold a physical education credential, but are assigned coaching activities for which such credit is given, are full-time employees of the District and have completed cardio pulmonary resuscitation and first-aid instruction. Additionally, these coaches have attended or are in the process of attending a training program based on the Victory With Honor curriculum, which includes discussion on the dangerous effects of steroids. Coaching stipends are budgeted and funded through the general fund or through booster club donations.

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 Alpay _____

Trustee Brick _____

Trustee Bryson _____

Trustee Hatton _____

Trustee Palazzo _____

Trustee Pritchard _____

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, OCTOBER 24, 2012, 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.

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

RESOLUTION NO. 1213-25

**STATEMENT OF ASSURANCE FOR
INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2012-2013**

WHEREAS, in order to comply with the requirements of Education Code §60119, the Board of Trustees of the Capistrano Unified School District held a public hearing on October 8, 2012, at 7:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

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

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

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

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects: English/Language Arts, History/Social Science, Mathematics, Science, Health, and/or World Languages, and laboratory science equipment was available for science laboratory classes offered in grades 9-12.

BE IT RESOLVED for the 2012-2013 school year, the Board of Trustees of the Capistrano Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED AND ADOPTED this 8th day of October 2012.

Ayes: _____

Noes: _____

Absent: _____

Abstain: _____

Joseph M. Farley, Ed.D.
Secretary, Board of Education

Approved: Superintendent of Schools
County of Orange

By: _____

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Elementary School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	PURCHASED		TO USE	
			GRADE	YES	NO	YES
RLA/ELD Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD (2008) adoption, including interventions), for each pupil to use in class and to take home.	The elementary school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	K		X	
		SBE-adopted Basic Programs (Program 1) for RLA/ELD include:	1		X	
		<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature</i> , 2010, Gr. 6-8	2		X	
		<input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i> , 2010, Gr. 6-8	3		X	
		<input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009, Gr. 6-8	4		X	
		<input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Reading: Medallion Edition*</i> , 2003, Gr. K-6	5		X	
		<input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions*</i> , 2010, Gr. K-6	6			
		<input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures</i> , 2010, Gr. K-6	Comments: We are using materials from the 2002 Adoption list. Please see list attached.			
	<input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Reading and Language Arts</i> , 2010, Gr. K-8					
	<input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It!</i> , 2009, Gr. K-6					
	SBE-adopted Basic Programs with English Language Development (Program 2) for RLA/ELD include:					
	<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature</i> , 2010, Gr. 6-8					
	<input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i> , 2010, Gr. 6-8					
	<input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009, Gr. 6-8					
	<input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions</i> , 2010, Gr. K-6					
	<input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures English Language Development</i> , 2010, Gr. K-6					
	<input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Language Central</i> 2010, Gr. K-8					
	<input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It! English Language Development</i> , 2009, Gr. K-6					
	*Available in Spanish as alternate format.					
	<input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.					
	Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.					

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

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Elementary School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	PURCHASED		TO USE	
			GRADE	YES	NO	YES
RLA/ELD Textbooks or Instructional Materials (cont.)	School/district provides SBE-adopted core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD (2008) adoption, including interventions), for each pupil to use in class and to take home.	The elementary school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.	K		X	
		SBE-adopted Primary Language Programs with English Language Development (Program 3) for RLA/ELD include:	1		X	
		<input type="checkbox"/> Macmillan/McGraw-Hill, <i>Tesoros de lectura</i> , 2010, Gr. K-6	2		X	
		<input type="checkbox"/> Pearson Scott Foresman, <i>Pearson Calle de Lectura para California</i> , 2010, Gr. K-3	3		X	
		<input type="checkbox"/> SRA/McGraw-Hill, <i>Imaginalo!</i> , 2009, Gr. K-6	4		X	
		SBE-adopted Intervention Programs (Program 4) for RLA/ELD include:	5		X	
		<input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i> , 2010, Gr. 4-8	6		X	
		Comments: We are using materials from the 2002 Adoption list. Please see list attached.				
		Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.				
		Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.				

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

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Elementary School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Mathematics Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials in mathematics (2007 adoption), for each pupil to use in class and to take home.	K	X		X		
		1	X		X		
		2	X		X		
		3	X		X		
		4	X		X		
		5	X		X		
		6					
		Comments:					
		<p>The elementary school has distributed to students the district's selection of SBE-adopted mathematics textbooks or instructional materials.</p> <p>SBE-adopted Basic Grade-Level Mathematics Programs include:</p> <p><input type="checkbox"/> CGP Education, <i>California Standards-Driven Mathematics Program*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe California Mathematics & Algebra 1: Concepts, Skills, and Problem Solving*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California HSP Math*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Mathematics*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Math*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Math*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Marshall Cavendish International, <i>Earlybird Kindergarten Mathematics; Primary Mathematics</i>, 2007, Gr. K-5</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Math Course 1, Course 2, Algebra 1*</i>, 2008, Gr. 6-8</p> <p><input checked="" type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman – Addison Wesley enVisionMath California*</i>, 2009, K-6</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California*</i>, 2009, Gr. 6-8</p> <p><input type="checkbox"/> Sadlier-Oxford, <i>Progress in Mathematics CA Edition</i>, 2008, Gr. K-6</p> <p><input type="checkbox"/> Saxon, <i>California Saxon Math*</i>, 2008, K-6</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Real Math</i>, 2009, K-6</p> <p><input type="checkbox"/> TPS Publishing Co., <i>CA State Standards Aligned Mathematics Program</i>, 2007, K-3</p> <p><input type="checkbox"/> Wright Group/McGraw-Hill, <i>California Everyday Mathematics</i>, 2008, K-6</p> <p>*Available in Spanish as alternate format.</p> <p>Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2001 adoption list (http://www.cde.ca.gov/cj/ma/lm/) expired November 2007. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>							

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

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Elementary School Level – 2012-13

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

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

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Elementary School Level – 2012-13**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
History-Social Science Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials in history-social science (2005 adoption), for each pupil to use in class and to take home.	K		X		X	
		1		X		X	
		2		X		X	
		3		X		X	
		4		X		X	
		5		X		X	
		6					
		<p>Comments:</p> <p>The elementary school has distributed to students the district's selection of SBE-adopted history-social science textbooks or instructional materials.</p> <p>SBE-adopted history-social science programs include:</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>Reflections: California Series*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Social Studies*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin Social Science*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Vistas*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i>, 2005, Gr. 5-8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies</i>, 2006, Gr. 6-8</p> <p><input checked="" type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman History-Social Science for California*</i>, 2006, Gr. K-5</p> <p><input type="checkbox"/> Teachers' Curriculum Institute, <i>History Alive! California Middle Schools Program*</i>, 2005, Gr. 6-8</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/srn provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 1999 adoption list expired July 2005. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>					

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Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Elementary School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119				PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	YES	NO	
Science Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials in science (2006 adoption), for each pupil to use in class and to take home.		X		X				
		1	X		X				
		2	X		X				
		3	X		X				
		4	X		X				
		5	X		X				
		6							
		<p>Comments:</p> <p>The elementary school has distributed to students the district's selection of SBE-adopted science textbooks or instructional materials.</p> <p>SBE-adopted science programs include:</p> <p><input type="checkbox"/> CPO Science, <i>Focus on Earth, Life, and Physical Science*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> Delta Education, <i>Full Option Science System</i>, 2007, Gr. K-5</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Science Focus On Series*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California Science*</i>, 2008, Gr. K-6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Science: Earth, Life, and Physical Science*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Science*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> It's About Time, <i>Investigating Earth Systems, InterActions in Physical Science</i>, 2007, Gr. 6, 8</p> <p><input checked="" type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill California Science*</i>, 2008, Gr. K-6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Science Series*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall California Science Explorer, Focus on Earth, Life, and Physical Science*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman California Science*</i>, 2008, Gr. K-6</p> <p>*Available in Spanish as alternate format.</p> <p>Alternative Current Materials</p> <p><input type="checkbox"/> The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2000 adoption list expired July 2006. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>							

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Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
RLA/ELD Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD (2008) adoption, including interventions), for each pupil to use in class and to take home.	6			X		
		7			X		
		8			X		
		<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p>					
		<p>The middle school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.</p> <p>SBE-adopted Basic Programs (Program 1) for RLA/ELD include:</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature, California Treasures</i>, 2010, Gr. 6-8</p> <p><input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i>, 2010, Gr. 6-8</p> <p><input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i>, 2009, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Reading: Medallion Edition*</i>, 2003, Gr. K-6</p> <p><input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions*</i>, 2010, Gr. K-6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures</i>, 2010, Gr. K-6</p> <p><input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Reading and Language Arts</i>, 2010, Gr. K-8</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It!</i>, 2009, Gr. K-6</p> <p>SBE-adopted Basic Programs with English Language Development (Program 2) for RLA/ELD include:</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature, California Treasures</i>, 2010, Gr. 6-8</p> <p><input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i>, 2010, Gr. 6-8</p> <p><input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i>, 2009, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions</i>, 2010, Gr. K-6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures English Language Development</i>, 2010, Gr. K-6</p> <p><input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Language Central</i> 2010, Gr. K-8</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It! English Language Development</i>, 2009, Gr. K-6</p> <p>*Available in Spanish as alternate format.</p> <p>SBE-adopted Primary Language Programs with English Language Development (Program 3) for RLA/ELD include:</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Tesoros de lectura</i>, 2010, Gr. K-6</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>Imaginalo!</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>					

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California Department of Education: 8/2011

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
RLA/ELD Textbooks or Instructional Materials (cont.)	School/district provides SBE-adopted core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD (2008) adoption, including interventions), for each pupil to use in class and to take home.		The middle school has distributed to students the district's selection of SBE-adopted RLA/ELD textbooks or instructional materials.				
		6		X		X	
		7		X		X	
		8		X		X	
		Comments:					
		<p>SBE-adopted Intervention Programs (Program 4) for RLA/ELD include:</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4-8</p> <p><input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4-8</p> <p><input checked="" type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! The Comprehensive Literacy Curriculum, 4th Edition</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4-8</p> <p>SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include:</p> <p><input type="checkbox"/> Heinle/Cengage Learning, <i>Milestones</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4-8</p> <p><input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4-8</p> <p><input checked="" type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4-8</p> <p><input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! Focus on English Learning, 4th Edition</i>, 2009, Gr. 4-8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4-8</p> <p>Alternative Current Materials</p> <p><input type="checkbox"/> The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>					
		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>					

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California Department of Education: 8/2011

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE	YES	NO	YES	NO	
Mathematics Textbooks or Instructional Materials	School/district provides SBE-adopted core textbooks or instructional materials in mathematics (2007 adoption), for each pupil to use in class and to take home.	6	X		X		
		7	X		X		
		8	X		X		
		<p>Comments:</p> <p>The middle school has distributed to students the district's selection of SBE-adopted mathematics textbooks or instructional materials (as listed on the CDE web site).</p> <p>SBE-adopted Basic Grade-Level Mathematics Programs include:</p> <p><input type="checkbox"/> CGP Education, <i>California Standards-Driven Mathematics Program*</i>, 2007, Gr. 6-8</p> <p><input type="checkbox"/> CPM Educational Program, <i>Algebra Connections</i>, 2008, Gr. 8</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe California Mathematics & Algebra 1: Concepts, Skills, and Problem Solving*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California HSP Math*</i>, 2009, Gr. K-6</p> <p><input checked="" type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Mathematics*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Math*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Key Curriculum Press, <i>Discovering Algebra</i>, 2008, Gr. 8</p> <p><input type="checkbox"/> Kinetic Books, <i>Algebra 1</i>, 2007, Gr. 8</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Math*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Pre-Algebra and Algebra 1</i>, 2008, Gr. 7-8</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Math Course 1, Course 2, Algebra 1*</i>, 2008, Gr. 6-8</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman – Addison Wesley enVisionMath California*</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California*</i>, 2009, Gr. 6-8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics Algebra 1*</i>, 2009, Gr. 8</p> <p><input type="checkbox"/> Sadlier-Oxford, <i>Progress in Mathematics CA Edition</i>, 2008, Gr. K-6</p> <p><input type="checkbox"/> Saxon, <i>California Saxon Math*</i>, 2008, Gr. K-6</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Real Math</i>, 2009, Gr. K-6</p> <p><input type="checkbox"/> Wright Group/McGraw-Hill, <i>California Everyday Mathematics</i>, 2008, Gr. K-6</p> <p>*Available in Spanish as alternate format.</p> <p>Alternative Current Materials</p> <p><input type="checkbox"/> The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/srm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2001 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2007. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>					

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	PURCHASED		TO USE		
			GRADE	YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials (cont.)	School/district provides SBE-adopted core textbooks or instructional materials in mathematics (2007 adoption), for each pupil to use in class and to take home.	<p>The middle school has distributed to students the district's selection of SBE-adopted mathematics textbooks or instructional materials (as listed on the CDE web site).</p> <p>SBE-adopted Mathematics Intervention Programs (Gr. 4-7) include:</p> <p><input type="checkbox"/> Compass Learning, <i>Odyssey Focus Math</i>, 2007</p> <p><input checked="" type="checkbox"/> Glencoe/McGraw-Hill, <i>California Math Triumphs*</i>, 2008</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California Fast Forward Math</i>, 2007</p> <p><input type="checkbox"/> iLearn, <i>iPASS Math Intervention</i>, 2007</p> <p><input type="checkbox"/> Kaplan K-12 Learning Services, <i>Momentum Math</i>, 2007</p> <p><input type="checkbox"/> Riverdeep, <i>Destination Math California Intervention</i>, 2008</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Number Worlds</i>, 2008</p> <p><input type="checkbox"/> Wright Group/McGraw-Hill, <i>Pinpoint</i>, 2009</p> <p>SBE-adopted Algebra Readiness Programs (Gr. 8) include:</p> <p><input type="checkbox"/> America's Choice, <i>Ramp-Up to Algebra*</i>, 2007</p> <p><input type="checkbox"/> Compass Learning, <i>Odyssey Focus Math: Algebra Readiness</i>, 2007</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>California Algebra Readiness: Concepts, Skills, and Problem Solving*</i>, 2008</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Algebra Readiness*</i>, 2008</p> <p><input type="checkbox"/> iLearn, <i>iPASS Algebra Readiness</i>, 2007</p> <p><input type="checkbox"/> JRL Enterprises, <i>I Can Learn Fundamentals of Math, Algebra, Pre-Algebra, and Geometry</i>, 2007</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell Algebra Readiness*</i>, 2008</p> <p><input type="checkbox"/> MIND Institute, <i>Algebra Readiness</i>, 2007</p> <p><input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California Algebra Readiness*</i>, 2009</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Connecting to Algebra for Algebra Readiness</i>, 2009</p> <p><input type="checkbox"/> UCLA Mathematics Department, <i>Introduction to Algebra</i>, 2007</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6	X		X	
			7	X		X	
			8	X		X	
Comments:							
<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>							

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California Department of Education: 8/2011

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2012-13**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119		PURCHASED		TO USE	
		GRADE		YES	NO	YES	NO
History-Social Science Textbooks or Instructional Materials	<p>School/district provides SBE-adopted core textbooks or instructional materials in history-social science (2005 adoption), for each pupil to use in class and to take home.</p> <p>SBE-adopted history-social science programs include:</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>Reflections: California Series*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Social Studies*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin Social Science*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Vistas*</i>, 2007, Gr. K-6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i>, 2005, Gr. 5-8</p> <p><input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies*</i>, 2006, Gr. 6-8</p> <p><input type="checkbox"/> Teachers' Curriculum Institute, <i>History Alive! California Middle Schools Program*</i>, 2005, Gr. 6-8</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6		X		X	
		7		X		X	
		8		X		X	
		<p>Comments:</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 1999 adoption list expired July 2005. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of EC Section 60119.</p>					

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

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

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: 8/2011

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2012-13**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	PURCHASED		TO USE		
			Program	YES	NO	YES	NO
Foreign Language Textbooks or Instructional Materials	School/district provides state-adopted foreign language textbooks or instructional materials (2003 adoption) in all classrooms for all students enrolled in foreign language courses.	The middle school has distributed to students state-adopted foreign language textbooks or instructional in all classrooms for all students enrolled in foreign language course(s).*	Spanish	X		X	
		SBE-adopted foreign language programs include:	French	X		X	
		Spanish	German		X		
		<input type="checkbox"/> EMC/Paradigm Publishing, <i>Navegando 1A and 1B</i> , 2005**	Japanese			X	
		<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Spanish 1Buen viaje!</i>	Latin			X	
		<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Middle School Spanish Como te va?</i>	Other:			X	
		<input type="checkbox"/> Holt, Rinehart and Winston, <i>Ven conmigo! Holt Spanish</i>	Comments:	<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>			
<input type="checkbox"/> McDougal, Littell & Company, <i>Tu mundo/Nuestro mundo</i>							
<input type="checkbox"/> McDougal, Littell & Company, <i>En espanol!</i>							
<input checked="" type="checkbox"/> Prentice Hall, Inc., <i>Realidades</i>							
<input type="checkbox"/> Wright Group, <i>¡Viva el español!</i> , 2005, Gr. 1-6**							
French							
<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe French 1 Bon voyage!</i>	<p>*Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."</p> <p>**Program added by 2005 Follow-Up Adoption.</p>						
<input type="checkbox"/> Holt, Rinehart and Winston, <i>Allez, viens! Holt French</i>							
<input checked="" type="checkbox"/> McDougal, Littell & Company, <i>Discovering French, Nouveau!</i>							
German							
<input type="checkbox"/> McDougal, Littell & Company, <i>Auf Deutsch!</i>							
Japanese							
<input type="checkbox"/> Cheng and Tsui, <i>Mirai</i>	<p>*Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."</p> <p>**Program added by 2005 Follow-Up Adoption.</p>						
Latin							
<input type="checkbox"/> Cambridge University Press, <i>Cambridge Latin Course</i>							
<input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Latin 1: Latin for Americans</i>							
<input type="checkbox"/> Prentice-Hall, Inc., <i>Ecce Romani</i>							

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2012-13

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	PURCHASED		TO USE	
			YES	NO	YES	NO
Health Textbooks or Instructional Materials	School/district provides state-adopted health textbooks or instructional materials (2004 adoption) in all classrooms for all students enrolled in health courses.	<p>The middle school has distributed to students state-adopted health textbooks or instructional materials in all classrooms for all students enrolled in health course(s). *</p> <p>SBE-adopted health programs include:</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Health & Wellness</i></p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Teen Health**</i></p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt Decisions for Health**</i></p> <p>*Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."</p> <p>**Available in Spanish as alternate format.</p>		X		
Program						
Health						
Other:						
Other:						
Comments:			<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>			

Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119 High School Level

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
English-Language Arts Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned English/language arts textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 English courses, that may include SBE-adopted intervention programs for appropriate students.	The high school has distributed to students locally adopted standards-aligned English/Language arts textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 English courses, that may include SBE-adopted intervention programs for appropriate students.	9	X		X	
			10	X		X	
			11	X		X	
			12	X		X	
SBE-adopted Intervention Programs (Program 4) for RLA/ELD include: <input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i> , 2010, Gr. 4-8 <input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i> , 2009, Gr. 4-8 <input type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i> , 2010, Gr. 4-8 <input checked="" type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i> , 2009, Gr. 4-8 <input type="checkbox"/> Sopris West Educational Services, <i>Language! The Comprehensive Literacy Curriculum, 4th Edition</i> , 2009, Gr. 4-8 <input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i> , 2010, Gr. 4-8 SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include: <input type="checkbox"/> Heinle/Cengage Learning, <i>Milestones</i> , 2009, Gr. 4-8 <input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i> , 2010, Gr. 4-8 <input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i> , 2009, Gr. 4-8 <input checked="" type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i> , 2010, Gr. 4-8 <input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i> , 2009, Gr. 4-8 <input type="checkbox"/> Sopris West Educational Services, <i>Language! Focus on English Learning, 4th Edition</i> , 2009, Gr. 4-8 <input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i> , 2010, Gr. 4-8			Comments: We are using materials from the 2002 Adoption list. Please see list attached.				

Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119 High School Level

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned mathematics textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 mathematics courses.	The high school has distributed to students locally adopted standards-aligned mathematics textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 mathematics courses.	Algebra I	X		X	
			Geometry	X		X	
			Algebra II	X		X	
			Trigonometry	X		X	
			Pre-Calculus	X		X	
			Calculus	X		X	
			Other:				
Other:							
Comments:							

Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119 High School Level

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM (where appropriate)	PURCHASED		TO USE	
				YES	NO	YES	NO
History-Social Science Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned history-social science textbooks or instructional materials in all classrooms for all students enrolled in grades 10-12 history-social science courses.	The high school has distributed to students locally adopted standards-aligned history-social science textbooks in all classrooms for all students enrolled in grades 10-12 history-social science courses.	Geography	X		X	
			World History	X		X	
			US History	X		X	
			Economics	X		X	
			Government	X		X	
Comments:							

Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119 High School Level

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Science Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned science textbooks in all classrooms for all students enrolled in grades 9-12 science courses.	The high school has distributed to students locally adopted standards-aligned science textbooks or instructional materials in all classrooms for all students enrolled in 9-12 science courses. For courses determined to be laboratory science courses by the school/district, science laboratory equipment is made available to all students enrolled in these 9-12 science courses.*	Earth/Physical Science	X		X	
			Biology	X		X	
			Chemistry	X		X	
			Physics	X		X	
			Physiology	X		X	
			Environmental Science	X		X	
			Equipment*				
Other:							
Comments:							
<p>*Under Education Code 60119 (a)(1)(C): "The provision of the textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision." This subsection only refers to science laboratory equipment; basic textbooks or instructional materials in science must be provided for each student.</p>							

Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119 High School Level

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Foreign Language Textbooks or Instructional Materials	School/district provides curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	The high school has distributed to students locally adopted state curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.* *Under Education Code 60119 (a)(1)(C): "The provision of textbooks, instructional materials or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision."	Spanish	X		X	
			French	X		X	
			German	X		X	
			Japanese	X		X	
			Chinese	X		X	
			Latin		X		X
			Other: Sign Language				
			Comments:				

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

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
LANGUAGE ARTS				
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
4	5/12/2003	LANG ARTS 4	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
5	5/12/2003	LANG ARTS 5	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
MATH				
K	4/13/2009	MATH K	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
1	4/13/2009	MATH 1	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
2	4/13/2009	MATH 2	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
3	4/13/2009	MATH 3	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
4	4/13/2009	MATH 4	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
5	4/13/2009	MATH 5	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
SCIENCE				
K	4/21/2008	SCIENCE K	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
1	4/21/2008	SCIENCE 1	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
2	4/21/2008	SCIENCE 2	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
3	4/21/2008	SCIENCE 3	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
4	4/21/2008	SCIENCE 4	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
5	4/21/2008	SCIENCE 5	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
SOCIAL SCIENCE				
K	4/2/2007	SOC SCI K	LEARN AND WORK (CALIFORNIA)	SCOTT FORESMAN/2006
1	4/2/2007	SOC SCI 1	TIME AND PLACE (CALIFORNIA)	SCOTT FORESMAN/2006
2	4/2/2007	SOC SCI 2	THEN AND NOW (CALIFORNIA)	SCOTT FORESMAN/2006
3	4/2/2007	SOC SCI 3	OUR COMMUNITIES (CALIFORNIA)	SCOTT FORESMAN/2006
4	4/2/2007	SOC SCI 4	OUR CALIFORNIA (CALIFORNIA)	SCOTT FORESMAN/2006
5	4/2/2007	SOC SCI 5	OUR NATION (CALIFORNIA)	SCOTT FORESMAN/2006

CUSD TEXTBOOK COMPLIANCE

SEPTEMBER 2012

ELEMENTARY - GRADE K-5

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

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2012
MIDDLE SCHOOL - GRADE 6-8

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

CUSD TEXTBOOK COMPLIANCE

SEPTEMBER 2012

HIGH SCHOOL - GRADE 9-12

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

CUSD TEXTBOOK COMPLIANCE

SEPTEMBER 2012

HIGH SCHOOL - GRADE 9-12

GRADE	ADOPTED	COURSE	TITLE	PUBLISHER/COPYRIGHT
<u>12</u>	5/15/2006	AP AMERICAN GOVERNMENT	AMERICAN GOVERNMENT: CONTINUITY & CHANGE	PEARSON/LONGMAN/2006
<u>12</u>	5/15/2006	ECONOMICS	ECONOMICS: PRINCIPLES IN ACTION	PRENTICE HALL/2007
<u>12</u>	11/14/2005	AP ECONOMICS	ECONOMICS (MCCONNELL)	MCRAW-HILL/2005
<u>12</u>	11/15/2004	LATIN AMERICAN HISTORY IB	HISTORY OF LATIN AMERICA (HAYNES)	HOUGHTON MIFFLIN/2004
<u>9-12</u>	8/13/2001	INTRO LAW/LEGAL STUDIES	CRIMINAL JUSTICE IN AMERICA	CONST. RIGHTS FOUNDATION
HEALTH				
<u>9</u>	6/28/2004	HEALTH EDUCATION	LIFETIME HEALTH	HOLT, RINEHART/2004
FOREIGN LANGUAGE/WORLD LANGUAGE				
<u>9-12</u>	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004
<u>9-12</u>	6/28/2004	SPANISH II	REALIDADES 2	PRENTICE HALL/2004
<u>9-12</u>	6/28/2004	SPANISH III	REALIDADES 3	PRENTICE HALL/2004
<u>09-12</u>	6/25/2007	SPANISH FOR SPANISH SPEAKERS	EL ESPANOL PARA NOSOTROS LEVEL 1	GLENCOE/MCGRAW/2006
<u>09-12</u>	6/25/2007	SPANISH FOR SPANISH SPEAKERS	EL ESPANOL PARA NOSOTROS LEVEL 2	GLENCOE/MCGRAW/2006
<u>11-12</u>	3/5/2007	SPANISH IV, V, AP	ABRIENDO PASO: GRAMATICA/LECTURA	PRENTICE HALL/2007
<u>9-12</u>	8/16/2004	FRENCH I	DISCOVERING FRENCH NOUVEAU 1	MCDUGAL LITTELL/2004
<u>9-12</u>	8/16/2004	FRENCH II	DISCOVERING FRENCH NOUVEAU 2	MCDUGAL LITTELL/2004
<u>9-12</u>	8/16/2004	FRENCH III	DISCOVERING FRENCH NOUVEAU 3	MCDUGAL LITTELL/2004
<u>11-12</u>	8/8/2011	FRENCH LANG & CULTURE AP	ALLONS AU DELA	PEARSON/2012
<u>9-12</u>	6/16/2003	GERMAN I	DEUTSCH AKTUELL 1, 5/E	EMC/PARADIGM/2004
<u>9-12</u>	5/17/2004	GERMAN II	DEUTSCH AKTUELL 2, 5/E	EMC/PARADIGM/2004
<u>9-12</u>	5/17/2004	GERMAN III	DEUTSCH AKTUELL 3, 5/E	EMC/PARADIGM/2005
<u>9-12</u>	1/12/2010	JAPANESE I	OBENTO DELUXE	THOMSON/CENGAGE/2004
<u>9-12</u>	1999	JAPANESE II	ADVENTURES IN JAPANESE 2	CHENG & TSUI/1998
<u>9-12</u>	5/15/2006	JAPANESE II	GENKI 1 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
<u>9-12</u>	5/15/2006	JAPANESE III & IV	GENKI 2 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
<u>11-12</u>	5/15/2006	JAPANESE AP/IB	OBENTO SENIOR	CHENG & TSUI/2005
<u>11-12</u>	6/26/2006	JAPANESE AP/IB	YOOKOSO! CONTINUING W/CONTEMP. JAPANESE	MCRAW-HILL/2004
<u>9-12</u>	1994	LATIN I	CAMBRIDGE LATIN COURSE, UNIT 1	CAMBRIDGE UNIV.PR./1988
<u>9-12</u>	1994	LATIN I, II	CAMBRIDGE LATIN COURSE, UNIT 2	CAMBRIDGE UNIV.PR./1988
<u>9-12</u>	1994	LATIN II	CAMBRIDGE LATIN COURSE, UNIT 3	CAMBRIDGE UNIV.PR./1992
<u>10-12</u>	11/13/2006	LATIN III, IV & AP	WHEELLOCK'S LATIN, 6/E	HARPER COLLINS/2005
<u>9-12</u>	11/14/2005	MANDARIN CHINESE I	NI HAO, VOL. 1	CHENG & TSUI/2002
<u>9-12</u>	8/8/2005	MANDARIN CHINESE II	NI HAO, VOL. 2	CHENG & TSUI/2004

CUSD TEXTBOOK COMPLIANCE

SEPTEMBER 2012

HIGH SCHOOL - GRADE 9-12

GRADE	ADOPTED	COURSE	TITLE	PUBLISHER/COPYRIGHT
<u>9-12</u>	8/8/2005	MANDARIN CHINESE III	NI HAO, VOL. 3	CHENG & TSUI/2004
<u>10-12</u>	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 PART 1	CHENG & TSUI/2005
<u>10-12</u>	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 PART 2	CHENG & TSUI/2005
<u>9-12</u>	8/14/2006	MANDARIN CHINESE IV/AP	INTEGRATED CHINESE LEVEL 2	CHENG & TSUI/2005
<u>10-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE I	SIGNING NATURALLY LEVEL 1	DAWN SIGN PRESS/1993
<u>10-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE II	SIGNING NATURALLY LEVEL 2	DAWN SIGN PRESS/1993
<u>11-12</u>	8/13/2007	AMERICAN SIGN LANGUAGE III	SIGNING NATURALLY LEVEL 3	DAWN SIGN PRESS/2001
<u>12</u>	6/26/2006	AMERICAN SIGN LANGUAGE IV	READING BETWEEN THE SIGNS	INTERCULTURAL PRESS/2006

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2012
HIGH SCHOOL - GRADE 9-12

STEAM Magnet School

Conceptual Framework
Science, Technology, Arts & Mathematics
CUSD Magnet School

EXHIBIT 3

What is STEAM?

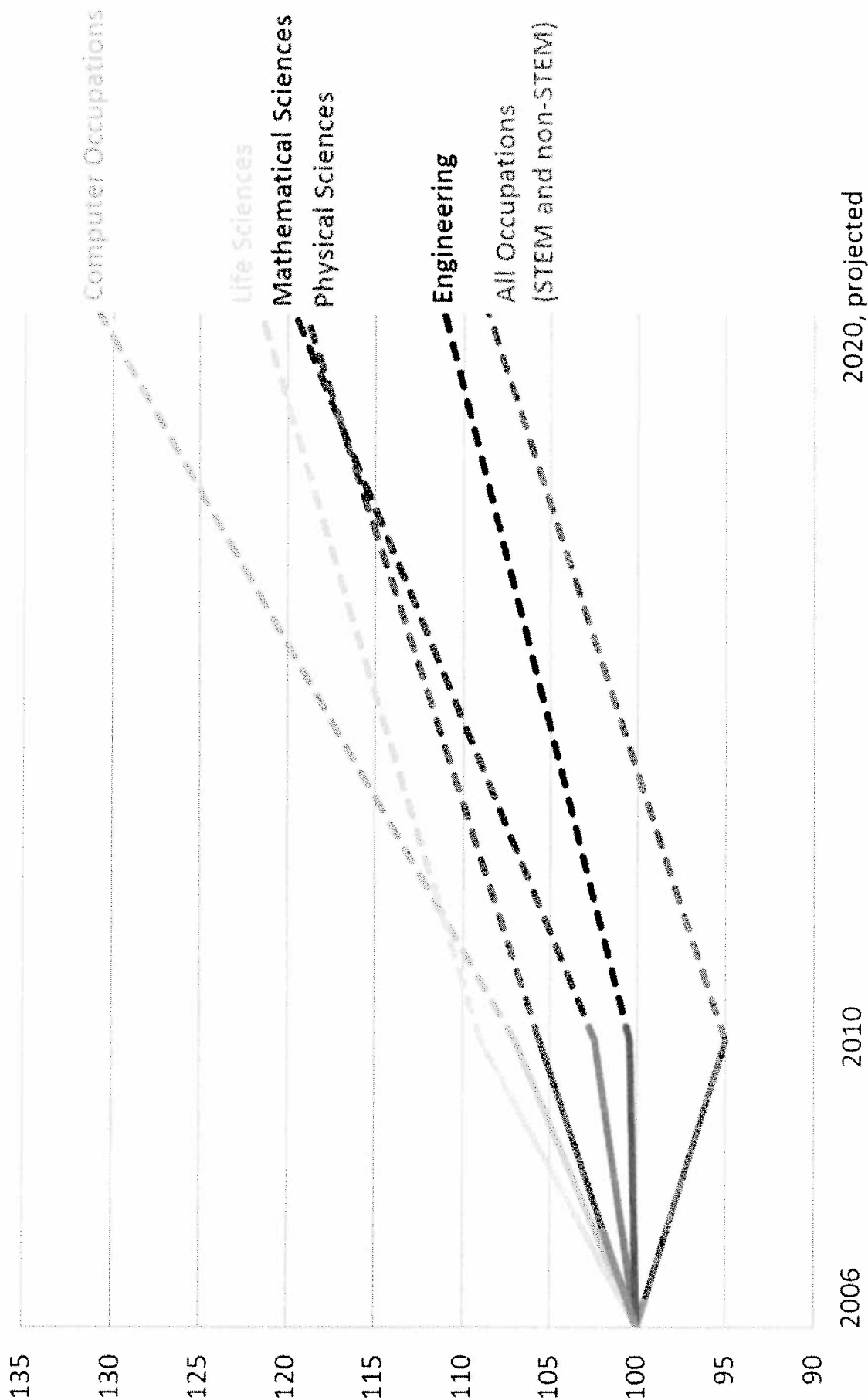
Integrated curriculum focused on:

- ▶ Science
- ▶ Technology
- ▶ Engineering
- ▶ Arts
- ▶ Mathematics



Figure 1: Sustained Growth is Projected for STEM Occupations

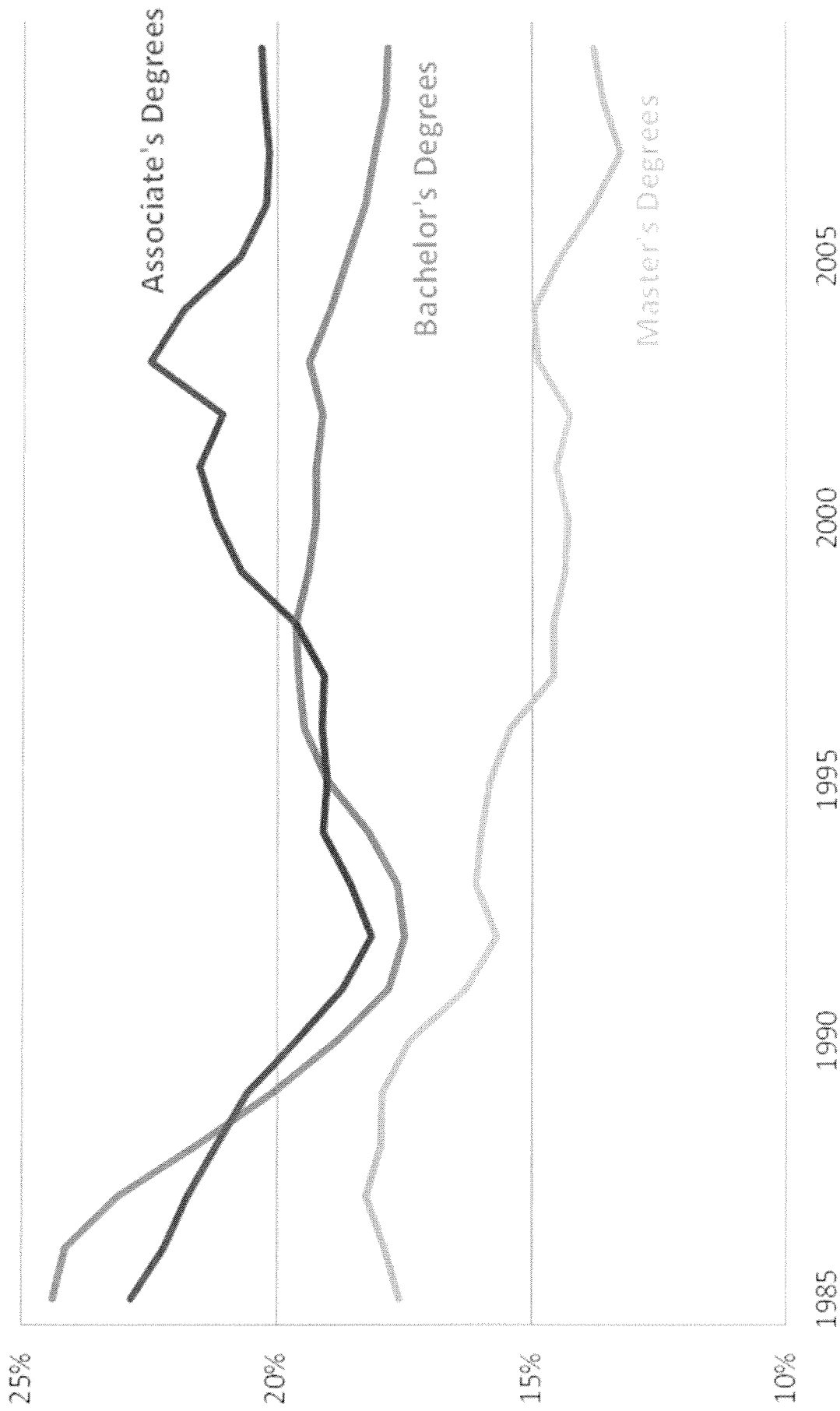
Employment as a Percentage of 2006 Employment, by Occupation



Source: Chairman's staff of the Joint Economic Committee based on data from the Bureau of Labor Statistics. The BLS does not project employment for individual years from 2010-20. For the purposes of this chart, Life Sciences excludes Medical Sciences.

Figure 2: A Smaller Percentage of Degrees Are STEM Degrees

STEM Degrees as a Share of All Degrees Granted, 1985-2009



Source: Chairman's staff of the Joint Economic Committee based on data from the Department of Education's National Center for Education Statistics: Integrated Postsecondary Education Data. STEM Degrees include degrees in: Engineering, Physical Sciences, Geosciences, Math and Computer Sciences, and Life Sciences (except Medical Sciences).

What is Needed in the Workplace?

- ▶ Critical thinking and problem solving – including the ability to make decisions, solve problems, and take action as appropriate;
- ▶ Effective communication—the ability to synthesize and transmit your ideas both in written and oral formats;
- ▶ Collaboration and team building—the ability to work effectively with others, including those from diverse groups and with opposing points of view;
- ▶ Creativity and innovation—the ability to see what's NOT there and make something happen.

STEAM ⇔ TEAMS

- Professional Partnerships
- Parent Partnerships
- University Partnerships
- Business Partnerships
- Community Partnerships



TEAMS Conceptual Framework

- ▶ Thematic, Project-Based Learning to support the development of 21st Century Skills
- ▶ K–8
- ▶ Multi-Age Classroom
- ▶ Year-Round Single Track
- ▶ University Partnership
- ▶ Community Involvement
- ▶ CUSD “Magnet” School

Discussion

- ▶ Questions
- ▶ Board Direction



CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675
TELEPHONE: (949) 234-9200/FAX: 248-9563 www.capousd.org

BOARD OF TRUSTEES
GARY PRITCHARD, PH. D.
PRESIDENT

JOHN M. ALPAY
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LYNN HATTON
CLERK

ELLEN M. ADDONIZIO

JACK R. BRICK

ANNA BRYSON

SUE PALAZZO

SUPERINTENDENT
JOSEPH M. FARLEY, Ed.D.

September 26, 2012

Transmitted Via: Certified U.S. Mail and E-Mail

David L. Hughes, Esq.
Booth Mitchel & Strange LLP
701 South Parker Street Ste. 6500
Orange, CA 92868
dlhughes@boothmitchel.com

Re:	Your Principal:	Edge Development, Inc. ("Edge")
	Your Performance Bond No.:	6474099 ("Performance Bond")
	Your Payment Bond No.	6474099 ("Payment Bond")
	Contract/Bid No.:	1011-11 ("Original Contract")
	Contract Amount:	\$11,975,007.00 ("Original Contract Amount")
	Project:	Capistrano Valley High School Performing Arts Theatre ("Project")

Dear Mr. Hughes:

The District has received the attached email from Mike Tomeo of Benchmark Consulting, LLC to Walt Eden, Edenco, Inc., stating that "... as of Friday, September 14, 2012, Liberty Mutual will no longer be funding ongoing construction operations at the Capo Valley High School project and Edge Development and its subcontractors will be demobilizing. ...the projects [will be] demobilized and secured beyond September 14, 2012; however, no physical construction work will be performed after September 14, 2012." The District considers this a material breach of the original Contract.

As such, the District calls upon Safeco Insurance Company of America and Liberty Mutual Insurance Company (hereinafter collectively referred to as "Surety") to complete the Original Contract pursuant to all of its original terms, conditions and provisions pursuant to its/their obligations under the Performance Bond and Original Contract.

The District acknowledges that Surety will complete the Original Contract as a completing surety and hire a licensed general contractor to complete the Original Contract as a subcontractor to the surety. The District has the right to reject the general contractor selected by the Surety.

EXHIBIT 5

The general contractor shall:

- (1) be the representative and agent of the Surety with the power to bind the Surety regarding completion of all obligations owed to the District under the Original Contract;
- (2) procure and pay for (without such costs being charged to the District) new insurance policies as required by the Original Contract and have the District, the Surety, and Benchmark Consulting Services, LLC. named as additional insureds thereon;
- (3) not mobilize on the Project site or perform work of any kind for the Project until the new insurance policies and endorsements (naming the additional insureds) are delivered to the District;
- (4) communicate directly with District personnel and District representatives regarding all aspects of completing the Original Contract; and
- (5) complete the Original Contract pursuant to all of its original terms, conditions and provisions.

The District shall have no contractual relationship with the general contractor.

Mr. Mike Tomeo, of Benchmark Consulting Services, LLC., shall also act as a representative and agent of the Surety regarding the completion of the Original Contract for billing and change order purposes, over which, on behalf of the Surety, he has full authority to act on behalf of and bind the Surety.

The Original Contract shall remain in full force and effect except as supplemented and/or modified by the express terms of this letter agreement. The Payment Bond and Performance Bond, each of which had a penal sum limit equal to 100% of the Original Contract Amount when issued, shall both remain in full force and effect as required by the Original Contract; the express terms, conditions, and provisions of each bond; and as required under applicable law. The Surety's exposure under each bond shall be capped at and shall not exceed the penal sum limit of each bond.

The Original Contract amount was \$11,975,007.00. The Original Contract has been amended via the contractual change process using Change Orders and Work Orders. Work Orders have been issued pursuant to the delegated authority of the Board of Trustees and have later been consolidated into Change Orders which have been ratified by the Board of Trustees. Work Orders numbered 1 through 58 have been mutually approved and signed. Change Orders numbered 1 through 11 have been mutually approved and signed. Change Order #12, containing Work Orders 52 through 57 is scheduled for Board of Trustees ratification on September 24, 2012. Work Order #58 is scheduled to be ratified by the Board of Trustees on October 8, 2012 as Change Order #13. The aggregate amount of the mutually approved Work Orders and Change Orders to date is \$496,692.00. Therefore, the Revised Original Contract Amount is \$12,471,699.00. As of Payment Application #11, the total of work completed and stored-to-date was \$6,224,365.65 of which \$622,436.57 is currently being retained. The balance of \$5,601,929.08 has been paid to Edge. Payment Application #12 has been received by the district and is currently in the process of review. Payment Application #12 states a total of work completed and stored-to-date of \$7,060,286.79 of which \$706,028.68 will be retained. The current payment amount due of \$752,329.03 will be paid when all certified payrolls for the claimed construction period have been logged. As of Payment Application #12, the Balance to Finish including Retainage is \$6,088,724.89. Payment Application #12 does not include the value of Work Orders # 56 through 58 in the Balance to Finish.

Upon the take over by the Surety as provided for herein, the District pledges to apply the Remaining Original Contract Balance for the completion of the Project by making progress payments to the Surety as the work progresses per the terms, conditions and provisions of the Original Contract and applicable law. Should the Remaining Original Contract Balance be insufficient to complete the original scope of work, and any change orders and/or Work Orders approved as of the effective date of this letter agreement under the Original Contract, funds from the Performance Bond shall be used by the Surety to do so.

The Original Contract Completion date was February 5, 2013. The date has been extended by one or more mutually approved and signed Work Order(s) and/or Change Order(s). The Revised Completion Date is now April 30, 2013.

The District, on the one hand, and the Surety, on the other hand, each reserve, as against one another and as against any and all third parties, any and all rights, remedies, claims, defenses and offsets that the District and the Surety may have regarding the Original Contract and anything required thereby, the Payment Bond, the Performance Bond, Edge, and the Project generally. This letter agreement is made for the benefit of the District and the Surety only and is not intended to benefit, and shall not run to the benefit of, any third parties.

Should the general contractor be in default of and/or materially breach any term, condition or provision of the Original Contract, the District shall provide notice to the Surety as required therein, except that such notice will be sent to:

Mr. Mike Tomeo
Benchmark Consulting Services, LLC.
2 Venture
Suite 220
Irvine, California 92618

With a copy to:

David L. Hughes, Esq.
Booth Mitchel & Strange LLP
701 South Parker Street Ste. 6500
Orange, CA 92868

The Surety shall cause any such default and/or breach to be cured promptly.

The District and the Surety also agree:

- (1) to cooperate in good faith with one another so that the Original Contract can be completed as efficiently and quickly as possible;
- (2) that this letter agreement shall:
 - (i) be binding upon the District and the Surety and their respective successors and assigns, once approved by the District's Governing Board;
 - (ii) be executed in several counterparts each of which when taken together shall constitute a single written instrument;

- (iii) as an option, have signatures sent via electronic pdf format, but which nevertheless shall be treated as originals;
- (iv) not be construed, if there should be any ambiguity, in favor of or against either the District or the Surety on the basis of who drafted it or any of its terms, conditions, or provisions;
- (v) not constitute an admission or waive of any rights, claims or defenses available to either the District or the Surety;
- (vi) upon the Surety signing below and returning same to the District, be placed on the Board of Education's agenda for review and approval or rejection; and
- (vii) have no force or effect of any kind until the District's Board of Education approves it.

Should the Surety wish to proceed as set forth herein, please have the Surety sign and return it to my attention.

Sincerely,



Clark Hampton
Deputy Superintendent
Business and Support Services

READ, UNDERSTOOD AND AGREED:

Dated: September 26, 2012

Safeco Insurance Company of America
Liberty Mutual Insurance Company

Cc: Dr. Joseph Farley, Superintendent
Terry Fluent, Director of Purchasing
John P. Dacey, Esq., Bergman Dacey Goldsmith, PLC.
Tim Holcomb, Principal, Westgroup Management, Inc.
Walt Eden, EdenCo, Inc.

From: Mike Tomeo <MTomeo@benchmark-consulting.com>
Date: September 11, 2012 3:48:32 PM PDT
To: Walt Eden <edencoinc@gmail.com>
Cc: Jim Brooks <JBrooks@benchmark-consulting.com>
Subject: Edge - Capo Valley High School

Walt:

Please be advised that as of Friday, September 14, 2012, Liberty Mutual will no longer be funding ongoing construction operations at the Capo Valley High School project and Edge Development and its subcontractors will be demobilizing. Liberty Mutual will continue to pay certain Edge project people through September 21, 2012 (or longer as needed), and Liberty Mutual may engage one or more of those individuals to assist Benchmark in ensuring that the projects are properly demobilized and secured beyond September 14, 2012; however, no physical construction work will be performed after September 14, 2012. Be advised that Liberty Mutual ~~will be~~ changing the locks on the construction fences and Edge trailers. Once the District and Liberty Mutual come to terms on the Takeover Agreement, Liberty Mutual will be able to engage its completion contractor to mobilize on site and complete the project. If you have any questions about this process, or have specific concerns you would like addressed during this demobilization, please contact me.

Mike Tomeo
Benchmark Consulting Services, LLC
2 Venture, Suite 220
Irvine, CA 92618
949.622.0300
949.622.0302 Direct
949.813.5863 Cell
949.622.0301 Fax
www.benchmark-consulting.com

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
SEPTEMBER 24, 2012
EDUCATION CENTER – BOARD ROOM

President Pritchard called the meeting to order at 6:00 p.m. The Board recessed to closed session to: confer with Legal Counsel regarding Existing Litigation; discuss Public Employee Appointment/Employment; and discuss Student Expulsions.

Trustee Bryson arrived in closed session at 6:05 p.m.

Closed session recessed at 6:40 p.m.

The regular meeting of the Board reconvened to open session and was called to order by President Pritchard at 7:00 p.m.

The Pledge of Allegiance was led by Trustee Alpay.

Present: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, Pritchard, 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 Hatton, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

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

President Pritchard reported the following action taken during closed session:

President's Report From Closed Session Meeting

Agenda Item #3 A1 – Conference with Legal Counsel – Existing Litigation:
Case No. 30-2010-00336179

No action was taken.

Agenda Item #3 A2 – Conference with Legal Counsel – Existing Litigation:
Case No. 30-2011-00517153

The Board voted by a 7-0 vote to approve a settlement offer in Case No. 30-2011-00517153.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, and Pritchard
NOES: None

Agenda Item #3 A3 – Conference with Legal Counsel – Existing Litigation:
Case No. 30-2011-00498422

The Board voted by a 7-0 vote to authorize ASCIP to file a stipulated agreement in Case No. 30-2011-00498422.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo,
and Pritchard
NOES: None

Agenda Item #3 B – Public Employee Appointment/Employment:

The Board voted by a 7-0 vote to approve the appointment of Jaime Garman, Assistant Principal, Capistrano Valley High School.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo,
and Pritchard
NOES: None

Agenda Item #3 C1 and C2 – Student Expulsions:

The Board voted 7-0 to expel the following students by stipulated agreements: Case #2013-001 and #2013-002.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo,
and Pritchard
NOES: None

The Assistance League of Capistrano Valley received special recognition for their philanthropy and assistance to the students and teachers of the District.

**Special
Recognitions**

Dr. Farley welcomed students, enrolled in a masters' program in education leadership, from Brandman University who were in the audience fulfilling their requirement to observe a school board meeting.

**Board and
Superintendent
Comments**

Trustee Bryson offered a personal thank you to the ladies from the Assistance League of Capistrano Valley for all their hours of work and assistance to the District.

Trustee Hatton challenged the Board and everyone in the audience to participate in the CARE Foundation's CARE 4KIDS Run on October 13.

There were no speakers.

**Oral
Communications**

DISCUSSION/ACTION

Deputy Superintendent Clark Hampton presented a PowerPoint and video providing an update on the budget, timeline, and progress of the Capistrano Valley High School Performing Arts Theater. Mr. Hampton stated the project was on schedule and on budget. The new theater will seat 446 people and will be ready for the 2013-2014 school year. An official grand opening celebration will be scheduled in the fall.

**CVHS Performing
Arts Center
Update
Agenda Item 1**

Trustee Addonizio stated the revised agenda format has some things that work well and some things that need to be reviewed; therefore, she requested this item be placed on the agenda for Trustees to review and discuss. Trustee Addonizio stated she would like to return to the former format for agenda items which included a report immediately followed by the exhibit. She stated that format was much easier, more efficient, and provided more information for Trustees. Trustee Addonizio added she was pleased with the other changes to the format that have been implemented.

**Board Agenda
Format Review
Agenda Item 2**

It was moved by Trustee Addonizio, seconded by Trustee Palazzo, to reinstate the agenda format of providing a report with the exhibit immediately following it for every agenda item.

Trustee Hatton stated she had originally supported the change but after meeting with the Superintendent she was concerned about the amount of staff time required to prepare a report for each item. Trustee Alpay suggested delaying the decision to change the agenda format until after the election when new Board members are seated. Trustee Addonizio stated she wished to pull her motion and wait to see if the new Board is interested in making a format change.

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried by a 7-0 vote to approve by consent of the body to withdraw her motion.

President Pritchard asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 3 and 10 were pulled.

**Items Pulled from
the Consent
Calendar**

CONSENT CALENDAR

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

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

**Minutes
Agenda Item 4**

Resolution No. 1213-21, acceptance of the 2012-2013 Assistance League of Capistrano Valley contract for the Kids on the Block philanthropic program.

**Assistance League
Contract
Agenda Item 5**

Resolution No. 1213-22, acceptance of the 2012-2013 Assistance League of Capistrano Valley contract for the Links to Learning philanthropic program.

**Assistance League
Contract
Agenda Item 6**

Resolution No. 1213-23, acceptance of the 2012-2013 Assistance League of Capistrano Valley contract for the Operation School Bell philanthropic program.

**Assistance League
Contract
Agenda Item 7**

Resolution No. 1213-24, acceptance of the 2012-2013 Assistance League of Capistrano Valley contract for the Hands On Literacy philanthropic program.

**Assistance League
Contract
Agenda Item 8**

Readmission of students from expulsion: Case #2011-028, Case #2012-001, and Case #2012-023.

**Expulsion
Readmissions
Agenda Item 9**

Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	Professional Services Agreements Agenda Item 11
Ratification of special education Informal Dispute Resolution agreement case # 070112.	Informal Dispute Resolution Agreement Agenda Item 12
Ratification of special education settlement agreement #2012051109.	Special Education Settlement Agreement Agenda Item 13
Ratification of education settlement agreement #2012070152.	Special Education Settlement Agreement Agenda Item 14
Extension of Bid No. 1112-11 for concrete maintenance and repair to be provided by Above All Names Construction Services, Incorporated.	Bid Extension Concrete Maintenance/Repair Agenda Item 15
Ratification of Change Order No. 12 related to the construction of the theater at Capistrano Valley High School.	Change Order #12 CVHS Theater Agenda Item 16
Resignations, retirements, and employment of classified personnel.	Resignations/Retirements/Employment (Classified Personnel) Agenda Item 17
Resignations, retirements, and employment of certificated personnel.	Resignations/Retirements/Employment (Certificated Personnel) Agenda Item 18
ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, Pritchard, and Student Advisor Madison Wolfert NOES: None ABSENT: None ABSTAIN: None	
Trustee Hatton and Trustee Palazzo stated they were abstaining from voting to approve the September 4, 2012, special Board meeting minutes because they did not attend the meeting.	Minutes Agenda Item 3

It was moved by Trustee Addonizio, seconded by Trustee Alpay, and motion carried by a 5-0-2 vote to approve the minutes of the September 4, 2012, special Board meeting.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, Pritchard and
Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: Trustees Hatton and Palazzo

Trustee Bryson questioned staff regarding the amount of the Pacific Coast Sightseeing purchase order. Deputy Superintendent Clark Hampton explained this is an open purchase order for the year, which funds have not been expended on yet, for the use of charter buses when District buses aren't available for extracurricular activity trips.

**Purchase
Orders/Warrants
Agenda Item 10**

Trustee Bryson asked Mr. Hampton to explain the numerous warrants paid to Corvel Corporation. Mr. Hampton stated Corvel Corporation is the District's third party administrator for insurance and liability and workers' compensation insurance. Warrants include payments for prior and current year workers' compensation claims, property, and liability claims. The District has trust accounts used by Corvel to pay out claims and the payments are to replenish the trust accounts which must maintain a minimal level.

Trustee Bryson inquired if Corvel Corporation had agreed to a reduced contract as is her standing request for all vendors. Mr. Hampton stated these checks are unrelated to the fees paid to Corvel for their services; however, when Corvel renegotiated its five year contract this year, the District and Corvel changed the way their services were provided, which is expected to save \$100,000 each year for five years.

Trustee Bryson asked staff to provide an explanation code or a report for vendor amounts exceeding \$250,000 on the Purchase Orders, Commercial Warrants, and Previously Board-Approved Bids and Contracts Board items in the future. Mr. Hampton stated he would research with staff the ability to prepare a report.

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to approve the Purchase Orders, Commercial Warrants, and Previously Board-Approved Bids and Contracts as listed.

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

Adjournment

President Pritchard announced the meeting adjourned at 7:40 p.m.

Board Clerk

Secretary, Board of Trustees

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

FIRST AMENDMENT TO RESOLUTION NO. 1213-01

**ACCEPTANCE OF THE 2012-2013
CALIFORNIA STATE FUNDED PRESCHOOL CONTRACT**

BE IT RESOLVED that the Board of Trustees of Capistrano Unified School District authorized entering into local agreement number CSPP-2322, including Amendment 01, with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for the Fiscal Year 2012-2013.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Julie Hatchel	Assistant Superintendent Education Services	_____
Debra R. Keeler	Director IV Early Childhood Programs	_____

PASSED AND ADOPTED this 8th day of October 2012, by the Board of Trustees of the Capistrano Unified School District of Orange County, California.

Ayes: _____

Noes: _____

Absent: _____

Abstain: _____

I, Joseph M. Farley, Secretary to the Board of Trustees of the Capistrano Unified School District of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Joseph M. Farley
Secretary to the Board of Trustees

Date

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 12 - 13**Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES
INCREASE (AB 1464)/FT&C Chg.****DATE:** July 01, 2012**CONTRACT NUMBER:** CSPP-2322**PROGRAM TYPE:** CALIFORNIA STATE
PRESCHOOL PROGRAM**PROJECT NUMBER:** 30-6646-00-2**CONTRACTOR'S NAME:** CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2012 designated as number CSPP-2322, shall be amended in the following particulars but no others:

The 2012-13 Funding Terms and Conditions (FT&C) shall be amended in accordance with the attached 2012-13 amended FT&C Language (Attachment A) which by this reference is incorporated herein.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,186,487.00 and inserting \$2,210,692.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$34.38. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 63,598.0 and inserting 64,301.7 in place thereof.

Minimum Days of Operation (MDO) shall be 180. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)	BY (AUTHORIZED SIGNATURE) <i>Dr. Debra R. Keeler</i>				
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager	PRINTED NAME AND TITLE OF PERSON SIGNING Dr. Debra R. Keeler, Director IV, Programs				
TITLE Contracts, Purchasing & Conference Services	ADDRESS 33122 Valle Rd., San Juan Capistrano, CA 92675				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 24,205	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE	Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 2,186,487	(OPTIONAL USE) See Attached				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,210,692	ITEM See Attached	CHAPTER		STATUTE	FISCAL YEAR
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER See Attached		T.B.A. NO.	B.R. NO.	ATE	

CONTRACTOR'S NAME: CAPISTRANO UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CSPP-2322

Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 26,687	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 69,864	(OPTIONAL USE)0656 13609-6646	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 96,551	ITEM 30.10.020.001 6110-194-0890	CHAPTER 21	STATUTE 2012	FISCAL YEAR 2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 14,683	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 38,437	(OPTIONAL USE)0656 15136-6646	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 53,120	ITEM 30.10.020.001 6110-194-0890	CHAPTER 21	STATUTE 2012	FISCAL YEAR 2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ -25,759	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 1,940,752	(OPTIONAL USE)0656 23038-6646			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,914,993	ITEM 30.10.010. 6110-196-0001	CHAPTER 21	STATUTE 2012	FISCAL YEAR 2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 8,594	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 137,434	(OPTIONAL USE)0656 23254-6646			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 146,028	ITEM 30.10.020.001 6110-194-0001	CHAPTER 21	STATUTE 2012	FISCAL YEAR 2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	45

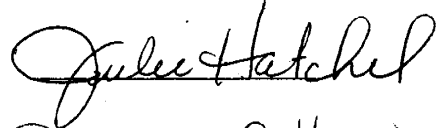
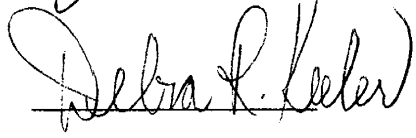
Page 3 of 4

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1213-01

RESOLUTION FOR ACCEPTANCE OF CONTRACT

BE IT RESOLVED that the Board of Trustees of the Capistrano Unified School District authorized entering into local agreement number CSPP-2322 with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for the Fiscal Year 2012-2013.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Julie Hatchel	Assistant Superintendent Education Services	
Debra R. Keeler	Director IV Early Childhood Programs	

PASSED AND ADOPTED THIS 25th day of July 2012, by the Board of Trustees of the Capistrano Unified School District of Orange County, California.

I, **Joseph M. Farley**, Secretary to the Board of Trustees of Capistrano Unified School District of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.


Secretary to the Board of Trustees

7/26/12
Date

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....OCTOBER 08, 2012

MELLO ROOS

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

PO No.	Fund	Vendor	Description	Amount
5204	87	NINYO & MOORE	BI:CTest/Fac Acq /CVHS	100,000.00
5205	98	OHNO CONSTRUCTION	BI:Const/Fac Acq /SJHHS	99,730.20
5206	87	CONSTRUCT 1 ONE CORP.	BI:Const/Fac Acq /FNMS	78,277.00
5207	87	EDGE DEVELOPMENT INC	BI:Const/Fac Acq /CVHS	387,417.00
4 Purchase Orders				\$665,424.20

EXHIBIT 9

Attachment 1

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 08, 2012

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
321450	1	FOLLETT EDUCATIONAL SERVICES	9-12Text/Instrctn/Dstrctwd	2,969.27
321451	1	MCGRAW-HILL/SRA	InstMtls/Instrctn/LadraElm	984.81
321452	1	CNB COMPUTERS INC	NonCapEq/Instrctn/RH Dana	1,047.00
321453	1	BETTER BUSINESS RECORDS	SpplsNonI/HlthServ/Dstrctwd	250.00
321454	1	DELL COMPUTER	Serv&Op /Instrctn/RH Dana	183.63
321455	1	IMAGE 2000	SpplsNonI/Sch Adm /AVMS	500.00
321456	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Chaparal	7,601.57
321457	1	DELL COMPUTER	Serv&Op /Instrctn/Bergeson	183.63
321458	1	CNB COMPUTERS INC	InstMtls/Instrctn/Bergeson	837.00
321459	1	MPS	9-12Text/Instrctn/Dstrctwd	308.17
321460	1	DAWN SIGN PRESS	9-12Text/Instrctn/Dstrctwd	464.66
321461	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	1,323.99
321462	1	LIBERTY FLAGS	SpplsNonI/Sch Adm /ANHS	137.10
321463	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Benedict	4,500.00
321464	1	DELL COMPUTER	NonCapEq/Instrctn/LadraElm	847.57
321465	1	HITT MARKING DEVICE	SpplsNonI/Purch /Dstrctwd	26.48
321466	1	MARKERBOARD PEOPLE	InstMtls/Instrctn/ANHS	173.59
321467	1	LAKESHORE LEARNING MATERIALS	InstMtls/Instrctn/Del Obis	357.27
321468	1	EVERYTHING MEDICAL	St Rcpts/Undesig /Dstrctwd	162.16
321469	1	ALLIANCE PUBLISHING	InstMtls/Instrctn/Viejo	1,007.53
321470	1	MNJ TECHNOLOGIES DIRECT INC	InstMtls/Instrctn/Dstrctwd	874.93
321471	1	B & H PHOTOGRAPHY	InstMtls/SE0thIns/Dstrctwd	134.64
321472	1	COSTCO S.J.C.	St Rcpts/Undesig /Dstrctwd	2,329.88
321473	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Chaparal	499.96
321474	12	SPARKLETTTS	SpplsNonI/Sch Adm /Dstrctwd	15.09
321475	1	PEARSON EDUCATION	InstMtls/Instrctn/LFMS	1,659.91
321476	1	ADVANCE MATERIALS	9-12Text/Instrctn/Dstrctwd	1,936.49
321477	1	ART MASTERS	CnsltIns/Instrctn/Don Juan	7,042.00
321478	1	ART MASTERS	CnsltIns/Instrctn/Marblehd	7,095.00
321479	1	CACHAT, THOMAS	CnsltNon/TIS /Dstrctwd	7,500.00
321480	1	CAMPCO	Subagrmt/Instrctn/Las Palm	99,970.25
321481	1	SYNTEX GLOBAL	Serv&Op /PrntPart/Dstrctwd	8,000.00
321482	1	WESTERN PSYCHOLOGICAL SERVICES	SpplsNonI/PsychSer/Dstrctwd	1,281.40
321483	1	LOYER, LAW OFFICES OF KATHLEEN	Legal /SupvAdmn/Dstrctwd	5,000.00
321484	1	PARVIZ AKRADI &	Legal /SupvAdmn/Dstrctwd	200.00
			Serv&Op /SE0thIns/Dstrctwd	7,300.00
321485	1	MICHELLE ORTEGA, LAW OFFICE OF	Legal /SupvAdmn/Dstrctwd	15,000.00
			Serv&Op /SE0thIns/Dstrctwd	25,000.00
321486	1	PROGRESSIVE MANUFACTURING	Serv&Op /Grph Art/Dstrctwd	299.38
321487	1	SOUTHWEST SCHOOL SUPPLY	St Rcpts/Undesig /Dstrctwd	558.58
321488	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Reilly	1,405.00
321489	1	COSTCO S.J.C.	InstMtls/SE0thIns/Dstrctwd	989.63
321490	1	BENS ASPHALT	Rntl:Oth/RR:Bldgs/Journey	6,590.00
321491	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/MFMS	851.49
321492		VOID	VOID	0.00

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....OCTOBER 08, 2012

PO No.	Fund	Vendor	Description	Amount
321493	1	PHONAK INC	NonCapEq/Spch Aud/Dstrctwd	1,808.12
321494	1	MCBEE SYSTEMS	SpplsNonI/Payroll /Dstrctwd	161.87
321495	1	SECTOR POINT INC.	SpplsNonI/M&OUnrOH/Dstrctwd	19,440.00
321496	1	BADEN SPORTS INC	InstMtls/Instrctn/Don Juan	309.81
321497	1	SMART & FINAL IRIS #399	InstMtls/SE0thIns/Dstrctwd	975.00
321498	1	ORANGE COUNTY DEPT OF EDUC	Tui:Cnty/IntrAgnc/Dstrctwd	4,438,647.00
321499	1	ORANGE COUNTY DEPT OF EDUC	Serv&Op /HlthServ/Dstrctwd	1,217.92
321500	1	DR RIENZI HAYTASINGH LLC	CnsltNon/PsychSer/Dstrctwd	4,050.00
321501	1	MOBILE COMMUNICATION REPAIR	SpplsNonI/Sch Adm /LF Elem	63.57
321502	1	BELL'S INDUSTRIAL SER	Rntl:Oth/RR:Bldgs/Dstrctwd	461.35
321503	1	DELL COMPUTER	NonCapEq/Sch Adm /Lobo	945.21
321504	1	WAL MART S.C.	InstMtls/SE0thIns/Dstrctwd	375.00
321505	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	22.58
321506	1	DELL COMPUTER	SpplsNonI/FacPlann/Dstrctwd	847.57
321507	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	2,297.96
321508	1	DELL COMPUTER	Serv&Op /TIS /Dstrctwd	2,414.05
321509	1	CULVER-NEWLIN INC	NonCapEq/Instrctn/OsoGrand	2,215.63
321510	1	SHAMROCK SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	684.64
321511	1	CHENG & TSUI CO INC	9-12Text/Instrctn/Dstrctwd	1,630.39
321512	1	MEET THE MASTERS	Serv&Op /Instrctn/Wagon Wh	4,853.78
321513	1	ATKINSON ANDELSON LOYA	Legal /Bus/Fisc/Dstrctwd	25,000.00
321514	1	T DAVIS & ASSOCIATES INC	Serv&Op /Security/Dstrctwd	1,190.19
321515	1	COLBI TECHNOLOGIES INC	Serv&Op /SuppSvcs/Dstrctwd	9,500.00
321516	1	PSAT/NMSQT OPTIONAL REPORTING	Serv&Op /PuplTest/Dstrctwd	200.00
321517	1	PEARSON	CnfrNonI/SupvAdmn/Dstrctwd	250.00
321518	1	UNIVERSITY OF OREGON	Serv&Op /Instrctn/RH Dana	300.00
321519	1	COMPLETE BUSINESS SYSTEMS	InstMtls/Instrctn/Kinoshta	1,694.50
321520	1	CETPA	CnfrNonI/TIS /Dstrctwd	1,010.00
321521	1	STAPLES ADVANTAGE	InstMtls/Instrctn/SCHS	700.00
321522	1	COMPLETE OFFICE OF CA	SpplsNonI/SupvAdmn/Dstrctwd	1,000.00
321523	1	STAPLES ADVANTAGE	InstMtls/Instrctn/SCHS	700.00
321524	1	VONS C/O SAFEWAY INC	InstMtls/Instrctn/DJAMS	1,000.00
321525	13	ALSCO - AMERICAN LINEN	Laundry /FoodServ/Dstrctwd	1,000.00
321526	1	ACT PUBLICATION SALES	Serv&Op /PuplTest/Dstrctwd	250.00
321527	1	NATIONAL NETWORK OF DIGITAL	K-8Textb/Instrctn/CapoHome	35,000.00
321528	1	STAPLES ADVANTAGE	SpplsNonI/Sch Adm /SCHS	1,225.00
321529	1	SPARKLETTS	SpplsNonI/Sch Adm /Serra	167.00
	12		SpplsNonI/SupvAdmn/Dstrctwd	333.00
321530	1	WAL MART L.N.	InstMtls/Instrctn/DJAMS	500.00
321531	1	APPLE COMPUTER INC	InstMtls/Instrctn/ANHS	2,179.61
321532	1	STAPLES ADVANTAGE	InstMtls/Instrctn/SCHS	700.00
321533	1	WAL MART L.N.	InstMtls/SE0thIns/Dstrctwd	200.00
321534	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/DJAMS	500.00
321535	12	SPARKLETTS	InstMtls/Instrctn/Dstrctwd	100.00
321536	1	NASCO WEST	InstMtls/Instrctn/OsoGrand	1,092.59
321537	1	APPLE COMPUTER INC	NonCapEq/SupvAdmn/Dstrctwd	477.95
321538	1	ACT EDUCATION AND WORKFORCE	Serv&Op /PuplTest/Dstrctwd	404.06
321539	1	HANDWRITING W/O TEARS	InstMtls/SDCInstr/Del Obis	109.51
321540	1	OCDE/MEDIA SERVICES	SpplsNonI/Prsnl:HR/Dstrctwd	26.55
321541	1	CITY OF MISSION VIEJO	Serv&Op /RR:Grnds/Dstrctwd	5,415.00

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....OCTOBER 08, 2012

PO No.	Fund	Vendor	Description	Amount
321542	1	FOLLETT EDUCATIONAL SERVICES	9-12Text/Instrctn/Dstrctwd	1,940.15
321543	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	1,588.78
321544	1	CENGAGE LEARNING	K-8Textb/Instrctn/Dstrctwd	201.33
321545	1	SCHOOL SERVICES OF CALIFORNIA	CnfrNonI/SupvAdmn/Dstrctwd	525.00
321546		VOID	VOID	0.00
321547		VOID	VOID	0.00
321548	1	CAMCOR INC	SpplsNonI/Pub Info/Dstrctwd	64.46
321549	1	JORDAN ELECTRONICS	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
321550	1	TEL TEC SECURITY SYSTEMS INC	Serv&Op /Sch Adm /SMS	1,213.39
			Rnt&Repr/Sch Adm /SMS	2,588.56
			NonCapEq/Sch Adm /SMS	4,287.30
321551	1	CITY OF MISSION VIEJO	Serv&Op /RR:Grnds/Dstrctwd	14,798.70
321552	1	LARMAC	Serv&Op /RR:Grnds/Dstrctwd	17,400.00
321553	1	SAMLARC	Serv&Op /RR:Grnds/Dstrctwd	13,900.00
321554	1	COOLE SCHOOL	InstMtls/Instrctn/VDMMS	2,065.71
321555	1	AARDVARK CLAY	InstMtls/Instrctn/MFMS	700.00
321556	1	KITS FOR KIDZ	InstMtls/Instrctn/Dstrctwd	150.31
321557	1	MAXIM HEALTHCARE SERVICES INC	NPA /NPA Hlth/Dstrctwd	24,999.00
			Sub NPA /NPA Hlth/Dstrctwd	3,056.40
321558	1	AUTISM SPECTRUM THERAPIES	NPA /NPA /Dstrctwd	560.00
321559	1	LEISURE CARE REFERRAL AGENCY	NPA /NPA Hlth/Dstrctwd	24,999.00
			Sub NPA /NPA Hlth/Dstrctwd	27,063.50
321560	1	ACORN MEDIA	SpplsNonI/Sch Adm /Dstrctwd	8,548.68
321561	1	DEAFinitely PROFESSIONAL	Serv&Op /GuidCnsl/Dstrctwd	620.00
321562	1	ABOVE ALL NAMES CONSTRUCTION	Rntl:Oth/RR:Bldgs/ANHS	7,961.00
321563	1	ABOVE ALL NAMES CONSTRUCTION	Rntl:Oth/RR:Bldgs/Marblehd	2,645.75
321564		VOID	VOID	0.00
321565	68	CORVEL ENTERPRISE COMP INC	Serv&Op /Enterprs/Dstrctwd	1,498,137.61
			P/Yr Clm/Undesig /Dstrctwd	918,746.67
321566	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,192.60
321567	1	COLLEGE BOUND SENIORS	Serv&Op /PuplTest/Dstrctwd	1,420.00
321568	1	SALAMIRAD, ALI & JODY	Serv&Op /HlthServ/Dstrctwd	2,520.00
321569	1	BESTGEN, MARY	CnsltIns/Instrctn/Oak Grv	9,408.00
321570	1	LEISURE CARE REFERRAL AGENCY	NPA /NPA Hlth/Dstrctwd	24,999.00
			Sub NPA /NPA Hlth/Dstrctwd	37,756.00
321571	1	GANAHL LUMBER	InstMtls/Instrctn/MFMS	500.00
321572	1	CCIS	CnfrNonI/Sch Adm /Cal Prep	1,050.00
321573	1	GENERAL BINDING CORP	InstMtls/Instrctn/Viejo	107.89
321574	1	GOPHER ATHLETIC	InstMtls/Instrctn/Reilly	154.50
321575	1	PEARSON CLINICAL ASSESSMENT	SpplsNonI/Spch Aud/Dstrctwd	375.19
321576	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	1,136.06
321577	1	FOLLETT EDUCATIONAL SERVICES	9-12Text/Instrctn/Dstrctwd	1,062.42
321578	1	HOLT MCDUGAL	K-8Textb/Instrctn/Dstrctwd	2,419.98
321579	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/DJAMS	105.87
321580	1	EAI EDUCATION	InstMtls/Instrctn/CVHS	33.88
321581	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Castille	494.44
321582	1	CASBO VENDOR SHOW	CnfrNonI/Purch /Dstrctwd	70.00
321583	1	US BANK	PARS /Undesig /Dstrctwd	130,000.00
321584	1	SIMPLEX GRINNELL LP	Rntl:Oth/RR:Bldgs/Dstrctwd	25,000.00

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....OCTOBER 08, 2012

PO No.	Fund	Vendor	Description	Amount
321585	1	1 DAY PAINT AND BODY	Rntl:Oth/PuplTran/Dstrctwd	40,000.00
			Rntl:Oth/Dist Veh/Dstrctwd	10,000.00
321586	1	LAWNMOWERS ETC	SpplsNonI/Custodil/ANHS	450.38
321587	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	1,658.97
321588	1	PEARSON SCHOOL	InstMtls/Instrctn/RH Dana	314.76
321589	1	PEARSON ASSESSMENTS	SpplsNonI/Spch Aud/Dstrctwd	1,261.39
321590		VOID	VOID	0.00
321591	1	CALSPRA/SAN JOAQUIN COUNTY	Dues&Mmb/Pub Info/Dstrctwd	95.00
321592	1	COHEN, DAVID & AUDRIA	Serv&Op /SE0thIns/Dstrctwd	2,700.00
321593	1	LUCKETT, GERARD & SANDY	Serv&Op /HlthServ/Dstrctwd	8,710.00
321594	1	MICHELLE ORTEGA, LAW OFFICE OF	Legal /SupvAdmn/Dstrctwd	7,500.00
321595	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/Moulton	4,371.81
321596	1	CAMCOR INC	InstMtls/Instrctn/RH Dana	213.88
321597	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/LFMS	4,092.00
321598	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/Reilly	1,763.50
321599	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/Castille	1,378.75
321600	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/DHHS	791.87
321601	1	CROWE, ERIN	Serv&Op /Instrctn/Our Savr	50.00
321602	1	OCDE	Conf:Ins/Instrctn/MFMS	350.00
321603	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/ANHS	63.82
321604	69	TRAVIS SOFTWARE	Serv&Op /Enterprs/Dstrctwd	1,050.00
321605	1	DICK BLICK WEST	SpplsNonI/StDev In/Dstrctwd	500.00
321606	1	SMART & FINAL IRIS #399	SpplsNonI/StDev In/Dstrctwd	1,500.00
321607	1	COMPLETE OFFICE OF CA	SpplsNonI/StDev In/Dstrctwd	500.00
321608	1	DOHENY BUILDERS SUPPLY	SpplsNonI/StDev In/Dstrctwd	500.00
321609	1	WAL MART L.N.	SpplsNonI/SupvAdmn/Dstrctwd	3,000.00
321610	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/Dstrctwd	1,000.00
321611	1	JOSTENS	SpplsNonI/Sch Adm /CVHS	4,000.00
321612	1	HAAN CRAFTS	InstMtls/Instrctn/LRMS	1,000.00
321613	1	PEARSON EDUCATION	InstMtls/Instrctn/Dstrctwd	643.00
321614	1	CHENG & TSUI CO INC	9-12Text/Instrctn/Dstrctwd	319.96
321615	1	FOLLETT EDUCATIONAL SERVICES	9-12Text/Instrctn/Dstrctwd	1,039.79

161 Purchase Orders \$7,725,431.48

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178811	JOHN V. SPEAK	PO-320757	1,469.89
178812	R&S SOIL PRODUCTS INC	PO-320339	2,927.40
178813	SCHOLASTIC INC	PO-321416	1,168.77
178814	SEHI COMPUTER	PO-320360	1,202.49
178815	SEPULVEDA BLDG MATERIALS	PO-320190	49.88
178816	SHAMROCK SUPPLY CO INC	PO-320888	142.23
178817	SIGNS BY CREATIONS UNLIMITED	PO-321265	2,511.65
		PO-321305	495.65
178818	SKYLINE PEST CONTROL	PO-320682	330.00
178819	SMARDAN SUPPLY COMPANY	PO-320340	12.90
178820	SMART & FINAL	PO-320371	47.21
178821	SO COAST DISTRIBUTING CO	PO-320195	1,372.84
178822	SOUTH COAST ANSWERING SERVICE	PO-320194	157.67
178823	SOUTH COAST FAMILY MEDI CENTER	PO-321398	105.00
178824	SOUTH COAST MEDICAL GROUP	PO-320034	25.00
		PO-320078	165.00
178825	SOUTHERN CA BOILER INC	PO-320428	5,421.39
178826	SPICERS PAPER CO	PO-320143	3,040.24
178827	TELL STEEL INC	PO-320203	1,777.88
178828	TIFCO INDUSTRIES	PO-320577	860.72
178829	TOXGUARD FLUID TECHNOLOGIES	PO-320562	430.67
178830	TRIPLE A PUMPING & JETTING	PO-320678	2,115.00
178831	TUTTLE-CLICK FORD	PO-320564	1,889.80
		PO-321283	201.98
178832	ULINE	PO-320142	137.42
178833	VISTA PAINT CORP	PO-320184	152.09
178834	WATERLINES TECHNOLOGIES INC	PO-321070	4,080.53
178835	SPARKLETTTS	PO-321374	73.13
178836	THOMSON REUTERS/BARCLAYS	PO-321389	221.95
178837	BENS ASPHALT	PO-321160	8,791.50
		PO-321210	7,556.00
		PO-321490	6,590.00
178838	CITY OF SAN JUAN CAPISTRANO	PO-320307	6,137.12
178839	CONSOLIDATED ELECT DISTR	PO-320352	761.56
178840	MOULTON NIGUEL WATER	PO-320310	22,061.52
178841	SAN DIEGO GAS & ELECTRIC	PO-321103	47,749.23
178842	SANTA MARGARITA WATER	PO-320311	6,842.80
178843	SO CAL GAS CO	PO-320314	2,090.01
178844	SO COAST WATER DIST	PO-320312	8,657.06
178845	SOUTHERN CALIFORNIA EDISON	PO-320313	22,425.17
178846	US BANK NATIONAL ASSOCIATION	PO-321392	770.00
178847	BRENDA CRARY	PO-320292	349.80
178848	DR RIENZI HAYTASINGH LLC	PO-321500	4,050.00
178849	EUGENE LEVIN	PO-320290	42.50

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178850	FARIBORZ, SURUR FAZELI	CL-121147	168.72
		PO-320820	186.48
178851	HARRIS, SUE & ALEX	PO-320875	650.30
178852	HEAR NOW ABRAMSON AUDIOLOGY	PO-320336	3,591.25
178853	HERITAGE CENTER	PO-321377	489.60
178854	IRMA R. GARCIA	PO-320294	139.80
178855	KIM AND/OR, CHANDRA	PO-321422	217.56
178856	OAK GROVE INSTITUTE	PO-320225	8,069.00
		PO-320226	8,069.00
178857	ORANGE CTY DEPT EDUC	PO-321498	732,450.00
178858	SPEECH & LANGUAGE DEVEL	PO-320232	4,543.25
		PO-320233	3,999.38
		PO-320234	3,023.75
		PO-320235	3,819.50
		PO-320236	3,268.63
178859	THERAPEUTIC EDUCATION CENTER	PO-321034	326.00
178860	TRICIA KRANTZ	PO-320348	484.20
178861	WERTHEIMER-GALE & ASSOCIATES	CL-121342	117.00
		CL-121344	26.00
		CL-121345	100.00
		PO-321207	234.00
		PO-321208	52.00
		PO-321303	351.00
		PV-130408	117.00
		PV-130409	39.00
		PV-130410	117.00
		PV-130411	39.00
		PV-130412	39.00
		PV-130413	56.00
		PV-130414	39.00
		PV-130415	78.00
178862	WIELATH, JOSEPH AND/OR LIVIA	PO-321421	390.18
178863	US BANK	PV-130455	2,118.62
178864	US BANK CORP PAYMENT SYSTEM	CM-130029	59.04-
		PV-130416	613.78
		PV-130417	342.20
		PV-130419	461.60
178865	CAPISTRANO UNIFIED SCHOOL DIST	CL-120835	176.00
		PO-320116	75,617.25
178866	CONNECTICUT GENERAL LIFE	PO-320114	35,925.64
178868	BARRETT, JANET S	PV-130423	19.87
		PV-130424	60.50
178869	STROUD, KEITH R	PO-321183	301.00
178870	ACADEMIC THERAPY PUBL	PO-320543	741.83
178871	ANDERSON'S	PO-321380	262.62

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178872	BATTERIES PLUS	PO-320157	1,215.08
178873	BATTERYEDGE.COM	PO-321215	744.99
178874	BEACH CITIES GLASS	PO-320316	94.49
178875	BEE MAN	PO-320677	355.00
178876	BELL'S INDUSTRIAL SER	PO-321502	461.35
178877	BIOMETRICS4ALL INC	PO-320029	62.25
178878	BJ BINDERY	PO-320121	395.00
178879	BOYCE INDUSTRIES	PO-320681	858.48
178880	CAPISTRANO GOLF CARS	PO-320872	480.29
178881	CCIS	PO-321444	180.00
178882	CINTAS CORP	PO-320245	60.56
		PO-320319	30.25
178883	CINTAS FIRST AID & SAFETY	PO-320246	157.24
178884	DENAULT'S HARDWARE	PO-320162	125.58
		PO-320531	21.49
178885	FLINN SCIENTIFIC INC	PO-320962	319.92
		PO-320978	181.69
178886	FOLLETT LIBRARY RESOURCES	PO-321137	155.50
		PO-321146	169.91
178887	GOPHER ATHLETIC/SPORTS	PO-320816	420.42
178888	GRAPHIC SYSTEMS	PO-320123	642.69
178889	HANDWRITING W/O TEARS	PO-320519	1,613.18
178890	IMAGE 2000	PO-320470	282.67
178891	INTERSTATE BATTERIES	PO-320573	1,695.77
178892	IRON MOUNTAIN	PO-321408	230.88
178893	KELLY PAPER COMPANY	PO-320118	2,168.43
178894	LEARNING A-Z	PO-320869	89.95
178895	CAROLINA BIOLOGICAL SUPPLY CO	CL-120156	81.54
178896	DAVE BANG ASSOCIATES INC	PO-320898	3,524.19
178897	GANAHL LUMBER	PO-320324	11,581.35
178898	GOLDEN RULE BINDERY	PO-321317	6,720.07
		PO-321318	8,402.35
		PO-321319	5,651.56
178899	GOLDEN STAR TECHNOLOGY INC.	PO-320975	514.83
		PO-320977	514.83
178900	HASLER INC.	PO-320139	394.37
178901	HIRSCH PIPE & SUPPLY	PO-320326	2,253.96
178902	HUMANWARE	PO-320982	2,208.89
178903	HYDRO-SCAPE PRODUCTS INC	PO-320328	802.50
178904	INAVAS MEDICAL INC	PO-321206	30.99
178905	JOHN DEERE LANDSCAPES	PO-320330	303.65
178906	JOHNSTONE SUPPLY	PO-320331	15,334.59
178907	KELLY PAPER COMPANY	PO-320118	1,016.58
178908	LAWNMOVERS ETC	PO-320824	2,355.77
178909	LOCAL JANITORIAL & VACUUM	PO-320170	1,227.73

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178910	LRP PUBLICATIONS	PO-321219	11,717.00
178911	PEPPER-LOS ANGELES, J W	PO-320882	238.15
178912	W W GRAINGER INC	PO-320349	15,737.39
		PO-320350	777.88
178913	OCDE	PO-321035	2,800.00
178914	ORANGE COUNTY DEPT OF EDUCATIO	PV-130488	10,875.00
178915	YMCA OF ORANGE COUNTY	CL-120140	10,500.00
		CL-121139	12,000.00
		CL-121165	1,709.16
		CL-121474	4,734.18
178916	LAKESHORE LEARNING MATLS	PO-320351	480.08
178917	ALISO NIGUEL HIGH SCHOOL ASB	PV-130426	180.00
178918	BRANNON, MARGUERITE	PV-130428	110.00
178919	CULLEN, LINDSAY	PV-130430	70.00
178920	DICKSON, MARA R.	PV-130431	80.00
178921	DYER, MICHAEL	PV-130432	20.00
178922	FORREST, CATHY	PV-130435	20.00
178923	GARRETT, GLENN	PV-130436	15.00
178924	GOMER, MICHAEL	PV-130437	20.00
178925	HARRIS, TERRI	PV-130438	88.00
178926	HAYNES, JANIS	PV-130439	87.00
178927	KERSH, DOMINIQUE	PV-130441	15.00
178928	MATTIE JONES	PV-130440	15.00
178929	NUNAN, KATIE	PV-130444	150.00
178930	PITZEN, SHARLA	PV-130448	38.64
178931	SCHOTL, CADY	PV-130450	20.00
178932	SHIMANO, MARISA	PV-130451	93.00
178933	TRANI, LINDA	PV-130453	20.00
178934	VAZQUEZ, NELLY	PV-130454	69.00
178935	SULLIVAN, LISA	PV-130452	119.00
178936	BAJAJ, DIPTI	PV-130427	300.00
178937	CHAO, CHAOTEH	PV-130429	105.00
178938	EWELL, ANDREA	PV-130433	405.00
178939	FERRIS, TONYA	PV-130434	300.00
178940	LA BELLE, MELISSA	PV-130442	210.00
178941	MCKINNEY, YAMILE	PV-130443	285.00
178942	ORD, STACEY	PV-130445	405.00
178943	PEREZ, VIRGINIA	PV-130446	6.77
		PV-130447	1.07
178944	RONAGH-LANGROODI, BIJAN	PV-130449	210.00
178945	BAUER, BARBARA	PV-130456	37.74
178946	BROOKMAN, JOSEPH	PV-130457	413.48
178947	BUTLER, SUSAN	PV-130458	47.18
178948	CARDENAS, FELIPE	PV-130459	12.21
178949	CARTISANO, JENNIFER	PV-130460	1,575.65

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178950	COPPOLA, LUCI	PV-130461	189.81
178951	DYE, JANETTE	PV-130462	4.44
178952	FRIEDLANDER, DOROTHY	PV-130463	162.62
178953	HAYES, NATALIE	PV-130464	3.33
178954	IMSLAND, TRACEY	PV-130465	51.06
178955	MEISSNER, ANDREA	PV-130466	403.49
178956	MYERS, LINDA	PV-130467	96.57
178957	NORRIS, MAUREEN	PV-130468	96.02
178958	PERSONS, JEFFREY	PV-130470	177.05
178959	SANTOS, CHRIS	PV-130471	181.49
178960	TALILI, MAILUMAI	PV-130472	335.78
178961	TRAN, PHI	PV-130473	4.44
178962	WHITE, BRANDI	PV-130474	27.75
178963	YANAURA, MARK	PV-130475	15.54
178964	YSLAS, BOBBIE SUE	PV-130476	82.14
178965	PEREZ, VIRGINIA	PV-130469	48.29
178966	BATES, GILDA OR MARK	PV-130477	109.89
178967	BOYD, VALERIE	PV-130479	104.23
178968	BROCKMEIER, SHAUNA OR PAUL	PV-130480	85.25
178969	GAU, MARY	PV-130486	274.73
178970	KARPUS, DAVID OR MARY	PV-130481	249.75
178971	MC EACHRAN, KYLE OR MELISSA	PV-130482	287.49
178972	PALTIEL, MENACHEM/KREINA	PV-130478	184.15
178973	REYNOLDS, SUSAN	PV-130487	63.94
178974	SULLIVAN, RANDY OR KRISTIE	PV-130483	540.44
178975	VO, TRUC OR KELLY	PV-130485	54.95
178976	AMERICAN LOGISTICS COMPANY LLC	PO-321222	2,986.50
178977	COMMUNITY ROOTS	PO-320595	69,195.00
178978	Capistrano Connections Academy	PO-320596	650,519.00
178979	JOURNEY CHARTER SCHOOL	PO-320594	107,493.00
178980	OPPORTUNITY FOR LEARNING	PO-320593	52,079.00
178981	OXFORD ACADEMY	PO-320597	256,387.00
178982	COLLEGE BOARD PUBLICATIONS	PO-321516	200.00
178983	PROGRESSIVE MANUFACTURING	PO-321486	299.38
178984	RINCON TRUCK PARTS	PO-320575	9,078.92

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178985	SCOTT FORESMAN	-	
		PO-320598	17,362.59
		PO-320599	5,199.41
		PO-320600	11,318.60
		PO-320601	9,472.86
		PO-320602	13,420.86
		PO-320603	12,465.28
		PO-320604	22,775.17
		PO-320605	3,836.56
		PO-320606	10,840.25
		PO-320607	10,072.76
		PO-320608	760.36
178986	SCOTT FORESMAN	-	
		PO-320608	10,547.00
		PO-320609	23,096.07
		PO-320610	14,349.64
		PO-320611	14,076.91
		PO-320612	9,137.71
		PO-320613	15,716.18
		PO-320614	8,865.83
		PO-320616	6,097.12
		PO-320617	11,516.82
		PO-320618	12,228.16
		PO-320619	17,899.23
		PO-320620	13,985.99
178987	SCOTT FORESMAN	-	
		PO-320621	8,810.53
		PO-320622	9,270.51
		PO-320623	9,870.42
		PO-320624	8,789.16
		PO-320625	9,144.84
		PO-320626	13,420.86
		PO-320627	11,593.49
		PO-320628	14,634.92
		PO-320629	9,751.86
		PO-320630	1,199.81
178988	SCOTT FORESMAN	PO-320630	11,509.70
		PO-320631	13,539.42
		PO-320632	13,630.33
		PO-320633	10,030.87
		PO-320634	12,235.29
		PO-321068	2,627.10

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178989	SOUTHWEST SCHOOL SUPPLY	-	
		PO-320012	4,858.35
		PO-320039	3,135.39
		PO-320046	506.51
		PO-320066	723.58
		PO-320071	931.00
		PO-320073	3,249.14
		PO-320075	114.72
		PO-320253	2,784.17
		PO-320277	129.45
		PO-320279	1,211.56
		PO-320318	1,996.60
		PO-320379	1,786.09
		PO-320388	84.05
		PO-320455	313.79
		PO-320456	94.65
178990	SOUTHWEST SCHOOL SUPPLY	-	
		PO-320456	207.31
		PO-320457	1,451.81
		PO-320506	1,678.20
		PO-320615	0.88
		PO-320636	483.86
		PO-320638	400.33
		PO-320640	1,612.89
		PO-320642	1,012.34
		PO-320646	3,839.32
		PO-320648	416.34
		PO-320652	118.52
		PO-320654	324.52
		PO-320770	4,243.67
		PO-320773	1,738.02
		PO-320776	3,472.77
		PO-320780	151.65
		PO-320785	96.15
		PO-320792	1,797.70
		PO-320796	606.00
		PO-320798	2,125.71
		PO-320803	1,016.04
		PO-320805	1,463.80
		PO-320807	1,053.64
		PO-320809	596.08
		PO-320814	483.33
		PO-320845	623.22
		PO-321047	506.26

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178991	SOUTHWEST SCHOOL SUPPLY	-	
		PO-321120	100.14
		PO-321188	5,466.17
178992	SOUTHWEST SCHOOL SUPPLY	PO-321188	695.04
		PO-321241	2,454.23
		PO-321358	364.14
		PO-321370	96.45
		PO-321373	286.59
178993	SOUTHWEST SCHOOL SUPPLY	PO-320794	2,047.20
		PO-320801	1,128.58
178994	DEVEREUX TEXAS TREATMENT	PO-321019	11,059.69
178995	IRMA R. GARCIA	PO-320294	15.00
178996	ISLAND VIEW ACADEMY	PO-321174	9,982.00
178997	KIDS INSTITUTE FOR DEVELOPMENT	PO-320396	3,795.00
		PO-320397	2,925.00
178998	LAW OFFICES OF MICHELLE ORTEGA	PO-321485	40,000.00
178999	OAK GROVE INSTITUTE	PO-320225	2,206.09
		PO-320226	2,206.09
179000	PATRICIA MACDONALD AND	CL-120123	5,506.10
179001	RANGEL-FRIEDMAN, DEBORAH	CL-121160	870.24
		PO-321420	326.34
179002	TERI INC	PO-321028	1,175.05
179003	YELLOWSTONE BOYS & GIRLS RANCH	PO-321020	3,552.00
		PO-321021	9,176.00
179004	ATKINSON ANDELSON LOYA	PO-321513	542.50
179005	SAN DIEGO COUNTY SUPT OF SCH	PO-321108	50.00
179006	YMCA OF ORANGE COUNTY	CL-120139	20,000.00
		CL-121473	1,227.96
179007	AGAMATA, CARL	PV-130489	1,500.00
179008	ARCOS, EDY	PV-130490	371.79
		PV-130497	278.90
179009	CLAWSON, ROGER L.	PV-130491	371.79
		PV-130498	278.90
179010	CROWE, RYAN	PV-130492	371.79
		PV-130499	278.90
179011	IAVARONE, JOHN	PV-130493	464.73
		PV-130500	348.63
179012	MANNS, MITCHELL G.	PV-130494	1,398.40
179013	ROYSTON, JOHN	PV-130495	650.63
		PV-130501	488.08
179014	CONNECTICUT GEN LIFE INS CO	PO-320140	14,760.00
179015	CORVEL CORPORATION	PO-320222	18,156.44
179016	BENS ASPHALT	PO-320317	1,405.00
179017	CITY OF MISSION VIEJO	PO-321541	5,415.00
		PO-321551	14,798.70

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
179018	CITY OF SAN JUAN CAPISTRANO	PO-320307	7,652.41
179019	COUNTY OF ORANGE-WASTE MNGT	PO-320309	1,395.33
179020	LARMAC	PO-321552	17,400.00
179021	PACIFIC MOBILE HOME CONS	PO-320843	9,043.13
179022	PACIFIC ROOFING SYSTEMS	PO-320394	11,136.00
179023	SAN DIEGO GAS & ELECTRIC	PO-321103	161,120.17
179024	SANTA MARGARITA WATER	PO-320311	1,324.78
179025	SO CAL GAS CO	PO-320314	512.75
179026	SOUTHERN CALIFORNIA EDISON	PO-320313	76,612.83
179027	COMPLETE OFFICE OF CA	PO-320699	115.50
		PO-320701	76.94
		PO-320702	305.74
179028	BALOGH, DAVID/MICHELLE	PV-130502	100.52
179029	BANH, JULIE/NAM	PV-130503	814.92
179030	BATES, GILDA OR MARK	PV-130504	117.22
179031	BAUER, ADAM OR GINA	PV-130505	76.72
179032	BIRTCH, RANDY OR LAURA	PV-130506	144.66
179033	BODO, JOHN & TERA	PV-130508	236.43
179034	BOGUSIEWICZ, STEVEN OR KELLY	PV-130509	118.77
179035	BOYD, VALERIE	PV-130511	118.13
179036	BOYER, DAVID OR MELISSA	PV-130510	95.42
179037	BROCKMEIER, SHAUNA OR PAUL	PV-130512	107.98
179038	BROWN, BURTON OR PENELOPE	PV-130513	115.92
179039	BUI, HONG	PV-130514	97.68
179040	CONDIE, ERIC OR CHARLOTTE	PV-130515	270.80
179041	CROWE, ROBERT AND/OR VIRGINIA	PV-130516	175.47
179042	CROWELL, BRIDGETTE	PV-130517	425.17
		PV-130551	318.88
179043	CUHADAROGLU, MEHMET OR BELGIN	PV-130518	1,115.66
179044	DIXON, KEN OR SHAUNA	PV-130519	173.36
179045	FOLZ, WILLIAM OR JESSICA	PV-130520	176.62
179046	GEISERT, GARRETT OR LEAH	PV-130521	185.30
179047	GRISHAM, MELINDA	PV-130522	131.71
179048	HAMEED, SHAWN	PV-130523	205.66
179049	HENRY, SAMANTHA	PV-130524	225.64
179050	HYLTON, CHRIS OR HERMINIA	PV-130525	195.00
179051	KARPUS, DAVID OR MARY	PV-130526	316.35
179052	KEENE, SEAN OR TIFFANY	PV-130527	99.97
179053	LIDDLE, DREW & LESLIE	PV-130528	151.90
179054	MACIBORSKI, MIKE OR STEPHANIE	PV-130529	141.34
179055	MARTINEZ, ROBERT OR CHRISTINA	PV-130530	212.85
179056	MENDOZA, JUDITH & DAMIAN	PV-130531	281.92
179057	MURO, JUAN/SOPHIA	PV-130532	79.59
179058	MYERS, JEANEENE/RUSTY	PV-130533	362.68
179059	O'CONNOR, BRENDAN & JACQUELINE	PV-130534	373.71

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....OCTOBER 8, 2012

Warrant Number	Name of Payee	Reference Number	Amount
179060	PALTIEL, MENACHEM/KREINA	PV-130535	42.09
179061	PAUL, PUJA	PV-130536	195.80
179062	PETHTEL, SCOTT OR MICHELLE	PV-130537	87.93
179063	PHAN, ANDRE	PV-130538	91.33
179064	PRABHU, WILLIAM & MYKA	PV-130539	103.55
179065	QUENGA, JOSEPH OR TRACY	PV-130540	747.25
179066	REDING, CLARE & SHAD	PV-130541	86.58
179067	RODAS, PHILLIP AND CAROLYN	PV-130542	177.38
179068	ROLING, ROGER OR MIKAIL	PV-130543	343.77
179069	ROTH, JAY &/OR KERI	PV-130544	224.18
179070	STEVENS, KAREN	PV-130545	209.21
179071	THOMAS, ED OR REBECCA	PV-130546	147.42
179072	TRITZ, RICHARD &/OR JULIE	PV-130547	168.63
179073	VO, TRUC OR KELLY	PV-130548	94.91
179074	ZIED, MARK RYAN/MANDY	PV-130549	48.66
179075	AARDVARK CLAY	CL-121356	145.81
		PO-314520	257.52
179076	AMS.NET	PO-320368	11,903.55
179077	APPLE COMPUTER INC	PO-321296	843.22
		PO-321456	7,601.58
		PO-321473	499.96
179078	BETTER BUSINESS RECORDS	PO-320158	218.47
		PO-321453	8.57
179079	CAMCOR INC	PO-315288	3,906.09
		PO-321438	2,296.31
		PO-321439	526.89
179080	DELL MARKETING L P	PO-321200	647.64
179081	DUNN-EDWARDS CORP	PO-320322	1,591.96
179082	ENET COMPONENTS INC	PO-320354	16.60
179083	FOLLETT LIBRARY RESOURCES	PO-321139	100.77
		PO-321154	471.62
179084	GOLDEN RULE BINDERY	PO-321323	825.61
179085	GOLDEN STAR TECHNOLOGY INC.	PO-321250	189.64
179086	GOPHER ATHLETIC/SPORTS	PO-320811	4,356.90
179087	HD SUPPLY FACILITIES MAINTN	PO-320166	390.32
179088	HYDRO-SCAPE PRODUCTS INC	PO-320328	88.53
179089	KELLY PAPER COMPANY	PO-320118	315.21
179090	KNORR SYSTEMS INC	PO-320332	1,261.21
		PO-320513	2,200.00
179091	W W GRAINGER INC	PO-320349	11,251.49
179092	IRON MOUNTAIN	PO-321288	399.93
281 Warrants			\$3,401,325.73

**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, 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
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 Aphalt, 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	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, 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
Certified Transportation Serivces,	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
CNB Computers, Inc	Bid No. 1112-15 Refurbished Computer Equipment	6/11/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
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, Natonal 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
Edge Development	Bid No. 1011-11, CVHS Theater	6/13/2011
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
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
National Demographics Corp	RFP/Q No. 5-1112 - Trustee Area Redistricting Analysis and Adjustment Services	9/26/2011
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

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

VENDOR	TITLE	BOARD APPROVAL DATE
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	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 301213 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
RSB Group, Inc.	Bid No. 1213-04 SJHHS New Baseball Dugouts	8/20/2012
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
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
Twining, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011

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

VENDOR	TITLE	BOARD APPROVAL DATE
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	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	6/15/2010

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Ambuehl School PTA	\$10,500.00	Primary Music Teacher	Ambuehl Elementary School
Ambuehl School PTA	\$2,412.71	Accelerated Reader Program	Ambuehl Elementary School
Ambuehl School PTA	\$9,090.00	Science Instructional Assistant	Ambuehl Elementary School
Target Take Charge of Education	\$295.91	Non-instructional Supplies	Ambuehl Elementary School
Target Take Charge of Education	\$3,229.16	Instructional Materials	Arroyo Vista Elementary School
Bergeson Elementary School Foundation	\$3,000.00	10 Laptops for Teachers	Bergeson Elementary School
Bergeson Elementary School Foundation	\$28,000.00	2 Instructional Aides for RSN Reading Program	Bergeson Elementary School
Bergeson Elementary School Foundation	\$21,000.00	Primary Music Program	Bergeson Elementary School
Bergeson Elementary School Foundation (MIP)	\$12,436.54	Better Chinese	Bergeson Elementary School
Bergeson Elementary School Foundation (MIP)	\$28,000.00	2 Instructional Aides for Mandarin Chinese	Bergeson Elementary School
Target Take Charge of Education	\$550.87	Instructional Materials	Concordia Elementary School
Target Take Charge of Education	\$118.40	Instructional Materials	Del Obispo Elementary School
Ladera Ranch Education Foundation	\$10,272.00	Instructional Materials	Ladera Ranch Elementary School
Target Take Charge of Education	\$509.70	Instructional Materials	Ladera Ranch Elementary School
United Way Silicon Valley	\$80.00	Instructional Materials	Ladera Ranch Elementary School
AT&T United Way	\$54.00	Transportation	Las Flores Elementary School
Las Flores Elementary School PTA	\$500.00	High Speed Copier Supplies	Las Flores Elementary School
Las Flores Elementary School PTA	\$21,000.00	Primary Music Teacher	Las Flores Elementary School
Target Take Charge of Education	\$283.23	Instructional Materials	Lobo Elementary School
Target Take Charge of Education	\$425.55	Instructional Materials	Marblehead Elementary School
United Way Silicon Valley	\$80.00	Instructional Materials	Marblehead Elementary School
Kona Ice OC, Inc.	\$166.40	Instructional Materials	Moulton Elementary School
Target Take Charge of Education	\$340.51	Instructional Materials	Moulton Elementary School
Palisades PTA	\$5,563.00	Scholastic Inventory Program	Palisades Elementary School
Target Take Charge of Education	\$195.70	Instructional Materials	Palisades Elementary School
Mission Viejo Community Foundation, Inc.	\$400.00	Science Supplies	Philip Reilly Elementary School
Mission Viejo Community Foundation, Inc.	\$165.00	Soccer Nets	Philip Reilly Elementary School
Reilly School Foundation	\$4,238.27	Instructional Materials	Philip Reilly Elementary School
Target Take Charge of Education	\$703.12	Instructional Materials	Philip Reilly Elementary School
Charity's Best of South OC	\$6,700.00	Instructional Materials	R.H. Dana ENF
Target Take Charge of Education	\$264.70	Instructional Materials	R.H. Dana ENF
Coast Hills Community Church		Ten backpacks with school supplies	San Juan Elementary School
Laguna Niguel Moms Club		25 Bags containing backpacks and school supplies	San Juan Elementary School
Target Corporation	\$2,000.00	Caught in the Act student incentives	San Juan Elementary School
Coca-Cola Refreshments	\$20.18	Instructional Aide Intervention	Tijeras Creek Elementary School
Target Take Charge of Education	\$2,295.67	Instructional Aide Intervention	Tijeras Creek Elementary School
Tijeras Creek PTA	\$5,284.00	Meet the Masters Art Program	Tijeras Creek Elementary School
Tijeras Creek PTA	\$21,000.00	Primary Music Program	Tijeras Creek Elementary School
United Way Silicon Valley	\$30.00	Instructional Aide	Tijeras Creek Elementary School
Target Corporation	\$2,000.00	Viejo Vikings Reading Program	Viejo Elementary School
Target Corporation	\$2,000.00	Arts in School	Viejo Elementary School
Target Take Charge of Education	\$158.52	Materials and Supplies	Viejo Elementary School
Viejo PTA	\$2,203.25	Transportation	Viejo Elementary School
Christopher Cannon	\$57.69	Classroom Supplies	Vista del Mar Elementary School

DONATED BY	AMOUNT	PURPOSE	SCHOOL
eScrip	\$0.23	Instructional Materials	Vista del Mar Elementary School
Target Take Charge of Education	\$821.87	Instructional Materials	Vista del Mar Elementary School
Vista del Mar MAKO Educational Foundation	\$54,132.00	Instructional Aides	Vista del Mar Elementary School
Vista del Mar MAKO Educational Foundation	\$16,061.00	Dell Lease, OptiPlex 780 DT Computers	Vista del Mar Elementary School
Coca-Cola Refreshments	\$20.77	Non-instructional Supplies	Wood Canyon Elementary School
Target Take Charge of Education	\$210.66	Instructional Materials	Wood Canyon Elementary School
Wood Canyon PTA	\$2,920.94	Art Masters	Wood Canyon Elementary School
Wood Canyon PTA	\$551.94	Instructional Materials	Wood Canyon Elementary School
Kona Ice OC, Inc.	\$54.20	Instructional Materials	Arroyo Vista Middle School
Target Take Charge of Education	\$693.33	Instructional Materials	Las Flores Middle School
Vending Plus	\$309.12	Instructional Materials	Las Flores Middle School
Mr. Kyle Alder	\$276.90	Instructional Materials	Marco Forster Middle School
Mr. Christopher Cannon	\$57.69	Classroom Supplies	Vista del Mar Middle School
Coca-Cola Refreshments	\$37.90	Instructional Materials	Vista del Mar Middle School
Frank Mogavero	\$1,500.00	Non-instructional Supplies	Vista del Mar Middle School
Target Take Charge of Education	\$846.46	Instructional Materials	Vista del Mar Middle School
Coca-Cola Refreshments	\$724.47	Vending Machine Commissions/Teacher Supplies	Aliso Niguel High School
Edison Employee Contributions Campaign	\$330.00	Instructional Materials	Aliso Niguel High School
Edison International Annual Campaign Match	\$519.98	Supplies for Teachers	Aliso Niguel High School
Edison International Employee Contribution	\$189.98	Supplies for Teachers	Aliso Niguel High School
Target Take Charge of Education	\$1,042.25	Instructional Materials	Aliso Niguel High School
Target Take Charge of Education	\$1,861.14	Instructional Materials	Capistrano Valley High School
Mr. R.A. Stewart		Craftsman Router	San Juan Hills High School
Mr. R.A. Stewart		Waterloo Shop Series Rolling Tool Box	San Juan Hills High School
Mr. R.A. Stewart		Skill Circular Saw	San Juan Hills High School
Ms. Lisa Wunderlich	\$300.00	Materials and Supplies	Serra High School
Edison International Employee Contribution	\$500.00	Instructional Materials-Special Ed SH Class	Tesoro High School
Ladera Ranch Education Foundation	\$4,362.00	Science Document Cameras	Tesoro High School
Total	\$295,948.91		

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
*MCA	1213120	3	Special Ed	Cornerstone Therapies	Provide language/speech, occupational and physical therapy to CUSD students	10/09/12-6/30/13	\$ 8,000.00
						Total	\$ 8,000.00
Amendments							
ICA	1213103	2	ASES	YMCA of Orange County (R H Dana Elementary)	After School Education and Safety Program	9/05/12-9/04/13	Revised Contract Term and Amount
ICA	1213104	2	ASES	YMCA of Orange County (San Juan Elementary)	After School Education and Safety Program	9/05/12-9/04/13	Revised Contract Term and Amount
ICA	1213105	2	ASES	YMCA of Orange County (Kimoshita Elementary)	After School Education and Safety Program	9/05/12-9/04/13	Revised Contract Term and Amount
ICA	1213106	2	ASES	YMCA of Orange County (Viejo Elementary)	After School Education and Safety Program	9/05/12-9/04/13	Revised Contract Term and Amount

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.

REVISED
10-3-12



MASTER CONTRACT AGREEMENT *

This MASTER CONTRACT AGREEMENT ("Agreement") is effective as of 10-09-12, between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("LEA or District") and the contractor listed below ("Contractor").

CORNERSTONE THERAPIES

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.

Term of Agreement. The term of this Agreement is for one year beginning 10/09/12 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 Cornerstone 1A-30-063 2012-2013
Therapies
(NONPUBLIC SCHOOL OR AGENCY) **CONTRACTOR NUMBER** **(CONTRACT YEAR)**

Per CDE Certification, total enrollment may not exceed _____ **If blank, the number shall be as determine by CDE Certification.**

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

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

Rate	Period
_____	_____
_____	_____

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

Per diem rates for LEA students whose IEPs authorize less than a full instructional day 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	85.00	Hourly
	b. Language and Speech Therapy – Group	_____	_____
	c. Language and Speech Therapy – In School	100.00	Hourly
	d. Language and Speech – Consultation Rate	100.00	Hourly
(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	85.00	Hourly
	b. Occupational Therapy – In School	100.00	Hourly
	c. Occupational Therapy – Consultation Rate	100.00	Hourly
(8)	Physical Therapy	_____	_____
	a. Physical Therapy Consult (off site)	100.00	Hourly
	b. Physical Therapy In Center	85.00	Hourly
	c. Physical Therapy In School	100.00	Hourly
(9)	Residential Board and Care	_____	_____
(10)	Residential Mental Health Services	_____	_____

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

**By credentialed Special Education Teacher.

**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213103**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

YMCA OF ORANGE COUNTY

Independent Contractor Agreement No. ICA 1213103 called for services to be rendered commencing September 5, 2012 through September 4, 2013 for a not to exceed amount of \$100,500.76.

The contract with YMCA of Orange County shall be amended to reflect the new contract start date of August 21, 2012 and the new revised contract amount of \$100,500.00.

Except as set forth in this Amendment, and Board approved on August 20, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

YMCA of Orange County

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("Agreement") is effective as of 8/21/12, 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 "Contracting 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 \$100,500.76 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/05/12-9/04/13 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.

☒ 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

By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 8/20/12

CONTRACTOR

Signature: [Signature]

Name: Chad Owens

Title: COO

Address: 13821 NEWPORT AVE #200
TUSTIN CA 92780

Email Address: _____

TIN/SSN: _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Orange County
13821 Newport Ave. Suite 200
Tustin, CA 92780
(714) 549-9622

2012-2013 ASES program @ RH Dana Elementary School
Fee Schedule

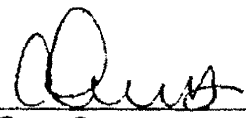
PERSONNEL EXPENSES

Salaries		\$68,005.00
Direct:	\$65,000.00	
Administrative:	\$3005.00	
Benefits/Taxes		
Direct:	\$20,401.00	
Administrative:	In direct calculation	

OPERATING EXPENSES

Direct Client Services		\$100,500
	\$4,250.00	
Designated Direct (Fieldtrips):		
Administrative Costs		0
Total Direct Expenses		\$100,500
Total Administrative Costs		0

TOTAL BUDGET AMOUNT \$100,500.00



Cara Owens

7/10/12

Date

Beach Cities YMCA
29831 Crown Valley Parkway, Laguna Niguel, CA 92677
P 949 495 9622 F 949 495 6397
www.ymcaoc.org

**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213104**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

YMCA OF ORANGE COUNTY

Independent Contractor Agreement No. ICA 1213104 called for services to be rendered commencing September 5, 2012 through September 4, 2013 for a not to exceed amount of \$100,500.76.

The contract with YMCA of Orange County shall be amended to reflect the new contract start date of August 21, 2012 and the new revised contract amount of \$100,500.00.

Except as set forth in this Amendment, and Board approved on August 20, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

YMCA of Orange County

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of 8/21/12, 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 "Contracting 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 \$100,500.76 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/05/12-9/04/13 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.

☒ 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

By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 8/20/12

CONTRACTOR

Signature: [Signature]

Name: Chara Owens

Title: COO

Address: 13821 Newport Ave #200

Tustin CA 92780

Email Address: _____

TIN/SSN: _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Orange County
13821 Newport Ave. Suite 200
Tustin, CA 92780
(714) 549-9622

**2012-2013 ASES program @ San Juan Elementary School
Fee Schedule**


PERSONNEL EXPENSES

Salaries		\$68,005.00
<i>Direct:</i>	\$65,000.00	
<i>Administrative:</i>	\$3005.00	
Benefits/Taxes		
<i>Direct:</i>	\$20,401.00	
<i>Administrative:</i>	In direct calculation	

OPERATING EXPENSES

Direct Client Services		\$100,500
	\$4,250.00	
<i>Designated Direct (Fieldtrips):</i>		
Administrative Costs		0
Total Direct Expenses		\$100,500
Total Administrative Costs		0

TOTAL BUDGET AMOUNT	\$100,500.00
---------------------	--------------



Cara Owens

7/10/12

Date

Beach Cities YMCA
29831 Crown Valley Parkway, Laguna Niguel, CA 92677
P 949 495 9622 F 949 495 6397
www.ymcaoc.org

**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213105**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

YMCA OF ORANGE COUNTY

Independent Contractor Agreement No. ICA 1213105 called for services to be rendered commencing September 5, 2012 through September 4, 2013 for a not to exceed amount of \$100,500.76.

The contract with YMCA of Orange County shall be amended to reflect the new contract start date of August 21, 2012 and the new revised contract amount of \$100,500.00.

Except as set forth in this Amendment, and Board approved on August 20, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

YMCA of Orange County

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of 8/21/12, 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 "Contracting 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 \$100,500.76 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/05/12-9/04/13 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

By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 8/20/12

CONTRACTOR

Signature: [Signature]

Name: Cara Owens

Title: COO

Address: 13821 Newport Ave #200

Tustin CA 92780

Email Address: _____

N/SSN: _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Orange County
13821 Newport Ave. Suite 200
Tustin, CA 92780
(714) 549-9622

**2012-2013 ASES program @ Kinoshita Elementary School
Fee Schedule**


PERSONNEL EXPENSES

Salaries		\$68,005.00
<i>Direct:</i>	\$65,000.00	
<i>Administrative:</i>	\$3005.00	
Benefits/Taxes		
<i>Direct:</i>	\$20,401.00	
<i>Administrative:</i>	In direct calculation	

OPERATING EXPENSES

Direct Client Services	\$100,500
	\$4,250.00
<i>Designated Direct (Fieldtrips):</i>	
Administrative Costs	0
Total Direct Expenses	\$100,500
Total Administrative Costs	0

TOTAL BUDGET AMOUNT **\$100,500.00**



Cara Owens



Date

Beach Cities YMCA
29831 Crown Valley Parkway, Laguna Niguel, CA 92677
P 949 495 9622 F 949 495 6397
www.ymcaoc.org

**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213106**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

YMCA OF ORANGE COUNTY

Independent Contractor Agreement No. ICA 1213106 called for services to be rendered commencing September 5, 2012 through September 4, 2013 for a not to exceed amount of \$95,000.00.

The contract with YMCA of Orange County shall be amended to reflect the new contract start date of August 21, 2012 and the new revised contract amount of \$100,500.00.

Except as set forth in this Amendment, and Board approved on August 20, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

YMCA of Orange County

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of 8/21/12, 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 "Contracting 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 \$95,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/05/12-9/04/13 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

By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 8/20/12

CONTRACTOR

Signature: [Signature]

Name: Cara Owens

Title: COO

Address: 13821 Newport Ave #200
Tustin CA 92780.

Email Address: _____

IN/SSN: _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Orange County
13821 Newport Ave. Suite 200
Tustin, CA 92780
(714) 549-9622

2012-2013 ASES program @ Viejo Elementary School
Fee Schedule

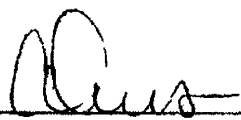
PERSONNEL EXPENSES

Salaries		\$67,899.00
<i>Direct:</i>	\$65,000.00	
<i>Administrative:</i>	\$2899.00	
Benefits/Taxes		
<i>Direct:</i>	\$20,370.00	
<i>Administrative:</i>	In direct calculation	

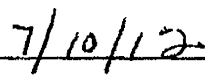
OPERATING EXPENSES

Direct Client Services		\$100,500
	\$4,250.00	
<i>Designated Direct (Fieldtrips):</i>		
Administrative Costs		0
Total Direct Expenses		\$100,500
Total Administrative Costs		0

TOTAL BUDGET AMOUNT \$100,500.00



Cara Owens



Date

Beach Cities YMCA
29831 Crown Valley Parkway, Laguna Niguel, CA 92677
P 949 495 9622 F 949 495 6397
www.ymcaoc.org

Change Order Summary Log

CVHS Performing Arts Theater

DSA# 04-110424

Data Date 9/12/12

Description	Change Order #13
Original Contract Sum	\$ 11,975,007.00
Net Change by Previous Authorized Requests and Changes	\$ 492,395.00
Contract Sum Prior to this Change Order	\$ 12,467,402.00
Contract Sum Will Be Increased	\$ 4,297.00
New Contract Sum Including this Change Order	\$ 12,471,699.00

EXECUTED OR BOARD SUBMITTED CO'S & EXECUTED WO'S
Capistrano Valley High School Performing Arts Theater
RESPONSIBILITY CODE LOG
 Data Date 9/14/2012

WO = Work Order
 COP = Cost Proposal
 CO = Change Order
 APPWO = Fully Executed Work Order

TOTAL ORIGINAL CONTRACT VALUE:		\$11,975,007.00	\$496,692.00
TOTAL CURRENT CONTRACT VALUE:		\$12,471,699.00	\$12,471,699.00
RESPONSIBILITY CODE			
	No.	VALUATION	Pending
Differing Conditions	1	\$213,030.00	\$0.00
Errors and Omissions	2	\$91,941.00	\$0.00
Value Enhancement	3	\$223,106.00	\$0.00
Resolution of Claim	4	\$0.00	\$0.00
Required Extra Scope	5	\$0.00	\$0.00
Optional Extra Scope	6	\$0.00	\$0.00
Credit	7	(\$31,385.00)	\$0.00
Other	8	\$0.00	\$0.00
Total Approved Change		\$496,692.00	\$0.00
Percent Change		4.15%	0.00%
		\$496,692.00	4.15%

WO	1	08/12/11	Additional Concrete Paving	\$15,027.00	3			S
WO	2	08/12/11	Re-Route 3" Gas Line	\$1,887.00	1			S
WO	3	08/12/11	Re-route existing 4" water main	\$23,100.00	1			S
WO	4	08/24/11	Re-Route existing 1 1/2" Gas Line	\$2,876.00	1			S
WO	5	08/24/11	Lawn and Irrigation Repairs	\$12,890.00	3			S
WO	6	08/24/11	Added Downspouts	\$2,772.00	1			S
WO	7	09/13/11	Unforeseen Invert Elevation	\$6,283.00	1			S
WO	8	09/21/11	Underground Pull Boxes	\$3,176.00	2			S
WO	9	09/21/11	Additional Manhole	\$4,204.00	1			S
WO	10	09/21/11	Re-Route Ductwork	\$937.00	1			S
WO	11	09/21/11	Brick Enhancement	\$3,119.00	3			S
WO	12	09/21/11	Temporary Sidewalk	\$1,444.00	3			S
WO	13	10/06/11	Credit for Pulbox	(\$3,550.00)	7			S
WO	14	10/18/11	New/Re-Work	\$11,863.00	1			S
WO	15	10/28/11	Revised Door Hardware Sets	\$1,152.00	1			S
WO	16	11/07/11	Unforeseen Stormdrain Improvements	\$5,364.00	1			S
WO	17	11/09/11	Site Preparation for Flow test	\$718.00	1			S
WO	18	11/10/11	Required Added Hairpins at	\$462.00	1			S
WO	19	11/17/11	Required New Fire Safety Equipment	\$6,468.00	1			S
WO	20	11/18/11	Required Fire Rated/Safety Glass	\$7,943.00	1			S
WO	21	12/08/11	Added Waterproofing	\$5,936.00	3			S
WO	22	12/08/11	Required STC Rated Door	\$2,079.00	2			S
WO	23	12/08/11	Required Conduit Unforeseen Conditions	\$2,241.00	1			S
WO	24	01/19/12	Tie Beams at Stage Area	\$5,636.00	1			S
WO	25	01/19/12	Bulletin #1 DSA Approved Drawings	\$11,505.00	1			S



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

Purchase Order No. :
DSA Number: 04-110424

CHANGE ORDER

To: EDGE Development, Inc.
27368
Temecula, CA 92590

Change Order No. : 00013
Date: 9/12/2012

Title: Change Order #13

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO #58	Differing Conditions	0	\$4,297.00
Item 1) Pursuant to the Division of the State Architect's (DSA) review of the deferred Rigging Submittal, DSA, as of January 1, 2012, decided to follow the more stringent requirements for the seismic loading for all rigging systems in theaters. As such, the contractor has incurred additional costs to modify the counterweight arbors and adjust the seismic loadings that were not shown in the original contract drawings, (Refer to Attachment "A" dated 9/7/2012).			
Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #321 dated 8/31/12 it was determined that the contractual drawings did not contemplate a drywall ceiling detail at the A145 Dimmer Room. Therefore, the Contractor shall provide labor and material to add drywall and framing as noted in RFI #321 response, (Refer to Attachment "B" dated 9/7/12).			
Item 3) Pursuant to a job walk by the Architect of Record (A.O.R.) and the Owner Representative on 8/29/12 the following lobby framing details were discussed, reviewed, and approved as noted in Field Change Directive (F.C.D.) #51. As such, the Contractor shall provide labor and material for the additional metal stud framing and "z" clips at the Lobby entrance as noted in F.C.D. #51, (Refer to Attachment "C" dated 9/7/12).			
Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #335 dated 9/4/12 it was determined that the contractual drawings did not contemplate fireproofing on the metal deck and structural beams in the Storage Room #A212. Therefore, the Contractor shall provide labor and material to add fireproofing as noted in RFI #335 response, (Refer to Attachment "D" dated 9/7/12).			
Item 5) Pursuant to a job walk by the Contractor and the Owner Representative on 8/29/12 it was determined that the contractual drawings did not contemplate CMU block wall openings for the HVAC ducting to pass thru. Therefore, the Contractor shall provide labor and material to wall saw, break, and remove four 24"x 24" CMU wall openings. (Refer to Attachment "E" dated 9/7/12).			
Item 6) Pursuant to the Owner's Representative's review of the instrument storage units, it was determined that not all of the specified storage units were required by the District. The overage storage units was due to miscoordination between the project specifications and the drawings. Therefore, the District is owed a credit for the cost of the excess instrument storage units that were specified in the project specifications, (Refer to Attachment "F" dated 9/7/12).			

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the changes under the Change Order is limited to the charges allowed under article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.





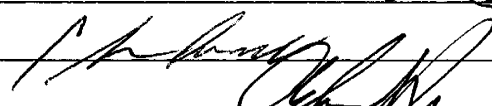

Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

Purchase Order No. :
DSA Number: 04-110424

CHANGE ORDER

The Original Contract Sum was	\$11,975,007.00
Net Change by Previously Authorized Requests and Changes	\$492,395.00
The Contract Sum Prior to This Change Order was	\$12,467,402.00
The Contract Sum Will be Increased	\$4,297.00
The New Contract Sum Including This Change Order	\$12,471,699.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	4/30/2013

	Signature	Date
CUSD - Joe Farley		
Owner's Representative		9/14/12
Contractor		9/12/12
Architect of Record		9/12/12
Inspector of Record		9/12/12



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00058
Date: 9/6/2012

Title: Instrument Cabinet Credit & Rigging

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to the Division of the State Architect's (DSA) review of the deferred Rigging Submittal, DSA, as of January 1, 2012, decided to follow the more stringent requirements for the seismic loading for all rigging systems in theaters. As such, the contractor has incurred additional costs to modify the counterweight arbors and adjust the seismic loadings that were not shown in the original contract drawings, (Refer to Attachment "A" dated 9/7/2012).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #321 dated 8/31/12 it was determined that the contractual drawings did not contemplate a drywall ceiling detail at the A145 Dimmer Room. Therefore, the Contractor shall provide labor and material to add drywall and framing as noted in RFI #321 response, (Refer to Attachment "B" dated 9/7/12).

Item 3) Pursuant to a job walk by the Architect of Record (A.O.R.) and the Owner Representative on 8/29/12 the following lobby framing details were discussed, reviewed, and approved as noted in Field Change Directive (F.C.D.) #51. As such, the Contractor shall provide labor and material for the additional metal stud framing and "z" clips at the Lobby entrance as noted in F.C.D. #51, (Refer to Attachment "C" dated 9/7/12).

Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #335 dated 9/4/12 it was determined that the contractual drawings did not contemplate fireproofing on the metal deck and structural beams in the Storage Room #A212. Therefore, the Contractor shall provide labor and material to add fireproofing as noted in RFI #335 response, (Refer to Attachment "D" dated 9/7/12).

Item 5) Pursuant to a job walk by the Contractor and the Owner Representative on 8/29/12 it was determined that the contractual drawings did not contemplate CMU block wall openings for the HVAC ducting to pass thru. Therefore, the Contractor shall provide labor and material to wall saw, break, and remove four 24"x 24" CMU wall openings. (Refer to Attachment "E" dated 9/7/12).

Item 6) Pursuant to the Owner's Representative's review of the instrument storage units, it was determined that not all of the specified storage units were required by the District. The overage storage units was due to miscoordination between the project specifications and the drawings. Therefore, the District is owed a credit for the cost of the excess instrument storage units that were specified in the project specifications, (Refer to Attachment "F" dated 9/7/12).

Item	Description	Amount
00001		\$4,297.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00058
Date: 9/6/2012

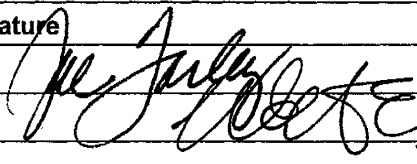
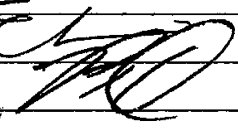
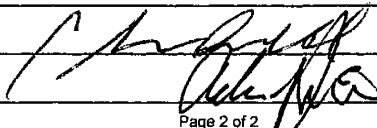
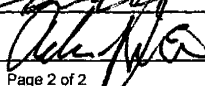
Title: Instrument Cabinet Credit & Rigging

COST:

- ☒ Lump Sum **\$4,297.00** ☐ Not To Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☒ No Change ☐ Time Impact Unknown ☐ Impact to Contract completion is estimated at _____ days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
CUSD - Joe Farley		9/12/12
Owner's Representative		9/12/12
Contractor		9-12-12
Architect of Record		9/12/12
Inspector of Record		9/12/12

Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 058

Instrument Credit, Rigging, FCD 51, RFI 321 & 335

DATA DATE: 9/7/2012

Refer to Attachment A, B, C, D, E, and F Dated 9/7/12

Add

ITEM NO.	DESCRIPTION	RENTAL EQUIPMENT	MATERIAL	LABOR	SUB TOTAL
CUSD					
1	Provide labor and material to upgrade the rigging guide system pursuant to the additional DSA requirements not specified on the contractual drawings. See Attachment A. Lump sum price = \$41,900				\$ 41,900.00
2	Provide labor and material to install drywall ceiling below the catwalk in the A145 Dimmer Room as noted in RFI Response #321. See Attachment B. price to Adjust Catwalk steel = \$1100 (includes labor and material) 90s.f x \$10/s.f = \$900 (includes labor and material)				\$ 2,000.00
3	Provide labor and material to install added metal stud framing and Z clips as noted in Field Change Directive 51. See Attachment C. Segmented Drop for Window Head 87 l.f. x \$35/l.f. = \$3045 4" Jamb Stud Framing x 18 Jambs x \$200/per = \$3600 Z metal at Door and Window Heads, 84 pieces x \$5.50/per = \$462 Z metal at Jambs 18 pieces x \$54/per = \$972				\$ 8,079.00
4	Provide labor and material to install added fireproofing as noted in RFI Response #335. See Attachment D. 400/s.f.+ \$3/s.f = \$1200 (includes labor and material)				\$ 1,200.00
5	Provide labor and material to wall saw, break, and remove four 24" x 24" x 12" openings in order to accommodate the HVAC ducting. See Attachment E. 4 openings x \$1000/opening = \$4000 (includes labor and material)				\$ 4,000.00

Subtotal Add	\$ 57,179.00
10% Fee	\$ 5,717.90
Subtotal	\$ 62,896.90
5% GC/Ins. Fee	\$ 3,144.85
Net Add	\$ 66,041.75

Credit

ITEM NO.	DESCRIPTION	RENTAL EQUIPMENT	MATERIAL	LABOR	SUB TOTAL
CUSD					
1	Credit for the excess specified storage instruments that called out in the specifications but not required by the District. See Attachment F. Excess Storage Cabinets = \$61,745 Lump Sum Price				\$ 61,745.00

Subtotal Credit \$ (61,745.00)

Net Add \$ 66,041.75
Net Credit \$ (61,745.00)

FULL AND FINAL TOTAL * \$ 4,297

*Rounded to nearest dollar

May 10, 2012

Attachment "A"
9/7/12

Mr. Walter S. Eden
Owner
Edenco, Inc.
2906 La Ventana
San Clemente, CA 92672

Re: District Request for AOR and SEOR to Discuss Stage Rigging Submittal Markups with DSA
Capistrano Valley High School Performing Arts Theater
Capistrano Unified School District
Project 0814000.50
Bid No. 1011-11

Mr. Eden,

Pursuant to the District's request for WLC and R. M. Byrd to communicate with DSA regarding the DSA markups of the Stage Rigging Deferred Approval Submittal, and to further clarify the information received by e-mail on April 12, 2012 from Chris Christakos, DSA Supervising Structural Engineer, which was distributed to the Construction Team on April 17, 2012 in the attached Meeting Minutes dated April 17, 2012, we offer the following:

Frank Rice, of R. M. Byrd and Associates, Inc., received a return telephone call from Chris Christakos, of DSA, asking that he speak with Ronald LaPlante, DSA Senior Structural Engineer, regarding the requirements for the Stage Rigging submittal for the theater. Refer to the attached e-mail from Frank Rice dated May 3, 2012, which states per his conversation with Ronald LaPlante "that since the beginning of the year, all of the DSA offices have made an effort to be consistent with their requirements for seismic loading on the rigging systems for theaters. Those requirements are listed in the attached DSA-60 Form IR0074-SS, which are also the requirements being asked by the plan checker in his comments on the rigging submittal for this project."

Per the conversation between R. M. Byrd and DSA, the requirements for the Stage Rigging Deferred Approval Submittal must follow requirements listed in the attached DSA-60 Form IR0074-SS.

Sincerely,

ANDY POWELL
Project Manager

AP:rg\P5081400036-ltr

Attachments: Meeting Minutes dated April 17, 2012
E-mail from Frank Rice dated May 3, 2012
DSA-60 Form IR0074-SS

cc: Robert J. Hensley, Architect, AIA, LEED™ AP, Chairman, Principal, WLC Architects, Inc.



STATE OF CALIFORNIA

DIVISION OF THE STATE ARCHITECT

FORM

DSA-60

Revised 10/01/09

CODE INTERPRETATIONS REPORTING AND TRACKING

PLEASE FILL OUT COMPLETELY, PER INSTRUCTIONS

Please fill out this form to report any and all interpretations of the 2007 CBSC being used in the Regional Offices. Do NOT submit interpretations that are still being resolved. See DSA-60.INSTR for detailed procedures.

1) - Source and type of Issue:

Not Project Specific OR **Project Specific** ☐

Stakeholder Question ☐ Application # _____

DSA Internal Question ☒

☐ AC ☐ FLS ☒ SS

INTERPRETATION # _____

0074-SS

StatewideTeam

2) - Relevant Code and References (provide any that apply)

TITLE 24 Code Section

Year	Part	Chapter	Section
2010	2	16, 16A	1613, 1613A

Referenced Standard:

Standard #	Year	Section
ASCE 7	2005	Chapter 13

For reference only.

OTHER: _____

3) - Topic: (Use 1 to 4 key words) theater rigging counterweight

4) - Interpretation question

Please describe the issue. Summarize by stating the issue in the form of a question:

A) Does the theater rigging counterweight system require anchorage for seismic loads?

B) Is there any reduction in seismic anchorage due to a reduced effective seismic weight?

5) - Interpretation

A) Yes. Seismic anchorage of the theater rigging counterweight system is required.

There may be acceptable alternate systems of restraining the counterweight system per CAC 4-303 (see the rationale).

If weights will be stored on a raised level such as a catwalk used as a loading bridge, then there must be provisions to prevent the weights from falling off the loading bridge, such as a curb, and the loading bridge must be designed for the additional lateral load due to the weights (use an effective seismic weight of 25% of the weights similar to storage use).

Battens need not be restrained.

B) The counterweight system may be designed for an effective seismic weight W_p as follows:

1 Elements that resist the seismic lateral loads of a single arbor such as a guide shoe or guide rail must be designed for an effective seismic weight of 100% of the design capacity of the arbor.

2 If there are members that distribute the seismic lateral loads of multiple arbors to the support framing, then those members and the support framing may use a reduced effective seismic weight as follows:

-The anchorage elements located where the arbor is at the lowest level may be designed for an effective seismic weight of 50% of the design capacity of the arbors.

-The anchorage elements located above the lowest level of the arbors may be designed for an effective seismic weight of 25% of the design capacity of the arbors.

J - Rationale

Provide justification for the decision/interpretation:

There is no exception in ASCE7 for the anchorage of the theater counterweight system. One alternate system to restraining the counterweight system may be to corral the arbors between structural framing/walls on each side for the full travel height of the arbors, capable of resisting the arbor lateral loading. This might be a system of horizontal beams spaced at approximately 1/2 the arbor height to contain the arbors.

A reduction of effective mass is based on the probability of how much of the design capacity of the counterweight system may occur at a given location. Individual elements must be designed for the full design load of an arbor. Members that distribute the lateral loads of multiple arbors to the support framing must have adequate strength and stiffness to distribute the load to the support framing. Most of the arbors will be located in the down position most of the time. It is not likely that all arbors will be loaded and those that are loaded may not be at their full capacity.

Partial list of definitions from ANSI E1-4:

Batten: A pipe, tube, or other singular structural shape that is secured to the lift lines. Battens are used for flying scenery, curtains, lighting and audio equipment, adjustable architectural/acoustical decor, or combination thereof. Battens are typically installed parallel to the proscenium, horizontal, and extend beyond the width of the proscenium opening.

Counterweight: A weight used to balance the load on a line that is being raised, lowered, or held in position.

Counterweight arbor: A moveable rigid carriage assembly and inclusive guides that holds counterweights, and is used to counterbalance a load.

Counterweight arbor guide: A component of a counterweight arbor assembly that engages the guide rails in order to maintain vertical alignment over the length of the arbor travel.

Guide shoe: A device that connects a counterweight arbor or tension block to the guide rails in order to control the path of its travel.

Guide rails: A means of guiding the counterweight arbor throughout its travel in the vertical plane, but which also prevents horizontal or twisting motions of the arbor.

Head block: The stationary sheave or block assembly directly above the counterweight arbor or pin rail. The head block permits lift lines to change direction.

Loading bridge: An elevated area, located to permit counterweight loading and unloading at the arbor, while the battens are at low trim.

7) - Additional Referenced Documents

Indicate documents used if not shown in #2 above

ANSI E1.4 Entertainment Technology Manual Counterweight Rigging Systems

8) - Submitted by: Pete Fischer ☒ HQ ☐ OAK ☐ SD ☐ LA ☐ SAC

Date submitted to HQ: 09/28/2011

9) - Client Contact: _____ phone: _____

10) - Review by: Structural Statewide Team 11) - CAP #: _____

12) - Recommendation for USP document: by: _____

NOTE: IT IS THE RESPONSIBILITY OF THE PERSON RECOMMENDING A NEW USP DOCUMENT TO CONTACT THE CODES AND STANDARDS UNIT AND DISCUSS.

☒ No need for USP document at this time.

☐ USP document needed, as described below:

--

HQ USE ONLY ☐ (1) CAP ☒ (2) Statewide Team ☐ (3) HQ Interpretation ☐ (4) RO Interpretation

ENTERED	BY	INTERPRETATION #	SUPERSEDES	SUPERSEDED BY
11-3-11	jv	0074-SS		

Andy Powell

From: Andy Powell
Sent: Thursday, May 03, 2012 10:47 AM
To: Walt Eden (wseden@cox.net)
Cc: Robert Hensley; jsofranko@ruzika.com; Frank Rice; Betty Sabol
Subject: FW: Capistrano
Attachments: DSA IR0074-SS.pdf

Walt,

Please see the email below from Frank Rice regarding his conversation with DSA Engineers Chris Christakos and Ron LaPlante concerning the Stage Rigging deferred approval submittal. Additionally, please find attached DSA-60 Form IR0074-SS as referenced in the email below.

Thank you,

Andy Powell | Project Manager

WLC Architects, Inc. | 8163 Rochester Avenue, Suite 100 | Rancho Cucamonga, CA 91730-0729

909.987.0909 | apowell@wlcarchitects.com

From: Frank Rice [<mailto:FRice@rmbyrd.com>]

Sent: Thursday, May 03, 2012 10:32 AM

To: Andy Powell

Cc: Robert Hensley

Subject: Capistrano

Andy,

Chris Cristakos called me back this morning and had me speak with Ron LaPlante regarding the requirements for the rigging system submittal for the theater. Ron relayed to me that since the beginning of the year, all of the DSA offices have made an effort to be consistent with their requirements for seismic loading on the rigging systems for theaters. Those requirements are listed in the attached DSA-60 Form IR0074-SS, which are also the requirements being asked by the plan checker in his comments on the rigging submittal for this project.

Based on our conversation, there will not be a way to get around the detailed analysis we were trying to avoid and Protech's engineer will need to get involved.

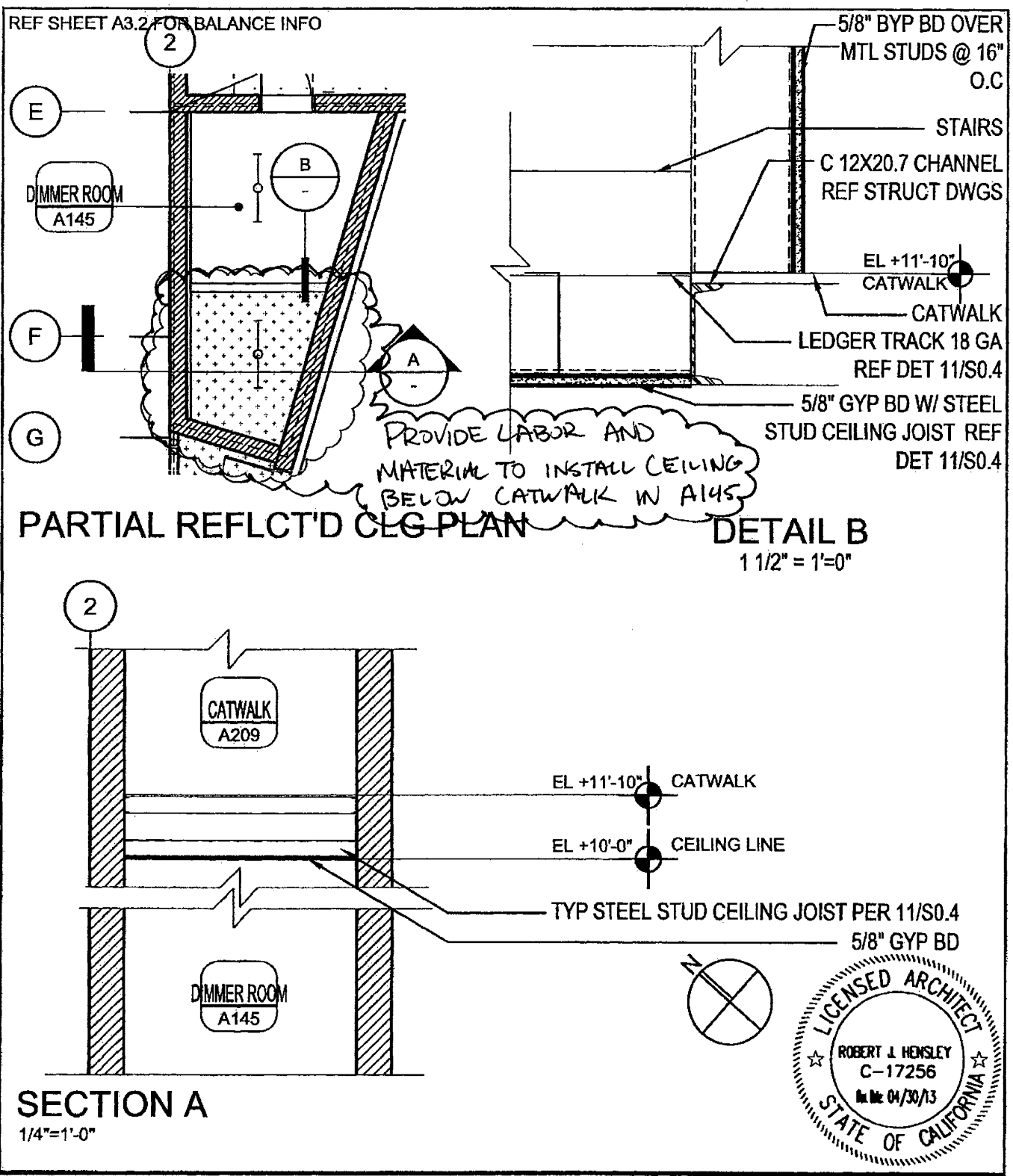
frank rice, s.e., principal ■ frice@rmbyrd.com ■ (c) 626-589-5231

r.m. byrd and associates, inc ■ 1047 west sixth street, ontario, ca 91762 ■ 909-983-5599



www.rmbyrd.com

9/7/12



WLC
Architects, Inc.
RANCHO CUCAMONGA - FOLSOM - BAKERSFIELD

SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA**

DRAWN	XX
CHECKED	XX
DATE	08.07.12
SCALE	1/8" = 1'-0"
JOB NO.	08140.5

SKA-035

OCT-12-2011 15:56

RECEIVED.

DSA#04 FIELD-ENG

OCT 12 2011 03:34PM

Clark

8586758262

P.002

**FIELD
CHANGE
DOCUMENT**

OWNER
ARCHITECT
CONTRACTOR/CM
DSA FIELD ENGINEER
IOR
OTHER
OTHER

☒ R. Rowles, Capistrano Unified School District
☒ R. Hensley/E. Sobel, WLC Architects, Inc.
☒ W. Eden, Edenco, Inc. S. Stearns
☒ J. Kinhal, Division of the State Architect
☒ A. Price, Inspector of Record
☒ N. Piccini, WLC Architects, Inc.

Attachment "C"

9/7/12

PROJECT:
(name, address) Capistrano Valley High School
Performing Arts Theater
26301 Via Escolar
Mission Viejo, CA 92692

OWNER:
(name, address) Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675-4859

CONTRACTOR:
(name, address) Edenco, Inc.
2906 La Ventana
San Clemente, CA 92672

FIELD CHANGE
DOCUMENT NUMBER: 51

DATE: August 30, 2012

ARCHITECT'S PROJECT NO: 0814000.53

CONTRACT DATE: July 21, 2011

CONTRACT FOR: Performing Arts Theater

DSA APPLICATION NO: 04-110424

DSA FILE NO: 30-9

These proposed modifications to the scope of the Work and the DSA approved plans and specifications are made in accordance with the provisions of Title 24, Part 1, Section 4-338 (d) in order to expedite construction. If the Contractor believes that the modifications described below constitute an increase in the Contract Sum or the Contract Time, the Contractor shall submit an itemized proposal for changes in the Contract Sum and Contract Time for the proposed modifications described herein in accordance with the claims provisions of the Contract Documents. This is not a Change Order or a Construction Change Directive.

DESCRIPTION: (Insert a written description of the Work)

51.1 **Reason:** Alternate details to Lobby Entrance hollow metal door/ window frames.

Solution: Increase framing to accommodate segmented hollow metal door/ window frames at curved soffit per attached sketches SKA-016C and SKA-016D.

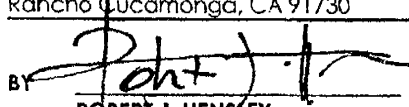
Reference: Sketches SKA-016C and SKA-016E.

ATTACHMENTS: (List attached documents and support description)

Sketches SKA-016C and SKA-016D

Not valid until signed by the Architect and the Division of the State Architect

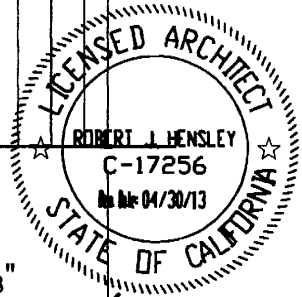
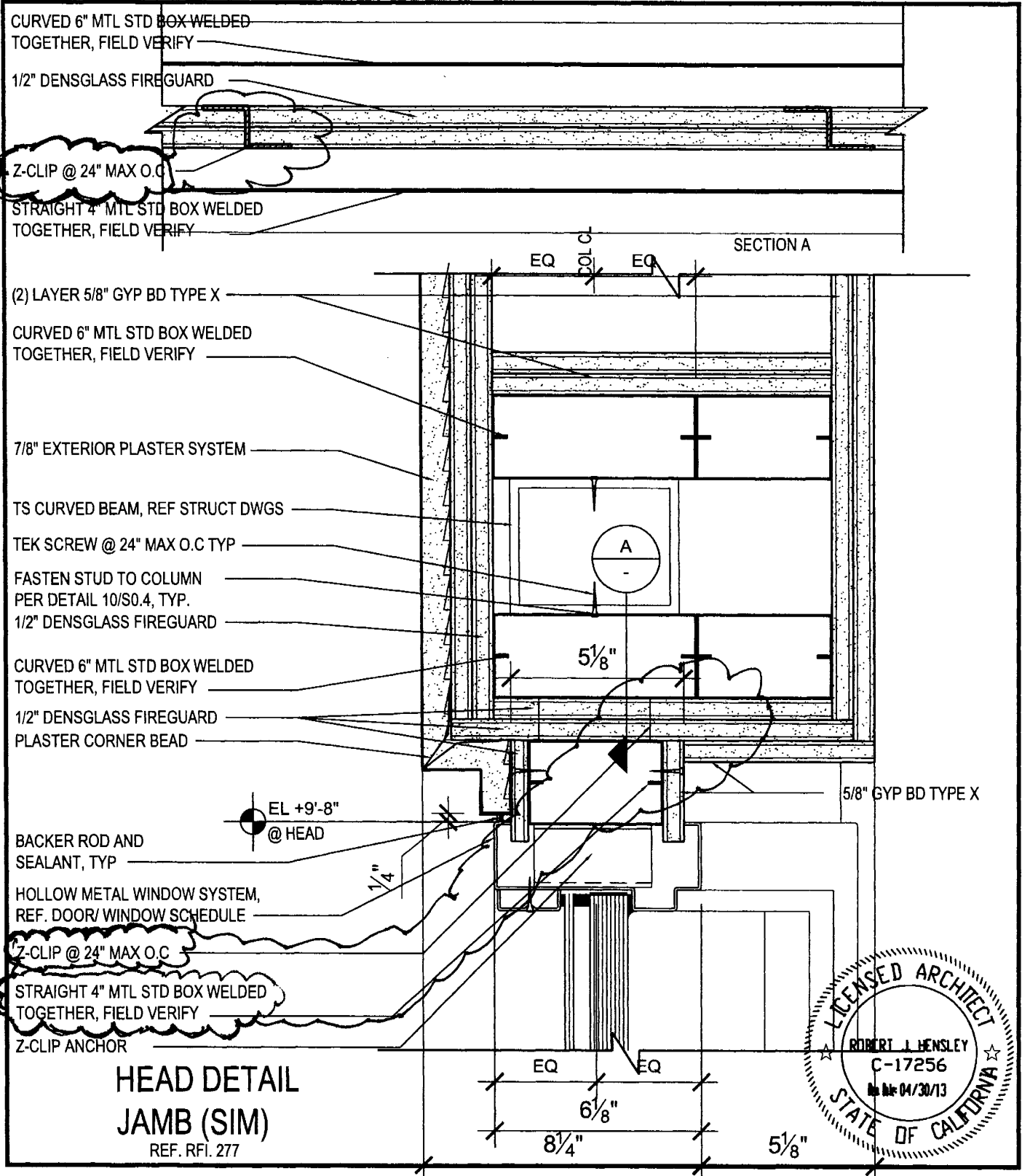
WLC Architects, Inc.
Architect
8163 Rochester Avenue, Suite 100
Address
Rancho Cucamonga, CA 91730

By 
ROBERT J. HENSLEY
Architect, AIA
LEED™ AP
Chairman, Principal

- ☐ DSA San Francisco Bay Area Region
1515 Clay Street, Suite 1201
Oakland, CA 94612
- ☐ DSA Sacramento Region
1102 Q Street, Suite 5200
Sacramento, CA 95814
- ☐ DSA Los Angeles Basin Region
700 North Alameda Street, Suite 5-500
Los Angeles, CA 90012
- ☒ DSA San Diego Region
10920 Via Frontera, Suite 300
San Diego, CA 92127

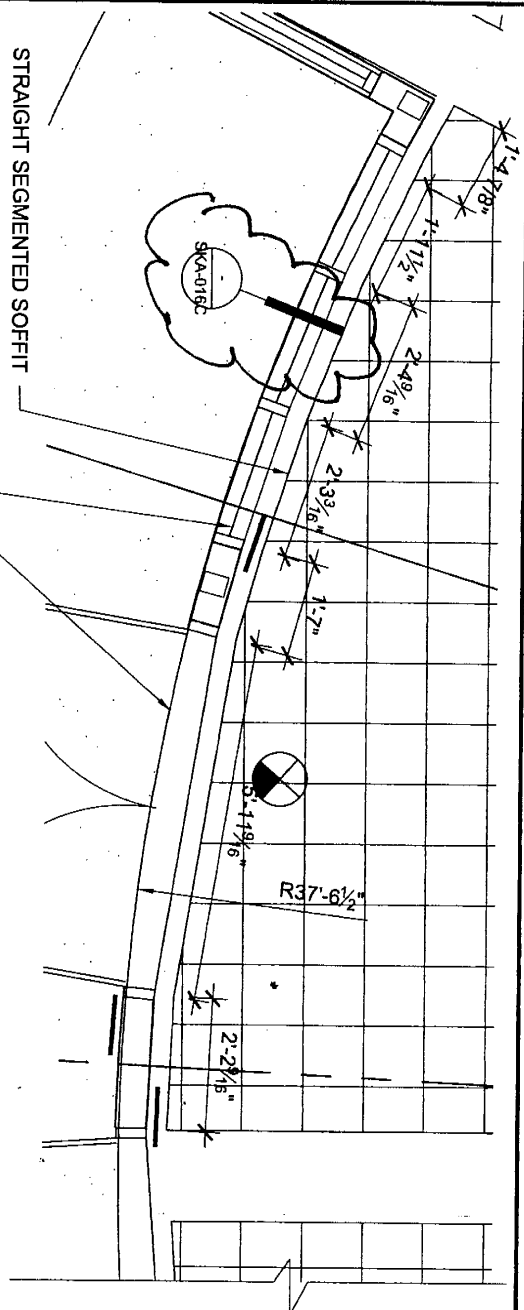
Date 10.7.2011

ES:br/P50814000x1-fcd

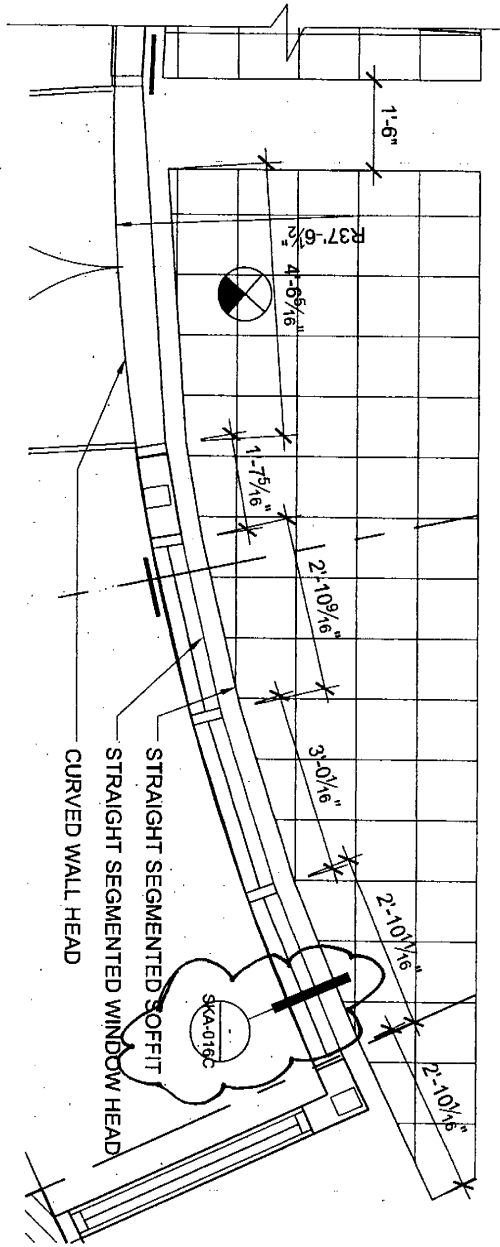


WLC Architects, Inc. <small>RANCHO CUCAMONGA - FOLSOM - EMERYVILLE</small>	SOUTHERN CALIFORNIA 8163 Rochester Ave., Suite 100 Rancho Cucamonga California 91730-0729 tel: 909-987-0909 fax: 909-980-9980	CAPISTRANO VALLEY PERFORMING ARTS THEATER MISSION VIEJO, CA	DRAWN XX CHECKED XX DATE 08.07.15 SCALE 1/2" = 1'-0" JOB NO. 08140.5	SKA-016C (REVISED 08.27.12)
--	--	--	--	---------------------------------------

STRAIGHT SEGMENTED SOFFIT
STRAIGHT SEGMENTED WINDOW HEAD
CURVED WALL HEAD



ENLARGED LOBBY REFLECTED CEILING PLAN



SKA-016E

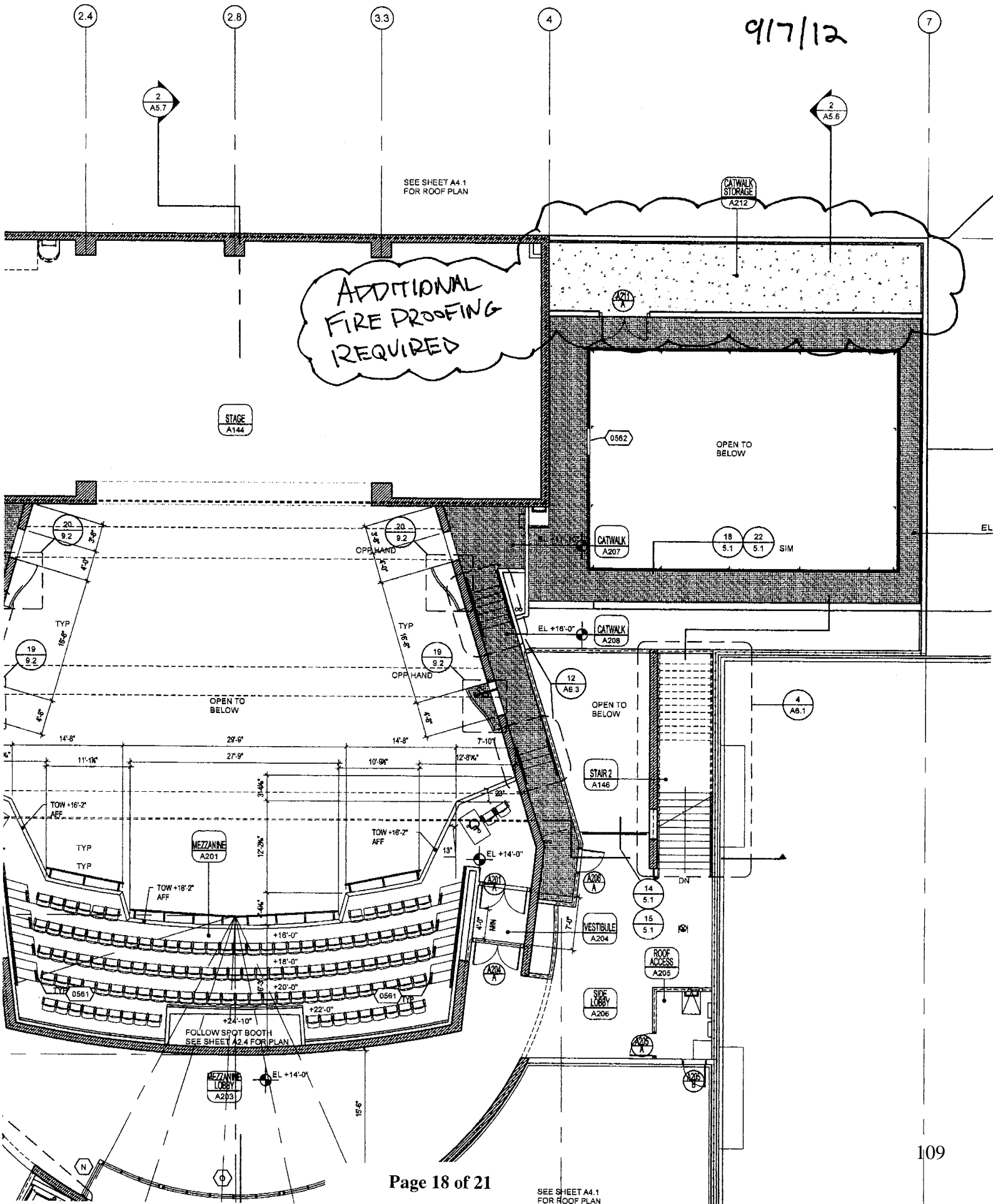
DRAWN:	WLC
CHECKED:	WLC
DATE:	08.07.12
SCALE:	1/2" = 1'-0"
JOB NO.:	8.07.12

CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA

WLC
Architects, Inc.
RANCHO CUCAMONGA - FOLSOM - EMERYVILLE

SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

Attachment "D"
9/7/12



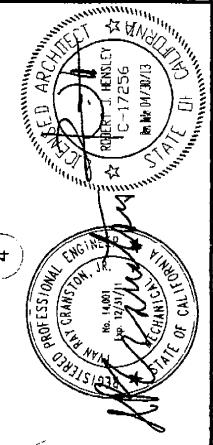
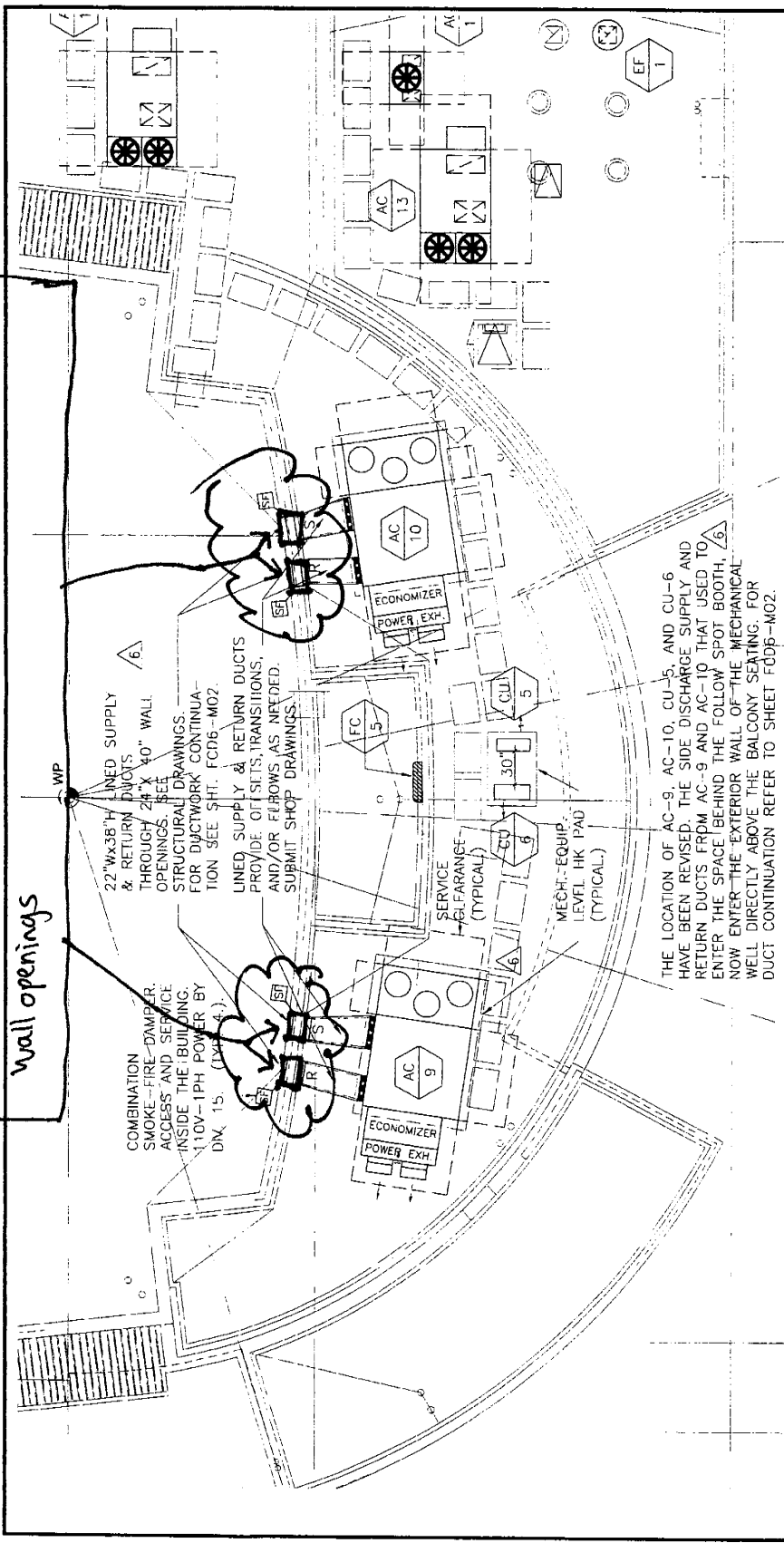
SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0938
fax: 909-980-9980

WLC
Architects, Inc.
KINDING CIVIL/MECHANICAL/PLUMBING/STRUCTURAL

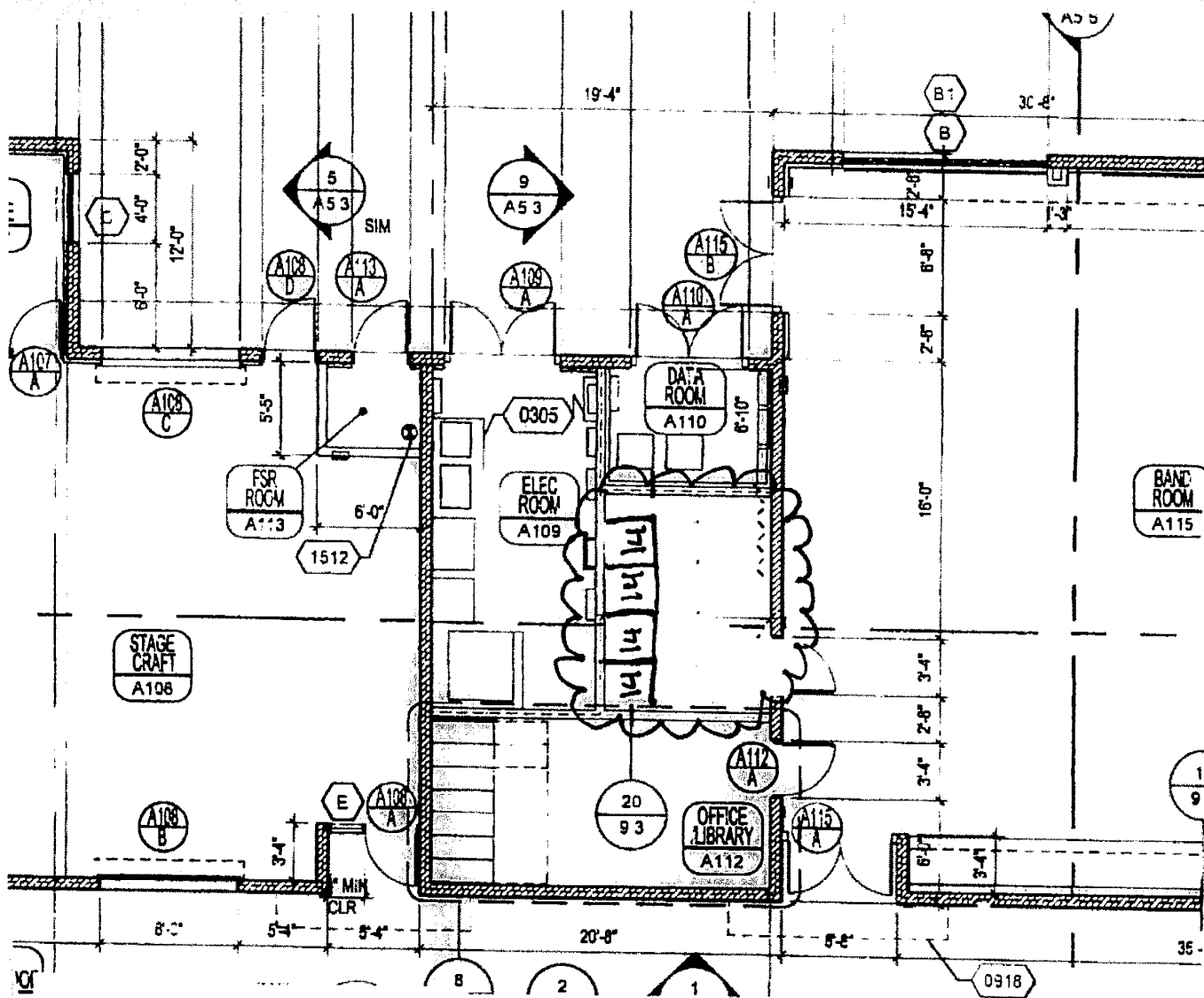
Attachment "E"
9/17/19
SANTO VALLEY
RAMING ARTS THEATER
ION VIEJO, CA
DRAWN: RAY M.

FCD6-M01

Provide labor & material to
wall saw, break, and remove 4 24" x 24" x 12 cmu block
wall openings



APPROVED
DIVISION OF THE STATE ARCHITECT
ACS: JLS 11-SSS
AN04: 11-11-11 DATE: 5-2011



#14

27 (21) 1/2" x 39" d x 85" h
 70 (55) cm (w) x 100 cm (d) x 217 cm (h)
 288 lbs (131 kg)
 Stores 2 Bass Drums, Field Drums, Snare Drums, or Parade Drums

3" x 1/2" x 1/2" SILE
 25 (19) 1/2" x 37" d x 37" h
 65 (50) cm (w) x 95 cm (d) x 95 cm (h)

2 OF 2

**AMENDMENT TO AGREEMENT
BID NO. 1112-02 WEED ABATEMENT SERVICE**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

E. STEWART AND ASSOCIATES, INC.

Agreement for Bid No. 1112-02 called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Agreement for Bid No. 1112-02 shall be amended to \$150,000 for additional services as requested by the District.

Except as set forth in this Amendment to Agreement, and Board approved on May 23, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONTRACTOR

Capistrano Unified School District

E. Stewart and Associates, Inc.

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

XIII. AGREEMENT

THIS AGREEMENT, dated May 24, 2012, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "DISTRICT"), and E. Stewart and Associates, Inc., (hereinafter referred to as "CONTRACTOR").

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as **BID NO. 1213-02, WEED ABATEMENT SERVICE**, according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors, Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Declaration, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Division of State Architect, or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents.

3. DISTRICT shall pay the CONTRACTOR, for work performed under this Agreement, at the line item prices as specified in attached bid price sheet, Exhibit A.

4. The work shall be commenced on or before the seventh (7th) day after receiving the DISTRICT'S Purchase Order and shall be completed within the time specified by Director of Maintenance/Operations and Construction or Designee on behalf of the DISTRICT. The initial term of this agreement will be for one year, with two (2) one year renewal periods, at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of **two hundred dollars (\$200.00)** for each calendar day of delay until work is completed and accepted

6. **Termination for Cause or Nonappropriation.** In the event CONTRACTOR defaults in the performance of the Agreement or if there is a nonappropriation of funds or insufficient funds, then this Agreement shall terminate or be suspended as set forth in General Conditions – Default by Contractor.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require CONTRACTOR to cease all work on the Project by providing CONTRACTOR written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT'S convenience, CONTRACTOR shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT'S convenience, CONTRACTOR shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss with respect to materials, equipment, and tools, including overhead and profit for that portion of the work completed. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

7. The CONTRACTOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed

by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract,

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

8. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR'S sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

- (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection therewith;
- (c) any breach of duty, obligation or requirement under the Project Documents;
- (d) any failure to coordinate the work of other contractors;
- (e) any failure to provide notice to any party as required under the Project Documents;
- (f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or

- (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the CONTRACTOR under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the CONTRACTOR provides the DISTRICT with reasonable assurance of protection of the DISTRICT'S interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

9. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in the General Conditions - Insurance. CONTRACTOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries including accidental death, to any one person in an amount not less than	\$1,000,000.00
--	-----------------------

and

Subject to the same limit for each person on account of one accident, in an amount not less than	\$1,000,000.00
--	-----------------------

Property Damage Insurance in an amount not less than	\$1,000,000.00
---	-----------------------

Course of Construction Insurance without exclusion or limitation in an amount not less than	\$1,000,000.00
--	-----------------------

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above

Material hoist where used in amounts as above

Company Name E. Stewart and Associates, Inc

10. Escrow Agreement: N/A

11. Labor Compliance Program: N/A

12. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of CA, and that Edwin W. Stewart, whose title is CEO, is authorized to act for and bind the corporation.

13. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

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

CAPISTRANO UNIFIED SCHOOL
DISTRICT

By: Terry Fluent

Signature

Terry Fluent
Print Name

Director, Purchasing
Title

CONTRACTOR:

By: Edwin W Stewart

Signature

EDWIN W STEWART
Print Name

CEO
Title

CA7453389
Contractor's License No.

20-0641779
Tax ID/Social Security No.

(CORPORATE SEAL OF CONTRACTOR,
if corporation)

CONTRACT TERM

The terms of this base contract is for one year beginning June 1, 2012 through June 30, 2013, with two (2) one-year renewal terms at the option of the Board of Trustees.

Annual expenditures under this contract are not to exceed \$100,000.
This amount may be increased by mutual agreement of both parties.

Capistrano USD
Weed Abatement Service
Bid No. 1213-02

Company Name _____

BID PRICE SHEET

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- **Note: Bid prices for labor may not be lower than the applicable Prevailing Wage for the specified work. See General Conditions – Prevailing Wage Rates.**
- Bidders must complete all items, or the bid submitted may be declared non-responsive.
- Low bid to be determined by select line items representing the most common District projects at a weighted percentage.

Award for base bid will be determined by select line items representing the most common District projects at a weighted percentage, to be provided at bid opening.

HOURLY LABOR RATES (Portal to Portal)	Straight Time Per Hour	Overtime Per Hour	Weekend / Holiday Per Hour
1. Supervisor	\$15.00	\$	\$
2. Foreman	\$15.00	\$	\$
3. Laborer	\$15.00	\$	\$

Quote Equipment Listed or Note Equivalent Make and Model Quoting

EQUIPMENT	RATE	PRICE
4. 963 Cat Loader	Hourly	\$120.00
Equivalent:	Hourly	\$
5. D4C Cat Dozer	Hourly	\$115.00
Equivalent:	Hourly	\$
6. John Deere 3255 Tractor w/8' Scraper, 12' Scraper, Mower and 12' Disk	Hourly	\$55.00
Equivalent: John Deere 5525 w/7' scraper, 7' mower, 8' disk	Hourly	\$
7. ASV RC 100 Rubber Track Loader w/Bucket and Tine Grapple	Hourly	\$55.00
Equivalent: Cat 289c Rubber Track Loader w/attachments	Hourly	\$55.00
8. ASV RC 100 Rubber Track Loader w/Chipper	Hourly	\$60.00
Equivalent: Cat 289C w/chipper	Hourly	\$60.00
9. F450 Dump Truck	Hourly	\$50.00
Equivalent:	Hourly	\$

EQUIPMENT	RATE	PRICE
10. F650 Dump Truck	Hourly	\$60.00
Equivalent:	Hourly	\$
11. John Deere 450 G Crawler	Hourly	\$50.00
Equivalent:	Hourly	\$
13. Freightliner 4,800 gallon Water Truck	Hourly	\$100.00
Equivalent:	Hourly	\$
13. 446 Cat Backhoe	Hourly	\$100.00
Equivalent:	Hourly	\$
14. John Deere 450 G Loader	Hourly	\$60.00
Equivalent:	Hourly	\$

Each individual bid term shall be determined from visiting the work site, reviewing the drawings and specifications and all portions of the Project Documents, and shall include all items necessary to complete the work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the Project, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work, and the furnishing of tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform and complete the work, all as per the requirements of the Project Documents, whether or not expressly listed or designated.

2. It is understood that the DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bidder agrees that this bid shall remain open and not be withdrawn for the period specified in the Information for Bidders.

3. The required bid security is attached.

4. The required list(s) of proposed subcontractors is attached hereto, and the undersigned represents and warrants that such list(s) is complete and in compliance with the Subletting and Subcontracting Fair Practices Act. Public Contract Code Sections 4100, et seq.

5. It is understood and agreed that if written notice of the award of a contract is mailed, faxed, or delivered to the bidder, the bidder will execute and deliver to the DISTRICT the Agreement and will also furnish and deliver to the DISTRICT the Faithful Performance Bond and a separate Payment Bond as specified, and certificates and endorsements of insurance, the Workers' Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 8, 2012
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. Adam, Jeffrey	ASB Worker	District Initiated	02/28/2011	10/01/2012
2. Banegas, Jenny	FS Worker	Other Employment	01/10/2012	09/28/2012
3. Beebe, Brittany	Blngl Comm Svcs Liaison	Voluntary	10/24/2011	09/05/2012
4. Burnette, Donald	ASB Worker	District Initiated	09/02/2008	10/01/2012
5. Bushman, Renee	Sub Student Supvr	District Initiated	02/12/2011	10/02/2012
6. Conley, Hope	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	District Initiated	09/09/2010	10/02/2012
7. Couron, Nancy	Sub Intermediate Office Asst	Deceased	09/06/2006	09/26/2012
8. Cox, Ashleigh	Sr IBI Asst/Tutor	Personal	10/22/2007	09/28/2012
9. Cruz, Janeth	Sub Blngl Inst Asst-Presch	District Initiated	10/15/2004	10/02/2012
10. Ellis, Michaela	Sub IF-Sp Ed Sub Inst Asst Presch Sub Inst Asst-Sp Ed	District Initiated	05/02/2011	10/02/2012
11. Erickson, Alysa	IF-Sp Ed	Relocation	09/28/2009	09/05/2012
12. Fox, Christine	Sub Clerk	Relocation	02/14/2012	10/02/2012
13. Fretwell, Courtney	ASB Worker	District Initiated	07/01/2008	10/01/2012
14. George, Karly	Inst Asst-Sp Ed	Relocation	10/11/2011	08/29/2012
15. Grass, Evelyn	Sub Clerk	District Initiated	09/28/2009	10/02/2012
16. Hale, Kathleen	Sub FS Worker	District Initiated	09/03/2008	10/02/2012
17. Hansen, Jessica	Walk on Coach	District Initiated	02/28/2001	10/01/2012
18. Hasson, Lisa	Sub Student Supvr	District Initiated	02/12/2009	10/02/2012
19. Hightower, Charles	Sub Sch Bus Driver	Voluntary	09/06/2011	09/21/2012
20. Hockmeyer, Heidi	Sub Student Supvr Sub Clerk	District Initiated	01/19/2011	10/02/2012
21. Hogbin, Rhonda	Sr Staff Secretary	Retirement	11/01/1996	11/15/2012
22. Homma, Mary	Sub Music Asst	District Initiated	10/06/2009	10/02/2012
23. Howe, Suzanne	Sub IF-Sp Ed Sub Inst Asst-Presch Sub Inst Asst-Sp Ed	District Initiated	09/29/2008	10/02/2012
24. Johnson, Bridget	Sub Student Supvr	District Initiated	11/17/2008	10/02/2012
25. Katz, Tonya	Sub Inst Asst-Sp Ed	District Initiated	11/30/2009	10/02/2012
26. Klassen, Ari	Sub Student Supvr	District Initiated	06/24/2011	10/02/2012
27. Kline, Nancy	Opportunity Asst	Layoff	12/02/1999	10/21/2012
28. Linares, Lisa	Sub Presch Teacher	District Initiated	08/25/2004	10/02/2012
29. Marvel, Desiree	Sub Student Supvr	District Initiated	02/27/2009	10/02/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 8, 2012
Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS (Cont.)

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
30. Mazurek, Bill	Walk on Coach	District Initiated	08/18/2008	10/01/2012
31. Molinaro, Michael	Walk on Coach	District Initiated	08/18/2008	10/01/2012
32. Moon, Laura	Inst Asst-Sp Ed Presch	Personal	10/01/2001	10/12/2012
33. Nahabedian, Debbie	Sub FS Worker	District Initiated	09/20/2010	10/02/2012
34. O'Kane, Monika	Job Technician I	Personal	02/22/2011	06/08/2012
35. Ohlinger, Susan	Sub Student Supvr	District Initiated	09/02/2008	10/02/2012
36. Packer, Amy	ASB Worker	District Initiated	09/28/1996	10/01/2012
37. Pate, Katherine	Student Supvr	Voluntary	09/22/2011	09/20/2012
38. Perry, Julia	Infant/Toddler Child Care Provider	Voluntary	09/02/2008	09/15/2012
39. Pirro, Brooks	Sub Student Supvr	District Initiated	09/21/2010	10/02/2012
40. Powell-Kirk, Candice	Elem FS Cashier	District Initiated	04/17/2012	10/02/2012
41. Pulaski, Maria	Sub Student Supvr	District Initiated	09/27/2011	10/02/2012
42. Rath, Frances	ASB Worker	District Initiated	11/10/2008	10/01/2012
43. Ricci, David	ASB Worker	District Initiated	08/18/2008	10/01/2012
44. Smith, Lisa	Sub IF-Sp Ed Sub Inst Asst-Sp Ed Sub Inst Asst-Sp Ed Presch	Voluntary	05/17/2012	09/18/2012
45. Ware, Sherree	Elem Sch Office Mgr	Retirement	11/06/2000	12/21/2012
46. Welsh, Jennifer	Sub Student Supvr	District Initiated	06/21/2012	10/02/2012
47. Zabala, Jacqueline	Inst Asst-Sp Ed	Voluntary	01/26/2012	09/14/2012

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
48. McGowen, Danielle	LVN (9.5mo/17.5hpw)	\$17.74 hr	R30-1	10/09/2012
49. Micalizzi, Tracy	IF-Sp Ed (9.5mo/17.5hpw)	\$14.56 hr	R22-1	10/09/2012
50. Reinhardt, Kay	IF-Sp Ed (9.5mo/17.5hpw)	\$14.56 hr	R22-1	10/09/2012

<u>Name</u>	<u>Recall from Layoff</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
51. Burke, Susan	Inst Asst (9.5mo/17.5hpw)	\$13.52 hr	R19-1	10/09/2012

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Recall from Layoff</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
52. Carter, Cari	Inst Asst-Science (9.5mo/15hpw)	\$16.43 hr	R19-5	10/09/2012
53. Jensen, Kim	HS Campus Supvr (9.5mo/35hpw)	\$20.01 hr	R25-6	10/09/2012
54. Lewis, Janine	IF-Sp Ed (9.5mo/30hpw)	\$14.56 hr	R22-1	10/09/2012

<u>Name</u>	<u>Position Title</u>	<u>Displacement In Lieu of Layoff</u>	<u>Range Step</u>	<u>Effective Date</u>
55. Kato, Dawn	Sch Clerk I (9.5mo/17.5hpw)	MS Campus Supvr (9.5mo/15hpw)	R23-15	10/21/2012
56. Meastas, Keith	Opportunity Asst (9.5mo/40hpw)	HS Campus Supvr (9.5mo/35hpw)	R25-15	10/21/2012
57. Sanchez, Judy	Opportunity Asst (9.5mo/40hpw)	MS Campus Supvr (9.5mo/17.5hpw)	R23-20	10/21/2012

<u>Name</u>	<u>Position Title</u>	<u>Reduction in Hours In Lieu of Layoff</u>	<u>Range Step</u>	<u>Effective Date</u>
58. Schuck, Carol	Sch Clerk I (10mo/17.5hpw)	Sch Clerk I (9.5mo/17.5hpw)	R23-20	10/21/12

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
59. Brown, Shellie	Student Supvr	\$10.00 hr		10/09/2012
60. Colwell, Connie	Intermediate Office Asst	\$15.68 hr	R25-1	10/09/2012
61. Corthell, Tracy	IF-Sp Ed	\$14.56 hr	R22-1	10/09/2012
	Inst Asst-Sp Ed	\$13.86 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.52 hr	R19-1	
62. Going, Melissa	IF-Sp Ed	\$14.56 hr	R22-1	10/09/2012
	Inst Asst-Sp Ed	\$13.86 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.52 hr	R19-1	
63. Guzman, Joanna	IF-Sp Ed	\$14.56 hr	R22-1	10/09/2012
	Inst Asst-Sp Ed	\$13.86 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.52 hr	R19-1	
64. Hogbin, Rhonda	Clerk	\$14.92 hr	R23-1	11/16/2012
65. Jones, Donice	Clerk	\$14.92 hr	R23-1	11/01/2012
66. Kelly, Janice	Student Supvr	\$10.00 hr		10/09/2012
67. Kelly, Janice	Student Supvr	\$10.00 hr		10/09/2012

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
68. Kennedy, Michele	Student Supvr	\$10.00 hr		10/09/2012
69. Kitcher, Darlynn	Student Supvr	\$10.00 hr		10/09/2012
70. Likins, Elizabeth	IF-Sp Ed	\$14.56 hr	R22-1	10/09/2012
	Inst Asst-Sp Ed	\$14.20 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.52 hr	R19-1	
71. Madsen, Sheryl	MS Library Media Tech	\$16.07 hr	R26-1	09/28/2012
72. Mattera, Ralph	HS Campus Supvr	\$15.68 hr	R25-1	10/22/2012
	MS Campus Supvr	\$14.92 hr	R23-1	
73. McNeil, Lori	Student Supvr	\$10.00 hr		10/09/2012
74. Norris, Jill	HS Library Media Tech	\$16.88 hr	R28-1	08/07/2012
75. O'Kane, Monika	Job Technician I	\$16.07 hr	R26-1	10/09/2012
76. Padraza Aguire, Oralia	Student Supvr	\$10.00 hr		10/09/2012
77. Pate, Katherine	Student Supvr	\$10.00 hr		09/21/2012
78. Sweeney, Valerie	IF-Sp Ed	\$14.56 hr	R22-1	10/09/2012
	Inst Asst-Sp Ed	\$13.86 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.52 hr	R19-1	
79. Swords, Diana	Student Supvr	\$10.00 hr		10/09/2012
80. Thompson, Julie	FS Worker	\$11.95 hr	R14-1	10/09/2012
81. Villegas, Rosa	Student Supvr	\$10.00 hr		10/09/2012
82. Wainwright Mazza, Rachelle	Student Supvr	\$10.00 hr		10/09/2012
83. Ware, Sherree	Clerk	\$14.92 hr	R23-1	12/22/2012

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
84. Moore, Monica	Student Supvr	\$10.00 hr	09/26/2012
85. Vargas, Hugo	Student Worker	\$ 8.00 hr	09/07/2012- 06/30/2013

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
86. Adams, Hartley	Dance	San Clemente HS	\$ 8,000.00	09/28/2012- 06/12/2013
87. Alford, Jordan	Football, (Asst)	San Juan Hills HS	\$ 3,000.00	08/20/2012- 11/02/2012

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<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
88. Allen, Christine	Instrumental Music	Newhart MS	\$ 3,000.00	09/05/2012- 06/11/2013
89. Allred, John	Football, (Asst)	San Clemente HS	\$ 2,210.00	08/09/2012- 11/02/2012
90. Alonzo, Catherine	Instrumental Music	Newhart MS	\$ 3,500.00	09/05/2012-
	Music	San Juan Hills HS	\$ 5,000.00	06/11/2013
91. Aneson, Kate	Drama	Tesoro HS	\$15,000.00	08/27/2012- 06/12/2013
92. Askin, Spencer	Band	Dana Hills HS	\$ 2,000.00	10/01/2012- 06/01/2013
93. Beard, Zachery	Volleyball, Girls (Asst)	San Juan Hills HS	\$ 2,000.00	09/05/2012- 11/02/2012
94. Bialik, Arthur	Water Polo, Boys (Asst)	Dana Hills HS	\$ 3,000.00	08/13/2012- 11/03/2012
95. Braun, Tyler	Volleyball, (Asst)	Dana Hills HS	\$ 4,000.00	08/13/2012- 11/01/2012
96. Brown Jusitn	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
97. Brown, Rebecca	Tennis, (Asst)	Tesoro HS	\$ 2,400.00	08/27/2012- 10/26/2012
98. Burns, Tom	Cross Country, (Asst)	Aliso Niguel HS	\$ 250.00	08/20/2012- 11/02/2012
99. Carter, Roger	Band	Dana Hills HS	\$ 8,000.00	10/01/2012- 06/01/2013
100. Casteneda, Oscar	Football, (Asst)	San Juan Hills HS	\$ 1,800.00	08/20/2012- 11/02/2012
101. Chirila, John	Golf, (Asst)	San Juan Hills HS	\$ 2,000.00	09/05/2012- 11/02/2012
102. Clark, Chris	Instrumental Music	Newhart MS	\$ 3,000.00	09/05/2012- 06/11/2013
103. Clawson, Roger	Football, (Asst)	San Juan Hills HS	\$ 3,000.00	08/20/2012- 11/02/2012
104. Crowe, Mike	Football, (Asst)	San Juan Hills HS	\$ 3,000.00	08/30/2012- 11/02/2012
105. Culbertson, Christopher	Football, (Asst)	San Clemente HS	\$ 1,870.00	08/09/2012- 11/02/2012
106. Deaner, Karen	Music	San Juan Hills HS	\$ 5,000.00	09/05/2012- 06/11/2013
107. Devitt, Benjamin	Band	Dana Hills HS	\$ 3,500.00	10/01/2012- 06/01/2013

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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>
108. Diaz, Jason	Football, (Asst)	San Clemente HS	\$ 1,305.00	08/09/2012- 11/02/2012
109. Dill, Doug	Football, (Asst)	San Clemente HS	\$ 1,870.00	08/09/2012- 11/02/2012
110. Donaldson, Mark	Cross Country, (Asst)	Tesoro HS	\$ 2,174.05	08/27/2012- 11/02/2012
111. Douglas, Don	Football, (Asst)	San Clemente HS	\$ 2,225.00	08/09/2012- 11/22/2012
112. Duncan, Amanda	Band/Orchestra	Capo Valley HS	\$12,000.00	09/06/2012- 06/30/2013
113. Duncan, Amanda	Band	Dana Hills HS	\$ 6,000.00	10/01/2012- 06/01/2013
114. Durst, Tracy	Football, Trainer	Tesoro HS	\$ 3,478.48	08/24/2012- 11/02/2012
115. Eberhardt, Mike	Volleyball, Girls	Capistrano Valley HS	\$ 2,174.00	08/27/2012- 10/31/2012
116. Ellerby, Michael	Instrumental Music	Newhart MS	\$ 4,500.00	09/05/2012- 06/11/2013
117. Esses, Erin	Instrumental Music	Newhart MS	\$ 3,000.00	09/05/2012- 06/11/2013
118. Flanders, Victoria	Drama	Tesoro HS	\$ 2,000.00	08/27/2012- 06/12/2013
119. Frohner, Jeff	Football, (Asst)	San Clemente HS	\$ 1,000.00	08/09/2012- 11/02/2012
120. Graves, Mark	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.48	08/24/2012- 11/02/2012
121. Hall, Jonathan	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.48	08/24/2012- 11/02/2012
122. Hallam, John	Football, Varsity (Asst)	Tesoro HS	\$ 2,174.05	08/24/2012- 11/02/2012
123. Hammer III, Joseph	Water Polo, Boys (Asst)	Aliso Niguel HS	\$ 2,500.00	08/27/2012- 11/08/2012
124. Harvey, Jeffrey	Cheer	Capo Valley HS	\$12,000.00	07/01/2012- 06/30/2013
125. Hutton, Wyatt	Football, Varsity (Asst)	Tesoro HS	\$ 2,174.05	08/24/2012- 11/02/2012
126. Iavarone, John	Football, (Asst)	San Juan Hills HS	\$ 2,750.00	09/05/2012- 11/02/2012
127. Iverson, John	Game Worker	San Clemente HS	\$ 2,000.00	09/02/2012- 06/12/2013

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<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
128. Iverson, Susie	Volleyball Scorekeeper	San Clemente HS	\$ 1,000.00	09/05/2012- 06/20/2013
129. Johnson, Casey	Drama	Tesoro HS	\$ 3,500.00	08/27/2012- 06/12/2013
130. Kelley, Erin	Tennis, Girls (Asst)	Aliso Niguel HS	\$ 2,000.00	09/17/2012- 11/08/2012
131. Kennedy, Kelley	Cheer, (Asst)	San Juan Hills HS	\$ 4,700.00	09/20/2012- 02/14/2013
132. Kramer, Leonie	Music	San Juan Hills HS	\$ 5,000.00	09/05/2012- 06/11/2013
133. Lancaster, Dan	Surf	Capo Valley HS	\$ 2,174.00	08/27/2012- 10/31/2012
134. Lansdell, Lyle	Football, Varsity (Asst)	Tesoro HS	\$ 2,174.05	08/24/2012- 11/02/2012
135. Lappi, Emily	Drama	Tesoro HS	\$ 2,000.00	08/27/2012- 06/12/2013
136. Light, Kimberly	ASB Worker	San Clemente HS	\$ 1,000.00	08/21/2012- 06/12/2013
137. Ludwig, Ann	Instrumental Music	Newhart MS	\$ 2,000.00	09/05/2012- 06/11/2013
138. MacIntosh, Casey	Football, (Asst)	San Clemente HS	\$ 1,000.00	08/09/2012- 11/02/2012
139. Magnani- Convertino, Donna	Dance	Dana Hills HS	\$10,000.00	09/18/2012- 06/30/2013
140. Major, Alton	Band	Dana Hills HS	\$ 7,000.00	10/01/2012- 06/01/2013
141. McPhee, Kaely	Dance	San Clemente HS	\$ 3,000.00	09/04/2012- 06/12/2013
142. McPherson, Michael	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.48	08/24/2012- 11/02/2012
143. Moguet, Nicholai	Football, (Asst)	San Juan Hills HS	\$ 2,500.00	09/05/2012- 11/02/2012
144. Morse, Dan	Instrumental Music	Newhart MS	\$ 3,500.00	09/05/2012- 06/11/2013
145. Mueller, Krista	Water Polo, Boys (Asst)	Aliso Niguel HS	\$ 2,500.00	08/27/2012- 11/08/2012
146. Nikolenko, Max	Trainer	Dana Hills HS	\$20,000.00	09/04/2012- 06/11/2013
147. Owens, Lester	Football, (Asst)	San Juan Hills HS	\$ 2,750.00	08/20/2012- 11/02/2012

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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>
148. Page, Craig	Football, (Asst)	Dana Hills HS	\$ 3,000.00	08/23/2012- 11/02/2012
149. Penner, Susan	Tutor	Marco Forster MS	\$ 409.50	09/05/2012- 01/31/2013
150. Perez, Elias	Volleyball, (Asst)	Tesoro HS	\$ 2,424.94	08/27/2012- 10/31/2012
151. Perez, Jacinto	Football, (Asst)	San Juan Hills HS	\$ 1,800.00	08/20/2012- 11/02/2012
152. Phillips, Ryan	Football, (Asst)	San Clemente HS	\$ 1,000.00	08/09/2012- 11/02/2012
153. Powell, C. Logan	Water Polo, (Asst)	San Clemente HS	\$ 2,500.00	08/20/2012- 11/02/2012
154. Richter, Amber	Volleyball, Girls	Capistrano Valley HS	\$ 2,174.00	08/27/2012- 10/31/2012
155. Royston, John	Football, (Asst)	San Juan Hills HS	\$ 2,750.00	08/20/2012- 11/02/2012
156. Schooler, Tom	Football, Varsity (Asst)	Tesoro HS	\$ 3,478.48	08/24/2012- 11/02/2012
157. Shankle, Damian	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
158. Summers, Kailyn	Color Guard	Aliso Niguel HS	\$ 1,200.00	10/01/2012- 12/31/2012
159. Tangherlini, Vincent	Drama	Tesoro HS	\$ 2,000.00	08/27/2012- 06/12/2013
160. Tanner, Carson	Volleyball, Girls (Asst)	San Juan Hills HS	\$ 2,500.00	09/05/2012- 11/02/2012
161. Vanheydoorn- Moore, Rudi	Music	San Juan Hills HS	\$ 8,000.00	09/05/2012- 06/11/2013
162. Villanueva, Ray	Football, (Asst)	San Clemente HS	\$ 1,305.00	08/09/2012- 11/02/2012
163. Vleisides, Leo	Tennis, Girls	San Clement HS	\$ 2,400.00	07/30/2012- 10/19/2012
164. Watkins, Daniel	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
165. Wilford, Brent	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
166. Williamson, Wayne	Track	Aliso Niguel HS	\$ 2,200.00	09/24/2012- 12/31/2012
167. Wilson, Christina	Volleyball, Girls (Asst)	Tesoro HS	\$ 1,946.83	08/27/2012- 10/31/2012

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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>
168. Zangl, Michael	Football, Varsity (Asst)	Tesoro HS	\$3,478.48	08/24/2012- 11/02/2012

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
169. Alarid, Susan	Sub FS Worker	\$ 11.95 hr	R14-1	10/09/2012
170. Culshaw, Tammy	Sub FS Worker	\$ 11.95 hr	R14-1	10/09/2012
171. Diderick, Dustin	Custodian I (12mo/40hpw)	\$2,785.07 mo	R26-1	10/09/2012
172. Gurrola, Aida	Inst Asst-Presch (9.5mo/10hpw)	\$ 18.58 hr	R22-6	10/09/2012
173. Kulm, Steven	IF-Sp Ed (9.5mo/17.5hpw)	\$ 14.56 hr	R22-1	10/09/2012
174. McGowen, Danielle	LVN (9.5mo/17.5hpw)	\$ 17.74 hr	R30-1	10/09/2012
175. Stern, Lynne	LVN (9.5mo/17.5hpw)	\$ 17.74 hr	R30-1	10/09/2012
176. Wexelberg, Kristen	IF-Sp Ed (9.5mo/17.5hpw)	\$ 14.56 hr	R22-1	10/09/2012

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
177. Adams, Kathy	Elem Sch Office Mgr (10.5mo/40hpw)	Sr Staff Secretary (12mo/40hpw)	R37-20	10/09/2012
178. Brennan, Colleen	Literacy Intervention Asst (9.5mo/17.5hpw)	Academic Advisor (10.75mo/20hpw)	R25-1	10/09/2012
179. Egertson, Jane	Elem Sch Clerk (10.5mo/40hpw)	Elem Sch Office Mgr (10.5mo/40hpw)	R33-4	10/09/2012
180. Janicki, Linda	Inst Asst (9.5mo/17.5hpw)	Literacy Intervention Asst (9.5mo/17.5hpw)	R26-1	10/09/2012
181. Larkins, Kelly	Health Asst (9.5mo/17.5hpw)	Sch Secretary I (10mo/40hpw)	R27-6	10/09/2012

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APPROVE REASSIGNMENTS

<u>Name</u>	<u>Former Position</u>	<u>Reassignment</u>	<u>Range Step</u>	<u>Effective Date</u>
182. Jones, Marilyn	HS Campus Supvr (9.5mo/35hpw)	Sch Clerk II (10mo/40hpw)	R25-6	10/09/2012

APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
183. Callens, Carol	Student Supvr (9.5mo/7.75hpw)	Student Supvr (9.5mo/10.5hpw)		09/26/2012
184. Dillard Johnson, Antoinette	Student Supvr (9.5mo/7.75hpw)	Student Supvr (9.5mo/10.5hpw)		09/26/2012
185. Ghadima, Jaleh Darvish	Student Supvr (9.5mo/12hpw)	Student Supvr (9.5mo/16.25hpw)		09/05/2012
186. Miles, Robin	Student Supvr (9.5mo/15hpw)	Student Supvr (9.5mo/16.25hpw)		09/05/2012
187. Padilla, Johanne	Student Supvr (9.5mo/9.6hpw)	Student Supvr (9.5mo/13hpw)		09/05/2012
188. Miles, Maura	IF-Sp Ed (9.5mo/30hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-5	10/09/2012

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
189. Cabrera, Alicia	Testing Asst TAA NTE 40 hrs (Provide CELDT test)	R19-2	08/15/2012- 09/30/2012
190. Cibrian, Maria	Student Supvr TAA NTE 12 hrs (Provide childcare during parent meetings)		10/18/2012- 05/16/2013
191. Neyra-Reyes, Nancy	Testing Asst TAA NTE 30 hpw (Provide CELDT test)	R19-1	09/05/2012- 12/21/2012
192. Rasua, Alba	Testing Asst TAA NTE 30 hpw (Provide CELDT test)	R19-1	09/05/2012- 12/21/2012
193. Smith, Susan	Testing Asst TAA NTE 240 hrs (Provide summer CELDT test to new students)	R19-10	07/01/2012- 09/30/2012
194. Wade, Terry	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	R20-10	09/05/2012- 06/30/2013

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
195. Aguilar de Ponce, Maricela	Student Supvr TAA NTE 4 hrs (Provide childcare during parent meetings)	09/26/2012- 06/11/2013
196. Andersen, Guillermina	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
197. Ayala, Nancy	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
198. Bandaruk, Rita	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
199. Berkowitz, Kathryn	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
200. Bethurum, Connie	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
201. Brouillette, Lorraine	Blngl Inst Asst TAA NTE 50 hrs (Translate for parent/teacher conferences)	09/05/2012- 06/19/2013
202. Clarke, Stephanie	Campus Supvr TAA NTE 30 min (Attend meeting)	09/04/2012
203. Cortez, Linda	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
204. Diaz, Martha	Blngl Inst Asst TAA NTE 40 hrs (Prepare and present the parenting program at San Juan Elem)	09/05/2012- 06/11/2012
205. Eichstadt, Diane	Student Supvr TAA NTE 10 hrs (Supervise students during rainy day lunch)	09/12/2012- 06/11/2013
206. Fallowfield, Cassandra	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
207. Garcia, Etelvina	Blngl Inst Asst TAA NTE 50 hrs (Translate for parent/teacher conferences)	09/05/2012- 06/19/2013
208. Garwood, Sylvia	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
209. Ghaffarian, Sonbol	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
210. Ghanitabe, Monavvar	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
211. Giauque, Mark	HS Campus Supvr TAA NTE 30 min (Attend meeting)	09/04/2012
212. Gruden, Norma	Blngl Comm Svcs Liaison TAA NTE 15 hrs (Assist with parent meetings)	09/13/2012- 06/11/2013
213. Hafemann, Linda	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
214. Hankins, Heather	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
215. Heesch, Jennifer	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
216. Hodges, Cindy	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
217. Hunstein, Ellen	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
218. Infante, Claudia	BIngl Comm Svcs Liaison TAA NTE 25 hrs (Assist with parent meetings)	09/13/2012- 06/11/2013
219. Kemp, Lorraine	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
220. Lee, Lori	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
221. Ling, Reiko	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
222. Long, Keith	Campus Supvr TAA NTE 30 min (Attend meeting)	09/04/2012
223. Loven, Darlene	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
224. Miller, Patricia	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
225. Miranda, Rachael	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
226. Nichols, Marlene	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
227. Nikkah, Mahtab	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
228. Pierce, Maria	BIngl Inst Asst TAA NTE 50 hrs (Translate for parent/teacher conferences)	09/05/2012- 06/19/2013
229. Postigo, Amy	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
230. Power Kohout, Marina	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
231. Qadeer, Shagufta	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
232. Revetta, Rochelle	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
233. Reza, Margarita	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
234. Robleto, Sergio	Blngl Comm Svcs Liaison TAA NTE 120 hrs (Assist in after school tutorial program)	10/09/2012- 05/31/2013
235. Satpathy, Mansi	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
236. Settineri, Daneen	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
237. Seyed,-Moghaddam, Mahvash	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
238. Smith, Arah	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
239. Tabari, Lisa	Behavior Intervention Asst TAA NTE 16 hrs (Assist in behavior intervention class)	08/31/2012- 09/14/2012
240. Tavernetti, Carmen	Blngl Comm Svcs Liaison TAA NTE 25 hrs (Recreate Barcelona CUM files)	09/17/2012- 10/31/2012
241. Tiotuico, Irene	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
242. Torres, Rocio	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
243. Van Scheik, Jessie	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
244. Vega, Estela	Blngl Elem Sch Clerk TAA NTE 8 hrs (Prepare material for summer program)	08/01/2012
245. Vega, Irene	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013
246. Walsh, Rhonda	HS Campus Supvr TAA NTE 30 min (Attend meeting)	09/04/2012
247. Whelchel, Yvette	Inst Asst-Presch TAA NTE 70 hrs (Attend monthly meetings)	09/05/2012- 06/30/2013

**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>
248. Florio, Tom	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R20-10	09/05/2012

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**APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED
FOR VACANT POSITION OR ABSENT EMPLOYEE (Cont.)**

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
249. Gillespie, Marti	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	09/05/2012
250. Harris, Christine	MS Campus Supvr (9.5mo/17.5hpw)	Opportunity Asst	R24-4	09/05/2012
251. Jacobson, Julia	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	09/10/2012
252. Langford, Diana	MS Campus Supvr (9.5mo/17.5hpw)	Opportunity Asst	R24-5	09/05/2012
253. Massey, Shari	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-15	06/15/2012
254. Norman, Gene	Health Asst (9.5mo/17.5hpw)	Elem Sch Office Mgr	R33-2	09/05/2012
255. Salinas, Maria	IF-Sp Ed (9.5mo/17.5hpw)	Inst Asst-Sp Ed	R20-2	09/10/2012
256. Sellarez, Roxana	Blngl Comm Svcs Liaison (9.5mo/17.5hpw)	Elem Sch Office Mgr Elem Sch Clerk	R33-1 R26-1	09/10/2012
257. Soderin, Dennis	Sch Bus Driver (9.5mo/per bid)	Transp Dispatcher	R32-10	09/05/2012
258. Sullivan, Elizabeth	MS Campus Supvr (9.5mo/17.5hpw)	Opportunity Asst	R24-6	09/05/2012
259. Szabo, Susan	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-2	09/05/2012
260. Talafus, Susan	Health Asst (9.5mo/17.5hpw)	Opportunity Asst MS Campus Supvr	R24-10 R23-10	09/05/2012 09/05/2012
261. Thompson, Khanh	Health Asst (9.5mo/17.5hpw)	Sch Clerk II	R25-6	09/20/2012- 11/01/2012

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
262. Engle, Rachel	Personal	10/08/2012- 06/11/2013

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ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Bogdanovic, Michael	Substitute Teacher	Other Employment	10/14/2009	06/30/2012
2. Brillon, Carol	Substitute Teacher	Voluntary	08/19/2005	06/30/2012
3. Dowd, Arica	Substitute Teacher	Other Employment	05/15/2012	06/30/2012
4. Fleischman, Breanna	Substitute Teacher	Other Employment	09/06/2011	09/28/2012
5. Goodman, Timothy	Substitute Teacher	Moving	02/23/2011	06/30/2012
6. Harrison, Monique	Substitute Teacher	Other Employment	09/28/2011	06/30/2012
7. Henderson, Carrie	Substitute Teacher	Personal	09/22/2011	06/30/2012
8. Hill, Lindsay	Substitute Teacher	Other Employment	10/07/2011	06/30/2012
9. Kopp, Amanda	Substitute Teacher	Other Employment	04/26/2012	06/30/2012
10. Noble, Kristen	Substitute Teacher	Moving	11/19/2007	06/30/2012
11. Stanley, Karin	Speech Pathologist	Medial	08/27/2012	09/20/2012
12. Ware, Ashley	Substitute Teacher	Other Employment	09/28/2010	06/30/2012
13. Watkins, Sandra	Substitute Teacher	Voluntary	09/22/2011	06/30/2012

APPROVE EMPLOYMENT

<u>Name</u>	<u>2nd Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
14. DeLira, Veronica	Teacher	\$61,121	C-5	10/09/2012

<u>Name</u>	<u>2nd Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
15. McFaul, Maribeth	Teacher	\$55,128	C-2	09/04/2012

APPROVE REEMPLOYMENT OF LAID OFF EMPLOYEE

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
16. Anderson, Amy	Teacher	\$50,003	A-2	09/04/2012
17. Brooks, Teresa	Teacher	\$61,121	C-5	09/26/2012
18. Brooks, Tracey	Teacher	\$68,149	A-11	09/25/2012
19. Donsker, Lindy	Teacher	\$75,134	C-11	09/04/2012
20. Gibson, Elizabeth	Teacher	\$60,249	B-6	09/04/2012
21. Haupt, Mary	Teacher	\$81,258	D-11	09/04/2012
22. Kissel, Heidi	Teacher	\$64,541	B-8	09/04/2012
23. Knox, Mary	Teacher	\$62,358	B-7	09/24/2012

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APPROVE REEMPLOYMENT OF LAID OFF EMPLOYEE (Cont.)

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
24. Wade, Natalie	Teacher	\$62,358	B-7	09/04/2012
25. West, Lelia	Teacher	\$58,212	B-5	09/24/2012

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Earliest Effective Date</u>
26. Trueblood, Melinda	District Nurse	\$48,312	A-1	10/09/2012

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

27. Adeline, Carroll	53. Higgins, Pherby
28. Alexander, Alma	54. Hoffma, William
29. Allen, Marissa	55. Hormuth, Kristen
30. Atef, Kevin	56. Iles, Mary
31. Backus, Paul	57. Janssen, Heide
32. Barrera, Tami	58. Jarrett, Janet
33. Boehning, Mark	59. Johnson, Tamara
34. Burr, Kelly	60. Jonsson, Cassaundra
35. Campbell, Kristen	61. Kalmonson, Diane
36. Chi, Chris	62. Keniston, Kelsey
37. Cincotta, Christopher	63. Kerskhoff, Stephanie
38. Cody, Jeffrey	64. Kirsch, Montica
39. Cooper-Ajibabi, Carol	65. Ko, Caroline
40. Corthell, Tracy	66. Levinson, Kathleen
41. Decarlo, Susan	67. Loyco, Emily
42. DeLeon, Eleanor	68. Lu, Yu-Fang
43. DeLeon, Elizabeth	69. Martinez, Aimee
44. Deparry, Laura	70. McCleary, Daniel
45. Devinkoury-Hale, Janice	71. Menzel, Herb
46. Docheff, Francia	72. Mesa, Sandra
47. Doody, James	73. Miller, Denise
48. Foster, Sara	74. Miller, Michelle
49. France, Bianca	75. Mora, Amanda
50. Ghobbeh, Parisa	76. Morgan, Kris
51. Hare, Christina	77. Mukherji, Patralekha
52. Heathco, Jill	78. Mulhollam, Ashley

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APPROVE SUBSTITUTE TEACHERS (Cont.)

Pay @ \$90.00 per day

79. Mulligan, Bliss	93. Stewart, Ashley
80. Nagle, Karyn	94. Summy, Cielle
81. Nemeth, Sandra	95. Sutherland, Juliana
82. Nielsen, Maria	96. Tonini, Elizabeth
83. Patterson, Ellie	97. Tsavaris, Irene
84. Quevedo, Pamela	98. Urquidi, Luis
85. Quevedo, Pamela	99. Vargas, Ricardo
86. Robertson, Vanessa	100. Wang, Carol
87. Ryan, Catherine	101. Williams, Anna Lisa
88. Santry, Christine	102. Yee, Lisa
89. Sausser, Lisa	103. Youmans, Kathleen
90. Scalero, Christine	104. Zamora Balerrama, Silvia
91. Schofield, Patricia	105. Zehnder, Michelle
92. Sims, Melvin	

APPROVE 6/5th ASSIGNMENT 1st SEMESTER

106. Adnams, Craig **	130. Hench, Suzanne **
107. Albelo, Rafael**	131. Henson, Tom**
108. Alvarez, Sharon**	132. Hogan, Thomas **
109. Andrews, Phillip**	133. Hudson, Randy**
110. Austin, Hope**	134. Jansen, Bob**
111. Avila, Bjorn**	135. Johnson, Cheri**
112. Boggio-Mocnik, Kathy**	136. Kokx, Aaron**
113. Bornfield, Dan**	137. Leiva, Megan **
114. Boyle, Jeanette**	138. Lewis, Thad **
115. Brown, Angela**	139. Lynch, Erick**
116. Burch, Jessica**	140. Martin, Debra**
117. Butler, Peter**	141. Middlebrook, Mike**
118. Chapman, Mike**	142. Morgan, Ed**
119. Croix, Nora**	143. Murphy, Kelli**
120. Daly, James**	144. O'Brien, Doug**
121. Davey, John**	145. Orgeron, Dennis**
122. Degen, Marc**	146. Ploskina, Candace**
123. Ezratty, Lisa**	147. Powers, Jim**
124. Garell, Nancy**	148. Pulido, Pedro **
125. Goit, Jennifer**	149. Riddle, Juanita**
126. Grassman, Dan**	150. Sanchez, Lorena**
127. Hanley, Kimberly **	151. Schmitz, Robbie**
128. Hanson, Craig**	152. Schneipp, Jeff**
129. Harnett, Patrick **	153. Silberman, Erik**

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APPROVE 6/5th ASSIGNMENT 1st SEMESTER (Cont.)

154. Snedeker, Joseph**	160. Vollebregt, Krischel**
155. Takach, Eric**	161. Waterman, Charles**
156. Theurer, Todd**	162. Wigglesworth, Mike **
157. Tita, Lisa**	163. Wirtz, Nico**
158. Unzueta, Gabrielle**	164. Yount, Paula**
159. Villalba, Fernanda**	

* Special Education Teacher

** Not enough courses to hire an additional teacher (sections are within the site's staffing allocation)

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
165. Aston, Melanie	Teacher	STAP I	07/01/2012
166. Backal, William	Teacher	STAP I	07/01/2012
167. Calkins, Joan	Teacher	ETAP I	07/01/2012
168. Campbell, Bryan	Teacher	STAP I	07/01/2012
169. Carlini-Castiglia, Marcella	ETAP I	Teacher	07/01/2012
170. Clark, Scott	Teacher	ETAP I	07/01/2012
171. Cracchiolo, Jenika	ETAP I	Teacher	07/01/2012
172. Currie, Catherine	Teacher	ETAP I	07/01/2012
173. DeDiego, Joslin	STAP I	Teacher	07/01/2012
174. Fiorenza, Lucy	ETAP I	Teacher	07/01/2012
175. Fischer, Valery	Teacher	ETAP I	07/01/2012
176. Fomenko, LaVerne	ETAP I	Teacher	07/01/2012
177. Garcia-Serrato, Martha	Teacher	ETAP I	07/01/2012
178. Grondahl, Rebecca	Teacher-60%	Teacher-80%	09/27/2012
179. Halterman, Jody	Teacher	STAP I	07/01/2012
180. Heinsen, Rebecca	Teacher	ETAP I	07/01/2012
181. Jarrard, Lisa	ETAP I	Teacher	07/01/2012
182. Johnson, Robert	Teacher	ETAP I	07/01/2012
183. Kaaz, Susan	Teacher	ETAP I	07/01/2012
184. Kirtz, Kathryn	Teacher	ETAP II	07/01/2012
185. Kluck, Jane	STAP I	Teacher	07/01/2012
186. Kovaleski, Jennifer	Teacher	ETAP I	07/01/2012
187. Lincoln, Maryl	Teacher	STAP I	07/01/2012
188. Loh, Nicole	Teacher	ETAP I	07/01/2012
189. Martin, Roberta	Teacher	ETAP I	07/01/2012

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APPROVE ASSIGNMENT ADJUSTMENT (Cont.)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
190. Massaro, Charles	ETAP I	ETAP II	07/01/2012
191. Mayer, Lisa	ETAP I	Teacher	07/01/2012
192. Mazzola, Elaine	Teacher	ETAP I	07/01/2012
193. Olsen, Marlene	Teacher	STAP I	07/01/2012
194. Page, Rachel	Teacher	STAP I	07/01/2012
195. Sanchez, Stephanie	Teacher-80%	Teacher-100%	09/21/2012
196. Semas, Andrea	ETAP II	Teacher	07/01/2012
197. Taylor, Pamela	Teacher	ETAP I	07/01/2012
198. Yanaura, Mark	Teacher	STAP I	07/01/2012

APPROVE ADDITIONAL ASSIGNMENTS

ELD Advisor – Multiple Sites

Not to exceed 25 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/12/2013

199. Becerra, Jesus	208. Lechuga, Naomi
200. Blanco-Johnson, Sylvia	209. Lewis, Elizabeth
201. Cornejo, Eduardo	210. Noland, Janice
202. Doane, Michele	211. Rutherford, Susanne
203. French, Mikole	212. Souers, Lynn
204. Gaspar, Lisa	213. Sweeney, Alba
205. Groves, Kelli	214. Uminsky, Alma
206. Jarrard, Lisa	215. Villalba, Fernanda
207. Lane, LuAnn	

Grade Level Planning – Multiple Sites

Not to exceed 20 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/12/2013

216. Adams, Amy	223. McLaren, Chris
217. Austin, Jennifer	224. Noguez, Veronica
218. Brannam, Andrea	225. Rhodes, Mariela
219. Cameron, Bonnie	226. Simpson, Lorinda
220. Giraud, Jamie	227. Sykes, Marie
221. Gutierrez, Stephanie	228. Tate-Santana, Laurel
222. Junco, Juliana	229. Valdez, Debbie

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Homework Club – Multiple Sites

Not to exceed 46 hours instructional pay @ \$35.00 per hour
07/17/2012-06/07/2013

230. Arambula, Michelle	235. McDevitt, Ron
231. Arsala, Mariam	236. Riddle, Juanita
232. Hackstadt, Paul	237. Royal, Sue
233. Haehn, Marilyn	238. Waterman, Chuck
234. Hewett, Celeste	

Home/Hospital – Multiple Sites

Not to exceed 5 hpw instructional pay @ \$35.00 per hour
09/05/2012-06/30/2013

239. Kenney, Valerie	241. Workman, Ken
240. Olmstead, Cathi	

Provide Kindergarten Assessments – Multiple Sites

Not to exceed 11 hours instructional pay @ \$35.00 per hour
08/20/2012-10/31/2012

242. Conrady, Pleasance	244. Russell, Sheryl
243. McLaren, Chris	245. Williams, Kimberly

Saturday School – Multiple Sites

Not to exceed 80 hours instructional pay @ \$35.00 per hour
09/05/2012-06/11/2013

246. Buckman, Andrea	248. Martin, Debra
247. O'Rourke, Patrick	249. Weinstein, Dave

Mandarin Immersion Program – Bergeson Elem

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
08/27/2012-08/31/2012

250. Loh, Nicole

Singapore Math Training – Bergeson Elem

Not to exceed 3 hours non-instructional pay @ \$30.00 per hour
10/06/2012

251. Loh, Nicole	253. Shih, Charlotte
252. Mainprize, Uma	

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

FSEA Coordinator – Castille Elem

Not to exceed 23 hours non-instructional pay @ \$30.00 per hour
11/26/2012-06/11/2013

254. Smiggs, Donna

Teacher Articulation Time – Marblehead Elem

Not to exceed 6 hours non-instructional pay @ \$30.00 per hour
09/17/2012-09/21/2012

255. Fontanes, Sarah

256. James, Doug

Witness Preparation for Due Process Hearing for Student – Palisades Elem

Not to exceed 3.5 hours non-instructional pay @ \$30.00 per hour
08/15/2012-08/16/2012

257. Sandvig, Jennifer

Participate on the School Leadership Team – Viejo Elem

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
10/01/2012-06/30/2013

258. Victa, Cleo

Site Liaison for After School Tutoring Program – Viejo Elem

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/30/2013

259. Acero, Teresa

261. Farias, Sandra

260. Becerra, Jesus

SST Team Leadership – Wagon Wheel Elem

Not to exceed 17 hours non-instructional pay @ \$30.00 per hour
09/24/2012-06/12/2013

262. Jarrard, Lisa

CELDT Testing Proctor – Marco Forster MS

Not to exceed 4 hours instructional pay @ \$35.00 per hour
08/30/2012

263. Lawbaugh, Cindy

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

ADD Initiative Support – Newhart MS

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour
09/04/2012-06/12/2013

264. Branning, Brittany	268. Huerta Eduardo
265. Fogleman, Matt	269. Japlit, Gin
266. Gerbosi, Robert	270. Wendehost, Michelle
267. Grant, Meagan	

Homework Zone – Niguel Hills MS

Not to exceed 19 hours instructional pay @ \$35.00 per hour
10/01/2012-02/01/2013

271. Bastianello, Chris	275. Peterson, Susan
272. Brown, Rocky	276. Steidle, Gwynne
273. Castle, John	277. Wilson, Debbie
274. Fragassi, Joe	

EL Support – Shorecliffs MS

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
09/07/2012-06/12/2013

278. Grondahl, Becky

After School Tutorial Program – San Clemente HS

Not to exceed 135 hours instructional pay @ \$35.00 per hour
09/27/2012-06/12/2013

279. Cain, Joshua	282. Satterlee, Robin
280. Kaneshiro, Reid	283. Willey, Elizabeth
281. Proodian, David	

Not to exceed 320 hours instructional pay @ \$35.00 per hour
09/27/2012-06/12/2013

284. Shick, Allison

Work on Curriculum – Adult Education

Not to exceed 98.5 hours non-instructional pay @ \$30.00 per hour
08/01/2012-09/04/2012

285. Dempsey, Patrice

Fresh Start Prep and Meeting – Fresh Start

Not to exceed 4 hours non-instructional pay @ \$30.00 per hour
08/22/2012-08/31/2012

286. Burton, Barbara

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Assist while Speech Pathologist is on a Leave of Absence – Special Education

Pay @ hourly per diem rate as needed

10/04/2012-12/04/2012

287. Richtsmeier, Aundrea

Extended School Year – Special Education

Not to exceed 6.25 hours instructional pay @ \$35.00 per hour

07/23/2012-07/27/2012

288. Yanaura, Mark

Extended School Year Program Support – Special Education

Not to exceed 28.5 hours non-instructional pay @ \$30.00 per hour

06/26/2012-08/02/2012

289. Terhune, Cindy

Assist while Speech Pathologist is on a Leave of Absence – Special Education

Pay @ hourly per diem rate as needed

10/04/2012-12/04/2012

290. Richtsmeier, Aundrea

Prepare and Teach Staff Development Classes – Staff Development

Not to exceed 18 hours non-instructional pay @ \$30.00 per hour

07/01/2012-09/25/2012

291. Biggs, Paul

296. Palmer, Robin

292. Cunningham, Craig

297. Peterson, Susan

293. Gonzales, Jennifer

298. Robinson, Katie

294. Gosselin, Eric

299. Takacs, Lynne

295. Okura, Kristen

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
300. Bennett, Kathy	Outdoor Education, Elementary	Bergeson Elem	\$109.00 per night	10/09/2012
301. Butterworth, Jennifer	Outdoor Education, Elementary	Malcom Elem	\$109.00 per night	10/18/2012- 10/19/2012
302. Cutkomp, Carol	Outdoor Education, Elementary	Tijeras Creek Elem	\$109.00 per night	05/28/2013- 05/31/2013
303. Dunncliffe, Mary	Outdoor Education, Elementary	Ladera Ranch Elem	\$109.00 per night	11/13/2012- 11/16/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 8, 2012
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
304. Emery, Melinda	Outdoor Education, Elementary	Ladera Ranch Elem	\$109.00 per night	11/13/2012- 11/16/2012
305. Jones, Karyn	Outdoor Education, Elementary	Bergeson Elem	\$109.00 per night	10/09/2012- 10/12/2012
306. Maass, Deanna	Outdoor Education, Elementary	Ladera Ranch Elem	\$109.00 per night	11/13/2012- 11/16/2012
307. Morgan, Diana	Outdoor Education, Elementary	Tijeras Creek Elem	\$109.00 per night	05/28/2013- 05/31/2013
308. Paine, Bill	Outdoor Education, Elementary	Bergeson Elem	\$109.00 per night	10/09/2012- 10/12/2012
309. Reimer, Nona	Outdoor Education, Elementary	Malcom Elem	\$109.00 per night	10/03/2012- 10/12/2012
310. Schuh, Patty	Outdoor Education, Elementary	Ladera Ranch Elem	\$109.00 per night	11/13/2012- 11/16/2012
311. Stanley, Michael	Outdoor Education, Elementary	Tijeras Creek Elem	\$109.00 per night	05/28/2013- 05/31/2013
312. Wilson, Keith	Outdoor Education, Elementary	Ladera Ranch Elem	\$109.00 per night	11/13/2012- 11/16/2012

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
313. Bailey, Jeff	Football, (Asst)	San Clemente HS	\$2,210.00	08/09/2012- 11/02/2012
314. Bock, Drew	Band	Aliso Niguel HS	\$1,000.00	09/24/2012- 11/06/2012
315. Cummings, Rod	Golf, Girls (Asst)	San Clemente HS	\$2,200.00	08/20/2012- 10/19/2012
316. Hoffman, Sara	Volleyball, Girls (Asst)	San Clemente HS	\$2,600.00	08/20/2012- 10/31/2012
317. Kerhoulas, Dion	Golf, Girls (Asst)	San Clemente HS	\$2,200.00	08/20/2012- 10/19/2012
318. Kopp, Troy	Football, (Asst)	San Clemente HS	\$3,150.00	08/09/2012- 11/02/2012
319. McCullough, Stephen	Football, JV (Asst)	Dana Hills HS	\$1,520.00	08/23/2012- 11/02/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 8, 2012
Certificated 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>
320. Mehren, Jamie	Track, (Asst)	Aliso Niguel HS	\$1,800.00	09/24/2012- 11/06/2012
321. Mulligan, Shawn	Cross Country, Boys (Asst)	San Clemente HS	\$2,175.00	08/20/2012- 11/02/2012
322. Schofield, Nicholas	Golf, JV	Tesoro HS	\$2,174.05	08/27/2012- 10/19/2012
323. Stinson, Richard	Tennis, Girls (Asst)	Dana Hills HS	\$2,200.00	08/13/2012- 11/03/2012
324. Westling, Margi	Cross Country, Girls	San Clemente HS	\$2,200.00	08/06/2012- 11/02/2012
325. Williamson, Wayne	Track	Aliso Niguel HS	\$2,200.00	09/24/2012- 12/31/2012

APPROVE SUBJECT MATTER ASSIGNMENT OPTIONS

<u>Name</u>	<u>School</u>	<u>Subject</u>	<u>Ed Code Provision</u>	<u>Effective Date</u>
326. Ray, Keri	Ladera Ranch HS	Art	44256(b)	09/04/2012- 06/20/2013

Authorization of Coaches to Provide First Semester Physical Education Credit
October 8, 2012

ALISO NIGUEL HIGH SCHOOL

Teacher	Assignment
Keith Barnett	Basketball/Boys
Peter Butler	Volleyball/Girls
Michael Chapman	Basketball/Girls
Greg Colwell	Wrestling
Craig Hanson	Baseball
Erick Lynch	Water Polo
Stacy Middlebrook	Cross Country/Girls
John Walsh	Cross Country/Boys
Dave Weinberg	Marching Band
Kurt Westling	Football

CAPISTRANO VALLEY HIGH SCHOOL

Teacher	Assignment
Chad Addison	Soccer/Girls Cross Country/Boys Tennis/Girls Volleyball/Girls
Mark Ahlberg	Basketball/Girls
Richard Bordner	Wrestling
Brian Clark	Football
Andrea DeMarco	ROP Dance
Patrick Higginson	Water Polo/Girls
Andrew Mashburn	Football
Michael Minier	Golf/Girls
Brian Mulligan	Basketball/Boys
Matthew Poston	Football
Kenneth Sayles	Track and Field/Girls
Brian Schultz	Surfing
Leesa Shults-Amon	Pep Squad
Jason Sorrell	Soccer
Andreas Waldukat	Marching Band/Auxiliary

DANA HILLS HIGH SCHOOL

Teacher	Assignment
Brittany Casey	SOCSA Dance
Leonardo Compean	Soccer/Boys
Robert Cullinan	Basketball/Girls
Marcus Degen	Surfing
Tom Desiano	Basketball/Boys
Justin Green	Tennis/Girls
Matthew Rosa	Water Polo/Boys
Todd Rusinkovich	Football
Steven Wade	Marching Band/Auxiliary

SAN CLEMENTE HIGH SCHOOL

Teacher	Assignment
Mark Calentino	Wrestling
Mary Crapo	Pep Squad
Douglas Dill	Football
Stacey Finnerty	Soccer/Girls
Jonathan Hamro	Basketball/Girls Water Polo/Girls
Michael Hurlbut	Golf
Daniel Johnson	Cross Country/Boys
Robert O'Rear	Volleyball/Girls
Marc Popovich	Basketball/Boys
David Proodian	Cross Country/Girls
Antonio Soto	Marching Band
John Stephens	Tennis

SAN JUAN HILLS HIGH SCHOOL

Teacher	Assignment
Charles Briggs	Football
Aaron Flowers	Football
Armando G. Gonzalez	Football, Tennis/Girls Water Polo Soccer/Boys
Dean McElroy	Marching Band
Farrel Moore	Soccer/Girls
Melissa Murphy	Pep Squad
Catherine Nolan	Cross Country
Nathan Roberts	Surfing
James Tinker	Golf/Girls

TESORO HIGH SCHOOL

Teacher	Assignment
Richard Brail	Baseball
Timothy DiLeo	Tennis/Girls
Steve Garrett	Basketball
Michael Gibson	Water Polo/Boys
Andrew Magana	Marching Band
Cathy Olinger	Auxiliary/Dance Guard
Ryan Pinon	Surfing
Richard Polk	Volleyball
Donald Skaff	Soccer/Boys

