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



BOARD OF TRUSTEES Regular Meeting

January 28, 2015 Closed Session 5:00 p.m. Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 5:00 P.M.

- 1. CALL TO ORDER
- 2. CLOSED SESSION COMMENTS
- 3. CLOSED SESSION (as authorized by law)

A. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Chief Communications Officer (Pursuant to Government Code §54957)

B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

(Pursuant to Government Code §54957)

C. STUDENT EXPULSIONS

EXHIBITS C1-C2

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

D. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION EXHIBITS D1-D4

Kirsten Vital/Clark Hampton/Jodee Brentlinger/Michelle Le Patner/ Julie Hatchel/Attorney Dan Shinoff/Attorney David Israel Significant Exposure to Litigation – Four Cases (Pursuant to Government Code §54956.9)

E. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

EXHIBIT E

Kirsten Vital/Clark Hampton/John Forney/Attorney Jeff Hoskinson Property: 2.4-acre parcel of real property, currently identified as Orange County Assessor Parcel No. ("APN") 637-412-02 and a portion of APN 637-181-01, located east of the District's Niguel Hills Middle School and northwest of the intersection of Paseo de Colinas and Del Cerro in the City of Laguna Niguel Negotiating Parties: TBD

Under Negotiation: Price and Terms of Payment

(Pursuant to Education Code §54956.8)

F. CONFERENCE WITH LABOR NEGOTIATORS

Kirsten M. Vital/Jodee Brentlinger/Clark Hampton/Attorney Jon Pearl Employee Organization:

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

RECORDING OF SCHOOL BOARD MEETINGS

OPEN SESSION AT 7:00 P.M.

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA – ROLL CALL

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

Aileen Wang – Cancer Research Project
Peter Butler and Doug Fleming –Saving a Student's Life
Student Body President's Report – San Juan Hills 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. 1415-32, AUTHORIZING THE DEDICATION OF AN EASEMENT (RIGHT OF WAY) TO THE CITY OF SAN JUAN CAPISTRANO:

INFORMATION/ DISCUSSION

The Board will conduct a public hearing on Resolution No. 1415-32, Authorizing the Dedication of an Easement (Right of Way) to the City of San Juan Capistrano and taking actions related thereto. Supporting information is located in Exhibit 2.

CUSD Strategic Plan Pillar 5: Effective Operations

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

2. RESOLUTION NO. 1415-32, AUTHORIZING THE DEDICATION OF AN EASEMENT (RIGHT OF WAY) TO THE CITY OF SAN JUAN CAPISTRANO:

The Board of Trustees is being asked to grant an easement (right of way) to the City of San Juan Capistrano (City) on a portion of property owned by the District located at 31422 Camino Capistrano pursuant to Education Code §17556 et seq. in order for the City to construct, maintain, adjust, repair, replace, and use, as applicable, roadway surfaces and foundations, curbs, gutters, sidewalks, landscaping, irrigation, utilities, and drainage facilities, and any improvements or facilities appurtenant thereto, and for other similar uses and improvements, including the right of ingress and egress, over, across, along, and under a certain portion of the District property.

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.

DISCUSSION/ ACTION Page 1 EXHIBIT 2 Following discussion, it is recommended the Board of Trustees adopt Resolution No. 1415-32, Authorizing the Dedication of an Easement (Right of Way) to the City of San Juan Capistrano.

3.

4.

| Motion by | Seconded by | |
|---|---|----------------------------|
| ROLL CALL: | | |
| Student Advisor Akhil Patel | | |
| Trustee Alpay | Trustee McNicholas | |
| Trustee Hanacek | Trustee Pritchard | |
| Trustee Jones | Trustee Reardon | |
| | Trustee Hatton-Hodson | |
| DISCUSSION | /ACTION ITEMS | |
| GOVERNOR'S JANUARY BUDGE 2015-2016: | Γ PROPOSAL FOR FISCAL YEAR | INFORMATION/ DISCUSSION |
| | School Services of California Governor's | Page 11 |
| • | vided with a brief presentation due to the | EXHIBIT 3 |
| | workshop on January 14 and the Board | |
| meeting on January 28. | wormshop on canality it and the Board | |
| CUSD Strategic Plan Pillar 5: Effective | Operations | |
| Contact: Clark Hampton, Deputy Superinte | | |
| Staff Recommendation | | |
| · | ent recognize Clark Hampton, Deputy | |
| | rvices, to present information on this item | |
| * | ave. This is an information item only and | |
| no Board action is necessary. | · | |
| I OCAL EDUCATIONAL ACENCY I | N AN TOD 2014 2015 | Piacriagion |
| LOCAL EDUCATIONAL AGENCY P | | DISCUSSION/ |
| | ency (LEA) Plan by the local school board | ACTION |
| | ding sub-grants for No Child Left Behind | |
| | des specific descriptions and assurances as | |
| * | CLB. In essence, LEA Plans describe the | |
| | meet certain programmatic requirements, | |
| | signed to increase student performance, | |
| | ents, consultations, services to homeless | |
| | rvices, and others as required. Due to the | |
| | posted online on the Board Agendas and | |
| Supporting Documentation page. | a A abian am ant P. Enniahm ant | |
| CUSD Strategic Plan Pillar 3: Academic Contacts: Julie Hatchel, Assistant Superinte | | |
| | perintendent, Education Services, Secondary | |
| _ | , | |
| Staff Recommendation | | |
| | lent recognize Julie Hatchel, Assistant | |
| * | nentary, and Michelle Le Patner, Assistant | |
| | ondary, to present information on this item | |
| and answer any questions Trustees may have | ve. | |
| Following discussion, it is recommended | the Board of Trustees approve the Local | |
| Educational Agency Plan for 2014-2015. | | |
| Motion by | Seconded by | |



5. HIGH SCHOOL GRADUATION REQUIREMENTS:

This presentation will review the current District graduation requirements, the State of California Education Code requirements (Education Code 51125.3), California State University and University of California graduation requirements. Staff will provide a recommendation and timeline regarding course sequences and requirements that are appropriate for a District high school graduate.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contacts: Michelle Le Patner, Assistant Superintendent, Education Services, Secondary INFORMATION/ DISCUSSION Page 13 EXHIBIT 5

Item was pulled on 1/23/15

INFORMATION/

DISCUSSION

EXHIBIT 6

Page 15

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, Secondary, to present information on this item. This is an information item only and no Board action is necessary.

6. EARLY CHILDHOOD PROGRAMS UPDATE:

The connection between preschool services and school readiness for school success is important in preparing the 21st century student for kindergarten programs and beyond. This report will review data regarding the impact of Early Childhood Programs (ECP) on student success in compulsory education programs, demographic trends that have impacted ECP within the District, and proposed changes within ECP to maximize operational efficiency. There is no financial impact.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

Staff Recommendation

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, Elementary, 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.

7. SMARTER BALANCED ASSESSMENT CONSORTIUM TEST UPDATE:

During Spring 2015, District students in grades three through eight and eleven will take the Smarter Balanced Assessment Consortium (SBAC) computerized test as part of the California Assessment of Student Performance and Progress (CAASPP). Assessments test students' mastery of the Common Core State Standards in mathematics and English-Language Arts. This item presents a summary of the CAASPP and preparations for spring SBAC testing.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contacts: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

Staff Recommendation

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, Elementary, 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.

8. SECOND READING – REVISIONS TO BOARD POLICY 6151, CLASS SIZE:

Board Policy 6151, *Class Size*, is the governing policy for establishment of class sizes within the District. Due to the elimination of the Class Size Reduction Program in grades K-3, this policy is being brought to the Board to align with current practice. Changes were made as requested by the Trustee's during the first reading of this item. Changes are underlined; deletions are struck through.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary INFORMATION/ DISCUSSION Page 17

EXHIBIT 7

DISCUSSION/ ACTION Page 25 EXHIBIT 8

Staff Recommendation

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

Following Discussion, it is recommended the Board of Trustees approve Board Policy 6151, *Class Size*.

| Motion by | Second | ded by |
|-----------|--------|--------|
| | | |

9. FIRST READING - BOARD POLICY 5180, NON-DISCRIMINATION:

Board Policy 5180, *Non-Discrimination*, is the governing policy, which prohibits discrimination, intimidation, or harassment of any student by any employee, student, or other person in the District. This policy is being brought to the Board to align with current legislation. Changes are underlined; deletions are struck through. This is an information item only and no Board action is necessary.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Michelle Le Patner, Assistant Superintendent, Education Services, Secondary

Staff Recommendation

It is recommended the Board President recognize Michelle Le Patner, Assistant Superintendent, Education Services, Secondary, 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.

10. FIRST READING – BOARD BYLAW 9000, POWERS & RESPONSIBILITIES:

Board Bylaw 9000, *Powers & Responsibilities*, has been revised to include the Protocols: Board and Superintendent Operating Procedures developed in the two Board/Superintendent Workshops. Changes are underlined; deletions are struck through. This is an information item only and no Board action is necessary.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Kirsten M. Vital, Superintendent

Staff Recommendation

It is recommended the Board President recognize Superintendent Kirsten Vital 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.

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

11. SCHOOL BOARD MINUTES:

Approval of the minutes of the January 14, 2015, regular Board meeting. *Contact: Jane Boos, Manager, Board Office Operations*

INFORMATION/ DISCUSSION Page 27 EXHIBIT 9

INFORMATION/ DISCUSSION Page 29 EXHIBIT 10

Page 35 **EXHIBIT 11**

CURRICULUM & INSTRUCTION

12. EXPULSION READMISSIONS:

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

CUSD Strategic Plan Pillar 2: Safe and Healthy Schools Contact: Michelle Le Patner, Assistant Superintendent, Education Services, Secondary

13. ADJUSTED EXPENDITURE PLAN FOR ONE-TIME FUNDS FOR COMMON CORE STATE STANDARDS:

Approval of the Adjusted Expenditure Plan for One-Time Funds for Common Core State Standards. In 2013, the state budget allocated \$1.25 billion statewide in one-time funds for the implementation of the Common Core State Standards (CCSS). In September 2013, the Board of Trustees adopted a conservative expenditure plan reflecting the estimated allocation of \$10 million, which outlined the distribution of funding for professional development, instructional materials, and technology expenditures related to CCSS implementation. The actual amount the District has been allocated for this purpose is \$10,148,614. This item seeks approval for the modified amount and adjusted spending plan.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

14. SCHOOL COUNSELING FIELDWORK AGREEMENT – CHAPMAN UNIVERSITY:

Approval of unpaid fieldwork agreement with Chapman University for placement of counseling candidates. During the school year, master educators are selected to work with counseling candidates to fulfill the fieldwork requirements at various institutes of higher education. Fieldwork experience is necessary to earn a counseling credential.

CUSD Strategic Plan Pillar 1: Community Relations Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

BUSINESS & SUPPORT SERVICES

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

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$998,281.63 and the commercial warrants total \$6,641,544.05. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings. Attachment 4 is a list of previously Board approved by vendor warrants exceeding \$250,000.

CUSD Strategic Plan Pillar 5: Effective Operations Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

16. DONATION OF FUNDS AND EQUIPMENT:

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$119,007.84 in cash. These funds will be deposited in the appropriate school accounts. Items other than cash have no financial impact on the budget. The District does not guarantee maintenance of items or the expenditure of any District funds for continued use.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Clark Hampton, Deputy Superintendent, Business and Support Services Page 41 **EXHIBIT 13**

Page 43 **EXHIBIT 14**

Page 49 **EXHIBIT 15**

Page 85 **EXHIBIT 16**

17. INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE, AND MASTER CONTRACT AGREEMENTS:

Page 87 **EXHIBIT 17**

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements. Due to state budget cuts to schools over the last several years, staff requests contractors to reduce their fees for services by ten percent. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The exhibit shows three new agreements totaling \$43,730; six ratifications to new agreements totaling \$51,276; one extension to an existing agreement totaling \$56,000; two extension ratifications to an existing agreements totaling \$10,000; and one amendment ratification to an existing agreement totaling \$75,000. 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 and 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

18. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENTS:

Approval of the ratification of special education Informal Dispute Resolution Case #091714 and Case #123014. Due to the confidential nature of the Agreements, supporting information is provided to Trustees under separate cover. Expenditures under these Agreements are limited to \$10,500, funded by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

19. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of special education Informal Dispute Resolution Case #123114. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. Expenditures under this Agreement are limited to \$37,368, funded by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

20. MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT AND SANTA ANA UNIFIED SCHOOL DISTRICT:

Page 153 **EXHIBIT 20**

Approval of the Memorandum of Understanding (MOU) between the District and Santa Ana Unified School District (SAUSD) to provide special education Deaf and Hard of Hearing programs and services for District students referred by their Individualized Education Program (IEP) team. SAUSD provides specialized programs for Deaf or Hard of Hearing students in grades K – 6 who require a more intensive special education placement. Currently, the District has no students in the SAUSD program, but the approval of the MOU allows the District to place students as determined by the IEP team or through a settlement agreement. Estimated cost per student is \$37,000. Annual expenditures under this MOU are limited to \$50,000, paid by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

21. INCOME AGREEMENT WITH ORANGE COUNTY SUPERINTENDENT OF SCHOOLS:

Page 159 **EXHIBIT 21**

Ratification of the Income Agreement No. 41375 with the Orange County Superintendent of Schools to provide translation services for the District. The contractor will provide services at the rates indicated in the Agreement. The term of this Agreement is December 15, 2014, through June 30, 2015. Annual expenditures under this contract are limited to \$10,000, paid by the general fund.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

22. AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT – PARADIGM HEALTH CARE SERVICES:

Page 165 **EXHIBIT 22**

Approval of Amendment to Independent Contractor Agreement to Paradigm Health Care Services for Medi-Cal billing services, specifically related to the Medi-Cal Administrative Activities (MAA) Program. The original Agreement was awarded to Paradigm Healthcare Services in 2010, as a result of RFP No. 6-0910 and was subsequently extended in June 2011 for four years (ending on June 30, 2015) to take advantage of a proposed 28 percent cost savings. Due to the California Department of Health Care Services' newly implemented Random Moment Time Survey (RMTS) methodology in July 2014, all units submitting claims are required to utilize the new methodology. This amendment incorporates the new RMTS methodology and provides a reduction in the fees currently paid by the District for such Medi-Cal billing services.

CUSD Strategic Plan Pillar 5: Effective Operations Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

23. AMENDMENT NO. 1 TO COMMERCIAL SERVICE AGREEMENT RELATING TO RFP NO. 10-1314 FOR WIDE-AREA NETWORK SERVICES WITH COX COMMUNICATIONS RANCHO SANTA MARGARITA, LLC DBA COX BUSINESS; COX CALIFORNIA TELCOM, LLC.

Page 187 **EXHIBIT 23**

Approval of Amendment No. 1 to Commercial Service Agreement relating to RFP No. 10-1314 for wide- area network services provided by Cox Communications Rancho Santa Margarita, LLC. This contract is amended to increase the District's total Internet bandwidth to a 3-gigabyte circuit at the price of \$975 each to accommodate additional services, as needed by the District. All other terms and conditions of the contract remain the same. Expenditures related only to this amendment of adding the 2 additional gigabytes are estimated to be \$1,300, paid from the general fund.

CUSD Strategic Plan Pillar 5: Effective Operations Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

PERSONNEL SERVICES

24. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

Page 195 **EXHIBIT 24**

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

25. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

Page 213 **EXHIBIT 25**

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

26. MEMORANDUM OF UNDERSTANDING WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 224 FOR NOVEMBER 1, 2014 – JUNE 30, 2015:

Page 221 **EXHIBIT 26**

Acceptance of the Memorandum of Understanding (MOU) with the California School Employees Association (CSEA), Chapter 224 for November 1, 2014 - June 30, 2015, regarding the use of GPS on District Vehicles. There is no financial impact.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

27. QUARTERLY REPORT – WILLIAMS SETTLEMENT UNIFORM COMPLAINT:

Page 223 **EXHIBIT 27**

Acceptance of Williams Settlement Second Quarter Report. As a result of the Williams Settlement, Education Code §35186 mandates school districts establish policies and procedures to resolve deficiencies related to textbooks and instructional materials, teacher vacancies or misassignments, facility conditions posing a threat to student/staff health or safety, and instruction and services for the California High School Exit Examination. Furthermore, the law requires any deficiencies or complaints be reported to the Board of Trustees at a regularly scheduled public meeting each quarter. During the first quarter, no complaints were filed.

CUSD Strategic Plan Pillar 5: Effective Operations.

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

| Motion by | Seconded by |
|-----------------------------|-----------------------|
| ROLL CALL: | |
| Student Advisor Akhil Patel | |
| Trustee Alpay | Trustee McNicholas |
| Trustee Hanacek | Trustee Pritchard |
| Trustee Jones | Trustee Reardon |
| | Trustee Hatton-Hodson |
| | |

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, FEBRUARY 11, 2015, 7:00 P.M. AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE BOARD ROOM, 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA

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. 1415-32

AUTHORIZING THE DEDICATION OF AN EASEMENT (RIGHT OF WAY) TO THE CITY OF SAN JUAN CAPISTRANO

WHEREAS, the City of San Juan Capistrano (City) has requested that the Capistrano Unified School District (School District) dedicate an easement to City upon a portion of the School District's J. Serra High School site (Easement). A legal description and a map depicting the location of the Easement are attached hereto as Exhibit "A" and incorporated herein;

WHEREAS, pursuant to Education Code §17556, the governing board of a school district may convey to the state, or any political subdivision or municipal corporation thereof, for public street or highway purposes any real property belonging to such school district upon such terms and conditions as the parties thereto may agree;

WHEREAS, the School District desires to provide the Easement to City for public street or highway purposes, pursuant to the terms and conditions set forth in the Grant of Easement attached hereto as Exhibit "B" and incorporated herein;

WHEREAS, pursuant to Education Code §17557, on January 14, 2015, the School District's Board of Trustees (Board), in a regular open meeting, by at least a two-thirds vote of all its members adopted Resolution No. 1415-31 (the Resolution) declaring its intention to dedicate the Easement;

WHEREAS, in accordance with Education Code §17557, the School District's Board fixed January 28, 2015, for a public hearing (Public Hearing) upon the question of making the dedication of the Easement to City;

WHEREAS, pursuant to Education Code §17558, the School District posted copies of the Resolution in three public places in the School District not less than ten (10) days before the Public Hearing, and published notice once, not less than five days before the Public Hearing, in a local newspaper;

WHEREAS, pursuant to Education Code§ 17558, on January 28, 2015, at a regular meeting of the School District's Board, the School District held a Public Hearing upon the question about making the dedication of the Easement to City; and

WHEREAS, no petition pursuant to Education Code §17560 has been filed with the School District's Board.

NOW, THEREFORE, THE BOARD DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

<u>Section 1</u>. That the above recitals are all true and correct.

<u>Section 2</u>. The School District's Board authorizes and directs the President of the Board to execute the Easement and take whatever action is necessary to complete the dedication of the Easement to City.

Section 3. That the School District's Board hereby determines that the School District is in compliance with all relevant sections of the Education Code and all other applicable laws.

ADOPTED, SIGNED, AND APPROVED this 28th day of January, 2015.

Lynn Hatton-Hodson
President of the Board of Trustees

I, Martha McNicholas, Clerk of the Board of Trustees of the Capistrano Unified School District, do hereby certify that the foregoing Resolution was adopted by the Board of Trustees of said District at a meeting of said Board held on the 28th day of January 2014, and that it was so adopted by the following vote:

| AYES: | | |
|----------|--------------------------------|--|
| NOES: | | |
| ABSTAIN: | | |
| ABSENT: | | |
| | | |
| | Martha McNicholas | |
| | Clerk of the Board of Trustees | |

EXHIBITS "A" AND "B" ATTACHMENT TO EASEMENT FOR SIDEWALK AND RIGHT-OF-WAY PURPOSES

Legal Description and Plat Map APN: 124-190-23/07105 - 01

[SEE THE FOLLOWING PAGE(S)]

EXHIBIT "A" LEGAL DESCRIPTION PARCEL 07105-01 APN 124-190-23 PERMANENT EASEMENT

THAT PORTION OF PARCEL 1, IN PARCEL MAP 80-853, IN THE CITY OF SAN JUAN CAPISTRANO, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 154, PAGES 33 AND 34 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF LA ZANJA STREET AND CAMINO CAPISTRANO AS SHOWN ON SAID PARCEL MAP; THENCE ALONG SAID CENTERLINE OF LA ZANJA STREET NORTH 81°35'45" EAST 65.47 FEET; THENCE LEAVING SAID CENTERLINE SOUTH 08°24'15" EAST 30.00 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF LA ZANJA STREET, ALSO BEING THE NORTHERLY LINE OF PARCEL 1 OF SAID PARCEL MAP AND THE TRUE POINT OF BEGINNING; THENCE SOUTH 09°06'25" EAST 9.85 FEET; THENCE SOUTH 80°51'03" WEST 13.23 FEET; THENCE SOUTH 20°08'08" EAST 8.93 FEET; THENCE SOUTH 71°39'11" WEST 7.35 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 1; THENCE ALONG THE SOUTHWESTERLY, NORTHWESTERLY AND NORTHERLY LINES OF SAID PARCEL 1, THE FOLLOWING THREE (3) COURSES:

- 1. NORTH 22°47'12" WEST 1.35 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 15.00 FEET:
- 2. NORTHERLY, NORTHEASTERLY AND EASTERLY 27.33 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 104°22'57";
- NORTH 81"35'45" EAST 4.34 FEET TO THE TRUE POINT OF BEGINNING.

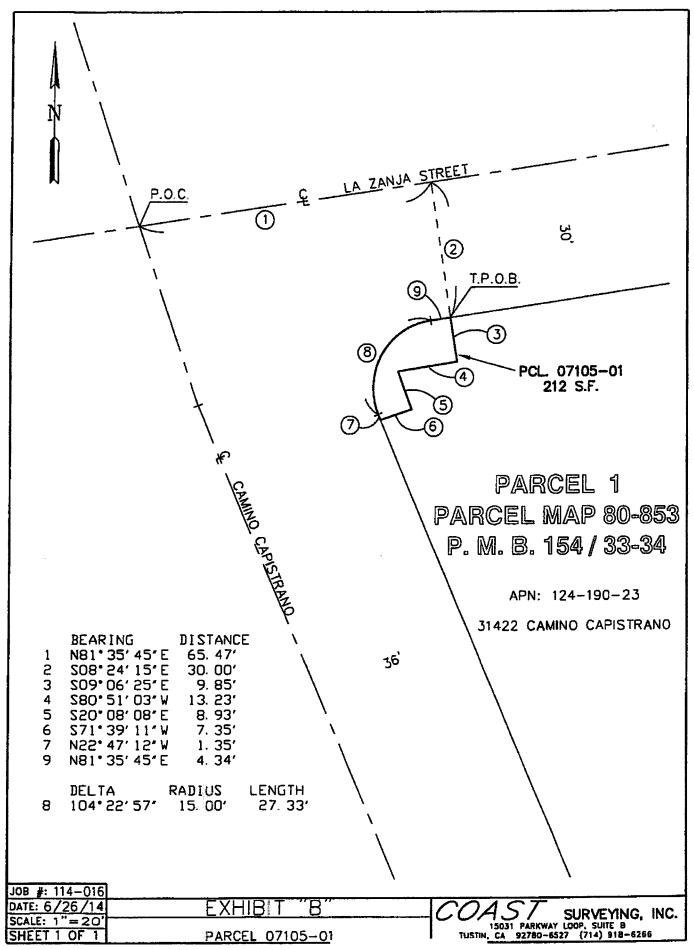
CONTAINING 212 SQUARE FEET, MORE OR LESS.

ALL AS MORE PARTICULARLY SHOWN ON EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

DATED THIS 25TH DAY OF SEPTEMBER, 2014.

GWEN-VERA DEL CASTILLO, PLS 5108





NO FEE DOCUMENT

Government Code §6103 & §27383

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of San Juan Capistrano City Clerk's Office 32400 Paseo Adelanto San Juan Capistrano, CA 92675

The Above Space For Recorder's Use Only

Project Name: Re-Construction of ADA Ramps on Camino Capistrano Project

Address: 31422 Camino Capistrano, San Juan Capistrano, 92675

APN: 124-190-23

Project Parcel No.: 07105 - 01 Title Order No.: 731-1400172-31

THIS TRANSACTION IS EXEMPT FROM CALIFORNIA DOCUMENTARY TRANSFER TAX PURSUANT TO SECTION 11922 OF THE CALIFORNIA REVENUE AND TAXATION CODE. THIS DOCUMENT IS EXEMPT FROM RECORDING FEES PURSUANT TO SECTIONS 6103 and 27383 OF THE CALIFORNIA GOVERNMENT CODE.

PERMANENT RIGHT-OF-WAY EASEMENT

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, CAPISTRANO UNIFIED SCHOOL DISTRICT ("Grantor"), hereby grants to the CITY OF SAN JUAN CAPISTRANO, a Public Entity ("Grantee"), a permanent right-of-way easement ("Easement"), in, over, across, along and under that certain real property located within the City of San Juan Capistrano, County of Orange, State of California, more particularly described in the legal description set forth in Exhibit "A" attached hereto and depicted in the plat map included in Exhibit "B" attached hereto, both of which Exhibits are incorporated herein by this reference ("Easement Area").

The Easement conveyed herein includes all rights to use the Easement Area for street right-of-way purposes, including without limitation the right to construct, maintain, adjust, repair, replace and use, as applicable, roadway surfaces and foundations, curbs, gutters, sidewalks, landscaping, irrigation, utilities, and drainage facilities, and any improvements or facilities appurtenant thereto, and for other similar uses and improvements, including the right of ingress and egress, over, across, along and under the Easement Area.

It is understood and agreed that this Easement does not constitute a conveyance of a fee interest in Grantor's property or of the minerals therein and thereunder, but grants only the limited Easement as provided above. The Easement granted herein is on an "AS-IS" basis and Grantor makes no representation or warranty of any kind regarding the

condition of the Grantor's property or the Easement area. Grantor retains for its successors and assigns all rights and uses that do not unreasonably interfere with the use of the rights granted herein to Grantee. This Easement is subject to all existing easements, covenants, and restrictions recorded against the Grantor's property.

Grantee hereby agrees to defend, indemnify, and hold harmless Grantor from and against any and all claims, liability, and damages caused by Grantee's activities related to said Easement, except to the extent that such claims arise from the sole active negligence or willful misconduct of Grantor, its employees, agents and contractors.

The rights and obligations contained herein shall inure to the benefit of, and be binding upon, the successors-in-interest, agents, employees, assigns, and transferees of the parties hereto.

| IN WITNESS WHEREOF, Gran | ntor has executed this Easement as of this |
|----------------------------------|--|
| day of, 201 | |
| | |
| GRANTOR: CAPISTRANO UNIFIED SCHO | OOL DISTRICT |
| By: | Ву: |
| | |
| Printed: | Printed: |
| Title: | Title: |

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

| State of California | | |
|---|--------------|---|
| County of |) SS | |
| subscribed to the withi same in his/her/their a | y appeared | who proved to who proved to who proved to the person (s) whose names (s) is/are dged to me that he/she/they executed the d that by his/her/their signature (s) on the of which the person (s) acted, executed the |
| I certify under PENAL foregoing is true and co | | ne laws of the State of California that the |
| Witness my hand and or | ficial seal. | |
| (Signature) | (SEAL |) |

CERTIFICATE OF ACCEPTANCE

(Government Code Section 27281)

This is to certify that the interest in real property conveyed by this Easement for Sidewalk and Right-of-Way Purposes to the City of San Juan Capistrano is hereby accepted by the undersigned officer on behalf of the City of San Juan Capistrano pursuant to the authority granted to it under Section 120240 of the Public Utilities Code, and delegated to said officer pursuant to City Board Policy 17, and the Grantee consents to the recordation thereof by its duly authorized officer.

CITY OF SAN JUAN CAPISTRANO, a Public Entity

| Ву: | Karen P. Brust City Manager |
|-------|--------------------------------|
| Date: | |

"Empowering Students for Success"



Capistrano Unified School District

2015-2016 Governor's Budget Proposal

January 28, 2015

Capistrano Unified School District

Vision

Educated, responsible, and confident citizens succeeding in a global society



Mission

The Capistrano Unified School
District, with support from our
community, prepares students
to achieve academic and
personal success while
becoming responsible citizens
and lifelong learners



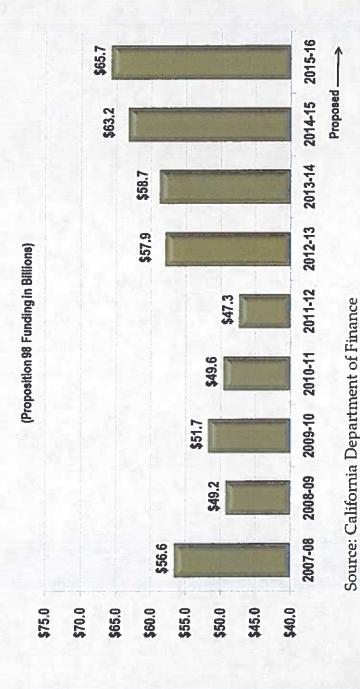
Governor's Budget Summary

2015-2016 Fiscal Year



Economic Outlook

- Proposal assumes growing state economic strength
- The improving economy results in healthy projected 2015-2016 state General Fund revenue growth, and, for education, an estimated increase in Proposition 98 spending to \$65.7 billion in 2015-2016, \$2.5 billion above the 2014-2015 budgeted level.





Revenue Deferrals

By the end of 2014-2015, all outstanding deferrals for school districts will be it does lower the amount of money that districts need to borrow to eliminated. Although this doesn't provide districts more money to spend, manage cash flow

Prior Year Mandated Cost Reimbursements

The budget includes additional money to fund the outstanding debt for prior-year mandated costs. This money is estimated to be around \$180 per ADA or about \$8.7 million in one-time discretionary funds

Career Technical Education (CTE)

new grant to replace the Career Pathways Trust Grant. This would be for develop new and high-quality Career Technical Education programs. This addresses the end of the two-year maintenance of effort (MOE) o The Governor proposes \$250 million each year for three years to fund a LEA's and would require a cash match from the LEA. It is intended to Local Educational Authorities (LEA's) working in partnership with other requirement for the ROP grant, which expires at the end of 2014-2015



Adult Education

which will be provided to districts in the same amounts as their MOE Similar to CTE, the MOE requirement for Adult Education, which also ends in 2014-2015, the Governor proposes an Adult Education block grant in 2015-2016 requirement for Adult Education

School Facilities

- The Governor expressed his belief that the ability of the State to fund construction needs is unsustainable and in line with the principles of the LCFF which are enhanced local control and targeting resources to areas of needs he proposed the following reforms:
- Increasing the Proposition 39 caps of \$30 or \$60 per \$100,000 in assessed valuation to match the rate of inflation since the passage of Proposition 39
 - Reform developer fees to implement a single fee for specific which is higher than level II but lower than level III
- Allow the use of routine restricted maintenance funds to be used for new construction and modernization
- has also introduced two bills for placement of an education facilities bill on the Facilities Bond Act of 2016" the State Attorney General's Office. The legislature sponsored and funded by the Coalition for Adequate School Housing (C.A.S.H.) and the California Building Industry Association submitted an nitiative titled "Kindergarten through Community College Public Education January 12, 2015, Californians for Quality Schools, an organization November 2016 ballot



Local Control Funding Formula (LCFF)

- additional funding allocated through the LCFF, an average per pupil o This is the part of the Governor's proposal that translates into more ongoing funding for schools. The Budget proposes almost \$4.0 billion of increase of 8.7% and \$675 per ADA.
- Because CUSD is well below the state average in students eligible for free student amount increase for CUSD is lower than the average. About \$511 reduced meals and/or English language learners, the estimated 0
- gap between the 2014-2015 funding level and the LCFF funding target for each school district. This is up from earlier estimates of 20.68% (earlier District projections had used a lower estimate of 7.9%). Additionally, the The Department of Finance staff estimate the additional funding proposed in the Budget will eliminate more than 32% of the remaining Cost of Living Adjustment (COLA) to the LCFF target was revised down to 1.58% from 2.19%. 0



California State Teachers' and California Public Employees' Retirement System Governor Brown's commitment to achieving a fully-funded retirement employees. The timeline for rate increases for both STRS and PERS correspond with the timeline for implementation of the LCFF funding system within 30 years has translated into increased rates for districts and model with full implementation achieved by 2020-2021. As outlined below, STRS rates increase from 8% in 2013-2014 to 19.1% in 2020-202 while PERS rates increase from 11.442 in 2013-2014 to 20.4% in 2020-2021 These rate increases were incorporated into the Multi-Year Projection that was included in the First Interim presentation. 0

| | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
|--------------------------------|---------|---------|---------|---------|---------|---------|---------|
| CalPERS Employer Rate | 11.77% | 12.60% | 15.00% | 16.60% | 18.20% | 19.90% | 20.40% |
| CalSTRS Employer Rate | 8.88% | 10.73% | 12.58% | 14.43% | 16.28% | 18.13% | 19.10% |
| Total Dollars (in millions) | \$23.6 | \$28.1 | \$33.6 | \$38.9 | \$44.3 | \$49.9 | \$53.9 |



budget contains other various funding proposals In addition to the items summarized above, the such as:

\$320 million in energy efficiency grants

A Proposition 98 reserve fund

\$100 million in one-time Internet connectivity and infrastructure funds

Full-Day Preschool funding

More details will be learned as budget negotiations orogress in Sacramento

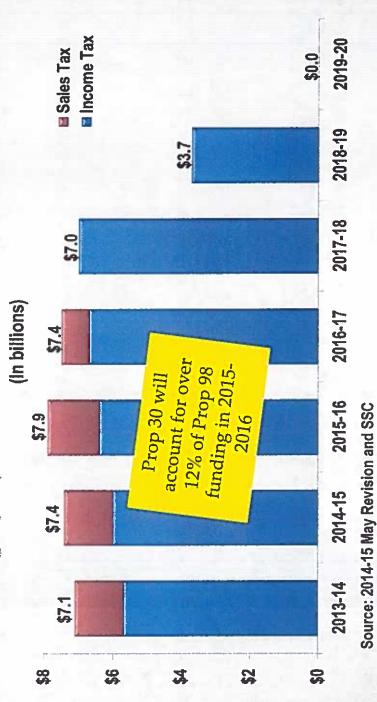
Districts face an increased level of funding for 2015-2016, there is still a need for caution because of the Although the economy continues to improve and rapid increase in costs, particularly PERS and STRS ncreases, over the next seven years



Areas of Concern

Proposition 30 taxes are temporary

- The .25% sales tax increase expires in 2016
- The personal income tax increase expires in 2018
- A downturn on the economy along with expiration of Prop 30 revenues could magnify impact





Areas of Concern

STRS/PERS Increases

The added costs of STRS/PERS means the Governor's goal of the same purchasing power in 2021 as existed in 2007 is already offset by the higher STRS/PERS costs

| | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
|--------------------------------|---------|---------|---------|---------|---------|---------|---------|
| CalPERS Employer Rate | 11.77% | 12.60% | 15.00% | 16.60% | 18.20% | 19.90% | 20.40% |
| CalSTRS Employer Rate | 8.88% | 10.73% | 12.58% | 14.43% | 16.28% | 18.13% | 19.10% |
| Total Dollars (in millions) | \$23.6 | \$28.1 | \$33.6 | \$38.9 | \$44.3 | \$49.9 | \$53.9 |

Risk of Future Recession

- Recovery would be longest since the Civil War if some forecasts are accurate
- It will be important to continue to build reserves with one-time savings

Increasing Electricity Costs

Electric rates have increased over 40% in the last two years and are projected to increase further

Declining Enrollment

District funding is based on average daily attendance (ADA). Enrollment declines means less revenue



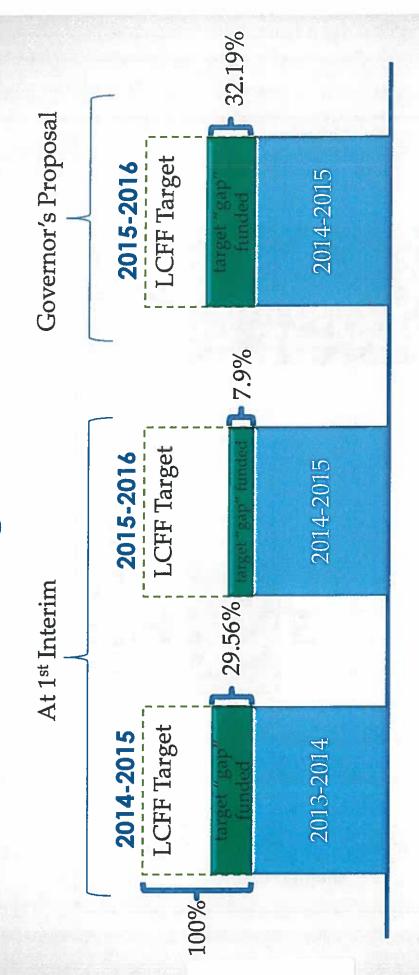
CUSD Projection

2015-2016 Fiscal Year Based on Governor's Budget Proposal



2

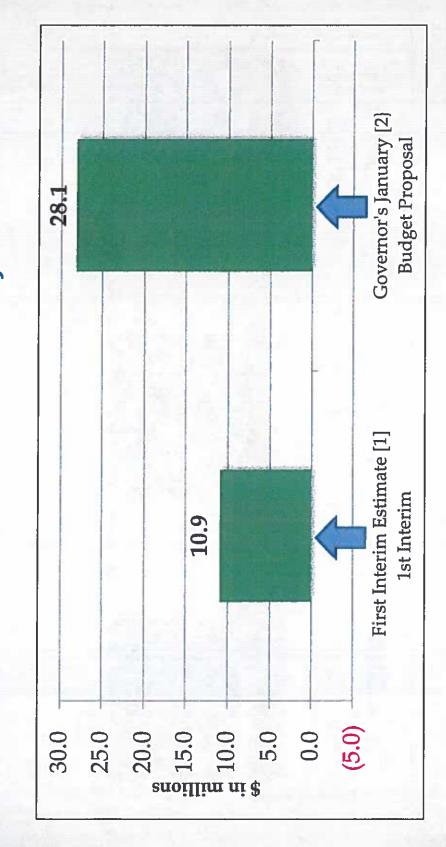
Funding Increases

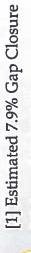


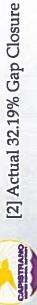
LCFF Target based on 2007-2008 funding levels plus inflation State expects to hit target in 2021



District 2015-2016 Projection







Questions?



CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

HIGH SCHOOL GRADUATION REQUIREMENTS

This item was pulled from the agenda on 1/23/15.

(Pages 13-14)

Capistrano Unified School District Early Childhood Programs

Early Childhood Programs (ECP)

- Benefits of Early Learning
- ECP Offerings & Data Trends
- ECP Commitments and Future Offerings

Benefits of Early Learning

- Early education programs capitalize on windows of opportunity for a child's academic, social, and cognitive skills determining their success in school and in life.
- High quality early learning programs generate a significant return investment for society estimated at \$7 on each dollar reducing the need for remedial education, grade retention, and special education.

Preschool for All, Race to the Top Early Learning Challenge

Early Childhood Education Counts

- During a child's first three years of life, their brains are wired for future success with over 700 neural connections
- Children <u>not enrolled</u> in preschool were 70% more likely to commit a violent crime
- Nearly 225,000 children in CA do not have access to preschool programs
- Gains in nearly ¾ of a year in math and literacy by fifth grade for those who attend an early learning program
- Gain of 29% increase in high school graduation rates

Early Edge, Early Childhood Education Counts

CUSD Early Learning Investment

CUSD has invested in children for over 20 years making a difference in:

- Building capacity and enrollment for CUSD's elementary schools
- Increasing language fluency in English for EL students
- Early intervention resulting in reduction in special education placements
- Mainstreaming opportunities for special education students
- Developing school readiness skills for TK and kindergarten entrance; improving academic achievement (EDI)

ECP Program Goals

Mission Statement

Provide early education opportunities to support school success for children, with the support of families and collaborating community partners.

Program Goals

- Plan and implement a comprehensive kindergarten transition plan for preschool students and their families.
- Assess and support the health needs of children to promote wellness for successful early educational experiences.
- Strengthen and empower families to learn together while bridging the gap between home and school.
- Ensure instructional staff is highly qualified and informed on the latest early education research based strategies.
- Actively seek, support, and collaborate with community partners to increase positive outcome opportunities for children and families.

ECP Offerings

- Learning Links
- Parent Education
- State-Funded Preschool Programs
- Fee-Based Preschool Programs
 - Traditional
 - Two-Way Immersion Spanish
 - Mandarin Immersion

CUSD Early Learning Investment Results

- Early Development Index (EDI)
 - Data collected by district, school, and communities
 - Once every three years
- Desired Results Development Profile (DRDP)
- Data collected by student and program
- Fall and spring data

Early Development Index (EDI)

- Measures the "predictability" of how groups of children will do in elementary school based upon the assessment of five developmental domains:
 - Physical Health & Well Being
 - Social Competence
 - **Emotional Maturity**
 - Language & Cognitive Development
 - Communication Skills & General Knowledge
- Alignment of Early Childhood Program and Elementary Schools to align curriculum to target identified areas of need

EDI Sample Results by Domain - Kinoshita

| Table 5. Comparison of Individual School to All Participating | Schools in the District: EDI Sub-domain - Emotional Maturity |
|---|--|
| | |

| Sub-domain | Individual School | | | All Participating Schools in District | | | | |
|--------------------------------------|----------------------|--------------|-------------------|--|-------|--------------|-------------------|-------|
| | N | Not Ready | Somewhat Ready | Ready | N | Not Ready | Somewhat Ready | Ready |
| Prosocial and helping behavior | 108 | 31% | 33% | 35% | 1,077 | 23% | 32% | 45% |
| Anxious and fearful behavior | 109 | 0% | 13% | 87% | 1,124 | 2% | 9% | 89% |
| Aggressive behavior | 108 | 7% | 10% | 82% | 1,121 | 7% | 5% | 87% |
| Hyperactive and inattentive behavior | 109 | 14% | 20% | 56% | 1,123 | 12% | 13% | 75% |

EDI Results

- Showed readiness in:
- Physical readiness for the school day at 98%
- Responsibility and respect at 76%
- Controlling anxious, fearful, and aggressive behavior measuring 89%
- Basic literacy and numeracy memory skills at 82%
- Early identification of:
- Need for fine and gross motor opportunities 54%
- Advancement of pro social and helping behaviors 45%
- Development of communication skills 46%

Cycle of Inquiry

- Preschool and K-2 teachers and administrators developed awareness of EDI assessment/indicators
- Data was analyzed by preschool, TK, and kindergarten teachers/administrators at staff and grade level meetings at the beginning of the year
- Curriculum maps/lesson plans were refined to address targeted areas
- Remaining elementary schools are in the process of collecting/reporting EDI data

Desired Results Developmental Profile (DRDP)

Designed for teachers to observe, document, and reflect on the learning, development, and progress of children and guide continuous program improvement. The ratings are based on four developmental levels:

Exploring, developing, building, and integrating

The tool is based upon the assessment of seven developmental domains; 43 indicators are assessed across the seven domains

DRDP Domains

- Self and Social Development
- Language and Literacy Development
- English Language Development
- Cognitive Development
- Mathematical Development
- Physical Development
- Health

Each teacher completes the profile on each child in the fall and a develops a summary of findings with action steps for improvement for the class

DRDP Sample Data- RH Dana

Fall and Spring Comparison:

 E = Exploring, D = Developing, B = Building, I = Integrating NY -Not Yet

| Self and Social | Language and Literacy | English and Language | Cognitive | Math | Physical | Health |
|--------------------|-----------------------------|----------------------------|-----------|---------|----------|---------|
| E - 25% | E - 25% | E - 27% | E - 18% | E - 38% | E - 24% | E - 6% |
| D - 51% | D - 53% | D - 39% | D - 55% | D – 22% | D – 30% | D - 52% |
| B - 21% | B - 16% | B - 20% | B - 25% | B - 15% | B - 42% | B - 40% |
| 1 – 2% | 1 - 3% | I – 14% | 1 - 0% | I - 16% | I - 4% | 1 - 2% |
| NY - 1% | NY - 3% | | NY - 2% | NY - 9% | | |
| E - 3% | E - 5% | E - 0% | E - 0% | E - 8% | E - 0% | E - 0% |
| D - 19% | D - 35% | D - 25% | D - 34% | D - 31% | D - 23% | D - 8% |
| B - 38% | B - 39% | B - 44% | B - 32% | B - 37% | B - 38% | B - 51% |
| I - 40% | I - 21% | 1 - 31% | I - 34% | I - 24% | I - 39% | I – 41% |

DRDP Spring Action Plan-RH Dana

| Key Findings | Educational Program Goals | Action Steps | Completion Date and Person Responsible |
|---|---|---|--|
| Measure 17 Interest in Literacy 23% of the children are at the level of exploring | Increase the percentage to 50% of children to the level building in the measure of "interest in literacy" | Add additional literacy activities to daily lesson plans, Big Day focus literacy activities | ECP Teacher Integration of plans in June and September and on |
| Measure 32 Number sense of quantity and counting 11% of the children are at the level of exploring | Increase the percentage to 50% of children to the level integrating in the measure of "number sense" | include more teacher directed and free play, small groups number sense (counting bears, math mats, counting songs) | ECP Teacher Integration of plans in June and September and on |
| Measure 36 Shapes 21% of the children are at the level of exploring | Increase the percentage to 50% of children to the level building in the measure of "number sense" | Present shapes daily through songs, chants, math mats, and circle time | ECP Teacher Integration of plans in June and October/November and on |

DRDP Program Results

Program summary of findings and action steps by programs are reported in detail to the state and used for program goals/improvement in planning.

The 2014 DRDP results indicate <u>readiness</u> of skills prior to kindergarten in:

- Friendship and cooperation at 78%
- Comprehension of language and emergent writing at 81%
- Comprehension of English for ELL students at 85% prior to kindergarten
- Memory and knowledge measured at 72%
- Number sense and quantity at 81%
- Gross and fine motor skills measured at 87%

DRDP Results

The DRDP results indicate early identification of:

 Self and Social Domain - Need for conflict negotiation strategies

Action Plan: Revise documentation forms for addressing behavior issues, develop pathways for addressing concerns, and establish team meetings to work towards team strategies, staff development on these issues.

 Cognitive Domain - Need for engagement and persistence and phonological awareness blending compound and parts of words

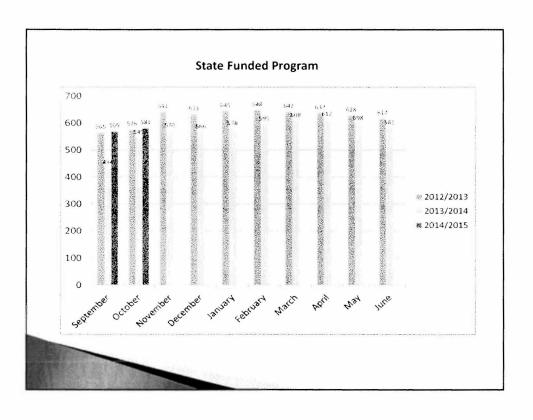
Action Plan: Evaluate classroom schedules that promote adequate time for projects, uninterrupted play. Provide staff training on language development.

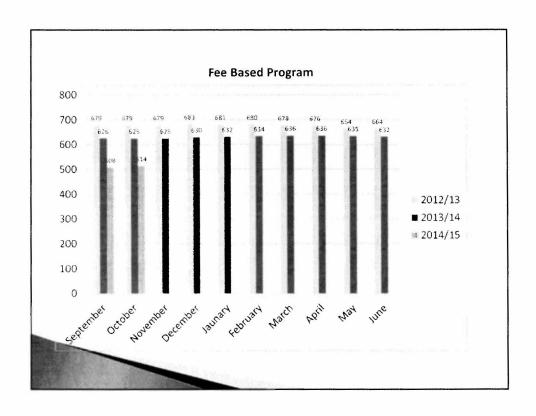
| Key Findings by Domain | Educational Program Goals | Action Steps | Completion Date and Person Responsible |
|--|---|--|--|
| 18% of children were at the developing level or below in the SELF and SOCIAL DEVELOPMENT | Increase developing areas in shared use of space, impulse control, empathy, taking turns, and | Shared Use of Space: Evaluation of space through outside ERS assessments, coaching by supervisors, CPIN training | November 2014 ERS - OC QRIS Spring 2015 CPIN Training |
| domain 40% of children will be at the building level or above in the SELF and SOCIAL domain | cooperative play | Impulse Control: Revise documentation forms for addressing behavior issues, develop pathways for addressing concerns, establish team meetings, staff development | Fall 2014 Supervisors |
| | | Empathy: Collaborative/partner activities, social emotional strategies, CLASS implementation | Staff Implementation, CLASS assessments - OC QRIS |
| | | Taking Turns and Cooperative Play: Team activities, address adequate materials, implement class projects | January 2015 Ongoing Implementation – teachers |

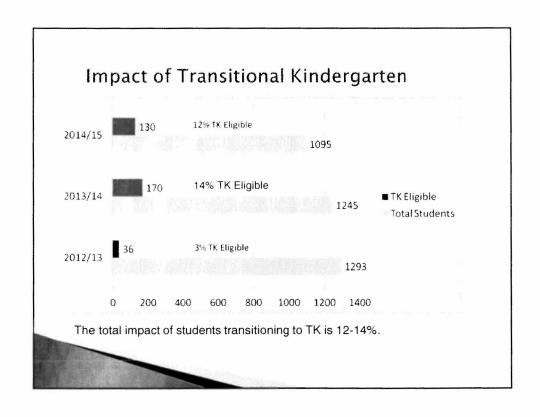
| Key Findings by Domain | Educational Program Goals | Action Steps | Completion Date and Person Responsible |
|--|--|---|--|
| 23% of children were at the developing level or below in the COGNITIVE DEVELOPMENT domain 50% of children will be at the building level or in the COGNITIVE DEVELOPMENT domain | Increase developing areas in memory and knowledge, persistence, and initiative | Memory and Knowledge: Staff training on memory skills, integration of classroom activities Persistence: Evaluate classroom schedules that promote adequate time for projects, uninterrupted play initiative: Collaborative/partner activities, social emotional strategies (classroom culture/values), CLASS implementation | October training – Administration September – ECP philosophy statement, transition to center based learning, free choice play December/January – 2015 Class implementation – Fall 2014 |

Early Learning Trends

- Fluctuating enrollment
- Declining birth rates
- Economic conditions
- Transitional Kindergarten Impact of 12-14%
- Reduced grant funding







| LCF | Program Bud | iget |
|-----|---------------|-----------------|
| | | Budget |
| | 5025 | \$83,333.00 |
| | 5105 | \$2,237,893.00 |
| | Total - State | \$2,321,226.00 |
| | " | Budgeted Income |
| | 5025 | \$1,672,766.00 |
| | Total - Fee | \$1,672,766.00 |

ECP Commitments and Future Offerings

- Maximizing staff support through full classes in preferred locations
- √ Running cost neutral programs
- ✓ Offering blended classes with a variety of times and sessions
- ✓ Consider "wrap around" model pilot program 2015-2016
- ✓ Expand fee-based Spanish immersion classes
- ✓ Participation in Quality Start Orange County to increase quality rating and receive additional funding
- ✓ Increase parent training, support, and involvement

California Assessment of Student Performance and Progress (CAASPP)

and

Smarter Balanced Assessment Consortium Testing (SBAC)

Agenda

- The new California assessment system
- Preparing for (SBAC) Testing
 - Fall District Assessment Results
 - Formative and Performance Assessments

CAASPP

- Replaced California's Standardized Testing and Reporting (STAR) program in 2014
- What Will Be Tested?
 - · Grade Level Science in grades 5, 8, 10
 - · CST, CMA, or CAPA
 - SBAC Summative Assessments
 - · Grades 3-8 and 11
 - · ELA and Mathematics
 - Computerized Adaptive Test (CAT) and Performance Task in each subject area
 - 7-8.5 hours to complete all four sessions
 - Alternative Assessment (replacing CAPA ELA and Math)

From STAR to CAASPP

2014–15 California Assessment of Student Performance and Progress (CAASPP)

| Content | Test | Type | Participants Participants | Grade Level(s) | Window | |
|--|--|--|---|--|--|--|
| English-Language Arts (ELA) and Mathematics | Smarter Balanced Format: CAT or Paper-Pencit ^e | MC SR CR PT | All students at designated grade levels Exceptions • Eligible students participating in alternate assessments (TBD) • ELA only - English teamers who are in their first 12 months of attending a school in the Unterd States | 3–8 and 15 ⁻² Required | Grades 3-8. 12-week window beginning at 66% of instructional days Grade 11: 7-week window beginning at 80% of instructional days | |
| | Alternate Assessment (TBD) | Febilesi | Students with significant cognitive distabilities who are unable to take the Smalline Behanced assessments even with accessible supports and whose advantaged education program volicities assessment with an alternate less Students who promosely took the CAPA will not take the CAPA for ELA and mathematics in 2014-15 | 3–8 and 11 Required | TBC | |
| | CST | МС | All students unless their individualized education program indicates assessment with CMA or CAPA | 5, 8, and 10 Resoured | 25-day window stal includes | |
| Science | CIMA | NC. | Students whose individualized education program indicates assessment with CANA | | | |
| CAPA | PA | Students with significant cognitive distabilities who are unable to take the CSTs even with accessibility supports and whose individualized education program indicates assessment with CAPA | - surper- | 12 instructional days before and after completion of 85% of instructional days | | |
| Reading/Language Arts | STS | s/C | Sparish-speaking English learners whic either receive instruction in their primary language or have been enrolled in a school in the United States less than 12 months. | 2–11 Optional | | |

Preparing for SBAC

Fall Initial Assessment & SBAC-like Lessons

CUSD Fall Assessment

- Grades 2-8 administered a SBAC-like assessment this fall in ELA
- Grades 2-5 administered a SBAC-like assessment this fall in Mathematics
 - Created using the *Inspect* question bank
 - Multiple Response (Multiple-correct multiple-choice questions)
 - Based on the previous year's grade level standards
 - Approximately 30 questions using an Illuminate answer document

Fall Assessments... What We Learned

- Students were challenged by the language and rigor of the questions
- As a whole, students performed lower than they had on CSTs
- Students not only need to be taught the standards, but they need to understand the new assessment formats

Sample Non-Traditional Selected Response

A student is creating a pamphlet for a science project to raise awareness on global warming. The student wants to revise the introductory paragraph to improve the subtopic – the purpose of greenhouse gases. Read the following excerpt from the student's draft and complete the task that follows it.

Over the past century, the earth's temperature has risen approximately 1.4°F. This change may sound insignificant, however, these small charges can result in major, and potentially dangerous, shifts in the earth's climate and weather patterns. These small changes in temperature are largely the result of increasing concentrations of greenhouse gases in the atmosphere. Not all atmospheric gases are greenhouse gases. Greenhouse gases support human life. However, human activities have greatly increased the amount of greenhouse gases, particularly carbon dioxide, in the atmosphere.

Revise the underlined sentences to improve the introduction of the subtopic – the purpose of greenhouse gases. Choose works from the choices below.

- A Atmospheric gases become greenhouse gases when they serve to trap heat inside the earth
- Climate change produced by greenhouse gases is largely the result of a lack of concern for the environment
- C Greenhouse gas emissions can be produced from several activities, including electricity production, vehicle and equipment emissions, burning fossil fuels for energy production, and deforestation
- Because they are vital to life on earth, greenhouse gases should be regulated by strict laws.
- These gases support human life on the planet by functioning as a blanket to insulate and protect the earth.
- F Therefore, the earth's climate is dependent on humans to actively respect and care for its atmosphere and the greenhouse gases within this atmosphere.

Sample Selected Response

A student is writing an editorial for the school newspaper about public transportation. Read the draft of the editorial and answer the question that follows.

The city council conducted a study of public transportation and the study was lengthy and the study was detailed. The study found that most critizens want to save on the cost of gas and make wiser choices when it comes to the environment. Due to the high demand of public transportation for our resourceful community, the city council has decided to implement a free trolley system. The free trolley will save each passenger hundreds of dollars a year in gasoline, offer a safe and effective way to travel throughout the city, and will cut down on the amount of vehicle emissions released to the environment.

Choose the best vay to revise the underlined sentences so that the editorial maintains a consistent style.

- A The city council conducted a lengthy and detailed study about public transportation
- B Studying public transportation, the city council conducted a lengthy and detailed study
- C A lengthy and detailed study was conducted by the public transportation about the city council.
- D Public transportation was a lengthy and detailed study conducted by the city council.

Sample Non-Traditional Selected Response

The formula for the area of a trapezoid is $A = \frac{1}{2}h(b_1 + b_2)$, where h is the height and b_1 and b_2 are the lengths of the two parallel sides.

Based on this formula, which of the following formulas are also true? Select all that apply.

$$0 B b_1 = b_2 - \frac{24}{}$$

$$b_2 = \frac{2A}{b} b$$

() D
$$h = \frac{2A}{b_1 + b_2}$$

$$h = \frac{A}{\frac{1}{1 - b_1} - \frac{1}{2}}$$

How Are We Preparing Our Students?

- Quality instruction
- Higher level questioning strategies
- Information writing practice
- Technology/keyboarding experience
- Practice assessments
 - Multiple Response
 - Constructed Response
 - Performance Assessments

Practice Assessments

- Fall Initial Assessments
 - ∘ Grades 2-8 ELA
 - Grades 2-5 Mathematics
- Fall Constructed Response Assessments
 - ∘ Grades 2-8 ELA
 - · Grade 11 ELA and Math Samples
- Formative Assessments
 - Grades 2-5 ELA for Cycle 1 and Cycle 2
 - Grades 6-8 and 11 for ELA & Math
- Second Semester Assessments
 - ∘ 6-8, 11 ELA and Math

Practice Assessments (cont.)

- Performance Tasks
 - ∘ Grades 3-8 and 11
 - ELA and Mathematics
 - · Three sets
 - · January/February-Directed Lesson
 - February/March—Guided Lesson
 - · March/April—Independent Exercise
- SBAC Practice and Training Tests
 - Online tests
 - Not scored
 - https://login3.cloud1.tds.airast.org/student/V60/Pages/LoginShell.aspx?c =California_PT

Keys to Preparing Students

- Answering Text Dependent Questions
- Using Complex Text
- · Informational Writing
- Computation with conceptual understanding and critical thinking
- Understanding multiple ways of getting to answers
- 21st Century Learning: critical thinking, collaboration, communication, and creativity
- Practicing SBAC-like assessment questions



Instruction BP 6151

CLASS SIZE

The Governing Board of Trustees recognizes that teachers today must meet the needs of students whose experiences and preparation for school are increasingly diverse, and that the number of students in a class affects the extent to which teachers can identify and respond to individual student needs.

The Governing Board of Trustees shall determine may reduce adjust class size and teacher to student ratios in accordance with availability of funds, facilities, and the educational needs of the District requirements.

It shall be the aim of the District to establish class sizes which are as nearly equal in size one to another as are appropriate given the enrollment at the school site, the capability of the students, the grade levels taught, and the course content of the course. Sites will be given discretion to balance classes to meet the individual specific needs of their schools.

In accordance with negotiated employee agreements, and state law, and upon the recommendation of the Superintendent or designee, the Board shall may establish upper and desired lower class size limits appropriate for the subject or grade level taught and conducive to the effective use of teaching staff.

The Governing Board shall determine the potential impact of the class size reduction program on staffing and school facilities needs and shall recommend ways to address these needs without negatively affecting other grade levels and District programs.

The Superintendent or designee shall regularly prepare reports that will enable the Board to evaluate the impact of class size on the achievement of District educational goals.

The Board believes that individual attention is crucial to students in the elementary grades where they acquire the basic skills that serve as the foundation for their subsequent learning. The Superintendent or designee shall ensure that classes in designated elementary grades are reduced to 20 or fewer students per teacher in accordance with the availability of funds and facilities for classroom space.

The Superintendent or designee shall ensure that the teachers of these classes receive training which will help them to maximize the educational advantages of class size reduction.

Class Size in Non-designated Class Size Reduction (CSR) Classes

Policy Adopted: February 8, 1999

CAPISTRANO UNIFIED SCHOOL DISTRICT

Revised: July 11, 2006

San Juan Capistrano, California

Revised:

EXHIBIT 8

Students BP 5180

NONDISCRIMINATION

District programs and activities shall be <u>free of unlawful</u> discrimination, <u>including harassment</u>, and <u>bullying of any student based upon with respect to the student's actual or perceived sex, gender, gender identity/expression</u>, race or ethnicity, color, religion, <u>ancestry</u>, <u>nationality</u>, national origin, ethnic group <u>identification</u>, marital or parental status, <u>age</u>, <u>actual or perceived</u> sexual orientation, <u>and or physical or mental disability or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics.</u>

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(cf. 0410 Nondiscrimination)
(cf. 1312.3 - Uniform Complaint Procedures)
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The Governing Board of Trustees shall ensure equal opportunities for all students in admission and access to the <u>District's academic and other educational support programs</u>, services, academic courses, guidance and counseling programs, athletic programs, testing procedures, vocational education and other activities.

The Board of Trustees prohibits discrimination, intimidation, or harassment of any student by any employee, student, or other person in the District. Prohibited harassment includes physical, verbal, nonverbal, or written conduct based on one of the categories listed above, that is so severe and pervasive, it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; or otherwise affects the student's educational opportunities.

Separate arrangements may be made for students according to gender in order to protect modesty in shower rooms, to adjust grading standards in physical education and athletic competition, or to accommodate the special needs of choral groups, drill teams, cheerleaders and the like.

School staff and volunteers <u>shall</u> <u>must be especially</u> carefully to guard against <u>unconscious</u> discrimination <u>including but not limited to segregation</u>, bias, and stereotyping in <u>delivery of services</u>, instruction, guidance and supervision. <u>Students who engage in discrimination or harassment in violation of law</u>, Board Policy, or administrative regulation shall be subject to appropriate discipline, up to and including counseling, suspension, and/or expulsion. Any employee who permits or engages in prohibited discrimination, harassment, intimidation, bullying, or retaliation shall be subject to disciplinary action, up to and including dismissal.

Any student who feels he/she has been subjected to discrimination or harassment should immediately contact the principal/designee, a staff member, or Uniform Complaint Officer. Any student or school employee who observes an incident of discrimination or harassment should report the incident to the principal or Uniform Complaint Officer. In addition, the employee shall immediately intervene when safe to do so.

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(cf. 1240 Volunteer Assistance)
(cf. 6162.5 Research/Standardized Testing)
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Students BP 5180

Legal Reference:

EDUCATION CODE

40 Prohibited sex discrimination

41 School-sponsored athletic programs: prohibited sex discrimination

200-262.4 Prohibition of discrimination

49020-49023 Athletic programs

51006-51007 Equitable access to technological education programs

51500 Prohibited instruction or activity

51501 Prohibited means of instruction

60044 Prohibited instructional materials

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform Compliant Procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

TITLE IX, EDUCATION AMENDMENTS OF 1972

Policy

adopted: August 18, 1997 revised: December 6, 1999

revised:

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

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Bylaws of the Board BB 9000(a)

ROLE OF THE BOARD: POWERS & RESPONSIBILITIES

Powers and Responsibilities

The Board of Trustees' primary goal is to provide each student with an education of the highest quality. This goal shall be the basic factor motivating the Board's execution of its powers and duties.

(cf. 0000 - Philosophy, Goals, Objectives and Comprehensive Plans)

The Board is responsible for the general control and direction of education in the District and is empowered to carry on and finance any program or activity that is not in conflict with, inconsistent with, or preempted by law. (Education Code 35160) This broad authority shall be exercised in accordance with the State and Federal Constitutions, laws and regulations. The Board may execute any powers delegated by law to it or to the District which it governs, and shall discharge any duty imposed by law upon it or upon the District which it governs. (Education Code 35161)

The powers and duties of the Board include governance, executive and judicial functions. These relate to the Board's own operations as a governing body and to all functions of the District.

Governance Functions

To fulfill its responsibility, the Board is committed to establishing policies to govern District activities.

(cf. 9310 - Development, Distribution and Maintenance of Policies, Regulations, Bylaws)

The Board shall consider and approve or disapprove matters submitted to it by the Superintendent.

The Board shall prescribe rules for its own governance which are consistent with law or with the rules prescribed by the State Board of Education. (Education Code 35010)

(cf. 9300 - Governance)

Executive Functions

The Board is authorized by law to delegate any of its powers and duties to a District officer or employee. The Superintendent shall be the chief executive officer of the Board. In accordance with Board policy, the Board delegates to the Superintendent the authority to carry out Board decisions and to make and carry out any decisions which it delegates. The Superintendent shall be fully responsible for the proper use of this authority.

(cf. 2210 - Administrative Leeway in Absence of Governing Board Policy)

The Board is ultimately responsible for the performance of any powers or duties delegated.

Judicial Functions

The Board believes that school employees and members of the public have the right to a hearing and resolution of grievances, complaints and criticisms. In order to maintain positive personnel and public relations, the Board, convened, shall serve as a body of appeal for grievances, complaints and criticisms in accordance with Board policies and negotiated employee agreements.

(cf. 1312 - Complaints Concerning the Schools) (cf. 4144 - Grievances/Complaints)

Protocols: Board and Superintendent Operating Procedures

The Board of Trustees is the educational policy-making body for the District. To effectively meet the District's challenges, the Board and Superintendent must function together as a leadership team. To ensure unity among team members, effective operating procedures, or protocols, must be in place. There are general protocols and those that are specific for the Board and for the Superintendent.

General—The Board and Superintendent will:

- 1. Keep learning and achievement for each and every student as the primary focus.
- 2. Value, support, and advocate for public education.
- 3. Operate openly with trust and integrity.
- 4. Govern in a dignified and professional manner, treating everyone with civility, dignity, and respect, while honoring the right to disagree with each other.
- 5. Keep confidential matters confidential. Uphold the legal requirement for confidentiality on all matters arising from Board Meeting Executive Sessions; will keep all conversations taking place in Closed Session absolutely confidential.
- 6. Discuss public matters in publicly noticed Board meetings.
- 7. Discuss confidential matters in closed session.
- 8. Focus on policy-making, planning and evaluation for student success.
- 9. Ensure opportunities for the diverse range of views in the community to inform Board deliberations, and evaluate the District's performance.

The Superintendent will:

- 1. Work with the Board toward creating a team dedicated to students.
- 2. Respect and acknowledge the Board's role in setting policy and overseeing the performance of the Superintendent.
- 3. Work with the Board to establish a clear vision for the District.
- 4. Communicate the common vision and annual goals.
- 5. Recognize that the Board/Superintendent governance relationship requires support by the District's management team.
- 6. Understand the distinction between Board and staff roles, and respect the role of the Board as the elected representative of the community.
- 7. Accept leadership responsibility and be accountable for implementing the vision, goals, and policies of the District.
- 8. Prepare preliminary goals annually for the Board's consideration.
- 9. Provide data (i.e., success indicators, benchmarks, milestones) to the Board to inform decisions and assess progress on annual goals.
- 10. Distribute information on student performance to the Board.
- 11. Make personnel recommendations and changes in consultation with the Board.
- 12. Communicate with the Board promptly and effectively.
- 13. Inform the Board prior to critical information becoming public; apprise all Board Members in a timely manner of any major incident that they may be called on to answer or explain.
- 14. Distribute information fully and equally to all Board Members.
- 15. Provide information requested by one Board Member to every Board Member.
- 16. Distribute the Board agenda in a timely fashion and with enough time for Board study, and clarify information prior to scheduled meetings.
- 17. Never bring a matter to a public meeting that is a surprise to a Board or Cabinet member.
- 18. Respond to requests for additional information through a Board Update, special report,

 Board agenda items, or as a Board workshop.
- 19. Present major decisions initially as a discussion item, then place them on the next Board agenda for action.
- 20. Treat all Board Members professionally.
- 21. Communicate with individual Board Members to determine if concerns exist prior to a possible problem developing, and respect the right to disagree with each other.
- 22. Provide a written self-assessment prior to the Board's evaluation of the Superintendent's job performance.
- 23. Provide timely feedback to the Board on its performance and effectiveness.
- 24. Keep the Board informed regarding issues and/or situations that concern parents, students, staff or community.

Board Members will:

- 1. Work with all members of the Board and the Superintendent to become a team devoted to students; be dedicated to making all members of the team successful.
- 2. Act with dignity, and understand the implication of demeanor and behavior.
- 3. Recognize and respect difference of perspective and style on the Board and among staff, students, parents, and the community.
- 4. Govern within Board-adopted policies.
- 5. Communicate a common vision and annual, measurable goals.
- 6. Understand authority rests with the Board as a whole and not with individuals. Recognize decisions are made only at properly scheduled meetings.
- 7. As an individual Board member, not make or appear to make a decision that appropriately should be made by the entire Board.
- 8. Support decisions of the majority after honoring the right of individual members to express opposing viewpoints and vote their convictions.
- 9. Attend regularly scheduled Board meetings unless a situation occurs that makes attendance impossible; cooperate in scheduling special meetings and/or work sessions for planning and training purposes.
- 10. Understand the distinctions between Board and staff roles, and refrain from performing management functions that are the responsibility of the Superintendent and staff.
- 11. Acknowledge individual requests for reports and projects will be directed only to the Superintendent.
- 12. Request for reports will go through Board meetings.
- 13. Understand the Superintendent's role to make personnel recommendations and changes in consultation with the Board.
- 14. Set and monitor measurable outcomes for annual goals.
- 15. Participate in establishing annual expectations and goals for the Superintendent.
- 16. Objectively evaluate the Superintendent's performance and provide appropriate feedback.
- 17. Evaluate its own effectiveness semi-annually in conjunction with the Superintendent's evaluation; review its protocols annually with the first review in January 2015.
- 18. Take collective responsibility for the Board's performance.
- 19. Contact the Superintendent and the Chief Communications Officer whenever contacted by the media regarding an incident, event, or agenda item.
- 20. Communicate directly with the Superintendent, or Cabinet Members prior to Board meetings to address questions and/or concerns about agenda items; honor the "no surprises" rule with the Superintendent and fellow Board Members.
- 21. Communicate one-on-one with the Superintendent when an individual concern arises; will not allow a matter to fester.
- 22. Cast a vote on all matters except when a conflict of interest arises.
- 23. Recognize the individual role of constituents and special interest groups, while understanding the importance of using one's best judgment to represent all members of the community.

- 24. As time permits, visit school sites and attend school functions, but avoid interrupting instruction or interrupting employees at work.
- 25. Send Board item questions to the Superintendent by noon on the Monday prior to the meeting.
- 26. Represent the District, when possible, by attending community functions.
- 27. <u>Participate in professional development and commit the time and energy necessary to be an informed and effective leader.</u>

Legal Reference:

EDUCATION CODE

2600-2603 School district boundaries

5304 Duties of the governing board (re school district elections) agencies

12400-12405 Participation in federal programs

33003 Operation and organization; bylaws

33319.5 Implementation of authority of local agencies

35000 District name

35010 Control of district; prescription and enforcement of rules

35020-35046 Officers and agents (power of governing board to appoint)

35100-35351 Governing boards - esp.

35160-35182 Powers and duties

35230-35240 Corrupt practices

35291 Rules

39013 Manner of acquisition; school site on property contiguous to district

39601-39621 Property maintenance and control

Bylaw

adopted: February 27, 1995

revised:

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MINUTES – REGULAR MEETING JANUARY 14, 2015 EDUCATION CENTER – BOARD ROOM

President Hatton-Hodson called the meeting to order at 5:00 p.m. and announced closed session items 3 B-2 and B-4 have been pulled by staff. The Board recessed to closed session to: discuss Public Employee Appointment/Employment; confer with Legal Counsel regarding Anticipated Litigation; confer with Real Property Negotiators; confer with Labor Negotiators; and Public Employee Performance Evaluation.

Trustee Reardon arrived in closed session at 5:15 p.m.

The regular meeting of the Board reconvened to open session and was called to order by President Hatton-Hodson at 7:02 p.m.

The Pledge of Allegiance was led by Patrick Levens.

Present: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, Pritchard, Reardon, and Student Advisor Akhil Patel

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 McNicholas, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES:

Trustees Alpay, Hanacek, Hatton-Hodson, Jones,

McNicholas, Pritchard, Reardon, and Student Advisor

Akhil Patel

NOES:

None

ABSENT: None

ABSTAIN: None

President Hatton-Hodson reported the following action taken during closed session:

President's Report from Closed Session Meeting

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

The Board voted by a 6-0 vote to approve the appointment of Elizabeth Watters, Supervisor IV, Early Childhood Programs.

AYES:

Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas, and

Pritchard

NOES: None

110110

ABSENT: Trustee Reardon

Agenda Item #3 B1 – Conference with Legal Counsel – Anticipated Litigation:

The Board gave direction to staff.

Agenda Item #3 B3 – Conference with Legal Counsel – Anticipated Litigation:

No action was taken.

Agenda Item #3 B5 – Conference with Legal Counsel – Anticipated Litigation:

The Board gave direction to staff.

Agenda Item #3 C – Conference with Real Property Negotiators:

The Board gave direction to staff.

Agenda Item #3 D – Conference with Labor Negotiators:

No action was taken.

Agenda Item #3 E – Public Employee Performance Evaluation:

The Board gave direction to staff.

Tesoro High School Teachers Keith Hancock, Andy Magana, and Cathy Olinger were recognized because the Tesoro High School Performing Arts Department was named a semi-finalist for the Grammy Foundation Award.

Special Recognitions

Patrick Levens was recognized for volunteering his time to tutor and providing scholarships for AVID students at San Juan Hills High School. Mr. Levens is also the football and basketball game announcer for both Capistrano Valley and San Juan Hills high schools.

Student Body President Desiree Alemansour from Capistrano Valley High School presented a report on activities taking place at the high school.

ASB Report

Superintendent Vital reported on her school visits since the December 10 Board meeting and stated she will have attended every school by the end of February. She also shared she had attended the Governor's Budget Workshop presented by School Services of California and there is good news this year. Superintendent Vital added she is looking forward to conversations with the Board and staff regarding the District's Road to Recovery.

Board and Superintendent Comments

Trustee Hanacek stated she, along with Trustees Alpay, McNicholas, and Reardon had attended the CSEA luncheon for new and returning officers.

Trustee Alpay challenged all Trustees to attend this event next year.

Trustee McNicholas shared she had attended the Niguel Hills Middle School choral concert in December and would be attending the Ability Awareness event at Crown Valley Elementary School on Thursday.

Trustee Jones reported she had attended activities at Del Obispo, Viejo, Laguna Niguel, and Crown Valley elementary schools.

As specified in Board Bylaw 9323 for Oral Communications, each speaker was allowed three (3) minutes to speak.

Communications, each speaker was allowed Communications.

Oral Communications

The following speakers addressed the Board:

• Nancy Kingston asked the Board to consider raising the pay for substitute teachers to the same level of other local districts.

- Kerry Shaughnessey expressed her disappointment in the lack of communication given to Las Flores Elementary School parents by the principal in regards to the addition of two new teachers and the movement of students so late in the year.
- Chris Corneli and Joe Ames spoke of the benefits of Dana Hills High School's intervention program, their support of Mike Darnold, and requested Trustees work with the City of Dana Point to resolve the issue.
- Andrea Ewell addressed the Board regarding lawful expenditure of CFD 90-2 (Talega) funds.

DISCUSSION/ACTION

President Hatton-Hodson announced this item had been pulled on January 7, 2015, prior to posting the agenda.

Early Childhood Programs Update Agenda Item 1

Deputy Superintendent Clark Hampton stated the Board of Trustees is receiving a Notice of Intent regarding granting an easement to the City of San Juan Capistrano (City) on a portion of the property owned by the District located at 31422 Camino Capistrano, and a public hearing will be held during the January 28 Board meeting. Mr. Hampton added the City would maintain the property and it doesn't encroach on District property.

Intentions to Grant Easement to the City of SJC Agenda Item 2

Following discussion, it was moved by Trustee Alpay, seconded by Trustee Jones, and motion carried by a 7-0 vote to adopt Resolution No. 1415-31, Notice of Intention to Grant an Easement (Right of Way) to the City of San Juan Capistrano and Taking Actions Related Thereto.

ROLL CALL: AYES:

Trustees Alpay, Hanacek, Hatton-Hodson, Jones,

McNicholas, Pritchard, Reardon, and Student Advisor

Akhil Patel

NOES:

None

ABSENT: None

ABSTAIN: None

Deputy Superintendent Clark Hampton stated last year the Board directed staff to provide an audit on the Community Facilities Districts (CFDs). Mr. Hampton introduced Shilo Gorospe from Vavrinek, Tine, Day & Co., LLP to present a summary of the audit report and answer Trustee questions. Superintendent Vital requested a consensus of the Board to conduct an audit annually for all CFDs. The Board consensus was unanimous.

Annual CFD Financial Report Agenda Item 3

Following discussion, it was moved by Trustee Reardon, seconded by Trustee McNicholas, and motion carried by a 7-0 vote to receive the Annual Financial Report for the District for the fiscal year ending June 30, 2014.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,

Pritchard, Reardon, and Student Advisor Akhil Patel

NOES: None

Deputy Superintendent Clark Hampton presented a PowerPoint summary of Mello Roos terminology and how it ties in with all District Community Facility Districts (CFDs). (The PowerPoint is available for viewing on the District website at <u>www.capousd.org</u>)

Defining CFD Terminology Agenda Item 4

The following speaker addressed the Board:

• Laura Ferguson shared excerpts from her December 3, 2014, Letter to the Editor in the San Clemente Times regarding the authorized legal use of Mello Roos taxes.

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Following the speaker, Mr. Hampton answered Trustee questions.

Superintendent Kirsten Vital stated at the December 10 Board meeting, Trustees continued the approval of the proposed July through December 2015 School Board Meeting Schedule to allow staff to research regarding the possibility of eliminating the August 12 Board meeting. Following staff research, it was determined the elimination of the proposed August 12 meeting would affect District operations but elimination of the August 28 meeting would not. Based on this information, staff prepared three calendars for Trustee consideration. The first calendar is the same calendar presented at the December 10 meeting; the second calendar eliminates the August 26 Board meeting; and the third calendar has one meeting in July and one meeting in August.

Board Meeting Schedule Agenda Item 5

Following discussion, it was moved by Trustee Hatton-Hodson, seconded by Trustee Alpay, and motion carried by a 7-0 vote to approve option three of the proposed July through December 2015 School Board Meeting Schedule. {One meeting in July (22) and one meeting in August (12).}

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,

Pritchard, Reardon, and Student Advisor Akhil Patel

NOES: None

Assistant Superintendent Julie Hatchel stated Board Policy 6151, *Class Size*, is outdated and references the Class Size Reduction Program in grades K-3 which has been eliminated. Trustees Alpay and Jones suggested changes to the revised policy before it is brought back to the January 28, 2015, meeting for a second reading.

Board Policy Revision Agenda Item 6

President Hatton-Hodson asked Trustees for items they wished to pull from the Consent Calendar. Agenda items 8, 9, and 17 were pulled.

Items Pulled from the Consent Calendar

CONSENT CALENDAR

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

Minutes of the December 10, 2014, regular Board meeting.

Minutes Agenda Item 7

Resolution No. 1415-30, Amendments to Agreement No. CSPP-4309 with the California Department of Education for Child Development Services.

Amendments to Agreement with CDE Agenda Item 10

Student teaching agreement with Azusa Pacific University.

Student Teaching Agreement Agenda Item 11

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

Purchase Orders/Warrants Agenda Item 12 Donations Agenda Item 13

Donations of funds and equipment.

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

Professional Services Agreements Agenda Item 14 Ratification of special education Settlement Agreement Case #2014090634 and Informal Dispute Resolution Case #092314.

Settlement Agreements Agenda Item 15

Ratification of special education Settlement Agreement Case #2014100964, Informal Dispute Resolution Case #102814, and Case #112914.

Settlement Agreements Agenda Item 16

Extension of Independent Contractor Agreement No. I1011109 (ICA No. I1011109) with Knowland Construction Services (Knowland), to provide Department of State Architect (DSA) Inspector of Record (IOR) inspections, as required by the District.

Agreement Extension Agenda Item 18

Resignations, retirements, and employment of classified personnel.

Resignations/
Retirements/
Employment
(Classified
Personnel)
Agenda Item 19

Resignations, retirements, and employment of certificated personnel.

Resignations/ Retirements/ Employment (Certificated Personnel) Agenda Item 20

ROLL CALL: AYES:

Trustees Alpay, Hanacek, Hatton-Hodson, Jones,

McNicholas, Pritchard, Reardon, and Student Advisor

Akhil Patel

NOES: None ABSENT: None ABSTAIN: None

> CSBA Membership Agenda Item 8

Trustee Pritchard stated he pulled the item because he does not support CSBA for a number of reasons. He would prefer to have the GAMUT Online service without CSBA membership. Trustee Reardon also shared he does not support CSBA's political advocacy. Superintendent Vital stated in order to use the GAMUT Online service the District must become a member of CSBA. She added the District needs the GAMUT Online service to bring the District Board policies into compliance with the Ed. Code.

Following discussion, it was moved by Trustee Hanacek, seconded by Trustee Hatton-Hodson, and motion carried by a 4-3 vote to approve membership in CSBA and GAMUT Online.

AYES: Trustees Hanacek, Hatton-Hodson, Jones, McNicholas, and Student

Advisor Akhil Patel

NOES: Trustee Alpay, Pritchard, and Reardon

Trustee Alpay asked who determined the list for the LCAP Parent Advisory Committee. Assistant Superintendent Julie Hatchel stated, LCAP development requires the District to gather input from stakeholders regarding data on the District's needs assessment, specifically related to the more under-represented groups. There were 65 meetings last year for stakeholders but there were groups that were hard to reach, such as the lower socio-economic parents, homeless, and foster youth. The Parent Advisory Committee (PAC) will look into delving into representation, analysis, and needs for those groups to make sure they are represented in the LCAP.

LCAP Parent Advisory Committee Agenda Item 9 Following discussion, it was moved by Trustee Alpay, seconded by Trustee McNicholas, and motion carried by a 7-0 vote to approve the Local Control Accountability Plan (LCAP) Parent Advisory Committee (PAC) members amended to add the alternate as a full member.

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,

Pritchard, Reardon, and Student Advisor Akhil Patel

NOES: None

Trustee McNicholas asked staff the positions of the four administrators who will be receiving the Leadership Development training. Assistant Superintendent Julie Hatchel stated they were all principals.

Income Agreement Agenda Item 17

It was moved by Trustee McNicholas, seconded by Trustee Hatton-Hodson, and motion carried by a 7-0 vote to ratify the Income Agreement No. 41333 with the Orange County Superintendent of Schools to provide Leadership Development training for administrative coaching services for District administrators, specifically provided by Sheri Loewenstein of Instructional Services Programs – Institute for Leadership Development.

It was moved by Trustee McNicholas, seconded by Trustee Hanacek, and motion carried by a 7-0 vote to adjourn the meeting.

Adjournment

AYES: Trustees Alpay, Hanacek, Hatton-Hodson, Jones, McNicholas,

Pritchard, Reardon, and Student Advisor Akhil Patel

NOES: None

President Hatton-Hodson announced the meeting adjourned at 8:52 p.m.

| Soard Clerk | _ |
|----------------------------|---|
| | |
| | |
| ecretary Board of Trustees | _ |

Minutes submitted by Jane Boos, Manager, Board Office Operations

CCSS Expenditure Plan

Recommended Adjustments 1.28.15

| | Algerrowers Expensiture Plan | - Adjusted Exgenditure Plan |
|-------------------------------------|---------------------------------|--------------------------------|
| Professional Development | \$5 million | \$5,074,307 |
| Instructional (Bridge) Materials | \$500,000 | \$800,000 |
| Technology | \$4 million | \$4,274,307 |

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

RESOLUTION NO. 1415-33

SCIENCE OF SPORT AGREEMENT

WHEREAS, it would benefit students of the Capistrano Unified School District ("CUSD") to continue to make STEM education relevant by incorporating interactive curriculum in the classroom and to do so without any impact on the CUSD budget;

WHEREAS, the Science of Sport, a non-profit, and the Angels Foundation have partnered to develop the Angels Science of Baseball curriculum that makes STEM fun and relevant by incorporating interactive exercises in the classroom and PE activities; and provides professional development for teachers in this curriculum;

WHEREAS, the CUSD Foundation, a local non-profit, is willing to be the primary sponsor to subsidize the implementation of the Angels Science of Baseball curriculum at CUSD middle schools starting in the fall of 2015 through the Foundation's relationship with the Los Angeles Angels of Anaheim.

NOW THEREFORE BE IT RESOLVED that CUSD enters into a strategic alliance with the CUSD Foundation, Science of Sport and the Angels Foundation to implement the Angels Science of Baseball curriculum in CUSD middle schools in the fall of 2015 at no budgetary impact to CUSD.

AYES:

| NOES: | |
|--|---|
| ABSTAIN: | |
| ABSENT: | |
| School District, do lof Trustees of said | on-Hodson, President of the Board of Trustees of Capistrano Unified nereby certify that the foregoing Resolution was adopted by the Board District at a meeting of said Board held on the 28 th day of January s so adopted by the following vote: |
| | Lynn Hatton-Hodson President of the Board of Trustees |
| | Martha McNicholas Clerk of the Board of Trustees |



SCHOOL COUNSELING SUPERVISED UNPAID FIELDWORK AGREEMENT

THIS AGREEMENT is made and entered into by and between Chapman University hereinafter called the "UNIVERSITY," and the Capistrano Unified School District, hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of finger print clearance.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.
- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.

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G. The FIELDWORK SITE staff shall comply with APPENDIX A regarding the FIELDWORK SITE'S supervision of UNIVERSITY students, as attached and incorporated by reference.

III. THE PARTIES MUTUALLY AGREE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, agents, or employees.
- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, agents, and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. University and Fieldwork Site each agree to maintain insurance or a program of self insurance throughout the term of this Agreement as follows:
 - i. General liability coverage, written on an occurrence form, with limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate, and
 - ii. Professional liability insurance written on a claims-made form or Occurrence form, with limits of One Million Dollars (\$1,000,000) per claim/occurrence and Two Million Dollars (\$2,000,000) in the aggregate. University shall provide coverage for students under school's professional liability policy or shall ensure that all students maintain individual professional liability insurance coverage with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in aggregate, and
 - iii. University and Fieldwork Site shall maintain statutory Workers' Compensation coverage on their respective employees working at Fieldwork Site pursuant to this Agreement. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by

them, students are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training, and

iv. University and Fieldwork Site shall provide certificates of insurance evidencing all coverage described herein, naming the other party as a Certificate Holder with policy endorsements for Waiver of Subrogation against the other party and naming the other party as an Additional Insured. Such evidence will be provided on a basis consistent with the effective date of this Agreement and annually thereafter. Each party shall provide the other party with written notice at least thirty (30) days in advance of any material modification or cancellation of such coverage. With respect to individual policies of insurance maintained by students, such evidence will be provided prior to the date when any new student commences participation in the Program(s).

- G. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- H. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

INFORMATION ON SCHOOL DISTRICT:

UNIVERSITY CONTACT INFORMATION:

Capistrano Unified School District 33122 Valle Road San Juan Capistrano, CA 92675 Attn: Harold Hewitt, VP & COO Chapman University One University Drive Orange, CA 92866

- J. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- K. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- L. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- M. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

N. This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the parties may execute this Agreement via fax or electronic mail transmission. A true and correct copy of this Agreement, as executed by the parties, may be used in lieu of an original for all purposes permitted by law.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective February 1, 2015 and shall continue in full force and effect through January 31, 2020. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

| FIELDWORK SITE: | Signature: | |
|-----------------|------------|--------------------------------|
| | Name: | |
| | Title: | |
| | Date: | |
| | | |
| UNIVERSITY: | Signature: | |
| | Name: | Harold W. Hewitt, Jr. |
| | Title: | Executive Vice President & COO |
| | Date: | |

Appendix A Specific Supervision Requirements

School Counseling Fieldwork:

- A. The FIELDWORK SITE shall ensure that the student receives an average of two hours of individual or group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- B. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- C. Provide opportunities for students to gain a broad range of experiences, including experiences in:

| (a) | Program Design, Rationale and Coordination | (n) | Technological Literacy |
|------------|---|------------|---|
| (b) | Growth and Development | (o) | Supervision and Mentoring |
| (c) | Socio-Cultural Competence | (p) | Academic Development |
| (d) | Assessment | (q) | Career Development |
| (e) | Comprehensive Prevention and Early Intervention for Achievement | (r) | Personal and Social Development |
| (f) | Professional Ethics and Legal Mandates | (s) | Advocacy |
| (g) | Family-School Collaboration | (t) | Learning, Achievement and Instruction |
| (h) | Self-esteem and Personal and Social Responsibility | (u) | Individual Counseling |
| (i) (j) | School Safety and Violence Prevention Consultation | (v) (w) | Group Counseling and Facilitation Collaboration, Coordination and Team Building |
| (k) | Professional Leadership Development | (x) | Organizational Systems and Program Development |
| (l) | Collaboration and Coordination of Pupil Support Systems | (y) | Prevention Education and Training |
| (m) | Human Rélations | (z) | Research, Program Evaluation and Technology |

- D. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- F. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.
- G. Audio and/or video taping of selected counseling activities by the student for purposes of supervision shall be conducted by the FIELDWORK SITE or UNIVERSITY provided that all parties to be recorded have separately consented to such taping.

01 CAPISTRANO CFD DISTRICT MELLO ROOS PO BOARD LISTING 1

Board of Trustees Purchase Order Listing

======= Fiscal Year: 2014-15 =======

Board of Trustees Meeting.....JANUARY 28, 2015

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 |
|--------|-------|------------------------------|----------------------------|----------|
| ====== | ===== | | | ======= |
| 5451 | 97 | US BANK NATIONAL ASSOCIATION | Serv& Op/Fac Acq /Dstrctwd | 3,225.00 |

1 Purchase Orders

\$3,225.00

EXHIBIT 15

Attachment 1

1

Board of Trustees Purchase Order Listing
======= Fiscal Year: 2014-15 =======

Board of Trustees Meeting.....JANUARY 28, 2015

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 |
|--------|------|--------------------------------|-------------------------------------|-----------|
| 343451 | 1 | MCGRAW-HILL SCHOOL EDUCATION | InstMtls/SEOthIns/Dstrctwd | 842.78 |
| 343452 | | VOID | VOID . | 0.00 |
| 343453 | 1 | FULKRA INCORPORATED | Subagrmt/Security/Dstrctwd | 8,800.00 |
| | | | CnsltNon/Security/Dstrctwd | 11,200.00 |
| 343454 | 1 | PERMA-BOUND | K-12Text/Instrctn/AVMS | 498.96 |
| 343455 | 1 | CENGAGE LEARNING | InstMtls/Instrctn/Dstrctwd | 7,725.46 |
| 343456 | | VOID | VOID | 0.00 |
| 343457 | 1 | ESI INTERNATIONAL INC. | Subagrmt/Security/Dstrctwd | 13,200.00 |
| | | | CnsltNon/Security/Dstrctwd | 16,800.00 |
| 343458 | 1 | HUMANWARE | InstMtls/SEOthIns/Dstrctwd | 152.08 |
| 343459 | 1 | ROBINSON, KATIE | InstMtls/Instrctn/Dstrctwd | 257.08 |
| 343460 | 1 | SCHOLASTIC INC | InstMtls/Instrctn/OsoGrand | 2,329.87 |
| 343461 | 1 | DHARMA TRADING CO | InstMtls/Instrctn/SMS | 178.65 |
| 343462 | 1 | CAMCOR INC | <pre>InstMtls/Instrctn/Tesoro</pre> | 488.03 |
| 343463 | 1 | SOUTHWEST SCHOOL SUPPLY | InstMtls/Instrctn/CVHS | 7,500.00 |
| 343464 | 1 | BARNES, TIM & MARY | Serv& Op/SEOthIns/Dstrctwd | 1,252.52 |
| 343465 | 25 | ORANGE COUNTY REGISTER | Serv& Op/Fac Acq /Dstrctwd | 588.00 |
| 343466 | 1 | CONSTRUCTIVE PLAYTHINGS | <pre>InstMtls/Instrctn/Malcom</pre> | 170.79 |
| 343467 | 12 | UNIVERSITY TRAINING CTR | Serv& Op/Sch Adm /Dstrctwd | 2,500.00 |
| 343468 | 1 | ORANGE COUNTY DEPT OF EDUCAT | Conf:Ins/Instrctn/Dstrctwd | 1,073.00 |
| 343469 | 1 | CAASFEP | CnfrNonI/SupvAdmn/Dstrctwd | 150.00 |
| 343470 | 1 | RANCHO MISSION VIEJO LAND | Serv& Op/Instrctn/San Juan | 1,420.00 |
| 343471 | 1 | INTERNATIONAL BACCALAUREATE | Conf:Ins/Instrctn/CVHS | 729.00 |
| 343472 | | VOID | VOID | 0.00 |
| 343473 | 1 | PROJECT LEAD THE WAY | InstMtls/Instrctn/CVHS | 3,000.00 |
| 343474 | 1 | HITT MARKING DEVICE | SplsNonI/Libr&Med/Dstrctwd | 27.86 |
| 343475 | 1 | MIND RESEARCH INSTITUTE | Serv& Op/Instrctn/Ambuehl | 2,999.00 |
| 343476 | 1 | MIND RESEARCH INSTITUTE | Serv& Op/Instrctn/Marblehd | 3,499.00 |
| 343477 | 1 | ENABLEMART | InstMtls/SEOthIns/Dstrctwd | 362.00 |
| 343478 | 1 | CDWG Inc | InstMtls/Instrctn/Dstrctwd | 77.76 |
| 343479 | 11 | JOSTENS | SplsNonI/Sch Adm /Dstrctwd | 3.46 |
| 343480 | 1 | ADVANCED KEYBOARD TECH INC | InstMtls/SEOthIns/Dstrctwd | 237.72 |
| 343481 | 1 | STEVE GASKEY | Rntl:Oth/RR:Bldgs/SCHS | 2,570.00 |
| 343482 | 13 | CHEFS' TOYS | SmlEquip/FoodServ/Dstrctwd | 328.45 |
| 343483 | 1 | SCALARS PUBLISHING COMPANY | SplsNonI/SupvAdmn/Dstrctwd | 193.86 |
| 343484 | 1 | CAMCOR INC | InstMtls/Instrctn/SCHS | 410.10 |
| 343485 | 1 | CAMCOR INC | SplsNonI/Sch Adm /Malcom | 497.73 |
| 343486 | 1 | INTERNATIONAL BACCALAUREATE | InstMtls/Instrctn/CVHS | 1,316.00 |
| | | | SplsNonI/Enterprs/CVHS | 42,144.00 |
| 343487 | 1 | NASCO WEST | InstMtls/Instrctn/NHMS | 646.32 |
| 343488 | 1 | TOBII ATI | NonCapEq/Spch Aud/Dstrctwd | 3,283.20 |
| 343489 | 1 | ENABLEMART | InstMtls/SEOthIns/Dstrctwd | 306.31 |
| 343490 | 1 | EXECUTIVE ENVIRONMENTAL SVCS | Serv& Op/RR:Bldgs/Dstrctwd | 15,000.00 |
| 343491 | 1 | EMERGENCY SERVICES RESTORATION | | 25,000.00 |
| 343492 | 1 | LAKESHORE LEARNING MATERIALS | InstMtls/Instrctn/DHHS | 61.55 |

| PO No. | | Vendor | Description | Amount |
|--------|----|-------------------------------|----------------------------|-----------|
| 343493 | 1 | BAYSCAN | SplsNonI/Libr&Med/Dstrctwd | 149.00 |
| 343494 | 1 | DICK BLICK WEST | InstMtls/Instrctn/Tesoro | 909.30 |
| 343495 | 1 | WILBOOKS | Bks&Ref /Instrctn/San Juan | 313.88 |
| 343496 | 1 | INSIGHT SYSTEMS EXCHANGE | InstMtls/SEOthIns/Dstrctwd | 366.12 |
| 343497 | 1 | IMAGINE LEARNING INC | InstMtls/Instrctn/Dstrctwd | 24,300.00 |
| 343498 | 1 | FLINN SCIENTIFIC INC | InstMtls/Instrctn/SJHHS | 1,170.81 |
| 343499 | • | VOID | VOID | 0.00 |
| 343500 | 1 | WARDS NATURAL SCIENCE | InstMtls/Instrctn/DHHS | 1,516.99 |
| 343501 | 1 | ACSI | Serv& Op/Instrctn/MssHills | 1,881.00 |
| 343502 | 1 | CAMCOR INC | SplsNonI/Sch Adm /Malcom | 3,594.46 |
| 343503 | | VOID | VOID | 0.00 |
| 343504 | 1 | MARKERBOARD PEOPLE | InstMtls/Instrctn/CVHS | 194.40 |
| 343505 | 1 | BLIND CHILDREN'S LEARNING | NPS /NPS /Dstrctwd | 1,665.00 |
| 343506 | 1 | HERITAGE SCHOOLS INC | Sub MHBC/NPS /Dstrctwd | 220.80 |
| | | | Sub MHBC/PsychSer/Dstrctwd | 75.00 |
| 343507 | 1 | CATHEDRAL HOME FOR CHILDREN | Residtl /NPS /Dstrctwd | 22,496.00 |
| | | | Sub MHBC/NPS /Dstrctwd | 49,450.00 |
| | | | Sub MHBC/PsychSer/Dstrctwd | 35,650.00 |
| 343508 | 1 | PORT VIEW PREPARATORY SCHOOL | NPS /NPS /Dstrctwd | 24,999.00 |
| | | | Sub NPS /NPS /Dstrctwd | 63,571.00 |
| 343509 | 1 | NEW HAVEN SCHOOL | NPS /NPS /Dstrctwd | 6,000.00 |
| 343510 | 1 | SHAR PRODUCTS COMPANY | InstMtls/Instrctn/ArroyoMS | 410.40 |
| 343511 | 1 | BUREAU EDUCATION & RESEARCH | Serv& Op/Instrctn/Stnybrke | 229.00 |
| 343512 | 1 | AMERICAN ASSOC OF PHYSICS | Serv& Op/Instrctn/Dstrctwd | 205.00 |
| 343513 | .1 | CASBO/CENTINELA SOUTH BAY C/O | CnfrNonI/Purch /Dstrctwd | 90.00 |
| 343514 | 1 | INSIGHT SYSTEMS EXCHANGE | SplsNonI/SupvAdmn/Dstrctwd | 300.00 |
| | | | SplsNonI/Sch Adm /Viejo | 60.72 |
| 343515 | 1 | BARCODEINC | NonCapEq/Libr&Med/Dstrctwd | 7,452.00 |
| 343516 | 1 | HOWARD TECHNOLOGY SOLUTIONS | NonCapEq/Instrctn/Dstrctwd | 367.50 |
| 343517 | 1 | CDWG Inc | NonCapEq/Instrctn/Dstrctwd | 4,905.00 |
| 343518 | 1 | INSIGHT SYSTEMS EXCHANGE | InstMtls/Instrctn/FNMS | 1,098.36 |
| 343519 | 1 | APPLE COMPUTER INC | InstMtls/Instrctn/DHHS | 74.52 |
| 343520 | 1 | GOODWILL INDUSTRIES OF | NPA /NPA /Dstrctwd | 105.00 |
| 343521 | 1 | APPLE COMPUTER INC | InstMtls/SDCInstr/Dstrctwd | 1,236.96 |
| 343522 | 1 | HOWARD TECHNOLOGY SOLUTIONS | NonCapEq/Instrctn/Concordi | 2,940.00 |
| 343523 | 1 | HOWARD TECHNOLOGY SOLUTIONS | InstMtls/Instrctn/AVMS | 784.00 |
| 343524 | 1 | HOWARD TECHNOLOGY SOLUTIONS | NonCapEq/Instrctn/OsoGrand | 2,793.00 |
| 343525 | 1 | CDWG Inc | Serv& Op/TIS /Dstrctwd | 50.00 |
| 343526 | 1 | CDWG Inc | SplsNonI/TIS /Dstrctwd | 493.28 |
| 343527 | 1 | DELL COMPUTER | NonCapEq/Libr&Med/Dstrctwd | 746.97 |
| 343528 | 1 | INSIGHT SYSTEMS EXCHANGE | SplsNonI/SupvAdmn/Dstrctwd | 732.24 |
| 343529 | 1 | DELL COMPUTER | SplsNonI/SupvAdmn/Dstrctwd | 2,557.92 |
| 343530 | 1 | CDWG Inc | NonCapEq/Instrctn/Concordi | 29,990.45 |
| 343531 | 1 | CDWG Inc | NonCapEq/Instrctn/OsoGrand | 28,490.93 |
| 343532 | 1 | CDWG Inc | NonCapEq/Instrctn/SJHHS | 9,996.82 |
| 343533 | 1 | CDWG Inc | NonCapEq/Instrctn/AVMS | 8,678.63 |
| 343534 | 1 | SACRAMENTO CVB CASH HOUSING | CnfrNonI/FacPlann/Dstrctwd | 437.34 |
| 343535 | 1 | CDWG Inc | SplsNonI/SupvAdmn/Dstrctwd | 249.92 |
| 343536 | 1 | HOWARD TECHNOLOGY SOLUTIONS | Serv& Op/Instrctn/Dstrctwd | 24.50 |
| 343537 | 1 | COALITION FOR ADEQUATE SCHOOL | CnfrNonI/FacPlann/Dstrctwd | 880.00 |

| PO No. | | Vendor | Description | Amount |
|---------|----|--------------------------------|---------------------------------------|-----------|
| 343538 | 1 | COUNTY OF ORANGE/HERITAGE HILL | | 236.00 |
| 343539 | 1 | COALITION FOR ADEQUATE SCHOOL | CnfrNonI/SuppSvcs/Dstrctwd | 880.00 |
| 343540 | 1 | CASBO | CnfrNonI/Bus/Fisc/Dstrctwd | 845.00 |
| 343541 | 1 | SCHOOL SERVICES OF CALIFORNIA | CnfrNonI/StaffNeg/Dstrctwd | 780.00 |
| | | | CnfrNonI/Enterprs/Dstrctwd | 780.00 |
| 343542 | 1 | GOPHER ATHLETIC | InstMtls/Instrctn/Del Obis | 267.25 |
| 343543 | 1 | B & H PHOTOGRAPHY | InstMtls/Instrctn/DHHS | 2,000.21 |
| 343544 | 1 | ADVANTAGE IMAGING SUPPLY | InstMtls/Instrctn/Hiddn Hl | 538.10 |
| 343545 | 1 | TROXELL COMMUNICATIONS INC | NonCapEq/Instrctn/Las Palm | 1,149.66 |
| 343546 | 1 | WARDS MEDIA TECH | NonCapEq/Instrctn/Las Palm | 1,894.32 |
| 343547 | 13 | VERIZON WIRELESS | Cmmnctns/FoodServ/Dstrctwd | 15.99 |
| 343548 | 1 | THE PARENT INSTITUTE FOR | CnsltSvs/Instrctn/Del Obis | 350.00 |
| | | | CnsltSvs/PrntPart/Del Obis | 4,650.00 |
| 343549 | 1 | WERTHEIMER-GALE & ASSOCIATES | NPA /NPA Hlth/Dstrctwd | 1,014.00 |
| 343550 | 1 | BOYS TOWN CALIFORNIA INC. | SubNonCn/GuidCnsl/Dstrctwd | 40,000.00 |
| 343551 | 1 | VON DUERING, REBECCA | CnsltNon/PsychSer/Dstrctwd | 4,000.00 |
| 343552 | | VOID | VOID | 0.00 |
| 343553 | 1 | DISCOVERY SCIENCE CENTER OF OC | Serv& Op/Instrctn/OsoGrand | 1,881.00 |
| 343554 | 1 | THE PARENT INSTITUTE FOR | CnsltNon/PrntPart/Marblehd | 5,000.00 |
| 343555 | 1 | DISCOVERY SCIENCE CENTER OF OC | Serv& Op/Instrctn/Concordi | 325.00 |
| 343556 | 1 | DISCOVERY SCIENCE CENTER OF OC | Serv& Op/Instrctn/GrgWhite | 1,026.00 |
| 343557 | 1 | DISCOVERY SCIENCE CENTER OF OC | <pre>InstMtls/Instrctn/OsoGrand</pre> | 650.00 |
| 343558 | 1 | DISCOVERY SCIENCE CENTER OF OC | Serv& Op/Instrctn/OsoGrand | 3,990.00 |
| 343559 | 1 | TELOS EDUCATIONAL SERVICES | Serv& Op/Instrctn/Dstrctwd | 2,000.00 |
| 343560, | 1 | ARIANA CARONNA'S TUTORING AND | Serv& Op/Instrctn/Capo Ch | 10,000.00 |
| 343561 | 1 | ATKINSON ANDELSON LOYA | Legal /SuppSvcs/Dstrctwd | 10,000.00 |
| 343562 | 1 | BERLITZ LANGUAGES INC | Serv& Op/SupvAdmn/Dstrctwd | 5,000.00 |
| 343563 | 1 | MCREYNOLDS, BRADLEY | Serv& Op/HlthServ/Dstrctwd | 3,000.00 |
| 343564 | 1 | NEW FRONTIER 21 LLC | Serv& Op/StDev In/Dstrctwd | 6,500.00 |
| 343565 | 1 | SMART & FINAL IRIS #399 | InstMtls/SEOthIns/Dstrctwd | 8,000.00 |
| 343566 | 1 | DISCOVERY SCIENCE CENTER OF OC | · | 300.00 |
| 343567 | 1 | OCEAN INSTITUTE | FieldTrp/Instrctn/Malcom | 1,600.00 |
| 343568 | 1 | THE MATH PROJECTS JOURNAL | Serv& Op/Instrctn/Dstrctwd | 2,000.00 |
| 343569 | 1 | IRVINE RANCH OUTDOOR ED CENTER | = ' | 26,775.00 |
| 343570 | 1 | REBECCA CALLAGHAN ROMO dba | Serv& Op/Instrctn/Capo Ch | 5,000.00 |
| 343571 | 1 | CAMCOR INC | InstMtls/Instrctn/Dstrctwd | 611.26 |
| | | | InstMtls/Instrctn/Wood Cyn | 133.62 |
| 343572 | 1 | PC & MACEXCHANGE | NonCapEq/Instrctn/Dstrctwd | 1,053.00 |
| 343573 | 1 | TIME FOR KIDS | InstMtls/Instrctn/Del Obis | 522.48 |
| 343574 | 1 | PC & MACEXCHANGE | NonCapEq/Instrctn/Concordi | 3,159.00 |
| 343575 | 1 | PC & MACEXCHANGE | NonCapEq/Instrctn/SJHHS | 1,053.00 |
| 343576 | 1 | NCS PEARSON INC. | SplsNonI/PsychSer/Dstrctwd | 2,339.75 |
| 343577 | 1 | NCS PEARSON INC. | SplsNonI/Spch Aud/Dstrctwd | 820.60 |
| 343578 | 1 | THERAPRO | SplsNonI/Spch Aud/Dstrctwd | 380.60 |
| 343579 | 1 | LINGUI SYSTEMS INC | SplsNonI/Spch Aud/Dstrctwd | 192.93 |
| 343580 | 1 | PASSARO, DR. PERRY DAVID | CnsltNon/PsychSer/Dstrctwd | 7,000.00 |
| 343581 | 1 | MHS RESEARCH DEPARTMENT | SplsNonI/PsychSer/Dstrctwd | 195.20 |
| 343582 | 1 | OLIVE CREST ACADEMY CANAL ELEM | • | 24,999.00 |
| 242525 | _ | DG 4 VNGTVGVINGT | Sub NPS /NPS /Dstrctwd | 18,006.00 |
| 343583 | 1 | PC & MACEXCHANGE | NonCapEq/Instrctn/OsoGrand | 3,159.00 |

| PO No. | Fund | Vendor | Description | Amount |
|---------|------|-------------------------------|----------------------------|-----------|
| 343584 | 1 | ENABLING DEVICES | InstMtls/SEOthIns/Dstrctwd | 179.79 |
| 343585 | 1 | FUN AND FUNCTION | SplsNonI/HlthServ/Dstrctwd | 39.17 |
| 343586 | 1 | THERAPRO | SplsNonI/HlthServ/Dstrctwd | 867.32 |
| 343587 | 1 | RIFTON EQUIPMENT | SplsNonI/HlthServ/Dstrctwd | 144.18 |
| 343588 | 1 | SMART & FINAL IRIS #399 | InstMtls/Instrctn/Dstrctwd | 2,000.00 |
| 343589 | 1 | MOBILE COMMUNICATION REPAIR | SplsNonI/Sch Adm /Lgna Nig | 1,632.96 |
| 343590 | 1 | AMT SYSTEMS INC | Rntl:Oth/RR:Bldgs/CVHS | 253.52 |
| 343591 | 1 | SCHOOL OUTFITTERS.COM | SplsNonI/Sch Adm /Don Juan | 219.06 |
| 343592 | 1 | THER ADAPT | SplsNonI/HlthServ/Dstrctwd | 127.75 |
| 343593 | 1 | SCHOOL SPECIALTY | SplsNonI/HlthServ/Dstrctwd | 27.53 |
| 343594 | 1 | B & H PHOTOGRAPHY | InstMtls/Instrctn/San Juan | 36.14 |
| 343595 | 1 | NORTH COAST MEDICAL INC | SplsNonI/HlthServ/Dstrctwd | 182.18 |
| 343596 | 1 | PASSARO, DR. PERRY DAVID | CnsltNon/PsychSer/Dstrctwd | 1,400.00 |
| 343597 | 1 | VISTA PAINT & WALLCOVERING | SplsNonI/RR:Bldgs/Dstrctwd | 3,000.00 |
| 343598 | 1 | SIGNS BY CREATIONS UNLIMITED | SplsNonI/RR:Bldgs/Dstrctwd | 4,000.00 |
| 343599 | 1 | TIFCO INDUSTRIES | SplsNonI/RR:Bldgs/Dstrctwd | 2,000.00 |
| 343600 | 1 | B & H PHOTOGRAPHY | InstMtls/SDCInstr/Dstrctwd | 429.84 |
| 343601 | 1 | B & H PHOTOGRAPHY | InstMtls/Instrctn/Hiddn Hl | 94.93 |
| 343602 | 1 | INSIGHT SYSTEMS EXCHANGE | InstMtls/Instrctn/ArroyoMS | 700.92 |
| 343603 | 1 | ANDERSON'S | InstMtls/Instrctn/San Juan | 105.91 |
| 343604 | 1 | APPLE COMPUTER INC | NonCapEq/Instrctn/Dstrctwd | 3,994.92 |
| 343605 | 1 | FLINN SCIENTIFIC INC | InstMtls/Instrctn/ANHS | 53.70 |
| 343606 | 1 | FLINN SCIENTIFIC INC | InstMtls/Instrctn/SCHS | 806.92 |
| 343607 | 1 | DELL COMPUTER | NonCapEq/SuppSvcs/Dstrctwd | 2,389.69 |
| 343,608 | 1 | SCHOOL SERVICES OF CALIFORNIA | CnfrNonI/SuppSvcs/Dstrctwd | 195.00 |
| | | | CnfrNonI/Supt /Dstrctwd | 195.00 |
| | | | CnfrNonI/Prsnl:HR/Dstrctwd | 195.00 |
| | | | CnfrNonI/Bus/Fisc/Dstrctwd | 780.00 |
| | | | CnfrNonI/SupvAdmn/Dstrctwd | 195.00 |
| 343609 | 1 | FLINN SCIENTIFIC INC | InstMtls/Instrctn/BAMS | 151.21 |
| 343610 | | VOID | VOID | 0.00 |
| 343611 | 1 | TEACHERS DEVELOPMENT GROUP | CnfrNonI/StDev In/Dstrctwd | 885.00 |
| 343612 | 1 | VISTA HIGHER LEARNING | InstMtls/Enterprs/Tesoro | 1,508.00 |
| 343613 | 1 | STENHOUSE PUBLISHERS | SplsNonI/SupvAdmn/Dstrctwd | 83.93 |
| 343614 | 1 | SCHOLASTIC | Serv& Op/Instrctn/Del Obis | 7,370.00 |
| 343615 | 1 | DBQ PROJECT, THE | InstMtls/Instrctn/FrshStrt | 1,103.00 |
| 343616 | 1 | SCHOLASTIC | Serv& Op/Instrctn/Del Obis | 3,132.00 |
| 343617 | 1 | PHONAK INC | SplsNonI/HlthServ/Dstrctwd | 1,819.11 |
| 343618 | 1 | WENGER CORPORATION | NonCapEq/Instrctn/Reilly | 4,670.67 |
| 343619 | 13 | WAXIE | OpSupp /FoodServ/Dstrctwd | 660.30 |
| 343620 | 13 | TRADING PHRASES | Marketin/FoodServ/Dstrctwd | 78.69 |
| 343621 | 13 | MILLER MECHANICAL | Refrig /FoodServ/Dstrctwd | 10,000.00 |
| 343622 | | VOID | VOID | 0.00 |
| 343623 | 1 | CINTAS CORPORATION #640 | Serv& Op/Saf&Trng/Dstrctwd | 1,000.00 |
| 343624 | 1 | STUTZ ARTIANO SHINOFF & HOLTZ | Legal /Supt /Dstrctwd | 75,000.00 |
| 343625 | 70 | PSC ENVIRONMENTAL SERVICES | Serv& Op/Enterprs/Dstrctwd | 14,622.37 |
| 343626 | 1 | COASTAL BLUE | SplsNonI/Grph Art/Dstrctwd | 21.38 |
| 343627 | 1 | CINTAS CORPORATION | SplsNonI/PuplTran/Dstrctwd | 2,160.53 |
| 343628 | 1 | CAPISTRANO GOLF CARS | NonCapEq/Custodil/Dstrctwd | 4,316.00 |
| 343629 | 1 | CAPISTRANO GOLF CARS | NonCapEq/Custodil/Dstrctwd | 4,517.57 |

Board of Trustees Purchase Order Listing *====== Fiscal Year: 2014-15 =======* Board of Trustees Meeting.....JANUARY 28, 2015

| PO No. | Fund | Vendor | Description | Amount |
|--------|------|-------------------------------|----------------------------|-----------|
| 343630 | 1 | CONSOLIDATED ELECTRICAL DISTR | SplsNonI/RR:Bldgs/Dstrctwd | 1,000.00 |
| 343631 | 13 | CULVER-NEWLIN | SmlEquip/FoodServ/Dstrctwd | 6,865.56 |
| 343632 | 13 | TABARI, DENISE A. SEYEDI | CntrctFd/FoodServ/Dstrctwd | 5,000.00 |
| 343633 | 1 | G.A. DOMINGUEZ | Rntl:Oth/RR:Bldgs/Kinoshta | 8,977.50 |
| 343634 | 1 | G.A. DOMINGUEZ | Rntl:Oth/RR:Bldgs/Kinoshta | 18,625.20 |
| 343635 | 1 | G.A. DOMINGUEZ | Rntl:Oth/RR:Bldgs/Kinoshta | 18,895.20 |
| 343636 | 1 | G.A. DOMINGUEZ | Rntl:Oth/RR:Bldgs/Kinoshta | 13,165.42 |
| 343637 | 1 | DELTA EDUCATION | InstMtls/Instrctn/Dstrctwd | 529.00 |
| 343638 | 1 | INSIGHT SYSTEMS EXCHANGE | SplsNonI/SupvAdmn/Dstrctwd | 721.44 |
| 343639 | 1 | HOWARD TECHNOLOGY SOLUTIONS | InstMtls/Instrctn/San Juan | 735.00 |
| 343640 | 1 | SOUTHWEST SCHOOL SUPPLY | InstMtls/Instrctn/SCHS | 111.13 |
| 343641 | 1 | DAKTRONICS INC | InstMtls/Instrctn/MFMS | 324.00 |
| 343642 | 1 | INSIGHT SYSTEMS EXCHANGE | InstMtls/SEOthIns/Dstrctwd | 12,814.20 |
| 343643 | 1 | REPAIRZOOM | Rnt&Repr/SEOthIns/Dstrctwd | 500.00 |
| 343644 | 1 | REPAIRZOOM | Rntl:Oth/Sch Adm /Dstrctwd | 500.00 |
| 343645 | 1 | BARCODEINC | InstMtls/Instrctn/SCHS | 132.72 |
| 343646 | 1 | LIFETRENDS GROUP | SplsNonI/Sch Adm /ANHS | 42.34 |
| 343647 | 1 | CASBO | CnfrNonI/SuppSvcs/Dstrctwd | 645.00 |
| 343648 | 1 | CASBO | CnfrNonI/Bus/Fisc/Dstrctwd | 330.00 |
| 343649 | 1 | SILICON VALLEY MATHEMATICS | Serv& Op/Instrctn/Dstrctwd | 5,000.00 |

191 Purchase Orders \$995,056.63

| 204648 DEVEREUX CLEO WALLACE PO-342984 1,502.40 204650 CITY OF SAN JUAN CAPISTRANO PO-340315 2,795.32 204651 CONSOLIDATED ELECT DISTR PO-340363 9,450.21 204652 HARRIS STEEL FENCE CO. INC. PO-342184 381.50 204653 PACIFIC PLUMBING COMPANY OF PO-341695 6,419.57 204654 SAN DISCO GAS & ELECTRIC PO-340353 5,401.14 204655 SANTA MARGARITA WATER PO-340353 5,401.14 204656 SOUTHERN CALIFORNIA EDISON PO-341695 6,409.27 204657 AC PO-343382 30.28 204658 BRICKLEY ENVIRONMENTAL PO-340370 64,064.47 204657 AC PO-343382 2,600.00 204660 PACIFIC MOBILE HOME CONS PO-342038 2,600.00 204660 PACIFIC MOBILE HOME CONS PO-342038 2,600.00 204661 CUSD-MELLO GOOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 204663 FISHER SCIENTIFIC CL-140305 1,943.94 204664 DISCOVERING SCIENCE PO-343304 3,315.00 204666 HOWARD TECHNOLOGY SOLUTIONS PO-341707 292,406.87 204666 ALPINE ACADEMY PO-340472 11,401.00 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 GARCIA, IRMA R. PO-340206 9,100.00 204667 GARCIA, IRMA R. PO-340206 3,410.00 204671 GARCIA, IRMA R. PO-340206 3,410.00 204673 JANNET BUCK PO-343314 11,977.00 204674 CARA TRUST PO-341047 2,236.00 204675 MARDAN CENTER OF ED PO-343098 2,580.00 204676 MAXIM HEALTHCARE SERVICES PO-343088 3,570.00 204677 MCCOY, MICHAEL AND PAM PO-340184 1,892.00 204678 MONICA LEE COPELAND PO-340698 3,540.00 204679 NSI ACADEMY PO-340184 1,892.00 204679 PO-340472 PO-340398 3,550.00 204670 MAZIM HEALTHCARE SERVICES PO-343098 3,540.00 204671 MCCOY, MICHAEL AND PAM PO-340194 7,972.66 204672 MCCOY, MICHAEL AND PAM PO-34098 3,540.00 204673 MONICA LEE COPELAND PO-340698 3,540.00 204674 MCCOY, MICHAEL AND PAM PO-340698 3,540.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 204683 SHACK-LAPPIN, CAROL PO-340220 7,120.00 | Warrant Number | Name of Payee | Reference Number | Amount |
|--|-------------------|-----------------------------|---------------------|---------------------------------------|
| 204649 BENS ASPHALT | 204648 | DEVEREUX CLEO WALLACE | PO-342984 | 1.502.40 |
| 204650 CITY OF SAN JUAN CAPISTRANO 204651 CONSOLIDATED ELECT DISTR PO-340363 9,450.21 | | BENS ASPHALT | | |
| 204651 CONSOLIDATED ELECT DISTR P0-340363 9,450.21 | 204650 | CITY OF SAN JUAN CAPISTRANO | | · · · · · · · · · · · · · · · · · · · |
| 204652 | | | | |
| 204654 SAN DIEGO GAS & BLECTRIC PO-340354 101,835.68 204655 SANTA MARGARITA WATER PO-340353 5,401.14 204656 SOUTHERN CALIFORNIA EDISON PO-340353 5,401.14 204657 ARC PO-343382 30.28 204658 BRICKLEY ENVIRONMENTAL PO-343382 30.28 204659 DOLINKA GROUP LLC PO-342038 2,600.00 204660 PACIFIC MOBILE HOME CONS PO-342624 3,256.00 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341707 292,406.87 PO-340664 ALPINE ACADEMY PO-340373 24.50 PO-34066 ALPINE ACADEMY PO-340472 11,401.00 PO-34066 ALPINE ACADEMY PO-340472 11,401.00 PO-34066 PO-34066 PO-34070 PO-3 | 204652 | HARRIS STEEL FENCE CO INC | DO-342184 | 381.50 |
| 204655 SAN DIEGG GAS & ELECTRIC PO-340353 101,835.68 | 204653 | PACIFIC PLUMBING COMPANY OF | PO-341695 | 6.419.57 |
| 204655 SANTA MARGARITA WATER PO-340353 5,401.14 204656 SOUTHERN CALIFORNIA EDISON PO-340370 64,064.47 204657 ARC PO-343382 30.28 204658 BRICKLEY ENVIRONMENTAL PO-343403 1,200.00 204659 DOLINKA GROUP LLC PO-342038 2,600.00 204660 PACIFIC MOBILE HOME CONS PO-342624 3,256.00 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341705 292,406.87 PO-341705 292,406.87 PO-341707 299,406.87 204663 FISHER SCIENTIFIC CL-140305 1,943.94 DISCOVERING SCIENCE PO-343304 3,315.00 204665 HOWARD TECHNOLOGY SCIUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-340472 11,401.00 204669 CRARY, BRENDA PO-340206 3,410.00 2046670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 2046673 JANET BUCK PO-340474 2,236.00 PO-340814 1,892.00 2046676 MARDAN CENTER OF ED PO-340046 2,752.00 PO-341045 2,236.00 PO-341045 2,236.00 PO-341045 2,236.00 PO-341045 2,580.00 PO-340814 1,892.00 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 NOND PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-341995 3,540.00 204681 ORANGE CUNTY THERAPY SERVICE PO-340204 7,120.00 204681 ORANGE CUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 ORANGE CTY DEPT EDUC PO-341915 308,566.61 | 204654 | SAN DIEGO GAS & ELECTRIC | PO-340354 | 101,835.68 |
| 204656 SOUTHERN CALIFORNIA EDISON PO-340370 64,064.47 204657 ARC PO-343382 30.28 204658 BRICKLEY ENVIRONMENTAL PO-343380 1,200.00 204659 DOLINKA GROUP LLC PO-342038 2,600.00 204660 PACIFIC MOBELLE HOME CONS PO-342038 2,600.00 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341707 292,406.87 PO-341707 292,406.87 204663 FISHER SCIENTIFIC CL-140305 1,943.94 204664 DISCOVERING SCIENCE PO-343304 3,315.00 204666 HOWARD TECHNOLOGY SOLUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-340202 9,100.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 JACQUELINE BORTHWICK PO-343314 11,977.00 204672 JJACQUELINE BORTHWICK PO-343199 504.70 204673 JANET BUCK PO-343199 504.70 204674 LCRA TRUST PO-340474 2,236.00 PO-340701 2,236.00 PO-340701 2,236.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343160 2,752.00 PO-341045 2,580.00 PO-341046 2,752.00 PO-341045 2,580.00 PO-341046 2,752.00 PO-341047 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 PO-340810 PO-340904 7,972.66 PO-340810 OCEANVIEW SCHOOL PO-340904 7,972.66 PO-341062 OCEANVIEW SCHOOL PO-340904 7,120.00 PO-340881 ORANGE CUNTY THERAPY SERVICE PO-341920 106,166.31 | 204655 | SANTA MARGARITA WATER | | |
| 204657 ARC PO-343382 30.28 204658 BRICKLEY ENVIRONMENTAL PO-343403 1,200.00 204659 DOLINKA GROUP LLC PO-342038 2,600.00 204660 PACIFIC MOBILE HOME CONS PO-342624 3,256.00 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341705 292,406.87 PO-341707 292,406.87 204664 DISCOVERING SCIENCE PO-34304 3,315.00 204665 HOWARD TECHNOLOGY SOLUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204666 ALPIRANATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204660 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204670 DAVID, DARRON & MICHELLEA PO-343110 2,800.00 204672 JACQUELINE BORTHWICK PO-343110 2,800.00 204673 JANET BUCK PO-340228 3,570.00 204674 LCRA TRUST PO-340474 2,236.00 PO-340701 2,236.00 PO-340701 2,236.00 PO-341045 2,580.00 PO-341045 2,752.00 PO-341045 2,580.00 PO-341046 2,752.00 PO-341040 2, | 204656 | SOUTHERN CALIFORNIA EDISON | | |
| 204658 BRICKLEY ENVIRONMENTAL 204659 DOLINKA GROUP LLC 204660 PACTFIC MOBILE HOME CONS 204661 CUSD-MELLO ROOS 204661 CUSD-MELLO ROOS 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341705 292,406.87 PO-341705 292,406.87 PO-341707 292,406.87 PO-343704 204664 DISCOVERING SCIENCE PO-343304 3,315.00 PO-3443273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 PO-340669 CRARY, BRENDA PO-340206 204669 CRARY, BRENDA PO-340206 204670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 GARCIA, IRMA R. PO-340206 204672 JACQUELINE BORTHWICK PO-343310 204673 JANET BUCK PO-3431399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340701 PO-340701 2,236.00 PO-340701 2,236.00 PO-340701 2,236.00 PO-340701 2,236.00 PO-3431040 2,752.00 PO-343098 2,580.00 PO-343098 2,752.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343098 2,752.00 PO-343098 2,752 | 204657 | | PO-343382 | |
| 204659 DOLINKA GROUP LLC PO-342038 2,600.00 204661 PACIFIC MOBILE HOME CONS PO-342624 3,256.00 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 PO-341707 292,406.87 204663 FISHER SCIENTIFIC CL-140305 1,943.94 204664 DISCOVERING SCIENCE PO-343304 3,315.00 204665 HOWARD TECHNOLOGY SOLUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-340472 11,401.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-343044 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-340701 2,236.00 204674 LCRA TRUST PO-340474 2,236.00 204675 MARDAN CENTER OF ED PO-34074 2,236.00 PO-340701 2,236.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341046 1,892.00 PO-341046 1,892.00 PO-341047 2,752.00 PO-341048 1,892.00 PO-341049 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341046 7,752.00 PO-341047 NSI ACADEMY PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340204 7,120.00 204681 ORANGE CUNTY THERAPY SERVICE PO-341920 106,166.31 | 204658 | BRICKLEY ENVIRONMENTAL | PO-343403 | |
| 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 | 204659 | DOLINKA GROUP LLC | PO-342038 | |
| 204661 CUSD-MELLO ROOS PV-152139 1,554.88 204662 CDW GOVERNMENT PO-341702 292,406.87 | 204660 | PACIFIC MOBILE HOME CONS | PO-342624 | 3.256.00 |
| PO-341705 292,406.87 | 204661 | CUSD-MELLO ROOS | | 1,554.88 |
| PO-341705 292,406.87 | 204662 | CDW GOVERNMENT | PO-341702 | 292,406.87 |
| 204663 FISHER SCIENTIFIC CL-140305 1,943.94 204664 DISCOVERING SCIENCE PO-343304 3,315.00 204665 HOWARD TECHNOLOGY SOLUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204675 MARDAN CENTER OF ED PO-340474 2,236.00 PO-340701 2,236.00 PO-340701 2,236.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-341046 2,752.00 PO-341045 2,580.00 PO-343160 2,752.00 PO-341045 2,580.00 PO-343160 2,752.00 PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE CUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | | |
| DISCOVERING SCIENCE | | | PO-341707 | 292,406.87 |
| 204665 HOWARD TECHNOLOGY SOLUTIONS PO-343273 24.50 204666 ALPINE ACADEMY PO-344072 11,401.00 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-34314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340474 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341044 2,752.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-340698 3,540.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE CUNTY THERAPY SERVICE PO-34090 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 | 204663 | FISHER SCIENTIFIC | CL-140305 | 1,943.94 |
| 204666 ALPINE ACADEMY PO-340472 11,401.00 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-340206 3,410.00 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-341399 504.70 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340474 2,236.00 204675 MARDAN CENTER OF ED PO-340701 2,236.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343098 1,361.38 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-340698 3,540.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | 204664 | DISCOVERING SCIENCE | PO-343304 | 3,315.00 |
| 204667 ALTERNATIVE COMM SVCS PO-342026 9,100.00 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-34314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-341399 504.70 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340474 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE CUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341920 106,166.31 | 204665 | HOWARD TECHNOLOGY SOLUTIONS | PO-343273 | 24.50 |
| 204668 BLUNK, SELMA & DARRYL PO-343044 1,837.50 204669 CRARY, BRENDA PO-340206 3,410.00 204670 DAVID, DARRON & MICHELLEA PO-343314 11,977.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340701 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343160 2,752.00 PO-343160 2,752.00 PO-343160 2,752.00 PO-343160 2,752.00 PO-342861 7,972.66 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-341915 308,566.61 PO-341920 106,166.31 | 204666 | ALPINE ACADEMY | PO-340472 | 11,401.00 |
| 204670 DAVID, DARRON & MICHELLEA PO-340206 3,410.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-34028 3,570.00 204675 MARDAN CENTER OF ED PO-340701 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 PO-340814 7,014.12 PO-340814 PO-330358 1,361.38 PO-340678 MONICA LEE COPELAND PO-342861 7,972.66 PO-340810 OCEANVIEW SCHOOL PO-341042 8,944.00 PO-341042 8,944.00 PO-340810 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 PO-341920 106,166.31 | 204667 | ALTERNATIVE COMM SVCS | PO-342026 | 9,100.00 |
| 204670 DAVID, DARRON & MICHELLEA PO-340206 3,410.00 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-34028 3,570.00 204675 MARDAN CENTER OF ED PO-340701 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 PO-340814 7,014.12 PO-340814 PO-330358 1,361.38 PO-340678 MONICA LEE COPELAND PO-342861 7,972.66 PO-340810 OCEANVIEW SCHOOL PO-341042 8,944.00 PO-341042 8,944.00 PO-340810 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 PO-341920 106,166.31 | 204668 | BLUNK, SELMA & DARRYL | | 1,837.50 |
| 204670 DAVID, DARRON & MICHELLEA 204671 GARCIA, IRMA R. 204672 JACQUELINE BORTHWICK 204673 JANET BUCK 204674 LCRA TRUST 204675 MARDAN CENTER OF ED PO-340328 PO-340328 PO-340328 PO-340328 PO-340474 PO-340474 PO-340701 PO-340701 PO-340814 PO-340814 PO-341044 PO-341045 PO-341045 PO-343098 PO-343098 PO-343098 PO-343098 PO-343160 PO-34316 | 204669 | CRARY, BRENDA | PO-340206 | 3,410.00 |
| 204671 GARCIA, IRMA R. PO-340205 2,404.20 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340474 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343160 2,752.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-340861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | 204670 | DAVID, DARRON & MICHELLEA | PO-343314 | 11,977.00 |
| 204672 JACQUELINE BORTHWICK PO-343210 2,800.00 204673 JANET BUCK PO-341399 504.70 204674 LCRA TRUST PO-340328 3,570.00 204675 MARDAN CENTER OF ED PO-340474 2,236.00 PO-340701 2,236.00 PO-340814 1,892.00 PO-341045 2,580.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-340698 3,540.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | 204671 | GARCIA, IRMA R. | PO-340205 | |
| PO-340701 2,236.00 PO-340701 2,236.00 PO-340701 1,892.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | JACQUELINE BORTHWICK | PO-343210 | 2,800.00 |
| PO-340701 2,236.00 PO-340701 2,236.00 PO-340701 1,892.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | 204673 | JANET BUCK | PO-341399 | |
| PO-340701 2,236.00 PO-340701 2,236.00 PO-340701 1,892.00 PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | 204674 | LCRA TRUST | PO-340328 | 3,570.00 |
| PO-340814 1,892.00 PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 PO-343160 2,752.00 PO-343160 2,752.00 PO-342783 1,014.12 PO-342783 1,014.12 PO-342783 1,361.38 PO-342783 1,361.38 PO-342783 1,361.38 PO-342783 1,361.38 PO-342783 1,361.38 PO-34680 PO-342861 7,972.66 PO-342861 7,972.66 PO-34680 OCEANVIEW SCHOOL PO-340698 3,540.00 PO-34681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 PO-341920 106,166.31 | 204675 | MARDAN CENTER OF ED | PO-340474 | |
| PO-341044 2,752.00 PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | PO-340701 | 2,236.00 |
| PO-341045 2,580.00 PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | PO-340814 | |
| PO-343098 2,580.00 PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | PO-341044 | 2,752.00 |
| PO-343160 2,752.00 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | | |
| 204676 MAXIM HEALTHCARE SERVICES PO-342783 1,014.12 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | PO-343098 | |
| 204677 MCCOY, MICHAEL AND PAM PO-330358 1,361.38 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | | |
| 204678 MONICA LEE COPELAND PO-342861 7,972.66 204679 NSI ACADEMY PO-341042 8,944.00 204680 OCEANVIEW SCHOOL PO-340698 3,540.00 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | MAXIM HEALTHCARE SERVICES | PO-342783 | |
| 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | MCCOY, MICHAEL AND PAM | | |
| 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | MONICA LEE COPELAND | | |
| 204681 ORANGE COUNTY THERAPY SERVICE PO-340204 7,120.00 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | NSI ACADEMY | | • |
| 204682 ORANGE CTY DEPT EDUC PO-341915 308,566.61 PO-341920 106,166.31 | | | | |
| PO-341920 106,166.31 | | | | |
| | 204682 | ORANGE CTY DEPT EDUC | | • |
| 204683 SHACK-LAPPIN, CAROL PO-340220 3,931.25 | 204602 | and an experience | | |
| | 204683 | SHACK-LAPPIN, CAROL | PO-340220 | 3,931.25 |

| 204684 SOLIANT HEALTH INC | Warrant Number | Name of Payee | Reference Number | Amount |
|--|-------------------|------------------------------|---------------------|----------|
| 204686 COUNTY OF ORANGE PO-341802 45.00 204687 MARKEREOARD PEOPLE PO-343080 690.00 204688 MCGRAW-HILL SCHOOL EDUCATION PO-342460 828.28 PO-342980 69.10 204689 MMS PO-342980 69.11 204690 NASCO WEST PO-342972 19.27 204691 NATIONAL CONTROLS INC PO-3449805 2,672.92 204692 OFFICE DEPOT PO-340317 62.34 PO-340569 123.15 PO-340569 123.15 PO-342702 127.21 PO-3402189 237.99 PO-342702 127.21 PO-342189 237.99 PO-342702 127.21 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-34211 27.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343380 457.56 204701 SCHOOL HEALTH CORPORATION PO-343204 262.03 204701 SCHOOL HEALTH CORPORATION PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 PO-340023 183.64 PO-340023 183.64 PO-340757 230.70 PO-340758 42.08 PO-340757 230.70 PO-340758 42.08 PO-340758 42.08 PO-340759 26.97 PO-340759 26.97 PO-340759 26.97 PO-340763 427.63 PO-342063 427.63 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343045 37.69 PO-340104 SO COAST DISTRIBUTING CO PO-340109 279.29 | 204684 | SOLIANT HEALTH INC | PO-343214 | 6.649.75 |
| 204687 MARKERBOARD FEOPLE PO-343080 690.00 204688 MCGRAW-HILL SCHOOL EDUCATION PO-342980 69.91 204689 MB PO-342980 69.91 204690 NASCO WEST PO-342972 19.27 204691 NATIONAL CONTROLS INC PO-341805 2,672.92 204692 OFFICE DEPOT PO-340317 62.34 PO-340569 123.15 PO-340569 123.15 PO-3402189 237.99 PO-3422189 237.99 PO-3422189 237.99 PO-3432247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACCEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-342131 279.63 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342470 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL HEALTH CORPORATION PO-340724 262.03 204702 SEHI COMPUTER PO-340075 573.48 204703 SCHOOL HEALTH CORPORATION PO-340022 38.94 204703 SCHOOL HEALTH PO-340022 38.94 PO-340756 90.69 PO-340757 230.70 PO-340758 42.08 PO-340758 42.08 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342063 427.63 PO-342398 226.40 PO-342015 579.29 | 204685 | STAFFREHAB | PO-342145 | 2.590.00 |
| 204687 MARKERBOARD FEOPLE PO-343080 690.00 204688 MCGRAW-HILL SCHOOL EDUCATION PO-342980 69.91 204689 MB PO-342980 69.91 204690 NASCO WEST PO-342972 19.27 204691 NATIONAL CONTROLS INC PO-341805 2,672.92 204692 OFFICE DEPOT PO-340317 62.34 PO-340569 123.15 PO-340569 123.15 PO-3402189 237.99 PO-3422189 237.99 PO-3422189 237.99 PO-3432247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACCEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-342131 279.63 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342470 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL HEALTH CORPORATION PO-340724 262.03 204702 SEHI COMPUTER PO-340075 573.48 204703 SCHOOL HEALTH CORPORATION PO-340022 38.94 204703 SCHOOL HEALTH PO-340022 38.94 PO-340756 90.69 PO-340757 230.70 PO-340758 42.08 PO-340758 42.08 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-342063 427.63 PO-342398 226.40 PO-342015 579.29 | | COUNTY OF ORANGE | PO-341802 | |
| 204688 MCGRAW-HILL SCHOOL EDUCATION PO-342460 828.28 PO-342980 69.91 PO-342980 69.91 PO-342980 69.91 PO-342980 69.91 PO-342980 69.91 PO-342980 RISCO PO-343366 1,165.02 PO-342972 19.27 PO-340691 NATIONAL CONTROLS INC PO-341805 2,672.92 PO-340692 OFFICE DEPOT PO-340317 62.34 PO-340448 112.00 PO-340569 123.15 PO-342189 237.99 PO-342189 237.99 PO-342702 127.21 PO-343247 295.60 PO-343269 PO-342531 31,590.00 PO-343302 1,413.72 PO-342131 279.63 PO-342131 279.63 PO-342131 279.63 PO-342618 93.21 PO-342618 93.21 PO-342618 93.21 PO-342618 93.21 PO-342618 PO-342663 PO-342663 PO-342668 PO-342663 PO-342668 PO-3 | 204687 | MARKERBOARD PEOPLE | PO-343080 | |
| 204699 MHS PO-343166 1,165.02 204690 NASCO WEST PO-342972 19.27 204691 NATIONAL CONTROLS INC PO-341805 2,672.92 204692 OFFICE DEPOT PO-340317 62.34 PO-340448 112.00 PO-340569 123.15 PO-342189 237.99 PO-342189 237.99 PO-342247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342418 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-343133 174.04 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340023 183.64 PO-340577 230.70 PO-34075 26.97 PO-34075 26.97 PO-34075 26.97 PO-34076 90.69 PO-3431927 48.40 PO-341927 48.40 PO-341927 48.40 PO-341927 48.40 PO-342063 427.63 PO-342063 37.69 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 PO-343082 426.86 | 204688 | MCGRAW-HILL SCHOOL EDUCATION | PO-342460 | 828.28 |
| 204690 NASCO WEST PO-342972 19.27 204691 NATIONAL CONTROLS INC PO-341805 2,672.92 204692 OFFICE DEPOT PO-340317 62.34 PO-340468 112.00 PO-340569 123.15 PO-342189 237.99 PO-342702 127.21 PO-343247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342470 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343130 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL HEALTH CORPORATION PO-343300 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340758 42.08 PO-340758 42.08 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342063 37.69 PO-343045 37.69 PO-343082 426.86 PO-343082 426.86 | | | PO-342980 | |
| 204691 NATIONAL CONTROLS INC 204692 OFFICE DEPOT PO-340317 PO-340448 112.00 PO-340569 PO-342189 PO-342189 PO-3422189 PO-342247 295.60 PO-343247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342313 204695 PERMA-BOUND PO-342131 PO-342131 PO-342131 279.63 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-340698 RINCON TRUCK CENTER, INC. PO-343133 PO-342618 PO-34070 SCHOOL HEALTH CORPORATION PO-343380 457.56 204699 RUSSELL BRAINDS LLC PO-343380 457.56 204701 SCHOOL NURSE PO-340075 SCHOOL NURSE PO-340075 SCHOOL HEALTH CORPORATION PO-340075 SCHOOL HEALTH PO-340075 PO-340075 SCHOOL HEALTH PO-340075 PO-340075 SCHOOL HEALTH PO-340075 PO-340075 PO-340075 PO-34075 PO-340758 PO-34075 PO-340758 PO-34075 PO-340758 PO-34075 PO-340758 PO-340758 PO-340758 PO-340758 PO-34075 PO-340758 PO-34 | | | | 1,165.02 |
| OFFICE DEPOT PO-340448 112.00 PO-340569 123.15 PO-342189 237.99 PO-342702 127.21 PO-343247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 204695 PERMA-BOUND PO-342131 PO-342470 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-342618 PO-34270 PO-343333 PO-342618 PO-342618 PO-34270 PO-343333 PO-342618 PO-34070 SCHOOL HEALTH CORPORATION PO-343380 PO-34070 SCHOOL HEALTH CORPORATION PO-343302 PO-340702 SEHI COMPUTER PO-340075 SMART & FINAL PO-340075 PO-340075 PO-340758 PO-340075 PO-340758 PO-34 | | | | |
| DO-340317 DO-340448 112.00 | 204691 | NATIONAL CONTROLS INC | PO-341805 | 2,672.92 |
| PO-340569 123.15 PO-342189 237.99 PO-342702 127.21 PO-343247 295.60 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342131 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-343133 174.04 204699 RUSSELL BRANDS LLC PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 24.62 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-340075 573.48 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340023 183.64 PO-340756 90.69 PO-340757 230.70 PO-340758 42.08 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-342398 226.40 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-34190 279.29 | 204692 | OFFICE DEPOT | PO-340317 | |
| PO-342189 237.99 PO-342702 127.21 PO-342702 127.21 PO-343247 295.60 PO-343247 295.60 PO-343381 1,710.72 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-342131 279.63 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204701 SCHOOL HEALTH CORPORATION PO-343380 457.56 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-34023 183.64 PO-34075 26.97 PO-34075 26.97 PO-34075 42.08 PO-34075 42.08 PO-341811 125.46 PO-34298 226.40 PO-34298 226.40 PO-342398 226.40 PO-342398 226.40 PO-343082 426.86 PO-343082 426.86 | | | | |
| PO-342702 127.21 PO-343247 295.60 | | | | |
| 204693 PACIFIC ATHLETIC WEAR INC PO-343381 1,710.72 295.60 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 214.62 204700 SCHOOL HEALTH CORPORATION PO-343300 457.56 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340023 183.64 PO-340576 90.69 PO-340576 90.69 PO-340576 90.69 PO-340576 90.69 PO-340755 26.97 PO-340755 26.97 PO-340755 26.97 PO-340755 26.97 PO-340756 42.08 PO-341811 125.46 PO-341811 125.46 PO-341811 125.46 PO-341811 125.46 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342063 427.63 PO-342064 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204693 PACIFIC ATHLETIC WEAR INC 204694 PC & MACEXCHANGE PC - 342531 31,590.00 204695 PERMA-BOUND PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC 204699 RUSSELL BRANDS LLC 204700 SCHOOL HEALTH CORPORATION PO-343380 457.56 204701 SCHOOL NURSE 204702 SEHI COMPUTER 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340577 230.70 PO-340576 90.69 PO-340577 230.70 PO-340758 42.08 PO-340758 42.08 PO-340758 42.08 PO-340759 48.40 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-342308 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204694 PC & MACEXCHANGE PO-342531 31,590.00 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-340738 214.62 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340576 90.69 PO-340576 90.69 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | 001500 | D. 67-10 | | |
| 204695 PERMA-BOUND PO-343102 1,413.72 204696 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340576 90.69 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204696 PRO SVL PO-342131 279.63 PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340576 90.69 PO-340576 90.69 PO-340576 90.69 PO-340758 42.08 PO-341927 48.40 PO-341927 48.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-342470 279.63 PO-342618 93.21 204697 R J COOPER & ASSOC INC 204698 RINCON TRUCK CENTER, INC. PO-343133 174.04 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-340075 573.48 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340576 90.69 PO-340758 42.08 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204697 R J COOPER & ASSOC INC PO-343133 174.04 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340725 26.97 PO-340725 26.97 PO-340725 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | 204696 | PRO SVL | PO-342131 | |
| 204697 R J COOPER & ASSOC INC 204698 RINCON TRUCK CENTER, INC. PO-343133 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343324 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340576 90.69 PO-340576 90.69 PO-340577 230.70 PO-340758 42.08 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342398 226.40 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | PO-342470 | |
| 204698 RINCON TRUCK CENTER, INC. PO-340738 214.62 204699 RUSSELL BRANDS LLC PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-341927 48.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | 204607 | D. T. GOODED a regon tree | PO-342618 | |
| 204704 SCHOOL HEALTH CORPORATION PO-343380 457.56 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-341927 48.40 PO-342398 226.40 PO-342398 226.40 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | R J COUPER & ASSOC INC | PO-343133 | |
| 204700 SCHOOL HEALTH CORPORATION PO-343244 262.03 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-342398 226.40 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | - | RINCON TRUCK CENTER, INC. | PO-340738 | |
| 204701 SCHOOL NURSE PO-343302 58.51 204702 SEHI COMPUTER PO-340075 573.48 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | CCHOOL HEALTH CORPORATION | | |
| 204702 SEHI COMPUTER 204703 SMART & FINAL PO-340022 38.94 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204703 SMART & FINAL PO-340022 38.94 PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-340023 183.64 PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-340576 90.69 PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | 204/03 | SMARI & FINAL | | |
| PO-340577 230.70 PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-340725 26.97 PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343085 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-340758 42.08 PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 PO-343082 426.86 PO-340190 279.29 | | | | |
| PO-341811 125.46 PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 PO-343082 426.86 PO-340190 279.29 | | | | |
| PO-341927 48.40 PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 PO-343082 426.86 PO-340190 279.29 | | | | |
| PO-342063 427.63 PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-342398 226.40 PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-343045 37.69 PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| PO-343082 426.86 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| 204704 SO COAST DISTRIBUTING CO PO-340190 279.29 | | | | |
| | 204704 | SO COAST DISTRIBUTING CO | | |
| 404705 SO COUNTY PROTECTIVE WEAR PO-340676 495 72 | 204705 | SO COUNTY PROTECTIVE WEAR | PO-340190 | 495.72 |

| Warrant Number | Name of Payee SPARKLETTS SPICERS PAPER CO SPORTS FACILITIES GROUP INC TEXTBOOK WAREHOUSE THERAPRO TUTTLE-CLICK FORD VERIZON WIRELESS WARDS NATURAL SCIENCE WATERLINES TECHNOLOGIES INC ZONAR MCGRAW-HILL SCHOOL EDUCATION SMART & FINAL SPARKLETTS TRAVIS SOFTWARE COLLINS, CLINT STYLES, KAREN THOMAS, COLIN ALZAMORA, LUCERO ARKEE, SHEILA BEIMFOHR, NICK & JILL BRESSLER, ERIC & KATHY FINCH, JASON/NICOLETTE GAU, MARY GRAGG, PATRICK & TERRY HAWORTH, MARK & JENNIFER HOGGATT, ROBERT/VERONICA JUNCAJ, EMILIO & LESLI LEEB, ANDREA LONGORIA, RICARDO/YVONNE MATHIESEN, DAN & TARA MICHEL, WALTER &/OR NANCY MOHEB, MEHRDAD & NASR, NAHID MOORE, JEFF & CHERYL MYERS, EDWIN & BRENDA O'LEARY GUTIERREZ, MARIA OSBORNE, RICHARD & DAYNA PETERSEN, DAVID OR LORIE PHO, STACY QUENGA, JOSEPH OR TRACY RICE, SANDRA | Reference Number | Amount |
|-------------------|--|---------------------|-----------|
| 204706 | SPARKLETTS | PO-340081 | 25.73 |
| | | PO-341358 | 3.64 |
| | | PO-341359 | 178.06 |
| | | PO-341691 | 49.88 |
| | | PO-341994 | 56.37 |
| 204707 | SPICERS PAPER CO | PO-340090 | 857.35 |
| 204708 | SPORTS FACILITIES GROUP INC | PO-340377 | 475.00 |
| 204709 | TEXTBOOK WAREHOUSE | PO-342590 | 4,640.27 |
| 204710 | THERAPRO | PO-343111 | 76.75 |
| 204711 | TUTTLE-CLICK FORD | PO-340733 | 7,452.96 |
| 204712 | VERIZON WIRELESS | PO-342023 | 399.99 |
| 204713 | WARDS NATURAL SCIENCE | PO-343246 | 367.03 |
| 204714 | WATERLINES TECHNOLOGIES INC | PO-341773 | 247.21 |
| | | PO-342058 | 420.79 |
| 204715 | ZONAR | PO-341469 | 37,787.40 |
| 204716 | MCGRAW-HILL SCHOOL EDUCATION | PO-343100 | 65.24 |
| 204717 | SMART & FINAL | PO-340651 | 38.64 |
| 204718 | SPARKLETTS | PO-342111 | 4.56 |
| 204719 | TRAVIS SOFTWARE | PO-343358 | 300.00 |
| 204720 | COLLINS, CLINT | PV-152100 | 60.01 |
| 204721 | STYLES, KAREN | PV-152101 | 151.18 |
| 204722 | THOMAS, COLIN | PV-152102 | 90.00 |
| 204723 | ALZAMORA, LUCERO | PV-152103 | 185.05 |
| 204724 | ARKEE, SHEILA | PV-152104 | 213.96 |
| 204725 | BEIMFOHR, NICK & JILL | PV-152105 | 319.87 |
| 204726 | BRESSLER, ERIC & KATHY | PV-152106 | 227.41 |
| 204727 | FINCH, JASON/NICOLETTE | PV-152107 | 255.36 |
| 204728 | GAU, MARY | PV-152108 | 147.84 |
| 204729 | GRAGG, PATRICK & TERRY | P V-1 52109 | 154.56 |
| 204730 | HAWORTH, MARK & JENNIFER | PV-152110 | 62.90 |
| 204731 | HOGGATT, ROBERT/VERONICA | PV-152111 | 345.27 |
| 204732 | JUNCAJ, EMILIO & LESLI | PV-152112 | 80.64 |
| 204733 | LEEB, ANDREA | PV-152113 | 216.38 |
| 204734 | LONGORIA, RICARDO/YVONNE | PV-152115 | 1,371.17 |
| 204735 | MATHIESEN, DAN & TARA | PV-152116 | 545.67 |
| 204736 | MICHEL, WALTER &/OR NANCY | PV-152117 | 432.76 |
| 204737 | MOHEB, MEHRDAD & NASR, NAHID | PV-152118 | 63.97 |
| 204738 | MOORE, JEFF & CHERYL | PV-152119 | 384.38 |
| 204739 | MYERS, EDWIN & BRENDA | PV-152120 | 319.87 |
| 204740 | O'LEARY GUTTERREZ, MARIA | PV-152121 | 115.02 |
| 204741 | OSBORNE, RICHARD & DAYNA | PV-152123 | 181.89 |
| 204742 | PETERSEN, DAVID OR LORIE | PV-152124 | 89.38 |
| 204743 | PHU, STACY | PV-152125 | 96.77 |
| 204744 | QUENGA, JUSEPH OK TRACY | PV-152126 | 1,4/3.92 |
| 204/45 | KICE, SANDKA | PV-152127 | 389.76 |

| Warrant Number | RITURBAN/JOHN PAUL & ANN ROLING, MIKAIL ROSEN, AARON & ANGELA SAN FILIPPO, GARY & GIANNA VON DWINGELO, ANTHONY/ELIZABET ANTONIUS, LYNDA BENE, CHERI BLAND, LISA BOGNAR, CATHERINE M. BROOKMAN, JOSEPH BROWN, SUSAN CREED, KENDRA CROSS, MINDY DELFOSSE, MICHAEL EXWORTHY, MARK GONG, PHOEBE HANAFORD, LAURA HEUSER, RACHEL HIOUREAS, ANGELA HOOPER, GWYNETH IMSLAND, TRACEY INFANTE, MARIA CECILIA JOHNSON, CONSTANCE KAROLYS, ANDREA KIMMELL, JULIE LUDLOW, JACK MCMORRAN-MAUS, KRISTA MORGAN, JOHN MORRIS, LINDSEY MORROW, ELYSE NIETO, ANJULI ORTIZ, RYAN RUSINKOVICH, CHERYL SHAH, RANA SIELLING, TARA VARGAS, DAVID VILCEK, JULIE WEIS-DAUGHERTY, DENISE WHALEN, ANDREA WOBST, JUDY IBBOTSON, JILL MELBERG, NADINE THOMAS, MEREDITH WILBUR, SANDRA S ASSURED FIRE SYSTEMS | Reference Number | Amount |
|-------------------|--|---------------------|----------|
| 204746 | RITURBAN/JOHN PAUL & ANN | PV-152128 | 99.46 |
| 204747 | ROLING, MIKAIL | PV-152129 | 417 31 |
| 204748 | ROSEN, AARON & ANGELA | PV-152130 | 64 51 |
| 204749 | SAN FILIPPO, GARY & GIANNA | PV-152131 | 439 04 |
| 204750 | VON DWINGELO, ANTHONY/ELIZABET | PV-152132 | 164 86 |
| 204751 | ANTONIUS, LYNDA | PV-152134 | 12 32 |
| 204752 | BENE, CHERI | PV-152135 | 141 12 |
| 204753 | BLAND, LISA | PV-152136 | 133 84 |
| 204754 | BOGNAR, CATHERINE M. | PV-152137 | 75 60 |
| 204755 | BROOKMAN, JOSEPH | PV-152138 | 232 40 |
| 204756 | BROWN, SUSAN | PV-152140 | 17 36 |
| 204757 | CREED, KENDRA | PV-152141 | 33 04 |
| 204758 | CROSS, MINDY | PV-152142 | 252 00 |
| 204759 | DELFOSSE, MICHAEL | PV-152143 | 40 32 |
| 204760 | EXWORTHY, MARK | PV-152144 | 196 00 |
| 204761 | GONG, PHOEBE | PV-152145 | 91 84 |
| 204762 | HANAFORD. LAURA | PV-152146 | 39 20 |
| 204763 | HEUSER, RACHEL | PV-152149 | 210 00 |
| 204764 | HIOUREAS, ANGELA | PV-152147 | 47 60 |
| 204765 | HOOPER, GWYNETH | PV-152148 | 16 24 |
| 204766 | IMSLAND, TRACEY | PV-152151 | 100.24 |
| 204767 | INFANTE, MARIA CECTUTA | PV-152152 | 86 24 |
| 204768 | JOHNSON, CONSTANCE | PV-152154 | 26 88 |
| 204769 | KAROLYS, ANDREA | PV-152153 | 31 92 |
| 204770 | KIMMELL, JULIE | PV-152155 | 117 60 |
| 204771 | LUDLOW, JACK | PV-152156 | 14 56 |
| 204772 | MCMORRAN-MAUS, KRISTA | PV-152157 | 141 68 |
| 204773 | MORGAN, JOHN | PV-152159 | 75.60 |
| 204774 | MORRIS, LINDSEY | PV-152160 | 31.92 |
| 204775 | MORROW, ELYSE | PV-152161 | 156.80 |
| 204776 | NIETO, ANJULI | PV-152162 | 211.68 |
| 204777 | ORTIZ, RYAN | PV-152163 | 100.80 |
| 204778 | RUSINKOVICH, CHERYL | PV-152164 | 86.80 |
| 204779 | SHAH, RANA | PV-152165 | 129.92 |
| 204780 | SIELING, TARA | PV-152166 | 58.24 |
| 204781 | VARGAS, DAVID | PV-152168 | 157.92 |
| 204782 | VILCEK, JULIE | PV-152169 | 26.88 |
| 204783 | WEIS-DAUGHERTY, DENISE | PV-152171 | 107.52 |
| 204784 | WHALEN, ANDREA | PV-152172 | 59.36 |
| 204785 | WOBST, JUDY | PV-152173 | 17.92 |
| 204786 | IBBOTSON, JILL | PV-152150 | 5.60 |
| 204787 | MELBERG, NADINE | PV-152158 | 39.20 |
| 204788 | THOMAS, MEREDITH | PV-152167 | 5.60 |
| 204789 | WILBUR, SANDRA S | PV-152170 | 40.32 |
| 204790 | ASSURED FIRE SYSTEMS | PO-342454 | 3,860.00 |

| Warrant Number | Name of Payee CITY OF SAN CLEMENTE CITY OF SAN JUAN CAPISTRANO COALITION FOR ADEQUATE SCHOOL CONSOLIDATED ELECT DISTR MOULTON NIGUEL WATER PACIFIC PLUMBING COMPANY OF PACIFIC ROOFING SYSTEMS SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SO CAL GAS CO SOUTHERN CALIFORNIA EDISON TEL TEC SECURITY SYSTEMS INC ORANGE COUNTY REGISTER PLACEWORKS CLASSROOM DIRECT/SCHOOL COUNTY OF ORANGE COX COMMUNICATIONS FRANK'S MARKETS, A CA CORP. MCGRAW-HILL SCHOOL EDUCATION MILLER MECHANICAL MIND RESEARCH INSTITUTE NATIONAL READY MIXED CONCRETE NCS PEARSON, INC. O'REILLY AUTOMOTIVES INC P A THOMPSON ENGR CO PAC TYPEWRITER & COMM PACWEST AIR FILTER LLC PATHWAY COMMUNICATIONS LTD. PEARSON EDUCATION, INC. QUILL CORPORATION REALLY GOOD STUFF SIGNS BY CREATIONS UNLIMITED SOUTH COAST ANSWERING SERVICE SOUTH COAST FAMILY MEDI CENTER STENHOUSE PUBLISHERS THYSSENKRUPP ELEVATOR CORP TONY'S LOCKSMITH SERVICE VIRTUAL WATER SERVICES WARDS NATURAL SCIENCE WAXIE | Reference Number | Amount |
|-------------------|---|---------------------|------------|
| 204791 | CITY OF SAN CLEMENTE | DO 340353 | 26 042 72 |
| 201791 | CITY OF SAN THAN CARTERDANO | PO-34035Z | 26,943.73 |
| 204793 | CONTITTON FOR ADECUATE CONCOL | PO-340333 | 5,643.27 |
| 204793 | CONSOLITON FOR ADEQUALE SCHOOL | PO-343428 | 219.00 |
| 204794 | MOULTON NICHEL MATER | PO-340363 | 3,034.88 |
| 204795 | DACTETO DIIMPINO COMPANY OF | PO-340357 | 4,189.96 |
| 204797 | DACTETO POORTING COMPANY OF | PO-341695 | 3,416.52 |
| 204757 | GAN DIECO CAC C ELECTRIC | PO-342521 | 46,509.50 |
| 204799 | CANTA MADCADITA MATER | PO-340354 | 109,612.36 |
| 204700 | SAVIA MARGARITA WATER | PO-340353 | 2,746.50 |
| 204000 | COUPUEDM CALTEODMEA EDICOM | PO-340371 | 86.18 |
| 204801 | TEL TEC CECIDITY CYCHEMC INC | PO-340370 | 15,689.96 |
| 204002 | OBJANCE COLDERY DEGLETERS INC | PO-334641 | 12,301.95 |
| 204003 | DIACEMOREC | PO-343465 | 588.00 |
| 204004 | CLACCROOM DIDERCE (CCHOOL | PO-341245 | 2,320.50 |
| 204005 | COLDER OF OPINGE | PO-343185 | 312.60 |
| 204806 | COUNTY OF URANGE | PO-342736 | 64.00 |
| 204807 | COX COMMUNICATIONS | PO-340605 | 10,407.62 |
| 204808 | MCGDAW HILL GOUGO EDWGREEN | PO-341940 | 5.67 |
| 204809 | MCGRAW-HILL SCHOOL EDUCATION | PO-341905 | 828.15 |
| 204810 | MILLER MECHANICAL | PO-340373 | 354.71 |
| 204811 | MIND RESEARCH INSTITUTE | PO-342779 | 800.00 |
| 204812 | NATIONAL READY MIXED CONCRETE | PO-341181 | 688.91 |
| 204813 | NCS PEARSON, INC. | PO-342976 | 108.50 |
| 004014 | 0/855534 | PO-342979 | 173.62 |
| 204814 | O'REILLY AUTOMOTIVES INC | PO-342186 | 73.29 |
| 204815 | P A THOMPSON ENGR CO | PO-340687 | 792.20 |
| 204816 | PAC TYPEWRITER & COMM | PO-341740 | 165.24 |
| 204817 | PACWEST AIR FILTER LLC | PO-341288 | 8,222.52 |
| 204818 | PATHWAY COMMUNICATIONS LTD. | PO-342821 | 1,768.61 |
| 204819 | PEARSON EDUCATION, INC. | PO-343292 | 4,621.31 |
| 204820 | QUILL CORPORATION | PO-343354 | 164.14 |
| 204821 | REALLY GOOD STUFF | PO-343322 | 34.94 |
| 204822 | SIGNS BY CREATIONS UNLIMITED | PO-341165 | 243.00 |
| 204823 | SOUTH COAST ANSWERING SERVICE | PO-341187 | 195.50 |
| 204824 | SOUTH COAST FAMILY MEDI CENTER | PO-340349 | 510.00 |
| 204825 | STENHOUSE PUBLISHERS | PO-343180 | 80.72 |
| 204826 | THYSSENKRUPP ELEVATOR CORP | PO-341643 | 4,234.25 |
| 204827 | TONY'S LOCKSMITH SERVICE | PO-341744 | 606.00 |
| 204828 | VIRTUAL WATER SERVICES | PO-341371 | 775.80 |
| | | PO-341374 | 2,340.00 |
| 204829 | WARDS NATURAL SCIENCE | PO-341886 | 783.45 |
| 204830 | WAXIE | - | |
| | | PO-340294 | 1,319.54 |
| | | PO-340385 | 39,938.15 |
| 204831 | WAXIE | PO-340385 | 1,907.03 |

WARRANT LISTING

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|---|------------------------|--|
| 204832 | WESTERN ILLUMINATED PLASTIC | DO-241192 | 615.40 |
| 204833 | BATES CILDA OD MADK | PO-341193 | 917.12 |
| 204834 | REDDY COUTT AND OR TAIME | PO 340700 | 1,310.40 |
| 204835 | BATES, GILDA OR MARK BERRY, SCOTT AND/OR JAIME BLIND CHILDREN'S LEARNING BUNDY, KEN & LINDA DEVEREUX CLEO WALLACE | PO-340790 | |
| 204836 | DIMIN WENT TIMES | PO-340473 | 2,748.00 6,650.00 |
| 204837 | DEVERBUR OF EO MALLACE | PO-341403 | 6,650.00 |
| | DEVEREUX CLEO WALLACE DEVEREUX TEXAS TREATMENT | PO-341246 | 12,753.20 |
| 204838 | DEVEREUX TEXAS TREATMENT | PO-341918 | 12,509.10 |
| 204839 | EBBING, CURTIS AND/OR MARYAM ECKHARDT, JONATHAN & ANNETTE | PO-340557 | 12,753.20 12,509.10 551.04 4,166.66 |
| 204840 | ECKHARDI, JONATHAN & ANNETTE | PO-342644 | 4,166.66 |
| 204841 | GOODWILL INDUSTRIES OF ORANGE | PO-340166 | 4,605.00 480.00 7,500.00 |
| 004040 | | PO-340339 | 480.00 |
| 204842 | LAW OFFICES OF MAUREEN GRAVES | PO-342643 | 7,500.00 2,595.00 |
| 204843 | MOLDAUER, PAMELA S. | PO-340221 | |
| 204844 | LAW OFFICES OF MAUREEN GRAVES MOLDAUER, PAMELA S. OAK GROVE INSTITUTE OCEANVIEW SCHOOL | PO-343099 | 10,339.00 |
| 204845 | OCEANVIEW SCHOOL | PO-340459 | 3,148.00 |
| | | PO-340461 | 3,540.00 |
| | | PO-340465 | 2,544.00 |
| | | PO-340466 | 1,484.00 |
| | | PO-340467 | 3,180.00 |
| | | PO-340469 | 2,968.00 |
| | | PO-3405 7 0 | 2,968.00 |
| | | PO-340694 | 3,444.00 |
| | | PO-340696 | 3,360.00 |
| | | PO-341088 | 2,452.00 |
| | | PO-342283 | 3,864.00 |
| | | PO-342342 | 3,208.00 |
| | | PO-342813 | 2,332.00 |
| | | PO-342926 | 2,756.00 |
| 204846 | SOLIANT HEALTH INC | PO-342344 | 7,303.00 |
| | | PO-343214 | 6,432.00 |
| 204847 | | PO-341402 | 750.00 |
| 204848 | YELLOWSTONE BOYS & GIRLS RANCH | PO-342146 | 10,750.00 |
| 204849 | A Z BUS SALES INC AERO MARK | PO-340735 | 5,060.47 |
| 204850 | AERO MARK | PO-340449 | 41.72 |
| 204851 | AKT INC | PO-342954 PO-342553 | 229.32 |
| 204852 | ALTERNATIVE COMM SVCS | PO-342553 | 592.92 |
| 204853 | AMS.NET INC | PO-341791 | 7,190.95 |
| 204854 | APPLE COMPUTER INC | PO-341791 PO-343259 | 149.04 |
| | | PO-343263 | 7,087.64 |
| 204855 | ASSOCIATION OF CALIFORNIA | PO-340774 | 328.00 |
| 204856 | BARRETT-ROBINSON INC | PO-340586 | 1,165.00 |
| | | PO-343090 | 585.00 |
| 204857 | | | 171.72 |
| 204858 | BERTRANDS HORN IMPROVEMENT | PO-340736 PO-340194 | 336.97 |
| | | PO-340223 | 150.29 |
| | | 10 340223 | 130.23 |

| Warrant Number | BIO RAD LABORATORIES BJ BINDERY BRINKS INC. BSN SPORTS INC CAL-STATE AUTO PARTS INC CAMCOR INC CDW GOVERNMENT CHEVROLET OF IRVINE CINTAS CORP #640 CINTAS DOCUMENT MANAGEMENT CINTAS FIRST AID & SAFETY CREATIVE IMAGES DEPARTMENT OF JUSTICE HERITAGE MUSEUM OF OC LYMBOO LLC OCEAN INSTITUTE BESTGEN, MARY CAASFEP CAMPCO CONTEMPORARY SERVICES CORP. ESI INTERNATIONAL INC. KRANTZ, TRICIA NATIONAL SCIENCE TEACHERS ASSN NAVIANCE INC OCEANVIEW SCHOOL PERKINS SCHOOL FOR THE BLIND REBECCA CALLAGHAN ROMO dba VAVRINEK TRINE DAY & CO LLP STEIN, CHRISTINE STROUD, KEITH R BLUESTONE, SARAH BOOTHE, DEVIN FISHENFELD, MAXIMILLIAN HARIRCHI, ASHKAN LYONS, AIDEN | Reference Number | Amount |
|-------------------|---|---------------------|-----------|
| 204859 | BTO RAD LABORATORIES | PO-333065 | 294 84 |
| 204860 | BJ BINDERV | DU-340083 | 120 00 |
| 204861 | BRINKS INC | DO-340093 | 161 53 |
| 204862 | BON COOPE THE | DO 340903 | 101.53 |
| 204863 | CAL_STATE AUTO DADTE INC | PO-340002 | 2,236.22 |
| 204864 | CAMCOD INC | PO-340254 | 203.68 |
| 204004 | CAPICOR INC | PO-342370 | 2,468.42 |
| | | PO-342688 | 410.09 |
| | | PO-342907 | 488.03 |
| | | PO-343049 | 1,198.15 |
| | | PO-343189 | 82.95 |
| 204065 | CDII COMBANICATE | PO-343272 | 88.83 |
| 204865 | CDW GOVERNMENT | PO-343275 | 6.36 |
| 224255 | | PO-343293 | 194.40 |
| 204866 | CHEVROLET OF IRVINE | PO-341539 | 104.45 |
| 204867 | CINTAS CORP #640 | PO-341564 | 1,897.06 |
| | | PO-341650 | 1,083.68 |
| | | PO-341651 | 358.05 |
| 204868 | CINTAS DOCUMENT MANAGEMENT | PO-340770 | 3,689.00 |
| 204869 | CINTAS FIRST AID & SAFETY | PO-341852 | 861.69 |
| 204870 | CREATIVE IMAGES | PO-343400 | 534.60 |
| 204871 | DEPARTMENT OF JUSTICE | PO-341750 | 4,001.00 |
| 204872 | HERITAGE MUSEUM OF OC | PO-343280 | 922.00 |
| 204873 | LYMBOO LLC | PO-343433 | 800.00 |
| 204874 | OCEAN INSTITUTE | PO-343223 | 355.00 |
| | | PO-343224 | 355.00 |
| 204875 | BESTGEN, MARY | PO-340419 | 533.33 |
| 204876 | CAASFEP | PO-343469 | 150.00 |
| 204877 | CAMPCO | PO-340368 | 12.926.94 |
| 204878 | CONTEMPORARY SERVICES CORP. | PO-341966 | 4.157.09 |
| | | PO-342154 | 973 - 50 |
| 204879 | ESI INTERNATIONAL INC. | PO-343457 | 7.268.00 |
| 204880 | KRANTZ, TRICIA | PO-340207 | 2.026 20 |
| 204881 | NATIONAL SCIENCE TEACHERS ASSN | PO-342939 | 460 00 |
| 204882 | NAVIANCE INC | PO-343388 | 537 93 |
| 204883 | OCEANVIEW SCHOOL | PO-341232 | 1 530 00 |
| 204884 | PERKINS SCHOOL FOR THE BLIND | PO-343228 | 24 202 44 |
| 204885 | REBECCA CALLACHAN ROMO dba | PO-341571 | 1 950 00 |
| 204886 | VAVRINEK TRINE DAY & CO LLP | DO-341971 | 3 700 00 |
| 204887 | STEIN CHRISTINE | DO-342033 | 1 205 00 |
| 204888 | STROID, KEITH R | DU-345033 | 301.00 |
| 204889 | BLUESTONE SARAH | DV-152194 | 501.00 |
| 204890 | BOOTHE DEVIN | EV-132134 | 10.00 |
| 204090 | ETCUENTET N MAYTMITTAM | EV-102175 | 10.00 |
| 204031 | TIONENTELD, MAXIMILLIAM | PV-152196 | 84.00 |
| 204022 | HARIKOHI, ASHKAN | PV-15219/ | 15.00 |
| 204073 | LIONS, AIDEN | PV-152198 | 80.00 |

| Warrant Number | Name of Payee NIXON, ROBYN PARSONS, JEREMY BENNETT, KATHLEEN BROWN, NANCY CHOI, EUN YOUNG CUNNINGHAM, CHADWICK DELFOSSE, MICHAEL ENDER, PAMELA GOMEZ, LYDIA HARDOS, BARBARA MCCORMICK, LENORE NORRIS, MAUREEN PETERSON, DEBRA PETTEY, STEPHANIE TUCKER, MARYANN WISEMAN, HOLLY CORVEL CORPORATION CAPISTRANO UNIFIED SCHOOL DIST CORVEL CORPORATION 260-PRAXAIR DISTRIBUTION INC. CLASSROOM DIRECT/SCHOOL MISSION AUTO SERVICE MOBILE FLEET WASH NASCO WEST NATIONAL READY MIXED CONCRETE O'REILLY AUTOMOTIVES INC OFFICE DEPOT P A THOMPSON ENGR CO P.W. GILLIBRAND CO. INC. PACIFIC GO NATURAL GAS PEARSON EDUCATION, INC. PITNEY BOWES/PRESORT SERVICES PROJECT LEAD THE WAY PRUDENTIAL OVERALL SUP QUALITY TOWING R&S SOIL PRODUCTS INC RADIO SHACK RINCON TRUCK CENTER, INC. RUSSELL SIGLER INC. | Reference Number | Amount |
|-------------------|--|---------------------|----------------|
| 204894 | NIXON, ROBYN | PV-152199 | 42 90 |
| 204895 | PARSONS, JEREMY | PV-152200 | 22.00 |
| 204896 | BENNETT, KATHLEEN | PV-152201 | 240 80 |
| 204897 | BROWN, NANCY | PV-152202 | 17 92 |
| 204898 | CHOI, EUN YOUNG | PV-152202 | 77 28 |
| 204899 | CUNNINGHAM, CHADWICK | PV-152204 | 100 24 |
| 204900 | DELFOSSE, MICHAEL | PV-152201 | 22 96 |
| 204901 | ENDER, PAMELA | PV-152205 | 71 12 |
| 204902 | GOMEZ, LYDIA | PV-152207 | 93 52 |
| 204903 | HARDOS. BARBARA | DV-152208 | 90 72 |
| 204904 | MCCORMICK, LENORE | PV-152209 | 21 84 |
| 204905 | NORRIS, MAUREEN | PV-152210 | 75 60 |
| 204906 | PETERSON, DEBRA | PV-152211 | 82 88 |
| 204907 | PETTEY, STEPHANIE | PV-152212 | 135 52 |
| 204908 | TUCKER, MARYANN | DV-152212 | 104 16 |
| 204909 | WISEMAN, HOLLY | DV-152213 | 52 76 |
| 204910 | CORVEL CORPORATION | PO-340329 | 151 096 12 |
| 204911 | CAPISTRANO UNIFIED SCHOOL DIST | PO-340311 | 202 152 17 |
| 204912 | CORVEL CORPORATION | PO-340331 | 11 070 05 |
| 204913 | 260-PRAXATE DISTRIBUTION INC | PO-342188 | 72 76 |
| 204914 | CLASSROOM DIRECT/SCHOOL | PO~343106 | 75.76 46 Q1 |
| 204915 | MISSION AUTO SERVICE | PO-340579 | 2 386 45 |
| 204916 | MOBILE FLEET WASH | PO-340548 | 2,300.43 |
| 204917 | NASCO WEST | PO-342486 | 50.00 |
| 204918 | NATIONAL READY MIXED CONCRETE | PO-341181 | 608 91 |
| 204919 | O'REILLY AUTOMOTIVES INC | PO-342186 | 211 72 |
| 204920 | OFFICE DEPOT | PO-340448 | 65 02 |
| | | PO-340569 | 16 59 |
| | | PO-341843 | 70.89 |
| | | PO-342189 | 177 15 |
| | | PO-342263 | 177 81 |
| | | PO-343229 | 201 62 |
| 204921 | P A THOMPSON ENGR CO | PO-340687 | 5 154 45 |
| 204922 | P.W. GILLIBRAND CO. INC. | PO-343318 | 1 129 31 |
| 204923 | PACIFIC GO NATURAL GAS | PO-340777 | 516 57 |
| 204924 | PEARSON EDUCATION, INC. | PO-341034 | 607 39 |
| 204925 | PITNEY BOWES/PRESORT SERVICES | PO-340098 | 138 09 |
| 204926 | PROJECT LEAD THE WAY | PO-343473 | 3.000.00 |
| 204927 | PRUDENTIAL OVERALL SUP | PO-341423 | 65 72 |
| | ·—— | PO-341550 | 99 96 |
| 204928 | QUALITY TOWING | PO-340669 | 271 00 |
| 204929 | R&S SOIL PRODUCTS INC | PO-340117 | 12.140.00 |
| 204930 | RADIO SHACK | PO-340991 | 132.76 |
| 204931 | RINCON TRUCK CENTER, INC. | PO-340738 | 558.81 |
| 204932 | RUSSELL SIGLER INC. | PO-341742 | 2.041.20 |
| | | | _, |

| Warrant Number | SCHOOL HEALTH CORPORATION SCOTT FORESMAN SIGNS BY CREATIONS UNLIMITED SMOG EXPRESS SO COUNTY PROTECTIVE WEAR SOCCER MASTER TEAM DEPT SOUTH COAST FAMILY MEDI CENTER SPARKLETTS SUPPLY LINE BUILDING MATERIALS TEXTBOOK WAREHOUSE THE PAINT STORE TIFCO INDUSTRIES TRIPLE A PUMPING & JETTING TRUCPAR CO TUTTLE-CLICK FORD UNITED RENTALS US GAMES VAUGHN IRRIGATION SERVICES INC WAXIE WHITE CAP OFFICE DEPOT CERTIFIED TRANSPORTATION JFK TRANSPORTATION CO INC TRANSPORTATION CHARTER SERVICE MOBILE MODULAR BENS ASPHALT CITY OF SAN JUAN CAPISTRANO COUNTY OF ORANGE-WASTE MNGT CR&R INCORPORATED G.A. DOMINGUEZ GILBERT & STEARNS INC HARRIS STEEL FENCE CO. INC. MOULTON NIGUEL WATER SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SOUTHERN CALIFORNIA EDISON J&M ENVIRONMENTAL CONTROL GRP BENS ASPHALT US BANK CORP PAYMENT SYSTEM | Reference Number | Amount |
|-------------------|--|---------------------|------------|
| 204933 | SCHOOL HEALTH CORPORATION | PO-343249 | 216.67 |
| 204934 | SCOTT FORESMAN | PO-340863 | 9.466.56 |
| 204935 | SIGNS BY CREATIONS UNLIMITED | PO-341165 | 572.40 |
| 204936 | SMOG EXPRESS | PO-340674 | 233.70 |
| 204937 | SO COUNTY PROTECTIVE WEAR | PO-340676 | 580.02 |
| 204938 | SOCCER MASTER TEAM DEPT | PO-342916 | 1,701.00 |
| 204939 | SOUTH COAST FAMILY MEDI CENTER | PO-342318 | 132.00 |
| 204940 | SPARKLETTS | PO-342537 | 32.80 |
| 204941 | SUPPLY LINE BUILDING MATERIALS | PO-340689 | 554.05 |
| 204942 | TEXTBOOK WAREHOUSE | PO-342591 | 81.54 |
| 204943 | THE PAINT STORE | PO-340551 | 164.72 |
| 204944 | TIFCO INDUSTRIES | PO-340680 | 634.96 |
| | | PO-341175 | 63.13 |
| 204945 | TRIPLE A PUMPING & JETTING | PO-340740 | 1,200.00 |
| 204946 | TRUCPAR CO | PO-340683 | 376.83 |
| 204947 | TUTTLE-CLICK FORD | PO-340733 | 2,240.88 |
| 204948 | UNITED RENTALS | PO-340125 | 1,702.87 |
| 204949 | US GAMES | PO-343277 | 293.52 |
| 204950 | VAUGHN IRRIGATION SERVICES INC | PO-340731 | 5,694.96 |
| 204951 | WAXIE | PO-340385 | 4,972.52 |
| 204952 | WHITE CAP | PO-340127 | 177.70 |
| 204953 | OFFICE DEPOT | PO-341995 | 195.34 |
| 204954 | CERTIFIED TRANSPORTATION | PV-152224 | 2,821.78 |
| 204955 | JFK TRANSPORTATION CO INC | PV-152223 | 1,855.00 |
| 004055 | | PV-152235 | 950.00 |
| 204956 | TRANSPORTATION CHARTER SERVICE | PV-152225 | 2,120.00 |
| 204957 | MOBILE MODULAR | PO-341958 | 610.00 |
| 204958 | BENS ASPHALT | PO-340611 | 62,252.50 |
| 204959 | CITY OF SAN JUAN CAPISTRANO | PO-340355 | 617.16 |
| 204960 | COUNTY OF ORANGE-WASTE MNGT | PO-341170 | 1,437.74 |
| 204961 | CR&R INCORPORATED | PO-340519 | 15,589.88 |
| 204962 | G.A. DOMINGUEZ | PO-340612 | 65,992.20 |
| 204963 | GILBERT & STEARNS INC | PO-340522 | 2,245.75 |
| 204364 | MOULTON NIGHT WATER | PO-342184 | 810.00 |
| 204365 | CAN DIECO CAC C ELECTRIC | PO-340357 | 982.20 |
| 204366 | CANTA MADCADITA MATED | PO-340354 | 145,347.58 |
| 204367 | SANIA MAKGAKIIA WALEK | PO-340353 | 168.07 |
| 204360 | TEM EMITEONMENTAL CONTROL CRR | PO-3403/0 | 27,64U.JL |
| 204970 | RENG ACDUALT | PO-343338 | 3 000 00 |
| 204971 | IIG BANK COBD DAVMENT GAGLEM | PU-342525 | 2,000.00 |
| 2017/1 | OD DEAN COMP PAINTENT SISTEM | - PV-152227 | 5,243.23 |

| Warrant Number Name of Payee Reference Number Amount | | · · | | |
|---|---------|--------------------------------|----------------|-----------|
| PV-152227 1,334.70 PV-152228 991.92 PV-152229 185.00 PV-152229 185.00 PV-152229 185.00 PV-152229 185.00 PV-152230 2,196.19 PV-152230 5,663.08 PV-152230 5,663.08 PV-152231 1,101.19 PV-152231 PV-152231 1,101.19 PV-152231 PV-152331 PV-152231 PV-1523231 PV-152231 PV-152231 PV-152231 PV-152231 PV-152231 | Warrant | _ | Reference | |
| PV-152227 1,334.70 PV-152228 991.92 PV-152229 185.00 PV-152229 185.00 PV-152229 185.00 PV-152229 185.00 PV-152230 2,196.19 PV-152230 5,663.08 PV-152230 5,663.08 PV-152231 1,101.19 PV-152231 PV-152231 1,101.19 PV-152231 PV-152331 PV-152231 PV-1523231 PV-152231 PV-152231 PV-152231 PV-152231 PV-152231 | Number | Name of Payee | Number | Amount |
| PV-152227 | 204972 | IIQ DANK CODD DAVMENT CYCTEM | | |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204972 | US BANK CORP PAIMENT SISTEM | - DV 153337 | 1 224 70 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PV-152227 | 1,334.70 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PV-152228 | 991.92 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PV-152229 | 185.00 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204972 | HE DANK CODD DAYMENE GAGEEN | PV-152230 | 2,196.19 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 2043/3 | US BANK CORP PAYMENT SYSTEM | PV-152230 | 5,663.08 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204974 | HC DANK CODD DAYMENE GAGEEN | PV-152231 | 1,101.19 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204974 | ANIMAL DEGR. MANAGEMENT SYSTEM | PV-152227 | 1,481.58 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204975 | ANIMAL PEST MANAGEMENT SERVICE | PO-342455 | 3,025.00 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204976 | APPLE COMPUTER INC | PO-342028 | 824.64 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-343022 | 3,710.88 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-343149 | 412.32 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-343262 | 4,893.84 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 004000 | DIDDEED BORINGON THE | PO-343265 | 4,069.20 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204977 | BARRETT-ROBINSON INC | PO-340586 | 2,986.20 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204978 | BEACH CITIES GLASS INC | PO-341135 | 94.96 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204979 | BSN SPORTS INC | PO-342089 | 9,196.94 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204980 | C D T INC. | PO-340346 | 393.25 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204981 | CAPISTRANO GOLF CARS | PO-340230 | 209.28 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204982 | CINTAS CORP #640 | PO-341650 | 291.27 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204983 | CINTAS DOCUMENT MANAGEMENT | PO-341553 | 84.00 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204984 | CLARK SECURITY | PO-342474 | 1,884.34 |
| PO-340073 54.55 PO-340079 204.07 PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-340673 125.50 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204985 | COMMERCIAL AQUATIC SERVICES | PO-343145 | 6,250.00 |
| PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-341226 165.22 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204986 | COMPLETE OFFICE OF CA | PU= 340024 | 23b 48 |
| PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-341226 165.22 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340073 | 54.55 |
| PO-340083 200.12 PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-341226 165.22 PO-341226 165.22 PO-343491 2,565.20 PO-343491 2,565.20 PO-343491 2,565.20 PO-34308 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340079 | 204.07 |
| PO-340424 54.51 PO-340635 66.94 PO-340673 125.50 PO-341226 165.22 204987 EMERGENCY SERVICES RESTORATION PO-342327 432.25 PO-343491 2,565.20 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340083 | 200.12 |
| PO-340673 125.50 PO-341226 165.22 204987 EMERGENCY SERVICES RESTORATION PO-342327 432.25 PO-343491 2,565.20 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340424 | 54 51 |
| PO-340673 125.50 PO-341226 165.22 204987 EMERGENCY SERVICES RESTORATION PO-342327 432.25 PO-343491 2,565.20 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340635 | 66.94 |
| PO-343491 2,565.20 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-340673 | 125.50 |
| PO-343491 2,565.20 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-341226 | 165.22 |
| 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | 204987 | EMERGENCY SERVICES RESTORATION | PO-342327 | 432.25 |
| 204988 EVERYTHING MEDICAL LLC PO-343118 101.40 | | | PO-343491 | 2,565.20 |
| 204989 GANAHL LUMBER PO-340360 5,406.85 204990 GLEN PRODUCTS PO-341684 68.82 204991 HD SUPPLY FACILITIES MAINTN PO-341173 879.03 204992 HIRSCH PIPE & SUPPLY PO-340361 8,052.87 204993 HYDRO-SCAPE PRODUCTS INC PO-340121 1,213.76 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340305 185.52 | | EVERYTHING MEDICAL LLC | PO-343118 | 101.40 |
| 204990 GLEN PRODUCTS PO-341684 68.82 204991 HD SUPPLY FACILITIES MAINTN PO-341173 879.03 204992 HIRSCH PIPE & SUPPLY PO-340361 8,052.87 204993 HYDRO-SCAPE PRODUCTS INC PO-340121 1,213.76 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204989 | GANAHL LUMBER | PO-340360 | 5,406.85 |
| 204991 HD SUPPLY FACILITIES MAINTN PO-341173 879.03 204992 HIRSCH PIPE & SUPPLY PO-340361 8,052.87 204993 HYDRO-SCAPE PRODUCTS INC PO-340121 1,213.76 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204990 | GLEN PRODUCTS | PO-341684 | 68.82 |
| 204992 HIRSCH PIPE & SUPPLY PO-340361 8,052.87 204993 HYDRO-SCAPE PRODUCTS INC PO-340121 1,213.76 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204991 | HD SUPPLY FACILITIES MAINTN | PO-341173 | 879.03 |
| 204993 HYDRO-SCAPE PRODUCTS INC PO-340121 1,213.76 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204992 | HIRSCH PIPE & SUPPLY | PO-340361 | 8,052.87 |
| 204994 IMAGE 2000 PO-341736 190.00 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204993 | HYDRO-SCAPE PRODUCTS INC | PO-340121 | 1,213.76 |
| 204995 JOHN DEERE LANDSCAPES PO-340122 5,625.75 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204994 | IMAGE 2000 | PO-341736 | 190.00 |
| 204996 JOHNSTONE SUPPLY PO-340523 15,985.08 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204995 | JOHN DEERE LANDSCAPES | PO-340122 | 5,625.75 |
| 204997 JTAYLOR EDUCATION PO-341941 130.80 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204996 | JOHNSTONE SUPPLY | PO-340523 | 15,985.08 |
| 204998 LAWNMOWERS ETC PO-340232 739.83 204999 IRON MOUNTAIN PO-340305 185.52 | 204997 | JTAYLOR EDUCATION | PO-341941 | 130.80 |
| 204999 IRON MOUNTAIN PO-340305 185.52 | 204998 | LAWNMOWERS ETC | PO-340232 | 739.83 |
| | 204999 | IRON MOUNTAIN | PO-340305 | 185.52 |

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|--|--|--|
| 205000 | CONVERSA INCORPORATED OCEANVIEW SCHOOL STUTZ ARTIANO SHINOFF & HOLTZ US BANK-PARS#6746022400 UNUM LIFE INSURANCE LCRA TRUST A Z BUS SALES INC ADVANTAGE RADIATOR ALISO NIGUEL AUTO CARE AMERICAN ASSOC OF PHYSICS AMT SYSTEMS INC APPLE COMPUTER INC ARBOR SCIENTIFIC BEACH CITIES GLASS INC BLAIRS TOWING INC CAL-STATE AUTO PARTS INC CAMCOR INC | DO-342300 | 3 600 00 |
| 205001 | OCEANVIEW SCHOOL | PO-342300 | 3,600.00 |
| 205002 | STITZ ARTIANO SHINOFF & HOLTZ | PO-342282 | 2,750.00 |
| 205002 | IIG BANK-PARGHETAEO22400 | PO 340325 | 55,657.83 14 001 46 |
| 205003 | INTIM LIEF INCIDANCE | PO-340225 | 14,881.46 |
| 205004 | I.CDA TDIICT | PO-340310 | 10,102.26 |
| 205005 | λ 7 DIC CATEC TAIC | PO-343075 | 34,475.00 |
| 205000 | A DUS SALES INC | PO-340735 | 744.84 |
| 203007 | ALTO MICHEL ALTO CARE | PO-340256 | 696.49 |
| 203000 | ALIBO NIGUEL AUTO CARE | PO-340255 | 5,255.14 |
| 205009 | AMERICAN ASSOC OF PHYSICS | PO-343512 | 205.00 |
| 205010 | ADDIE COMPUNED THE | PO-343590 | 253.52 |
| 205011 | APPLE COMPUTER INC | PO-343027 | 572.16 |
| 205012 | ARBOR SCIENTIFIC | PO-343245 | 135.28 |
| 205013 | BEACH CITIES GLASS INC | PO-340736 | 672.94 |
| 205014 | BLAIRS TOWING INC | PO-341604 | 1,000.00 |
| 205015 | CAL-STATE AUTO PARTS INC | PO-340254 | 670.66 |
| 205016 | CAMCOR INC | CM-150121 | 978.04- 1,467.07- 11,758.47 82.95 5,191.99 |
| | | CM-150122 PO-343188 PO-343405 PO-343407 | 1,467.07- |
| | | PO-343188 | 11,758.47 |
| | | PO-343405 | 82.95 |
| | | PO-343407 | 5,191.99 |
| | | PO-343408 | 798.76 |
| 205017 | CAPISTRANO GOLF CARS | PO-340230 | 658.07 |
| 205018 | CAPISTRANO GOLF CARS CARD INTEGRATORS CAROLINA BIOLOGICAL SUPPLY CO CDW GOVERNMENT CEREBELLIM CORPORATION | PO-343279 | 752.08 |
| 205019 | CAROLINA BIOLOGICAL SUPPLY CO | PO-340981 | 230.16 |
| | CDW GOVERNMENT CEREBELLUM CORPORATION CHEVROLET OF IRVINE | PO-340983 | 619.00 |
| 205020 | CDW GOVERNMENT | PO-341703 | 292,406.87 |
| 205021 | CEREBELLUM CORPORATION | PO-343194 | 44.95 |
| | | PO-343233 | 30 EE |
| 205022 | CHEVROLET OF IRVINE | PO-341539 | 373.30 |
| 205023 | CHEVROLET OF IRVINE CLASSROOM SUPPLY MART COMPLETE OFFICE OF CA | PO-343250 | 108.50 |
| 205024 | COMPLETE OFFICE OF CA | PO-340024 | 87.73 |
| | | PO-340073 | 51.04 |
| | | PO-340079 | 109 61 |
| | | PO-340083 | 97.19 |
| | | PO-340437 | 40.33 |
| | | PO-340635 | 11 11 |
| | | PO-341226 | 106 64 |
| | | PO-341974 | 126 99 |
| 205025 | CROWN VALLEY TRANS | PO-340365 | 1 875 24 |
| 205026 | CULVER-NEWLIN | PO-341013 | 126.39 126.99 1,875.24 2,459.81 3,663.88 |
| | | DO-341526 | 2 663 00 |
| | | DO-341520 | 317.25 |
| 205027 | CURRICULUM ASSOCIATES | DO-342514 | 211.68 |
| 205027 | CANWAR CORDOBATION | DO-343701 | |
| 200020 | CROWN VALLEY TRANS CULVER-NEWLIN CURRICULUM ASSOCIATES CYNMAR CORPORATION | FU-343033 | 312.94 |

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|--|------------------------|----------------------|
| 205029 | DANIELS TIRE SERVICE | PO-340367 | 12,119.24 |
| 205030 | DENAULT'S HARDWARE DENAULT'S HARDWARE | PO-341853 | 468.26 |
| 205031 | DENAULT'S HARDWARE | PO-340297 | 41.07 |
| 205032 | MARIA CRUZ | PO-342022 | 568.40 |
| 205033 | TOBII ATI | PO-343308 | 17,682.51 |
| 205034 | DAVE BANG ASSOCIATES INC | PO-343401 | 2,300.00 |
| 205035 | DELL MARKETING L P | PO-340652 | 3,672.00 |
| | | PO-340654 | 1,224.00 |
| | | PO-342205 | 623.62 |
| | | PO-342208 PO-342632 | 2,777.43 2,675.43 |
| | | PO-343096 | 746.97 |
| | | PO-343124 | 1,321.27 |
| | | PO-343196 | 1,278.79 |
| 205036 | DEMCO | PO-342572 | 41.17 |
| 205037 | DEWEYS HOME APPLIANCES | PO-342195 | 1,512.00 |
| | | PO-342788 | 1,528.09 |
| | | PO-342988 | 969.84 |
| 205038 | DIDAX INC | PO-343015 | 44.80 |
| 205039 | DISNEY EDUCATIONAL PRODUCTIONS | PO-343202 | 237.99 |
| 205040 | EAI EDUCATION | PO-343326 | 253.47 |
| 205041 | ECOLOGY TIRE | PO-340584 | 120.00 |
| 205042 | ENABLING DEVICES | PO-343307 | 208.95 |
| | ENET COMPONENTS INC | PO-342452 | 152.28 |
| 205044 | FEDERAL EXPRESS CORP FLINN SCIENTIFIC INC | PO-340094 | 413.52 |
| 205045 | FOLLETT SCHOOL SOLUTIONS INC | PO-343093 | 204.92 |
| 203040 | FORDETT SCHOOL SOLUTIONS INC | PO-341049 PO-341467 | 165,439.50 588.72 |
| | | PO-341487 | 185.74 |
| | | PO-341487 | 266.97 |
| | | PO-341777 | 10,050.48 |
| | | PO-342693 | 1,456.87 |
| | | PO-342695 | 836.08 |
| | | PO-343235 | 1,492.19 |
| | | PO-343278 | 187.41 |
| | | PO-343288 | 347.55 |
| 205047 | | PO-340300 | 1,123.71 |
| 205048 | FRICTION MATERIALS CO. | PO-340301 | 6,515.33 |
| 205049 | GANAHL LUMBER | PO-342622 | 348.66 |
| 205050 | GOPHER ATHLETIC/SPORTS | PO-343369 | 733.51 |
| 205051 | HANDWRITING W/O TEARS | PO-340820 | 1,239.76 |
| | | PO-341151 | 140.43 |
| | | PO-342216 | 1,991.26 |

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|--|------------------------|--------------------------------|
| 205052 | IMAGE 2000 | PO-340539 | 404.09 |
| -55552 | 111102 2000 | PO-342734 | 779.01 |
| | | PO-343147 | 954.84 |
| | | PO-343147 | 742 12 |
| 205053 | INNERLINK INC | PO-343146 PO-342260 | 1,253.00 |
| 205054 | INSIGHT SYSTEMS EXCHANGE | PO-342765 | 74.53 |
| 203034 | INDIGHT SISTEMS EXCHANGE | PO-343019 | 17,314.56 |
| | | PO-343019 | 2,164.32 |
| | | PO-343034 PO-343126 | 1,331.28 |
| | | PO-343126 | 3,335.20 |
| | | PO-343127 PO-343195 | 16.21 |
| | | PO-343195 PO-343248 | |
| | | PO-343248 PO-343253 | 1,069.20 |
| 205055 | TMTEDOTATE DATTEDIES | PO-343253 | 1,830.65 |
| | INTERSTATE BATTERIES IPC USA | PO-340545 PO-340603 | 1,779.78 37,363.28 |
| 205057 | | PO-340603 | 37,363.28 |
| 203037 | O W PEPPER & BON INC | PO-340228 PO-341683 | 76.71 461.98 |
| | | PO-341683 | |
| 205058 | JOHNSTONE SUPPLY JOSTENS KELLY PAPER COMPANY | PO-343321 PO-340523 | 411.37 |
| 205059 | TOCHENC SUPPLY | PO-340523 | 102.57 |
| 205060 | AELIA DADED COMDANA | PO-342747 PO-340088 | 1,910.30 |
| 205061 | LAKESHORE LEARNING MATLS | PO-340088 | 6,141.67 |
| 203061 | LAKESHORE LEARNING MATLS | PO-342845 | 103.57 |
| 205062 | I ANNMONUDE EMO | PO-343295 | 200.96 |
| 205062 | LAWNMOWERS ETC | PO-340232 | 1,779.74 |
| 205063 | LIFE TRENDS GROUP TLTG INC | PO-340309 | 271.06 |
| 203064 | LIFETRENDS GROUP | PO-343267 | 95.67 |
| 205065 | FOLLERE SCHOOL GOLDELONG THE | PO-343340 | 1,970.61 |
| 205065 | FOLLETT SCHOOL SOLUTIONS INC | PO-342721 | 53.95 |
| 205066 | JOSTENS | PO-343479 | 3.46 |
| 205067 | | PO-343117 | 1,890.00 |
| 205068 | MIGGION AND GERMAN | PO-342210 | 178.19 |
| | MISSION AUTO SERVICE | PO-340579 | 93.19 |
| 205070 | MOBILE COMM REPAIR INC | PO-343183 | 1,020.60 |
| | | PO-343410 | 168.48 |
| 205071 | NA GGO MEGE | PO-343412 | 168.48 |
| 205071 205072 | NASCO WEST | PO-342221 | 100.57 1,083.95 2.550.00 |
| | NATIONAL GEOGRAPHIC LEARNING NATIONAL STUDENT CLEARINGHOUSE | PO-342576 | 1,083.95 |
| 205073 | NATIONAL STUDENT CLEARINGHOUSE | PO-343389 | 2,330.00 |
| 205074 | NATIONAL STUDENT CLEARINGHOUSE ORANGE COUNTY REGISTER OVER NIGHT NUMBERING | PO-340261 | 797.52 |
| 205075 | OVER NIGHT NUMBERING | PO-340097 | 225.00 |
| 205076 | PBS DISTRIBUTION, LLC | PO-343198 PO-342534 | 241.86 31,590.00 |
| 205077 | PC & MACEXCHANGE | PO-342534 | 31,590.00 |
| 205078 | PRECISION SPEEDOMETER SR PRINT & FINISHING SOLUTIONS | PO-340988 | 456.60 |
| 205079 | PRINT & FINISHING SOLUTIONS | PO-341427 | |
| 205080 | RINCON TRUCK CENTER, INC. | PO-340738 | 13.78 |

| Number Name of Payee Num | mber Amount |
|--|---|
| PO | -340589 395.56 -343411 915.75 -343460 2,329.87 |
| 205083 SEHI COMPUTER PO 205084 SELECT EQUIPMENT SALES INC PO 205085 SEPULVEDA BLDG MATERIALS PO 205086 SMOG EXPRESS PO 205087 SOLUTION TREE INC PO | -343446 256.71 -340075 204.12 -340101 1,307.33 -343691 180.00 -340674 219.80 -343300 57.13 -340677 3,599.37 |

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|--------------------------|---------------------|--------------|
| 205089 | SOUTHWEST SCHOOL SUPPLY | _ | |
| 203003 | beerimed benoon belief | PO-340013 | 71.71 |
| | | PO-340016 | 192.35 |
| | | PO-340018 | 57.37 |
| | | PO-340020 | 42.82 |
| | | PO-340087 | 100.39 |
| | | PO-340089 | 108.23 |
| | | PO-340266 | 44.66 |
| | | PO-340425 | 100.22 |
| | | PO-340434 | 146.64 |
| | | PO-340435 | 180.57 |
| | | PO-340443 | 75.15 |
| | | PO-340477 | 442.65 |
| | | PO-340525 | 66.29 |
| | | PO-340526 | 214.53 |
| | | PO-340529 | 41.86 |
| | | PO-340537 | 4.08- |
| | | PO-340563 | 119.55 |
| * | | PO-340564 | 119.69 |
| | | PO-340565 | 138.39 |
| | | PO-340620 | 4.50 |
| | | PO-340621 | 190.37 |
| | | PO-340622 | 370.06 |
| | | PO-340667 | 299.67 |
| | | PO-340754 | 346.76 |
| | | PO-341093 | 196.68 |
| | | PO-341095 | 425.23 |
| | | PO-341131 | 30.35 |
| | | PO-341437 | 51.47 |
| | | PO-341619 | 6.57 |
| | | PO-341624 | 349.92 |
| | | PO-341814 | 2.05 |
| | | PO-341842 | 7.04 |
| | | PO-341844 | 1,021.70 |
| | | PO-341892 | 80.61 |
| | | PO-341893 | 100.94 |
| 205000 | COLUMNIA COMPOST CHIRDAN | PO-342073 | 52.93 |
| 205090 | SOUTHWEST SCHOOL SUPPLY | PO-342639 | 247.51 |
| | | PO-342745 | 380.17 |
| | | PO-342945 | 9.22 |
| | | PO-342985 | 36.72 |
| | | PO-343000 | 77.72 |
| | | PO-343105 | 259.85 |
| 205091 | SPARKLETTS | PO-343179 | 27.02 |
| 203091 | PLUVUTETTO | PO-340450 | 17.99 |

| Warrant Number | Name of Payee SPICERS PAPER CO STAPLES ADVANTAGE STARBUCK TRUCK REFINISHING INC TIFCO INDUSTRIES TIME FOR KIDS TRUCPAR CO TUTTLE-CLICK FORD ULINE UNIQUE SWEEPING US GAMES WARDS NATURAL SCIENCE WESTERN PSYCH SERVICES SOUTHWEST SCHOOL SUPPLY STAPLES ADVANTAGE PSC, LLC ALISO VIEJO COMMUNITY ASSN CITY OF SAN JUAN CAPISTRANO CONSOLIDATED ELECT DISTR DIGITAL NETWORKS GROUP SAN DIEGO GAS & ELECTRIC SANTA MARGARITA WATER SCHOOLDUDE.COM SO CAL GAS CO SO COAST WATER DIST SOUTHERN CALIFORNIA EDISON CAMCOR INC DIGITAL NETWORKS GROUP HMC ARCHITECTS TEL TEC SECURITY SYSTEMS INC 260-PRAXAIR DISTRIBUTION INC. MERCURY DISPOSAL SYSTEM INC MILLER MECHANICAL MR CLEAN MAINTENANCE SYSTEMS MUNICIPAL UNDERGROUND SERVICES PAC TYPEWRITER & COMM PACWEST AIR FILTER LLC PYRAMID WIRE & CABLE INC. R&S SOIL PRODUCTS INC SAM H STROICH SMARDAN SUPPLY COMPANY SOUTH COAST FIRE PROTECTION | Reference Number | Amount |
|-------------------|---|---------------------|------------|
| 205092 | SPICERS PAPER CO | PO-340090 | 5.236.07 |
| 205093 | STAPLES ADVANTAGE | PO-342115 | 362.65 |
| 205094 | STARBUCK TRUCK REFINISHING INC | PO-340678 | 3.790.80 |
| | | PO-343707 | 2,715.00 |
| 205095 | TIFCO INDUSTRIES | PO-340680 | 514.54 |
| 205096 | TIME FOR KIDS | PO-342690 | 1,299.24 |
| 205097 | TRUCPAR CO | PO-340683 | 130.57 |
| 205098 | TUTTLE-CLICK FORD | PO-340733 | 430.58 |
| 205099 | ULINE | PO-340102 | 411.43 |
| 205100 | UNIQUE SWEEPING | PO-340734 | 270.00 |
| 205101 | US GAMES | PO-343434 | 320.09 |
| 205102 | WARDS NATURAL SCIENCE | PO-343500 | 1,516.99 |
| | | PO-343662 | 51.47 |
| 205103 | WESTERN PSYCH SERVICES | PO-341318 | 1,575.29 |
| 205104 | SOUTHWEST SCHOOL SUPPLY | PO-341091 | 540.01 |
| | | PO-341092 | 873.97 |
| 205105 | STAPLES ADVANTAGE | PO-340440 | 120.60 |
| 205106 | PSC, LLC | PO-343625 | 14,622.37 |
| 205107 | ALISO VIEJO COMMUNITY ASSN | PO-342509 | 1,912.53 |
| 205108 | CITY OF SAN JUAN CAPISTRANO | PO-340355 | 2,567.74 |
| 205109 | CONSOLIDATED ELECT DISTR | PO-340363 | 2,442.00 |
| 205110 | DIGITAL NETWORKS GROUP | PO-343669 | 3,645.42 |
| 205111 | SAN DIEGO GAS & ELECTRIC | PO-340354 | 182,467.51 |
| 205112 | SANTA MARGARITA WATER | PO-340353 | 11,337.86 |
| 205113 | SCHOOLDUDE.COM | PO-343372 | 6,925.00 |
| 205114 | SO CAL GAS CO | PO-340371 | 4,072,47 |
| 205115 | SO COAST WATER DIST | PO-341629 | 4,575.93 |
| 205116 | SOUTHERN CALIFORNIA EDISON | PO-340370 | 3,340.14 |
| 205117 | CAMCOR INC | PO-343313 | 2,440.15 |
| 205118 | DIGITAL NETWORKS GROUP | PO-342484 | 34,277.99 |
| 205119 | HMC ARCHITECTS | PO-341287 | 20,396.25 |
| 205120 | TEL TEC SECURITY SYSTEMS INC | PO-335231 | 19,546.33 |
| 205121 | 260-PRAXAIR DISTRIBUTION INC. | PO-342187 | 68.50 |
| | | PO-343018 | 520.07 |
| 205122 | MERCURY DISPOSAL SYSTEM INC | PO-340306 | 886.23 |
| 205123 | MILLER MECHANICAL | PO-340373 | 482.98 |
| 205124 | MR CLEAN MAINTENANCE SYSTEMS | PO-342291 | 6,300.00 |
| 205125 | MUNICIPAL UNDERGROUND SERVICES | PO-342792 | 21,375.00 |
| 205126 | PAC TYPEWRITER & COMM | PO-341740 | 2,381.40 |
| 205127 | PACWEST AIR FILTER LLC | PO-341288 | 447.97 |
| 205128 | PYRAMID WIRE & CABLE INC. | PO-341136 | 245.50 |
| 205129 | R&S SOIL PRODUCTS INC | PO-340117 | 1,955.20 |
| 205130 | SAM H STROICH | PO-342794 | 1,750.00 |
| 205131 | SMARDAN SUPPLY COMPANY | PO-340789 | 480.50 |
| 205132 | SOUTH COAST FIRE PROTECTION | PO-341256 | 2,315.40 |

| Warrant Number | Name of Payee SPORTS FACILITIES GROUP INC STEVE GASKEY STORAGE CONTAINER.COM TIFCO INDUSTRIES TONY'S LOCKSMITH SERVICE UNITED RENTALS VISTA PAINT CORP WARDS MEDIA TECH WATERLINES TECHNOLOGIES INC WHITE CAP CONOVER, MATTHEW MCLAUGHLIN, GREGG MILLER, LAURIE MOOREWOOD, MELISSA SHAFIEE, FARID YANCEY, LISA ABDEMALAK, USAMA & BOLES, NERM BANH, JULIE/NAM BARTOS, HARRY & CIPOLLONE, JOSEPH & DEBRA CRABTREE, CHAD & AUREEN CUHADAROGLU, MEHMET OR BELGIN DAVIS, HENRY & ELIZABETH DICK, CRAIG OR BILLIE FERREN, MATTHEW & KATIE GARCIA, ROSALINA JOHNSON, EDWIN OR MELISS LE, CHAU & TRAN, TU LIEBERT, THOMAS & LOPEZ, CELESTES MATHIESEN, DAN & TARA NICOLL, THOMAS & HEIDI NILSEN, WILFRED & INGRID REDMOND, CHRISTIAN & MONALISA RODAS, PHILLIP AND CAROLYN ROLING, MIKAIL SANTIAGO, JOSE & YAMEL SANCHEZ SCHWARTZ, TONY OR STEPHANIE SPOTSWOOD, EVAN & JENNIFER SUTHERLAND, GARY & RACHEL TOWNSEND, DERIK & TAMARA | Reference Number | Amount |
|-------------------|--|---------------------|----------|
| 205133 | SPORTS FACTIITTES GROUP INC | DO-343413 | 2 112 00 |
| 205134 | STEVE GASKEY | DO-343413 | 2,570,00 |
| 205131 | STORAGE CONTAINER COM | DO-343461 | 110.00 |
| 205135 | TIFCO INDICADIRE | PO-340375 | 125.00 |
| 205130 | TONV'S LOCKSMITH SERVICE | PO-341175 | 125.21 |
| 200107 | TONI 5 LOCKSMIIN SERVICE | PO-341744 | 603.41 |
| 205139 | INTED DENEATE | PO-343348 | 46.59 |
| 205130 | VICEN DAINE CODD | PO-340362 | 347.47 |
| 205133 | WADDO MEDIA TECH | PO-341/4/ | 918.00 |
| 203140 | WARDS MEDIA TECH | PO-342904 | 3,569.00 |
| 205141 | WATER THE THEORY OF THE | PO-342924 | 3,666.60 |
| 203141 | WAIERLINES IECHNOLOGIES INC | PO-341773 | 2,129.71 |
| 205142 | WILTER CAD | PO-342058 | 5,700.43 |
| 205142 | WILLE CAP | PO-342938 | 1,144.78 |
| 205143 | CONOVER, MATTHEW | PV-152251 | 18.00 |
| 205144 | MCLAUGHLIN, GREGG | PV-152250 | 32.25 |
| 205145 | MILLER, LAURIE | PV-152252 | 16.19 |
| 205146 | MOOREWOOD, MELISSA | PV-152253 | 84.00 |
| 205147 | SHAFIEE, FARID | PV-152254 | 80.00 |
| 205148 | YANCEY, LISA | PV-152255 | 545.86 |
| 205149 | ABDEMALAK, USAMA & BOLES, NERM | PV-152258 | 734.18 |
| 205150 | BANH, JULIE/NAM | PV-152256 | 538.14 |
| 205151 | BARTOS, HARRY & | PV-152257 | 305.54 |
| 205152 | CIPOLLONE, JOSEPH & DEBRA | PV-152259 | 63.57 |
| 205153 | CRABTREE, CHAD & AUREEN | PV-152260 | 241.92 |
| | | PV-152261 | 483.84 |
| 205154 | CUHADAROGLU, MEHMET OR BELGIN | PV-152262 | 2,136.96 |
| 205155 | DAVIS, HENRY & ELIZABETH | PV-152263 | 495.94 |
| 205156 | DICK, CRAIG OR BILLIE | PV-152264 | 163.97 |
| 205157 | FERREN, MATTHEW & KATIE | PV-152265 | 136.19 |
| 205158 | GARCIA, ROSALINA | PV-152266 | 287.12 |
| 205159 | JOHNSON, EDWIN OR MELISS | PV-152267 | 311.81 |
| 205160 | LE, CHAU & TRAN, TU | PV-152282 | 99.46 |
| 205161 | LIEBERT, THOMAS & | PV-152268 | 44.35 |
| 205162 | LOPEZ, CELESTES | PV-152269 | 99.55 |
| 205163 | MATHIESEN, DAN & TARA | PV-152270 | 155.90 |
| 205164 | NICOLL, THOMAS & HEIDI | PV-152271 | 302.40 |
| 205165 | NILSEN, WILFRED & INGRID | PV-152272 | 88.70 |
| 205166 | REDMOND, CHRISTIAN & MONALISA | PV-152273 | 612.86 |
| 205167 | RODAS, PHILLIP AND CAROLYN | PV-152274 | 145.82 |
| 205168 | ROLING, MIKAIL | PV-152275 | 163.30 |
| 205169 | SANTIAGO, JOSE & YAMEL SANCHEZ | PV-152276 | 96.57 |
| 205170 | SCHWARTZ, TONY OR STEPHANIE | PV-152278 | 747.94 |
| 205171 | SPOTSWOOD, EVAN & JENNIFER | PV-152279 | 211.23 |
| 205172 | SUTHERLAND, GARY & RACHEL | PV-152280 | 94.62 |
| 205173 | TOWNSEND, DERIK & TAMARA | PV-152281 | 110.65 |
| | • | | 110.00 |

| Warrant Number | Name of Payee TRITZ, RICHARD &/OR JULIE VAKILI, MIKE & SHABNAM VON DWINGELO, ANTHONY/ELIZABET WALKER, TRENT & MISTY WEATHERWAX, KATHY WILLIAMS, GINI WINKLER, JOHN & CAROL BENNETT, ERIN BENNETT, KATHLEEN BIRKINSHAW, RYAN BOWDEN, JOANNA BRADLEY, JUDITH S BRANNON, DESIREE CARLISLE, TERESA DIXON, AURORA EVANS, LAURA FARRAND, MONA HALL, SHEILA HERNANDEZ, MARLO HIGHTOWER, SHERI HILL, DAWN KAROLYS, ANDREA KIMINAS, ANTHONY KLISTER, PAMELA KROGMAN, DEBRAH LACHEMANN, DINA LAUBACH, LYNELLE MALONE, JULEE MARBLE, JULIE MEYERS, AMY NEE, KATHLEEN PATTERSON, DEBBIE REGAN, MARY SIMPSON, LORI ST. JOHN, ANDREA TALILI, MAILUMAI TURNEY, JASON WACHMAN, TIFFANY WIEDEMAN, LORI YOUNG, JENNA FOULDS, LORI CAPISTRANO CONNECTIONS ACADEMY COMMUNITY ROOTS DON, JUAN AVILA ME ASER | Reference Number | Amount |
|-------------------|---|---------------------|------------|
| 205174 | TRITZ, RICHARD &/OR JULIE | DV-152283 | 119 39 |
| 205175 | VAKILI, MIKE & SHARNAM | DV-152284 | 370 27 |
| 205176 | VON DWINGELO ANTHONY/ELIZABET | DV-152285 | 61 92 |
| 205170 | WALKER TRENT & MICTY | DV-152205 | 61.62 |
| 205177 | WEATHERWAY KATHY | DV-152200 | 221 76 |
| 205170 | WILLIAMS CINT | DV-152207 | 167 00 |
| 205175 | WINKLED JOUN & CAROL | DV 153200 | 107.09 |
| 205180 | REMNETT DOIN & CAROL | DV 152203 | 265.21 |
| 205101 | DENNIETT VATUI DENI | PV-152290 | 241.02 |
| 205102 | DIDVINGUAM DVAN | PV-152291 | 160 16 |
| 205103 | DOWNEN TOXINA | PV-152232 | 160.16 |
| 205104 | DDADIEV TIDITEU C | PV-152293 | 39.20 |
| 205105 | DRANNON DECIDES | PV-152294 | 67.20 |
| 203100 | CARLICLE TERECA | PV-152295 | 47.60 |
| 205107 | DIVON AUDODA | PV-152296 | 7.28 |
| 205100 | DIAON, AURURA | PV-152297 | 104.16 |
| 205169 | EVANS, LAUKA | PV-152298 | 143.36 |
| 205150 | FARRAND, MUNA | PV-152299 | 31.92 |
| 205191 | HALL, SHELLA | PV-152301 | 183.68 |
| 205192 | HERNANDEZ, MARLO | PV-152302 | 14.00 |
| 205193 | HIGHTOWER, SHERI | PV-152303 | 120.96 |
| 205194 | HILL, DAWN | PV-152304 | 144.48 |
| 205195 | KAROLYS, ANDREA | PV-152305 | 431.76 |
| 205196 | KIMINAS, ANTHONY | PV-152306 | 134.40 |
| 205197 | KLISTER, PAMELA | PV-152307 | 66.08 |
| 205198 | KROGMAN, DEBRAH | PV-152308 | 66.08 |
| 205199 | LACHEMANN, DINA | PV-152309 | 45.36 |
| 205200 | LAUBACH, LYNELLE | PV-152310 | 50.96 |
| 205201 | MALONE, JULEE | PV-152311 | 789.04 |
| 205202 | MARBLE, JULIE | PV-152312 | 24.64 |
| 205203 | MEYERS, AMY | PV-152313 | 526.96 |
| 205204 | NEE, KATHLEEN | PV-152314 | 220.08 |
| 205205 | PATTERSON, DEBBIE | PV-152315 | 160.16 |
| 205206 | REGAN, MARY | PV-152316 | 44.80 |
| 205207 | SIMPSON, LORI | PV-152317 | 184.80 |
| 205208 | ST. JOHN, ANDREA | PV-152318 | 56.56 |
| 205209 | TALILI, MAILUMAI | PV-152319 | 319.76 |
| 205210 | TURNEY, JASON | PV-152320 | 11.20 |
| 205211 | WACHMAN, TIFFANY | PV-152325 | 51.75 |
| 205212 | WIEDEMAN, LORI | PV-152322 | 181.44 |
| 205213 | YOUNG, JENNA | PV-152321 | 49.84 |
| 205214 | FOULDS, LORI | PV-152300 | 16.80 |
| 205215 | CAPISTRANO CONNECTIONS ACADEMY | PO-340453 | 957,774.00 |
| 205216 | COMMUNITY ROOTS | PO-340455 | 184,023.00 |
| 205217 | DON JUAN AVILA MS ASB | PO-343436 | 200.00 |
| 205218 | CAPISTRANO CONNECTIONS ACADEMY COMMUNITY ROOTS DON JUAN AVILA MS ASB JOURNEY CHARTER SCHOOL | PO-340458 | 146,310.00 |

| Warrant Number | Name of Payee | Reference Number | Amount |
|-------------------|--------------------------|---------------------|----------------|
| 205219 | MAIL FINANCE | PO-341521 | 1,103.73 |
| 205220 | OCEAN INSTITUTE | PO-343221 | 9,600.00 |
| | | PO-343567 | 1,600.00 |
| 205221 | OPPORTUNITY FOR LEARNING | PO-340454 | 80,062.00 |
| 205222 | OXFORD ACADEMY | PO-340457 | 310,637.00 |
| 205223 | PALI MOUNTAIN INSTITUTE | PO-341972 | 17,312.50 |
| 205224 | SOUTH COAST ROP | PO-341932 | 211,035.87 |
| 205225 | OPPORTUNITY FOR LEARNING | PV-152324 | 79,714.90 |
| 205226 | CORVEL CORPORATION | PO-340329 | 208,949.40 |
| | • | 579 Warrants | \$6,641,544.05 |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|-----------------------------------|--|----------------------|
| A&R Wholesale Distributors, Inc. | Bid No. 1415-10 Frozen Food Products | 7/23/2014 |
| A&R Wholesale Distributors, Inc. | Bid No. 1415-06 Grocery, Snack and Beverage | 6/25/2014 |
| | Products | |
| Above All Names Construction | | 1 |
| Services, Incorporated | Bid No. 1415-13, Concrete Maintenance & Repair | 10/8/2014 |
| Advantage Imaging Supply, Inc. | Bid No. 1415-01, Audio Visual Equipment | 7/9/2014 |
| AJ Fistes Corporation | Bid No. 1415-04, General Contractor Services | 6/11/2014 |
| American Logistics Co., LLC | Bid No. 1415-02 - Outsource Transportation Service | 6/11/2014 |
| AMS.NET Inc. | California Multiple Award Schedule Contract No. 3- | 4/13/2010 |
| | 09-70-0291Q, Electronic Data Processing (EDP) | |
| | Equipment and Service | |
| AMS.NET Inc. | Western State Contracting Alliance (WSCA) WSCA | 11/9/2010 |
| | 7-08-70-13, CA Participating Addendum AR-233 | |
| | Cisco Networking Communications and Maintenance | |
| | California Multiple Award Schedule (CMAS) | |
| | Contract No. 3-11-70-0291U, Purchase and Warranty | |
| | of Hardware, Software Maintenance, | İ |
| AMS.NET Inc. | Installation, Maintenance and Repair | 5/25/2011 |
| | State of Minnesota, Department of Administration, | |
| | National Association of State Procurement Officials, | |
| | and Western States Contracting Alliance Contract | |
| | No. B27161 awarded to EMC Corp., California | |
| | Participating addendum, Computer Equipment, | |
| AMS.NET Inc. | peripherals, and related services | 3/28/2012 |
| Apex Learning, Inc. | RFP No. 6-1314, Credit Recovery Services | 4/23/2014 |
| Architectural Roofing Systems dba | | |
| Pacific Roofing Systems | Bid No.1314-19, Roofing Repairs and Maintenance | 3/12/2014 |
| Atkinson, Andelson, Loya, Rudd & | RFQ No. 10-0809 General Legal Services | 12/15/2009 |
| Romo | | 1 |
| Auditory Instruments, Inc | Bid No. 1415-01, Audio Visual Equipment | 7/9/2014 |
| AVES Audio Visual Systems, Inc | Bid No. 1415-01, Audio Visual Equipment | 7/9/2014 |
| B&H Foto & Electronics, Corp | Bid No. 1415-01, Audio Visual Equipment | 7/9/2014 |
| Ben's Asphalt, Inc. | Bid No. 1213-03 Asphalt Paving, Seal coating and | 5/22/2013 |
| • | Repair | |
| 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 |
| Giannone | | 12/10/2009 |
| CA Track & Engineering | CMAS 4-09-78-0048A - Advanced Polymer | 9/12/2011 |
| 2 2 | Playground Surface Rubberized Sport Surface, | , , , , , , , |
| | Synthetic Track | |
| California Western Visuals | CMAS 3-08-70-2515A, GSA No GS-35F-0087U, | 6/12/2013 |
| | Smart Technologies Interactive Shite Boards | 0,12,2012 |
| | Hardware and Software | |
| Camcor, Inc | Bid No. 1415-01 Audio Visual Equipment | 7/9/2014 |
| CDW Government, LLC | Bid No. 1415-12, Chromebooks | 7/23/2014 |
| CDWG | Western State Contracting Alliance (WSCA) | 11/9/2010 |
| - ·· - | Contract No. 7-08-70-13 Cisco Networking | 11/5/2010 |
| | Communications and Maintenance | |
| | Communications and trianstenance | |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|--|--|---------------------|
| | State of Minnesota, Department of Administration, | |
| | National Association of State Procurement Officials, | |
| | and Western States Contracting Alliance Contract | |
| | No. B27161 awarded to EMC Corp., California | |
| | Participating addendum, Computer Equipment, | |
| CDWG | peripherals, and related services | 3/28/2012 |
| | Desert Sands Unified School District Bud No. 13/14- | |
| CDWG | 003, Chromebooks | 12/11/2013 |
| Certified Transportation Services, | Bid No.1314-15 Co-Curricular Bus Service | 12/11/2013 |
| Inc. | | |
| Cintas Corporation | RFP No. 3-1011, Uniform Service | 12/7/2010 |
| Collins & Aikman Floor covering, | Santa Monica-Malibu Unified School District Bid | |
| Inc. C&A/Tandus | No. 9.10 Flooring Material District wide | 5/14/2012 |
| Commercial & Industrial Roofing | Bid No. 1314-24 San Clemente High School Roof | |
| Co., Inc. | Replacement | 5/28/2014 |
| | Newport Mesa Unified School District, Bid No. 100- | - |
| Commercial Aquatic Services, Inc. | 15, Pool Supplies | 10/8/2014 |
| Concepts School and Office | Redlands Unified School District Bid No. 4-11 | |
| Furnishings | Furniture, Filing, and Office Equipment | 8/8/2011 |
| Concepts School and Office | Newport Mesa Unified School District, Bid No. 105- | |
| Furnishings | 12, School Office Furniture | 11/30/2011 |
| Concepts School and Office | Hawthorne School District Bid No. 13-14-1, | 11/00/2011 |
| Furnishings | Furniture and Accessories | 5/28/2014 |
| Consolidated Electrical Distributors | Bid No. 1415-03 Electrical Supplies and Materials | 6/11/2014 |
| Contemporary Services Corporation | RFP No. 5-1213, Event Security Services | 2/27/2013 |
| Cox Communications California, | RFP No. 1-1314 Wide Area Network Services | 3/12/2014 |
| LLC Cox California Telcom, LLC | | 0,12,201 |
| CR&R | Bid No. 1112-06 - Service to Collect, Recycle, and | 8/8/2011 |
| | Dispose of Solid Waste District wide | G, G, 6 2 |
| Creative Images | RFP No. 7-1314 Photography Services | 6/11/2014 |
| | Redlands Unified School District Bid No. 4-11 | 0/11/2011 |
| Culver-Newlin | Furniture, Filing, and Office Equipment | 8/8/2011 |
| | Newport Mesa Unified School District, Bid No. 105- | |
| Culver-Newlin | 12, School Office Furniture | 11/30/2011 |
| | Hawthorne School District Bid No. 13-14-1, | |
| Culver-Newlin | Furniture and Accessories | 5/28/2014 |
| Dave Bang Associates, Inc. | Colton Joint USD Bid No. 09-01, Playground | 4/13/2010 |
| | Equipment, Safety Surfacing, Outdoor Site | 771072010 |
| | Furnishings, DSA Shade Shelters | |
| David Taussig & Associates, Inc. | RFP No. 6-1011 Special Tax Consulting Services for | 4/11/2011 |
| and a subsequent of the subsequence, me. | Public Financing | 1/11/2011 |
| DecisionInsite | RFQ No. 6-1213, Demographic Consultant Services | 3/27/2013 |
| Dell Computer | California Multiple Award Schedule Contract No. 3- | 7/21/2008 |
| (Dell Marketing LP) | 94-70-0012, Purchase of Computer-Related | 7/21/2000 |
| | Hardware, Software and Networking Equipment | |
| | practionale, software and Networking Equipment | |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|--------------------------------|--|---------------------|
| Dell Computer | State of Minnesota, Department of Administration, | 6/27/2012 |
| (Dell Marketing LP) | National Association of State Procurement Officials, | |
| | and Western States Contracting Alliance Contract | |
| | No. B27160 awarded to Dell Marketing L.P, | |
| | California Participating addendum, Computer | |
| | Equipment, peripherals, and related services. | |
| | Redlands Unified School District Bid No. 4-11 | |
| Desert Business Interiors | Furniture, Filing, and Office Equipment | 8/8/2011 |
| Digital Networks Group, Inc. | California Multiple Award Schedule Contract No. 3- | 12/8/2008 |
| | 06-702070D, Purchase and Installation of Pole | |
| | Mounted Systems for Video and Audio Switching, | |
| | Control, and Projector Mounting | |
| | Redlands Unified School District Bid No. 4-11 | |
| Diversified Metal | Furniture, Filing, and Office Equipment | 8/8/2011 |
| Dolinka Group | RFQ No. 5-1314 Developer Fee Consultant Services | 10/9/2013 |
| Dominos Pizza | Bid No. 1415-11 Pizza Service | 8/13/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Downtown Ford Sales | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Downtown Ford Sales | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Downtown Ford Sales | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| E. Stewart & Assoc, Inc. | Bid No. 1213-02 - Weed Abatement | 5/23/2012 |
| Earthwalk Communications, Inc. | Bid No. 1415-01, Audio Visual Equipment | 7/9/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Elk Grove Auto Group | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Elk Grove Auto Group | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Elk Grove Auto Group | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| | California Multiple Award Schedule Contract No. 3- | |
| | 14-70-3018A, GSA Schedule No. GS-35F-0511T, | |
| | Purchase and Warranty of Hardware and Software, | |
| | Software Maintenance and Installation of Cisco | |
| Epic Machines, Inc. | Brand Products | 10/22/2014 |
| ESI International, Inc | RFP No. 2-1415, Investigation Services | 11/12/2014 |
| | California Multiple Award Schedule Contract No. 3- | |
| | 07-70-2382A, General Services Administration | |
| | Schedule No. GS-35F-4545G, Information | |
| Extron Electronics | Technology Goods and Services | 7/9/2014 |
| Fieldman Rollapp & Associates | RFQ No. 8-1011, Financial Advisory Services | 1/9/2012 |
| First Student, Incorporated | RFP No. 1314-15, Co-Curricular Bus Service | 12/11/2013 |
| | RFP No. 11.1314, Central Library, Textbook and | |
| Follett | Asset Management System | 5/14/2014 |
| Frontline Technologies | RFP No. 12-1314, Absence Management System | 5/14/2014 |
| Fulkra, Inc | RFP No. 2-1415, Investigation Services | 11/12/2014 |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|-------------------------------------|--|---------------------|
| | State of Minnesota, Department of Administration, | |
| | National Association of State Procurement Officials, | |
| | and Western States Contracting Alliance Contract | |
| | No. B27161 awarded to EMC Corp., California | |
| | Participating addendum, Computer Equipment, | |
| Fusionstorm | peripherals, and related services. | 3/28/2012 |
| GA Dominguez | Bid No 1314-14 Movement and Reconfiguration of | 12/11/2013 |
| | Relocatable Buildings | 12/11/2013 |
| Galasso's Bakery | Bid No. 1415-05, Fresh Bakery and Bread Products | 6/25/2104 |
| Gilbert & Stearns, Inc. | Bid No. 1314-18 Electrical Service | 1/8/2014 |
| Golden Star Technology, Inc dba | Bid No. 1415-01 Audio Visual Equipment | 7/9/2014 |
| GST | Bid No. 1413-01 Addio Visual Equipment | //9/2014 |
| Government Financial Services | RFQ No. 8-1011, Financial Advisory Services | 1/9/2012 |
| | Redlands Unified School District Bid No. 4-11 | |
| Great Western | Furniture, Filing, and Office Equipment | 8/8/2011 |
| | California Multiple Award Schedule Contract No. 1- | |
| Hanford Hyundai | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | 0,2,,2011 |
| Hanford Toyota | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | 0/27/2014 |
| Hanford Toyota | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | 8/27/2014 |
| Hanford Toyota | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| Harris Steel Fence Co., Inc. | Bid No. 1314-20 Fence Repairs and Maintenance | 3/12/2014 |
| Trains Steel I chee Co., me. | Districtwide | 3/12/2014 |
| | Redlands Unified School District Bid No. 4-11 | |
| Hertz Furniture | Furniture, Filing, and Office Equipment | 8/8/2011 |
| HMC Architects | RFQ No. 4-1314, Architectural Services | 12/11/2013 |
| Hollandia Dairy | Bid No 1314-17, Milk and Dairy Products | |
| Howard Technology Solutions, a | | 3/12/2014 |
| Division of Howard Industries, Inc. | Bid No. 1415-12, Chromebooks | 7/23/2014 |
| IBI Group | RFQ No. 4-1314, Architectural Services | 12/11/2013 |
| Illuminate Education, Inc. | RFQ No. 7-1011 Student Assessment Data | 5/25/2011 |
| , mo. | Management System | 3/23/2011 |
| Insight Systems Exchange | Bid No. 1112-15 Refurbished Computer Equipment | 10/24/2012 |
| IPC (USA), Inc. | Multi-District Cooperative Bid No. 108-13, Fuel | 7/24/2013 |
| 11 C (C 51 1), Inc. | (Gasoline and Diesel) | //24/2013 |
| JFK Transportation, Co., Inc. | Bid No. 1314-15 Co-Curricular Bus Service | 12/11/2013 |
| JL Cobb Painting | Bid No. 1314-13 Co-curricular Bus Service Bid No. 1314-21 Painting Services | |
| Johnstone Supply | County of Orange Contract No. MA-080-1701016 - | 3/12/2014 |
| Joinistone Suppry | Air Conditioning, Refrigeration Equipment, Parts & | 8/24/2011 |
| | | |
| Jones-Campbell Company | Supplies Clarificat School District Did No. D. 16 00/10. | 10/0/2012 |
| sones-Campoen Company | Glendale Unified School District Bid No. P-16 09/10 | 10/9/2013 |
| | School Furnishings, Office Furnishings and | |
| Lostons | Accessories | 0/11/2010 |
| Jostens | RFP No. 2-1314 High School Products and Senior | 9/11/2013 |
| W 0 A | Services | |
| Keenan & Associates | RFQ No. 12-0809 Insurance Broker for Capistrano | 5/11/2009 |
| | Unified School District's Excess Worker's | |
| | Compensation Insurance | |

| VENDOR | TITLE STRINGS BUCK BIGS | BOARD APPROVAL DATE |
|--------------------------------------|--|---------------------|
| Knowland Construction Services | RFQ No 4-1011, DSA Approved Inspector of Record | 1/11/2011 |
| Time with Constitution Services | California Multiple Award Schedule Contract No. 4- | 1/11/2011 |
| | 14-72-0057A, GSA Schedule No. GS-27F-0504H, | |
| | | |
| VVA Sorrigon II C | Purchase, Warranty, and Installation of Floor | 0/04/0014 |
| KYA Services, LLC | Covering and Related Products | 9/24/2014 |
| | State of Minnesota, Department of Administration, | |
| | National Association of State Procurement Officials, | |
| | and Western States Contracting Alliance Contract | |
| Lenovo (United States), Incorporated | w | 6/25/2014 |
| Lifetouch National School Studios | RFP No. 7-1314 Photography Services | 6/11/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Livermore Ford | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Livermore Ford | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| MTGL, Inc. | RFQ No. 5-1011 Special Inspections and Materials | 1/11/2011 |
| | Testing | |
| Ninyo & Moore | RFQ No. 5-1011 Special Inspections and Materials | 1/11/2011 |
| | Testing | |
| NvLS Professional Services, LLC | RFQ No. 2-1213, E-Rate Consultant | 6/27/2012 |
| | Redlands Unified School District Bid No. 4-11 | |
| Office & Ergonomic Solutions | Furniture, Filing, and Office Equipment | 8/8/2011 |
| | Newport-Mesa Unified School District Bid No. 109- | |
| Office Depot | 12 Office & School Supplies and Equipment | 7/9/12 |
| | Redlands Unified School District Bid No. 4-11 | |
| Office Depot | Furniture, Filing, and Office Equipment | 8/8/2011 |
| | Bid No. 1213-03 Paper and Plastic Products for Food | 0, 0, 2011 |
| P&R Paper Supply Co. | and Nutrition Services | 7/25/2012 |
| Pacific Coast Sightseeing Tours & | Bid No. 1314-15 Co-Curricular Bus Service | 12/11/2013 |
| Charters | District 15 1 15 Co California Bas Service | 12/11/2015 |
| Pacific Plumbing Co. of Santa Ana, | | |
| Inc. | Bid No. 1213-01 - Plumbing Services | 5/23/2012 |
| - | Palo Verde Unified School District Bid No. 111201, | 3/23/2012 |
| Pacwest Air Filter | HVAC Filters and Installation | 6/27/2012 |
| Paradigm Health Care Services | RFP No. 6-0910 Medi-Cal Billing Services | |
| Pathway Communications, Limited | Bid No. 1415-01 Audio Visual Equipment | 6/15/2010 |
| PC & MacExchange | Bid No. 1415-01 Audio Visual Equipment Bid No. 1415-01 Audio Visual Equipment | 7/9/2014 |
| 1 C & MacExchange | County of Orange Contract No. MA-080-12010167 | 7/9/2014 |
| Pritchard Supply, Inc. dba Johnstone | | |
| Supply | Air Conditioning, Refrigeration Equipment, Parts and | 0/04/0011 |
| | Supplies | 8/24/2011 |
| Pro SLV, Inc | Bid No 1415-01 AudioVisual Equipment | 7/9/2104 |
| Reliance Communications | RFQ 3-1314 Mass Notification System | 8/14/2013 |
| Discount on Lot | California Multiple Award Schedule Contract No. 1- | |
| Riverview International | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| Sanders Construction Services | Bid No. 1314-16, CVHS Lunch Pavilion and Music | 3/12/2014 |
| Cohool Facility Com 14 | Plaza | |
| School Facility Consultants | RFP No. 8-1314, State School Building Program | 1/22/2014 |
| | Advisor | |
| 0.1 1.0 0.1 | Redlands Unified School District Bid No. 4-11 | |
| School Space Solutions | Furniture, Filing, and Office Equipment | 8/8/2011 79 |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|---|--|---------------------|
| School Specialty | Bid No. 1415-01 Audio Visual Equipment | 7/9/2014 |
| | Redlands Unified School District Bid No. 4-11 | |
| School Specialty | Furniture, Filing, and Office Equipment | 8/8/2011 |
| | Newport Mesa Unified School District, Bid No. 105- | |
| School Specialty | 12, School Office Furniture | 11/30/2011 |
| Schools First Federal Credit Union | RFQ/P No. 1-0809 Third Party Administration | 2/9/2009 |
| | Services (TPA) for Capistrano Unified School | |
| | District's 403(b) Plan | |
| SectorPoint, Inc. | CMAS Contract No. 4-11-03-0492A GSA Schedule | 8/20/2012 |
| | No. GS-07F-0509W Non Information Technology | |
| | Goods, Civic Permits Software | |
| Seon Systems Sales, Inc. | Bid No. 1415-14, Mobile Surveillance System, | 11/12/2014 |
| <u> </u> | Software, and Installation for School Buses | |
| SHI International Corp. | Wasco Union Elementary School District RFP | 11/14/2012 |
| | Project No. 059-12M.1 Microsoft Products | |
| Silver Creek Industries, Inc. | Los Alamitos Unified School District Bid No. 2010- | 4/23/2014 |
| | 0001, Purchase, Relocation, Dismantle and Removal | • |
| | of DSA Portable Classroom | |
| Simonson Photography, Incorporated | RFP No. 7-1314 Photography Services | 6/11/2014 |
| South Coast Photographic | RFP No. 7-1314 Photography Services | 6/11/2014 |
| South Orange County Community | RFP No. 1-1314, After School Enrichment Activities | 4/24/2013 |
| College District (Saddleback) | and Camps Program Provider | |
| Southwest School and Office Supply | Val Verde Unified School District, Bid No 12/13-001 | 10/23/2013 |
| | - Just-N-Time Classroom and Office Supply System | |
| Sparkletts | County of Orange Master Agreement No. MA-017- | 7/24/2013 |
| | 13011174, Bottled Water | |
| Sumner Photography and Publishing, Inc | RFP No. 7-1314 Photography Services | 7/9/2014 |
| Swift Superstore | California Multiple Award Schedule Contract No. 1- | |
| - | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| Swift Superstore | California Multiple Award Schedule Contract No. 1- | |
| | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| Tel-Tec Security System | CMAS 4-11-84-0037A - Security Systems | 9/12/2011 |
| Transportation Charter Services, Inc. | Bid No. 1314-15 Co-Curricular Bus Service | 12/11/2013 |
| Troxell Communications, Inc | Bid No. 1415-01 Audio Visual Equipment | 7/9/2104 |
| | County of Orange Contract No. MA-080-12010167 | //9/2104 |
| • | Air Conditioning, Refrigeration Equipment, Parts and | |
| United Refrigeration Inc. | Supplies | 8/24/2011 |
| Vavrinek, Trine, Day & Co., LLP | RFP No. 2-0708 Audit Services | 4/21/2008 |
| Vending +Plus | RFP No. 4-1213, Snack & Beverage Vending | 8/20/2012 |
| | Services | 8/20/2012 |
| | Redlands Unified School District Bid No. 4-11 | |
| Virco | Furniture, Filing, and Office Equipment | 8/8/2011 |
| Wards Media Technology | Bid No. 1415-01 Audio Visual Equipment | 7/9/2014 |
| | LAUSD Bid No. IFB C-1030, Swimming Pool | 117,12017 |
| Waterline Technologies, Inc. | Chemicals | 3/28/2012 |
| Waxie's Enterprises, Inc. dba Waxie | San Diego Unified School District Bid No. GD-13- | 1/23/2013 |
| Sanitary Supply | 0006-64, Custodial and Janitorial Products | 1/23/2013 |

| VENDOR | TITLE | BOARD APPROVAL DATE |
|----------------------------|--|----------------------------|
| | Bid No. 1112-10 Tree Trimming Maintenance | |
| West Coast Arborists, Inc. | Service | 9/26/2011 |
| | Los Alamitos Unified School District Bid No. 2010- | |
| | 0002, Relocation, Dismantle and Removal of DSA | |
| Williams Scotsman | Portable Classroom | 7/11/2011 |
| | California Multiple Award Schedule Contract No. 1- | |
| Winner Chevrolet | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Winner Chevrolet | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| - | California Multiple Award Schedule Contract No. 1- | |
| Winner Chevrolet | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| WLC Architects, Inc. | RFQ No. 4-1314, Architectural Services | 12/11/2013 |
| | California Multiple Award Schedule Contract No. 1- | |
| Wondries Fleet Group | 14-23-10, Fleet Vehicles - Cars | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Wondries Fleet Group | 14-23-20, Fleet Vehicles - Trucks | 8/27/2014 |
| | California Multiple Award Schedule Contract No. 1- | |
| Wondries Fleet Group | 14-23-23, Fleet Vehicles - Vans & SUVs | 8/27/2104 |
| | State of Nevada, Division of Purchasing, and | |
| | Western States Contracting, Alliance Contract NO. | |
| | 1862, Awarded to WW Grainger, California | |
| WW Grainger, Incorporated | Participating Addendum No. 7-11-51-02 | 10/26/2011 |
| Xerox Corporation | California Multiple Award Schedule Contract No. 3- | 6/15/2010 |
| | 01-36-0030A, Purchase and Warranty of Hardware | |
| | and Software, Installation, Maintenance, Software | |
| | Maintenance, License and Training on Xerox | |
| | Products | |
| Zonar Systems, Inc. | RFP No. 1-1415, Global Positioning System | 7/23/2014 |

| 112650 | A & R WHOLESALE DISTRIBUTORS | 1,015,892.50 |
|--------|--------------------------------|---------------|
| 112173 | ASCIP | 2,010,667.00 |
| 049767 | BENS ASPHALT | 606,023.93 |
| 118161 | CAPISTRANO CONNECTIONS ACADEMY | 6,943,862.00 |
| 130027 | CAPISTRANO UNIFIED | 2,021,410.78 |
| 120141 | CAPISTRANO UNIFIED SCHOOL DIST | 1,597,067.56 |
| 015900 | CAPO-LAGUNA BEACH ROP | 1,470,659.42 |
| 106764 | CDWG Inc | 1,604,335.10 |
| 043026 | CIGNA | 265,138.67 |
| 143558 | COMMERCIAL & INDUSTRIAL | 723,123.00 |
| 146265 | COMMUNITY ROOTS | 1,334,166.00 |
| 122828 | CORVEL ENTERPRISE COMP INC | 1,380,780.02 |
| 024000 | CULVER-NEWLIN | 308,842.83 |
| 105883 | DAVE BANG ASSOCIATES | 318,315.60 |
| 144459 | E L ACHIEVE | 254,384.55 |
| 150202 | FOLLETT SCHOOL SOLUTIONS INC | 328,199.46 |
| 051854 | GILBERT & STEARNS INC | 407,997.61 |
| 150399 | HARRIS STEEL FENCE CO. INC. | 306,450.90 |
| 130047 | HOLLANDIA DAIRY INC. | 260,636.75 |
| 150688 | HOWARD TECHNOLOGY SOLUTIONS | 250,047.00 |
| 148747 | ILLUMINATE EDUCATION INC. | 263,238.50 |
| 144880 | IPC USA | 364,209.75 |
| 105873 | JOURNEY CHARTER SCHOOL | 1,060,746.00 |
| 150703 | MEBA C/O | 15,052,432.74 |
| 120832 | METROPOLITAN EMPLOYEES | 7,037,947.16 |
| 100369 | OCEANVIEW SCHOOL | 275,538.00 |
| 113144 | OPPORTUNITY FOR LEARNING | 1,002,291.27 |
| 066570 | ORANGE COUNTY DEPT OF EDUC | 2,286,656.56 |
| 146264 | OXFORD ACADEMY | 2,606,206.00 |
| 145219 | PACIFIC ROOFING SYSTEMS | 459,132.35 |
| 078255 | SAN DIEGO GAS & ELECTRIC | 4,831,457.58 |
| 081031 | SCOTT FORESMAN | 429,413.40 |
| 150282 | SILVER CREEK INDUSTRIES INC. | 829,809.23 |
| 149669 | SOUTH COAST ROP | 1,289,698.65 |
| | SOUTHERN CALIFORNIA EDISON | 862,282.97 |
| | SOUTHWEST SCHOOL SUPPLY | 289,648.17 |
| | STUTZ ARTIANO SHINOFF & HOLTZ | 357,120.16 |
| | US BANK | 2,491,263.27 |
| | US BANK NATIONAL ASSOCIATION | 1,637,997.43 |
| 096332 | | 502,024.08 |
| 099210 | XEROX CORPORATION | 1,168,484.35 |

DONATION OF FUNDS January 28, 2015

| DONATED BY | AMOUNT | SCHOOL |
|--|---|--|
| Cox Communications | \$4,947.84 iPad Academy | Aliso Niguel High School |
| Aliso Niguel High School PTSA | \$1,970.61 Defibrillators for Athletes | Aliso Niguel High School |
| City of Laguna Niguel | \$3,000.00 iPad Academy | Aliso Niguel High School |
| Cox Communications | \$1,730.94 Robotics and Engineering Program | Aliso Viejo Middle School |
| Arroyo Vista K-8 School PTA | \$1,900.00 Shoulder Mounted Camcorder | Arroyo Vista K-8 School |
| Bathgate Elementary School PTA | \$4,313.64 Meet the Masters Art Program | Bathgate Elementary School |
| Edison International | \$199.96 Instructional Materials and Supplies | Bernice Ayer Middle School |
| Synthetic Pictures, LLC | \$1,000.00 Instructional Materials and Supplies | Bernice Ayer Middle School |
| United Way | \$42.56 Instructional Materials and Supplies | Capistrano Unified School District |
| Capistrano Valley High School PTSA | \$3,000.00 STAP Stipends | Capistrano Valley High School |
| The Benevity Community Impact Fund | \$168.00 Instructional Materials and Supplies | Capistrano Valley High School |
| The Benevity Community Impact Fund | \$150.00 Instructional Materials and Supplies | Capistrano Valley High School |
| United Way | \$120.00 Instructional Materials and Supplies | Capistrano Valley High School |
| Mr. Mark Derderian | 1999 Cadillac SLS, #1G6YV34AX45602540 | Capistrano Valley High School ROP Auto Program |
| Clarence Lobo Elementary School PTA | \$275.00 Field Trip to Centennial Farms | Clarence Lobo Elementary School |
| Pacific Gas and Electric, Co. | \$317.52 Instructional Materials and Supplies | Concordia Elementary School |
| Concordia Elementary School PTA | \$325.00 Discovery Cube Assembly | Concordia Elementary School |
| Bright Works Incorporated | \$55.16 Instructional Materials and Supplies | Hidden Hills Elementary School |
| John Malcom Elementary School PTA | \$16,953.84 New Laptop Computer Lab | John S. Malcom Elementary School |
| John Malcom Elementary School PTA | \$600.00 4th Grade Assembly | John S. Malcom Elementary School |
| Wells Fargo Dealer Services | \$3,400.00 Whale Watching Trip | Junipero Serra High School |
| Las Flores Middle School PTA | \$2,653.07 SchoolLoop Contract | Las Flores Middle School |
| Edison International | \$30.00 Instructional Materials and Supplies | Las Palmas Elementary School |
| Edison International | \$30.00 Instructional Materials and Supplies | Las Palmas Elementary School |
| Mr. and Mrs. Cory and Sita Long | \$100.00 Early Childhood Programs | Learning Link - Hidden Hills |
| Mr. and Mrs. James Nielsen | \$125.00 Early Childhood Programs | Learning Link - Viejo |
| Ms. Julie Harden | \$125.00 Early Childhood Programs | Learning Link - Viejo |
| Assistance League | \$6,114.98 Instructional Materials and Supplies | Marco Forster Middle School |
| Moulton Elementary School PTA | \$330.00 Field Trip Transportation | Moulton Elementary School |
| Mr. Lawrence A. Maurer | \$4,000.00 8th Grade Scholarships for School Supplies | Newhart Middle School |
| Ms. Angela Portnoff | \$51.64 Instructional Materials and Supplies | Oso Grande Elementary School |
| Mr. and Mrs. Jeff and Lori Hook | \$150.00 Instructional Materials and Supplies | Oso Grande Elementary School |
| Microsoft | \$1,020.00 Instructional Materials and Supplies | Oso Grande Elementary School |
| Edison International | \$120.00 Instructional Materials and Supplies | Oso Grande Elementary School |
| Microsoft | \$48.35 Instructional Materials and Supplies | Oso Grande Elementary School |
| Reilly School Foundation | \$17,250.00 Outdoor Science School | Philip Reilly Elementary School |
| The Fieldstone Foundation | \$4,060.14 6 iPads and Otter Box Cases | Philip Reilly Elementary School |
| Philip J. Reilly Elementary School PTA | \$175.00 Santa Ana Zoo Zoomobile Visit | Philip Reilly Elementary School |
| RH Dana ENF Foundation | \$4,455.00 Instructional Materials and Supplies | RH Dana ENF |
| Edison International | \$180.00 Instructional Materials and Supplies | San Juan Hills High School |
| | | The state of the s |

DONATION OF FUNDS January 28, 2015

| DONATED BY | AMOUNT | PURPOSE | SCHOOL |
|---|--|--------------------|-----------------------------------|
| City of San Clemente | \$2,310.00 ACTIVATE After School Program | hool Program | Shorecliffs Middle School |
| Cox Communications | \$5,000.00 Innovation in Education Program | ion Program | Tesoro High School |
| Tijeras Creek Elementary School PTA | \$21,000.00 Primary Music Program 2014-2015 | am 2014-2015 | Tijeras Creek Elementary School |
| Forster Ranch Education Foundation - Boosters 2014201 | \$3,213.00 Outdoor Science School Transportation | ool Transportation | Truman Benedict Elementary School |
| Mr. Peter Callinan | \$100.00 Instructional Materials and Supplies | Is and Supplies | Vista del Mar Middle School |
| Mako Educational Foundation | \$1,800.00 6th Grade Technology and Orientation | y and Orientation | Vista del Mar Middle School |
| Wood Canyon Elementary School PTA | \$96.59 Copy Supplies | | Wood Canyon Elementary School |
| | | | |
| | | | |
| | \$119,007.84 | | |

51,276.00

S

TOTAL

Capistrano Unified School District

JANUARY 28, 2015 BOARD MEETING

DISTRICT STANDARDIZED

INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

| MEW AN | NEW AUNEEMENTS | | | | | | | |
|--------|----------------|--------|-----------------------|---|---|--------------------------------------|---------------|-----------|
| TYPE | CONTRACT NO | PILLAR | PILLAR FUNDING SOURCE | VENDOR | SERVICES | CONTRACT TERM | NOT TO EXCEED | EED |
| FSA | 1415173 | 5 | San Juan Hills HS | San Juan Hills HS Sports Facilities Group, Incorporated | San Juan Hills High School - Provide and Install Two (2) Daktronics AF-3550-48 X 144-16-RGB-SF Color L.E.D. Displays with Venus 1500 Operation Software. District to Install Power and Data Wiring. | 1/29/2015-Upon Completion of Work | S | 40,720.00 |
| ICA | 1415178 | 8 | Special Ed | Vincent C. Alfonso | Provide Development Workshop Presentation for School Psychologists on Cross Battery Assessment | 1/29/2015-6/30/2015 | | 1,950.00 |
| PSA | 1415177 | 3 | Special Ed | Sky Pediatric Therapy | Provide Independent Educational Evauluations for Physical Therapy Evaluations | 1/29/2015-6/30/2015 | 1 | 1,060.00 |

| 3REE | EMENT R | ATIFICATI | ONS | | | | | |
|-------------|---------|----------------------------|-----------------------|--------------------------------------|--|---------------------------------------|---------------|--|
| NTRAC NO | ı | H TYPE CONTRACT PILLAR FUN | PILLAR FUNDING SOURCE | VENDOR | SERVICES | CONTRACT TERM | NOT TO EXCEED | |
| 1415171 | | \$ | Facilities | La Habra Fence Company, Incorporated | Ladera Ranch Elementary School - Provide Labor and Materials to Install Ornamental Iron Fence at Back of School Bordering Park, ace Company, Incorporated Approximately 245 Lineal Feet. | 12/22/2014-Upon Completion of Work | \$ 17,276.00 | |
| | | | | | Tire Alorene and Intercom Curtame Carries Date and Danais on | | | |

43,730.00

JANUARY 28, 2015 BOARD MEETING

DISTRICT STANDARDIZED

INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

EXTENSIONS

| C 10 10 10 10 10 10 10 10 10 10 10 10 10 | 21.70.40 | | | | | | |
|--|----------------|--------|-----------------------|-----------------|--|---------------------|---------------|
| TYPE | CONTRACT NO | PILLAR | PILLAR FUNDING SOURCE | VENDOR | SERVICES | CONTRACT TERM | NOT TO EXCEED |
| ICA | 1213181 | 3 | Gift Funds | Ocean Institute | Provides Hands-On Marine Science, Environmental Education and Maritime History Programs | 3/14/2015-3/13/2016 | \$ 10,000,00 |

TOTAL \$

10,000.00

AMENDMENT RATIFICATIONS

| TYPE | CONTRACT NO | PILLAR | PILLAR FUNDING SOURCE | VENDOR | SERVICES | JUSTIFICATION | FINANCIAL IMPACT |
|------|----------------|--------|-----------------------|-------------------------------------|--|--|------------------|
| ICA | 1415095 | 3 | Special Ed | Alternative Communications Services | Provide Typewell Transcribing Services | Revised Fee Schedule and Increase in Contract Amount from \$50,000 to \$125,000 | \$ 75,000,00 |

TOTAL \$ 75,000.00

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MC- Master Contract

Pillar 1 Community Relations

Pillar 2 Safe & Healthy Schools

Pillar 3 Academic Achievement & Enrichment

Pillar 4 Character Development

Pillar 5 Effective Operations

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

7



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

FIELD SERVICES AGREEMENT

| between S CONTRA DISTRIC | NTRACT is made and entered into this 29 day of January 2015, by and ports Facilities Group, Incorporated, hereinafter called the CTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the T. TRACTOR and the DISTRICT do hereby contract and agree as follows: |
|--------------------------------|---|
| 1. | The Contractor shall furnish the District for an amount not to exceed \$40,720.00 |
| 2. | The term of the Contract shall begin on January 29, 2015 and end Upon completion of work . |
| 3. | Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. |
| 4. | Inspection shall be performed by the Director, Construction or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. |
| : | This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition. |
| | Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District. |

Field Service Agreement 1415173 Capistrano Unified School District

| 7. This Contract includes all Contract Docu | uments as indicated below: |
|--|--|
| W-9 Request for Taxpayer Identification Number | r and Certification |
| Quote/Proposal, dated <u>G6567</u> , 12/19/2014 | |
| Plans and Specifications/Scope of Work | |
| Worker's Compensation Certificate | |
| Purchase Order Number | |
| Liability Insurance Certificate | • |
| Guarantee | |
| Certification by Contractor of Criminal Records C | Check |
| Contractor's Certificate Regarding Non-Asbestos | Containing Materials |
| Payment Bond \$ | |
| Faithful Performance Bond \$ | |
| California State Contractor's License Number | |
| Drug-Free Workplace Certification | |
| Tobacco Use Policy | |
| Other <u>DIR Registration Number per SB854</u> | |
| 8. IN WITNESS WHEREOF, said parties h written above. | have executed this Contract as of the date first |
| CAPISTRANO UNIFIED SCHOOL DISTRICT | CONTRACTOR: |
| Ву: | Ву: |
| Signature | Signature |
| Lynh N. Nguyen | |
| Print Name | Print Name |
| Executive Director, Contracts & Purchasing | |
| Title | Title |
| | |
| | Contractor's License No. |
| | Tax ID/Social Security No. |
| | (Corporate Seal, if Incorporated) |



QUOTE revised

QUOTE # G6567 DATE: 12/19/2014

CONTRACTORS LICENSE # 676578 P.O. BOX 7024

RIVERSIDE, CA. 92503

866-311-7344 (SFGI) 951-351-1313 FAX 951-637-8406

SHIP TO: SAN JUAN HILLS H.S.

BILL TO: CAPISTRANO U.S.D.

ACCTS PAYABLE

33122 VALLE RD.

SAN JUAN CAPISTRANO CA. 92675

PHONE: 949-234-9441 FAX: 949-493-4083

19-234-944 | 193-4083

EMAIL: tressler@capousd.org

CONTACT: TOM RESSLER

ALT CONTACT; BROOKE VALDERRAMA

TERMS: NET 30 WITH DISTRICT PURCHASE ORDER

EMAIL: bkvalderrama@capousd.org

SAN JUAN CAPISTRANO CA. 92675

PHONE: 949-234-5549

29211 VISTA MONTANA

PHONE: 949-234-5957

FAX: 949-488-9727

DESCRIPTION OF WORK TO BE PERFORMED:

PROVIDE TWO SINGLE FACE 16MM COLOR L.E.D. ELECTRONIC MESSAGE DISPLAY

SIGNS, ONE WITH TOP ILLUMINATED SCHOOL IDENTIFICATION PANEL.

SIGN WITH AD PANEL TO BE INSTALLED ON THE SOUTH FACING WALL OF BLDG. "F" (CHORAL / MUSIC) SECOND SIGN TO BE INSTALLED ON THE EAST FACING WALL OF BLDG. "A" FACING THE QUAD AREA. **EQUIPMENT:**

SIGNS TO BE A **DAKTRONICS AF-3550-48 X 144-16-RGB-SF COLOR L.E.D. DISPLAYS WITH VENUS 1500** OPERATION SOFTWARE.

DISPLAY DIMENSIONS ARE 3'-3" TALL X 8'-4" WIDE. (WITH AD PANEL 4'-9" TALL X 8'-4" WIDE) INTERNALLY ILLUMINATED IDENTIFICATION PANEL SIZE IS 18" TALL X 8'-4" WIDE WITH ARTWORK. COMMUNICATION FOR BOTH SIGNS TO BE VIA HARDWIRED CONNECTION TO SCHOOL'S NETWORK.

INSTALLATION:

ATTACH BOTH DISPLAYS TO THE EXISTING STUCCO WALLS WITH THE APPROPRIATE ANCHORS. CONNECT BOTH SIGNS TO EXISTING DATA WIRING PROVIDED BY THE DISTRICT. CONNECT BOTH SIGNS TO EXISTING A/C POWER WIRING PROVIDED BY THE DISTRICT. DOWN LOAD SOFTWARE ONTO SCHOOL'S COMPUTER AND PROGRAM DISPLAYS. TRAIN SITE STAFF IN BASIC OPERATION OF SIGN.

LABOR: \$4,250.00 PARTS: \$32,875.00 TAX: \$2,630.00 FREIGHT: \$965.00

EXCEPTIONS:

ALL POWER TO NEW SIGN LOCATIONS TO BE BY OTHERS.
ALL DATA WIRING TO NEW SIGN LOCATIONS TO BE BY OTHERS.
DISTRICT TO PROVIDE I.P. SUBNET, AND GATEWAY NETWORK INFO.

TOTAL: \$40,720.00

WARRANTY:

ALL DISPLAY COMPONENTS ARE COVERED BY DAKTRONICS FOR 5 YEARS S.F.G. MATCHES THIS WITH A 5 YEAR LABOR WARRANTY.



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("<u>Agreement</u>) is effective as of <u>January 29, 2015</u>, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the <u>District</u>") and the contractor listed below ("<u>Contractor</u>"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

VINCENT C. ALFONSO

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

<u>Fees and Expenses.</u> 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 <u>\$1,950</u> annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is commencing <u>January 29, 2015 through June 30, 2015</u>, 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 WHERE | OF, the parties have executed | d this Agreement as of the date written above. |

| DISTRICT | CONTRACTOR | |
|---|----------------|--|
| Ву: | Signature | |
| Name: Lynh N. Nguyen | Name: | |
| Title: Executive Director, Contracts & Purchasing | Title: | |
| Board Approval Date: | Address | |
| | Email Address: | |
| | FEIN/SSN | |

EXHIBIT A

Vincent Alfonso Ph.D.
Gonzaga University
502 East Boone Avenue
Spokane, Washington 99258-0102
1-800-986-9585

Alfonso@Gonzaga.EDU

One day staff development workshop for School Psychologist on:
Cross Battery Assessment
The Cross-Battery Approach

\$1,950.00

By: Vacet C- Alfons Date: 12/16/14



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("<u>Agreement</u>) is effective as of <u>January 29, 2015</u> by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the <u>District</u>") and the consultant listed below ("<u>Consultant</u>"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

SKY PEDIATRIC THERAPY

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, CONSULTANT 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 "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

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

<u>Fees and Expenses.</u> For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed <u>\$1,060</u> annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing <u>January 29, 2015</u> through <u>June 30, 2015</u> with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

[X] General Conditions [X] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s) IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

| DISTRICT | CONSULTANT |
|---|----------------|
| Ву: | Signature: |
| Name: Lynh N. Nguyen | Name: |
| Title: Executive Director, Contracts & Purchasing | Title: |
| Board Approval Date: | Address: |
| | |
| | Email Address: |
| | FEIN/SSN |
| | |

Professional Services Agreement 1415177 Capistrano Unified School District

EXHIBIT A



1929 Main Street #103 • Irvine • CA 92614 • p: 949.797.9007 • f: 949.797.9234 • www. skypediatric.com

EIN: 33-0723965

CONSULTANT/ INDEPENDENT EVALUATION FEE SCHEDULE

RE: Yvette Pigeon Gilmour, PT, PCS

Board Certified Pediatric Clinical Specialist

Hourly Rate: \$125.00

Independent assessment typically requires 8-10 hours to include the following:

Review of records

Evaluation/ Assessment

Scoring of test protocols

School site observation

Written report

IEP attendance

Feel free to contact us with any questions via phone listed above or email: skypediatric@yahoo.com

Sincerely,

Wangler Kim Wangler

Office Manager



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

FIELD SERVICES AGREEMENT

| between La CONTRAC DISTRICT | TRACT is made and entered into this 29 day of January 2015, by and Habra Fence Company, Incoporated, hereinafter called the CTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the RACTOR and the DISTRICT do hereby contract and agree as follows: |
|-----------------------------------|---|
| 1. | The Contractor shall furnish the District for an amount not to exceed § 17,276.00 the following: Ladera Ranch Elementary School - provide labor and materials to install ornamental iron fence at back of school bordering park; approx. 245 lineal feet. |
| | The term of the Contract shall begin on 12/22/2014 and end Upon Completion of Work . |
| | Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. |
| | Inspection shall be performed by the <u>Director, Construction</u> or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. |
| re | This contract includes the attached General Conditions which are incorporated herein by eference. Contractor, by executing this contract, agrees to comply with each and every uch term and condition. |
| 6. C | Contractor shall guarantee all labor and materials used in the performance of this ontract for a period of 365 days (1 year) from the date of acceptance by District. |

Field Service Agreement 1415171 Capistrano Unified School District

| 7. This Contract includes all Contract Doc | ruments as indicated below: |
|--|--|
| W-9 Request for Taxpayer Identification Number | er and Certification |
| Quote/Proposal, dated 11/28/2014 | |
| Plans and Specifications/Scope of Work | |
| Worker's Compensation Certificate | |
| Purchase Order Number | |
| Liability Insurance Certificate | • |
| Guarantee | |
| Certification by Contractor of Criminal Records (| Check |
| Contractor's Certificate Regarding Non-Asbestos | Containing Materials |
| Payment Bond \$ | |
| Faithful Performance Bond \$ | |
| California State Contractor's License Number | |
| Drug-Free Workplace Certification | |
| Tobacco Use Policy | |
| Other Dept. of Indust Relations | Registration; Safety Regulations |
| 8. IN WITNESS WHEREOF, said parties h written above. | nave executed this Contract as of the date first |
| CAPISTRANO UNIFIED SCHOOL DISTRICT | CONTRACTOR: |
| By: | By: |
| Signature | Signature |
| Lynh N. Nguyen | |
| Print Name | Print Name |
| Executive Director, Purchasing & Contracts | |
| Title | Title |
| | |
| | Contractor's License No. |
| | Tax ID/Social Security No. |
| | (Corporate Seal, if Incorporated) |
| | (Corporate Soul, if moorporated) |

Field Service Agreement 1415171 Capistrano Unified School District *541 SOUTH HARBOR BLVD.* LA HABRA, CA 90631

LA HABRA FENCE CO., INC.

Cal State Lic. #467177

Tel: (562) 697-4116 Tel: (562) 697-4216 Tel: (714) 526-2341 Fax: (714) 526-2199

| ATTN: | Date NOVEMBER 28, 2014 |
|--------------------------------------|--|
| Customer CAPISTRANO USD | Address 33122 VALLE ROAD |
| City SAN JUAN CAPISTRANO | State CALIFORNIA |
| Zip <u>92675</u> | Customer's Phone No. <u>949-234-9539</u> |
| Job Location LADERA RANCH ELEMENTARY | Customer's Fax No. 949-248-7104 |
| | |

WE PROPOSE TO INSTALL ON YOUR PROPERTY A LA HABRA FENCE AS STATED BELOW

SEE ATTACHED FENCE SKETCH

PROVIDE LABOR AND MATERIALS TO INSTALL ORNAMENTAL IRON FENCE AT BACK OF SCHOOL BORDERING PARK. NEW FENCE TO ATTACH TO EXISTING IRON FENCE GOING DOWN SLOPE AND TURNING PERPENDICULAR TO EXISTING FENCE TO CREATE A BORDER IN THE GRASS BETWEEN THE SCHOOL AND PARK. TOTAL FOOTAGE IS APPROXIMATELY 245 LON FT. POSTS WILL BE INSTALLED AT 10' CENTERS. HEIGHT IS 5'. ALL JOINTS TO BE WELDED. FENCE TO BE PRIMED WITH 1 COAT ZINC OXIDE AND 2 COATS OF FINISH PAINT (COLOR TO BE PROVIDED BY DISTRICT)

| Style | ORNAMENTAL IRON | Height | 5' | Line Posts | 2" x 2" |
|-----------|-----------------|------------|---------------|--------------|---------|
| Top Rail | 1 1/2" x 1 1/2" | Fabric | 3/4"" PICKETS | Corner Posts | 2" x 2" |
| End Posts | 2" x 2" | Gate Posts | N/A | Gate Frames | N/A |

Exclusions:

Engineering Concrete Coring/Saw Cutting Staking or Surveying Location of Underground Utilities Traffic Control

Spoils Removal Fence Removal Electronic Shop/As Built Drawing Structural Calculations Finish paint Welding Inspection and procedure Permits/ Fees Bond Premium Maintenance of installed fence Waiver of Subrogation fees Certified Welding Finish Hardware Grading/Clearing/Grubbing Concrete other than post footings

| TERMS OF CONTRACT | | | | |
|--|------------|--|--|--|
| As set forth above, La Habra Fence Co. proposes to furnish and install fence in a workmanlike manne sum \$ 17,276.00 | er for the | | | |
| Customer agrees to pay La Habra Fence Co. the above net sum upon completion of said fence, unle financing is arranged at time of sale. | ss other | | | |
| Customer agrees to clear and establish grade and fence lines before construction. All posts set 24" in unless otherwise specified. We are not responsible for damage to underground installations unless identified. | | | | |
| Fence will be set according to property stakes and customer's instructions. We will not be responsible property lines. A service charge of 5% per month will be charged for accounts over 30 days past due legal action be necessary to enforce payment of this payment of this contract, purchaser agrees to preasonable attorney's fees. | . Should | | | |
| NOTICE TO OWNER (Section 7019-Contractors License Law). Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or materials, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent(50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, vices, equipment or materials for the work described in said contract. | | | | |
| THIS CONTRACT VALID FOR 90 DAYS | | | | |
| LIMITED WARRANTY - The products and services furnished under this contract are warranted for a period of 90 days. Within said period La Habra Fence shall replace or repair at our cost any problems arising as the result of defective material or workmanship. This warranty does not apply to any defects caused by negligence, misuse, accidents, or failure to properly maintain. DISCLAIMER OF WARRANTIES - There are no warranties which extend beyond the description on the face hereof. We expressly disclaim any claim for damages arising out of the use or misuse of our product in excess of the amount paid for the product originally. Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, 1020 N Street, Sacramento, California 95814. | | | | |
| This contract not valid until accepted by Home Office CUSTOMER | | | | |

REPRESENTATIVE JIM E. PARR



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

FIELD SERVICES AGREEMENT

| between | ONTRACT is made and entered into this 29 day of January 2015, by and SimplexGrinnel LP, hereinafter called the | | |
|---------|---|--|--|
| DISTRIC | ACTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the CT. | | |
| The CO | NTRACTOR and the DISTRICT do hereby contract and agree as follows: | | |
| 1. | The Contractor shall furnish the District for an amount not to exceed \$\frac{10,000 - NOT TO EXCEED}{} \text{the following:} Parts and labor to repair SimplexGrinnel systems - fire alarms & intercom - as needed Districtwide | | |
| | | | |
| 2. | The term of the Contract shall begin on 1/1/2015 and end 6/30/2015 | | |
| 3. | Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. | | |
| 4. | Inspection shall be performed by the <u>Director, Maintenance & Operations</u> On Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. | | |
| 5. | This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition. | | |
| 6. | Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District. | | |

Field Service Agreement 1415172 Capistrano Unified School District

| /. This Contract includes all Contract Doc | uments as indicated below: |
|--|--|
| W-9 Request for Taxpayer Identification Number | r and Certification |
| Quote/Proposal, dated <u>7/1/2014 - 6/30/2015</u> | |
| Plans and Specifications/Scope of Work | |
| Worker's Compensation Certificate | |
| Purchase Order Number | |
| Liability Insurance Certificate | • |
| Guarantee | |
| Certification by Contractor of Criminal Records C | Check |
| Contractor's Certificate Regarding Non-Asbestos | Containing Materials |
| Payment Bond \$ | |
| Faithful Performance Bond \$ | |
| California State Contractor's License Number | |
| Drug-Free Workplace Certification | |
| Tobacco Use Policy | |
| Other <u>DIR Registration Number</u> | and Compliance with Safety Regulations |
| 8. IN WITNESS WHEREOF, said parties l written above. | nave executed this Contract as of the date first |
| CAPISTRANO UNIFIED SCHOOL DISTRICT | CONTRACTOR: |
| By: | Ву: |
| Signature | Signature |
| Lynh N. Nguyen | |
| Print Name | Print Name |
| Executive Director, Contracts & Purchasing | |
| Title | Title |
| | |
| | Contractor's License No. |
| | Tax ID/Social Security No. |
| | (Corporate Seal, if Incorporated) |
| | |

Field Service Agreement 1415172 Capistrano Unified School District



FEE SCHEDULE PERIOD: 7/1/2014 to 6/30/2015

| COMPANY NAME: | SimplexGrinnell | |
|------------------|---|--|
| REP NAME: _JC Ga | rcia/Danny Beck | •; |
| E-MAIL ADDRESS: | jugarcia@simplexgrinnell.com/danbeck@simplexg | rinnell.com |
| | DENTIFY SERVICES TO BE PROVIDED: oor for various schools throughout the district contai | ining Simplex panels. |
| | , | • |
| HOURLY RATE: | Description or Classification Normal Business Hours M-F 8:00-5:00 PM After Business Hours Weekends and Holidays | Dollar (\$) Amount \$160 per hour (2 Hr. min) \$240 per hour (3 Hr. Min) \$320 per hour. (3 Hr. Min) |
| | GE MARK-UP: e provided to the district at list price – 25% discound ll be provided to the district at cost plus 25% | t. |

ANY ADDITIONAL CHARGES:

| One time truck charge \$119 plus fuel surcharge \$30.00 | | | | | | |
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CAPISTRANO UNIFIED SCHOOL DISTRICT 33122 Valle Road San Juan Capistrano, CA 92675

FIELD SERVICES AGREEMENT

| THIS CONTRACT is made and entered into this 29 day of January 2015, by and between The Machado Environmental Corporation dba Air Duct Cleaning Company, hereinafter called the CONTRACTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the DISTRICT. The CONTRACTOR and the DISTRICT do hereby contract and agree as follows: |
|---|
| The Contractor shall furnish the District for an amount not to exceed \$ 8,000 - NOT TO EXCEED the following: HVAC air duct cleaning as needed Districtwide |
| 2. The term of the Contract shall begin on 12/1/2014 and end 6/30/2015 . |
| 3. Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. |
| 4. Inspection shall be performed by the <u>Director, Maintenance & Operations</u> or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. |
| This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition. |
| 6. Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District. |

Field Service Agreement 1415174 Capistrano Unified School District

| cuments as indicated below: | | | | |
|--|--|--|--|--|
| er and Certification | | | | |
| Quote/Proposal, dated <u>12/1/2014 – 6/30/2015</u> | | | | |
| Plans and Specifications/Scope of Work | | | | |
| Worker's Compensation Certificate | | | | |
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| Check | | | | |
| Containing Materials | | | | |
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| and Compliance with Safety Regulations | | | | |
| have executed this Contract as of the date first | | | | |
| CONTRACTOR: | | | | |
| Ву: | | | | |
| Signature | | | | |
| | | | | |
| Print Name | | | | |
| | | | | |
| Title | | | | |
| | | | | |
| | | | | |
| Contractor's License No. | | | | |
| Contractor's License No. Tax ID/Social Security No. | | | | |
| | | | | |

Field Service Agreement 1415174 Capistrano Unified School District



FEE SCHEDULE PERIOD <u>12/1/2014 to 6/30/2015</u>

| COMPANY NAME: The Machado Environmental Corporation dba: Air Duct Cleaning Comp | | | | | |
|---|---|--------------------|--|--|--|
| REP NAME: Melis | ssa Baca | | J. | | |
| E-MAIL ADDRESS:_ | E-MAIL ADDRESS: Melissa @machadogir.com | | | | |
| SCOPE OF WORK/I | DENTIFY SERVICES TO BE PROVIDED | | | | |
| HOURLY RATE: | Description or Classification | Dollar (\$) Amount | _ | | |
| | Labor | \$95.00 plh | | | |
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| PARTS PERCENTAG Cost + 15% | | | | | |
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| | tions cost +15% | | | | |
| Equipment R | ental Cost + 15% | | | | |
| | \$85.00 perday | | | | |
| Travel \$ | 40.00 perman/perdo | 14 | | | |



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

FIELD SERVICES AGREEMENT

| THIS C between | ONTRACT is made and entered into this 29 day of January 2015, by and Capistrano Crane Service, Incorporated, hereinafter called the | | |
|-------------------|--|--|--|
| | ACTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the | | |
| The CO | NTRACTOR and the DISTRICT do hereby contract and agree as follows: | | |
| 1. | The Contractor shall furnish the District for an amount not to exceed \$5,000 - NOT TO EXCEEDthe following: Crane service as needed Districtwide | | |
| 2. | The term of the Contract shall begin on 12/1/2014 and end 6/30/2015 | | |
| 3. | Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. | | |
| 4. | Inspection shall be performed by the <u>Director, Maintenance & Operations</u> On Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. | | |
| 5. | This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition. | | |
| 6. | Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District. | | |

Field Service Agreement 1415175 Capistrano Unified School District

| /. This Contract includes all Contract Doc | cuments as indicated below: | | |
|--|--|--|--|
| W-9 Request for Taxpayer Identification Number | W-9 Request for Taxpayer Identification Number and Certification | | |
| Quote/Proposal, dated 1/1/2015 – 12/31/2015 | | | |
| Plans and Specifications/Scope of Work | | | |
| Worker's Compensation Certificate | | | |
| Purchase Order Number | | | |
| Liability Insurance Certificate | | | |
| Guarantee | | | |
| Certification by Contractor of Criminal Records (| Check | | |
| Contractor's Certificate Regarding Non-Asbestos | Containing Materials | | |
| Payment Bond \$ | | | |
| Faithful Performance Bond \$ | | | |
| California State Contractor's License Number | | | |
| Drug-Free Workplace Certification | | | |
| Tobacco Use Policy | | | |
| Other <u>DIR Registration Number</u> | and Compliance with Safety Regulations | | |
| 8. IN WITNESS WHEREOF, said parties I written above. | nave executed this Contract as of the date first | | |
| CAPISTRANO UNIFIED SCHOOL DISTRICT | CONTRACTOR: | | |
| By: | By: | | |
| Signature | Signature | | |
| Lynh N. Nguyen | | | |
| Print Name | Print Name | | |
| Executive Director, Contracts & Purchasing | | | |
| Title | Title | | |
| | Contractor's License No. | | |
| | Tax ID/Social Security No. | | |
| | (Corporate Seal, if Incorporated) | | |

Field Service Agreement 1415175 Capistrano Unified School District



FEE SCHEDULE PERIOD <u>I-I-15</u> to <u>12-31-15</u>

| COMPANY NAME: Capistrano Crave Service |
|---|
| rep name: David Ruse |
| E-MAIL ADDRESS: Capistranocrane @ att.net |
| SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED: |
| - Crane Services - (See Attached Rate Sheet |
| |
| _ |
| |
| HOURLY RATE: Description or Classification Dollar (\$) Amount |
| PARTS PERCENTAGE MARK-UP: |
| |
| |
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111

ANY ADDITIONAL CHARGES:

CAPISTRANO CRANE SERVICE

P.0. BOX 2265

Capistrano Beach, Ca 92624 (949) 388-1144

RATE SHEET

| . | 28 Ton Boom Truck | \$150.00 HR / 2 HR MIN. |
|----------|--|---|
| * | 28 Ton Boom Truck (Saturday Rate) | \$150.00 HR / 3 HR MIN. |
| * | 40 Ton Truck Crane | \$195.00 HR / 3 HR MIN. |
| . | 40 Ton Truck Crane (Saturday Rate) | \$195.00 HR / 4 HR MIN. |
| * | 60 Ton Truck Crane | \$275.00 HR / 4 HR MIN. 8% Fuel Surcharge |
| * | 70 Ton Truck Crane Counterweight Truck | \$295.00 HR / 4 HR MIN. \$350.00 per day + 8% Fuel Surcharge |
| . | 90 Ton Truck Crane Counterweight Truck | \$350.00 HR / 4 HR MIN. \$495.00 per day + 8% Fuel Surcharge |
| * | 110 Ton Truck Crane Counterweight Truck | \$395.00 HR / 4 HR MIN. \$595.00 per day + 8% Fuel Surcharge |

Please call us with your weights and reaches to determine size crane needed.



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

FIELD SERVICES AGREEMENT

| between i CONTRA DISTRIC | |
|--------------------------------|--|
| 1. | TRACTOR and the DISTRICT do hereby contract and agree as follows: The Contractor shall furnish the District for an amount not to exceed \$\frac{10,000 - NOT TO EXCEED}{} the following: Parts and labor to repair refrigeration equipment as needed Districtwide for Food & Nutrition Services |
| 2. | The term of the Contract shall begin on 12/1/2014 and end 6/30/2015 . |
| 3. | Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice. |
| 4. | Inspection shall be performed by the Director, Food & Nutrition Services or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees. |
| 5. | This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition. |
| 6. | Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District. |

Field Service Agreement 1415176 Capistrano Unified School District

| 7. This Contract includes all Contract Docu | uments as indicated below: | | |
|--|--|--|--|
| W-9 Request for Taxpayer Identification Number and Certification | | | |
| Quote/Proposal, dated | | | |
| Plans and Specifications/Scope of Work | | | |
| Worker's Compensation Certificate | | | |
| Purchase Order Number | | | |
| Liability Insurance Certificate | | | |
| Guarantee | | | |
| Certification by Contractor of Criminal Records Check | | | |
| Contractor's Certificate Regarding Non-Asbestos Containing Materials | | | |
| Payment Bond \$ | • | | |
| Faithful Performance Bond \$ | | | |
| California State Contractor's License Number | | | |
| Drug-Free Workplace Certification | | | |
| Tobacco Use Policy | | | |
| Other <u>DIR Registration Number</u> | and Compliance with Safety Regulations | | |
| 8. IN WITNESS WHEREOF, said parties h written above. | have executed this Contract as of the date first | | |
| CAPISTRANO UNIFIED SCHOOL DISTRICT | CONTRACTOR: | | |
| By: | By: | | |
| Signature | Signature | | |
| Lynh N. Nguyen | | | |
| Print Name | Print Name | | |
| Executive Director, Contracts & Purchasing | | | |
| Title | Title | | |
| | | | |
| | Contractor's License No. | | |
| | | | |
| | Tax ID/Social Security No. | | |
| | (Corporate Seal, if Incorporated) | | |

Field Service Agreement 1415176 Capistrano Unified School District



PERIOD JULY 1, 2013 - JUNE 30, 2014

| | | | - JUNE 30, 201 | 4 |
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INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("<u>Agreement</u>) is effective as of <u>January 29, 2015</u>, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the <u>District</u>") and the contractor listed below ("<u>Contractor</u>"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

PADRES UNIDOS

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

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

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

NOW, THEREFORE, the Parties agree as follows:

<u>Scope of Work/Services.</u> 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.

<u>Fees and Expenses.</u> 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 <u>\$1,000</u> annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is commencing <u>January 22, 2015</u> through <u>June 30, 2015</u>, 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 WHEREO | F, the parties have executed | d this Agreement as of the date written above. |

| DISTRICT | CONTRACTOR | |
|---|----------------|--|
| Ву: | Signature | |
| Name: Lynh N. Nguyen | Name: | |
| Title: Executive Director, Contracts & Purchasing | Title: | |
| Board Approval Date: | Address | |
| | | |
| | Email Address: | |
| | FEIN/SSN | |

EXHIBIT A

FEE SCHEDULE

Padres Unidos

Patricia Huerta MSW, ACSW

708 North Garfield

Santa Ana CA, 92701

(714) 616-8523

(714) 724-6380

prhuertaminakata@sbcglobal.net

Padres Unidos will provide 11 weeks of a Parent Support
Educational Module. The program has two main focuses. Our Family
Strengthening that is directed to provide knowledge and skills to parents
of children of all ages to become the "First Teachers" for their families.
Our Community Engagement in collaboration with Chapman University,
is directed to provide the support and education to parents to make
stronger communities from within.

The cost per day is \$90.90

Signature

ノ Date 11-19-2017

Typed or Printed Name PATRICIA HUERTA MSW ACGW
CEO PADRES UNIDOS

EXTENSION NO. 2 OF INDEPENDENT CONTRACTOR AGREEMENT ICA1213181

WITH

OCEAN INSTITUTE

The Independent Contractor Agreement ICA 1213181 with Capistrano Unified School District and Ocean Institute called for an original contract period of March 14, 2013, through March 13, 2014.

The contract with Capistrano Unified School District and Ocean Institute shall be extended an additional twelve (12) months, covering the period March 14, 2015, through March 13, 2016, at the prices shown in Exhibit A to this Extension No. 1 Agreement, not to exceed \$10,000.

Except as set forth in this Extension Agreement, and Board approved on March 14, 2013, all other terms of the contract remain in full force and effect.

| <u>DISTRICT</u> | <u>CONSULTANT</u> |
|---|-------------------|
| Capistrano Unified School District | Ocean Institute |
| By: | By: |
| Signature | Signature |
| Lynh N. Nguyen | |
| Print name | Print Name |
| Executive Director, Contracts & Purchasin | |
| Title | Title |
| D-4 | |
| Date: | Date: |

EXTENSION NO. 1 OF INDEPENDENT CONTRACTOR AGREEMENT ICA1213181

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

OCEAN INSTITUTE

The Independent Contractor Agreement ICA 1213181 with Capistrano Unified School District and Ocean Institute called for an original contract period of March 14, 2013, through March 13, 2014.

The contract with Capistrano Unified School District and Ocean Institute shall be extended an additional twelve (12) months, covering the period March 14, 2014, through March 13, 2015, at the prices shown in Exhibit A to this Extension No. 1 Agreement, not to exceed \$10,000.

Except as set forth in this Extension Agreement, and Board approved on March 14, 2013, all other terms of the contract remain in full force and effect.

| DISTRICT | CONSULTANT |
|---|-----------------------------------|
| Capistrano Unified School District By: | Ocean Institute By: Signature |
| Terry Fluent Print name | MANNY DIAZ Print Name |
| Director, Purchasing Title | CUSTOMER SORVICE MANNGER Title |
| Date: 3-24-14 | Date: FBB 1771 2014 |
| | RECEIVED FEB 20 2014 PURCHASING |



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("<u>Agreement</u>) is effective as of 3/14/13, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the <u>District</u>") and the contractor listed below ("<u>Contractor</u>"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

OCEAN INSTITUTE

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

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

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

NOW, THEREFORE, the Parties agree as follows:

<u>Scope of Work/Services.</u> 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.

<u>Fees and Expenses.</u> 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 <u>\$10,000</u> annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

<u>Term of Agreement</u>. The term of this base Agreement is for one year commencing <u>3/14/13-3/13/14</u> with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s) IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT CONTRACTOR

By: Downt

Name: Terry Fluent

- 1 -

Title: Director, Purchasing

Board Approval Date: 3 13 13

Signature_

Name:

Title:

Address

Email Addre

FEIN/SSN

LEIN/22IIT

GENERAL CONDITIONS

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

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

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

- 3 -

- 19. <u>Severability</u> If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 20. <u>Attorney Fees/Costs</u> Should litigation be necessary to enforce any terms or provisions of the Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
- 21. Governing Law The laws of the State of California shall govern the terms and conditions of this Agreement with venue in Orange County, California.

22. Mandatory Claims Process

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

A. Initial Review and Evaluation of a Claim

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

B. Expedited Mediation

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

C. Expedited Arbitration

Within five (5) business days following an unsuccessful mediation or no mediation occurring, the proponent of the claim shall send a list of four recognized arbitrators to the other party. Within five (5) business days of receipt of the list, the other party shall then either: (1) select an arbitrator from the list and notify the proponent of the claim of the selection of an arbitrators; or (2) if none of the proposed arbitrators are acceptable, then that party shall send an alternative list of four recognized arbitrators to the proponent of the claim. Within five within (5) business days of receipt of the alternative list, the proponent shall either: (1) select an arbitrator; or (2) if none of the arbitrators listed are acceptable, then notify the other party of that fact. The arbitrators shall be from either JAMS, ADR Services, or the American Arbitration Association. If the foregoing process does not result in the selection of an arbitrator, then the proponent of the claim shall notify one of the foregoing three alternative dispute resolution services and that service shall select an arbitrator. The arbitration shall take place and be concluded within forty five (45) days of the selection of an arbitrator and shall not take more than two (2) full day sessions with the time of the arbitration being divided equally between the parties. The arbitrator's decision must be based on admissible facts. "Admissible Facts" are defined as facts that would be admissible in court under the California Rules of Evidence. The arbitrator's decision must also be based upon applicable law. The arbitrator does not have the power or discretion to fashion any remedy on the contract that he or she sees fit. Rather, the arbitrator's decision must be based on admissible facts and applicable law and in accord with the terms, condition and provisions of the contract. The arbitrator shall issue a written Statement of Decision applying the admissible facts to applicable law under the contract in reaching his/her determination. The arbitrator's decision shall be final and binding and can be introduced into court for the purpose of obtaining a judgment thereon provided the arbitrator has complied with the provisions of this paragraph. Should the arbitrator fail to do so, then an objecting party has the right to have the claim determined in court. The parties agree that the dispute resolutions of this Paragraph 22 are mandatory and the exclusive procedure to determine claims made regarding this Agreement that should a party fail to follow them that the claim is waived, released, and forever forfeited. Each party shall bear its own attorney's fees and costs.

REQUIRED DOCUMENTS AND CERTIFICATIONS

*All checked items must be provided.

Certificates of Insurance

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

Refer to Article 10. INSURANCE REQUIREMENTS

- ✓ Certification by Contractor Criminal Records Check
- ✓ W-9
- ✓ Conflict of Interest Form

213181



OCEAN INSTITUTE FIELD TRIPS

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SScience

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| Distance Learning (Programs at YOUR School) | | |
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| AS Analysis Skills | Outdoor Education | |
| BL Biology/Life Sciences C Chemistry | Science | Ō. |
| CSTChronological and Spatial Thinking | Videoconference | |
| ES Earth Science HI Historical Interpretation | Visiting Classroom | |
| HSS History and Social Science IE Investigation and Experimentation | | |
| LA Language Arts | | |
| LRLiterary Response | | |
| NA Narrative Analysis | | |
| P Physics | | |
| RC Reading Comprehension | | |
| RE Research Evidence and Point of View | | |

Prices listed are as of January 2011 and are subject to change.

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Pre-K - Third Grade

Distance Learning Programs at YOUR school

See Distance Learning section at the back for complete descriptions.



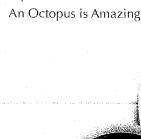
Visiting Classroom

Special Needs
Safari into the Intertidal Zone
Smiley the Shark
All the Way to the Ocean
Living Systems
Welcome to our Watershed



Videoconierence

Safari into the Intertidal Zone Mysterious Whales





Undersea ABCs | Creaks Pin K R |

One hour, \$200 for up to 25 participants

Come learn the ABCs while exploring life in the ocean. Students will look, listen, and feel tidepool, kelp forest, and sandy bottom animals in our aquariums while learning their letters. Program activities include touching sea star Arms and Barnacles in the discovery pool and listening to unusual ocean sounds like Crashing waves and Dolphin squeaks. Program modeled after the book Into the A, B Sea by Deborah Lee Rose.

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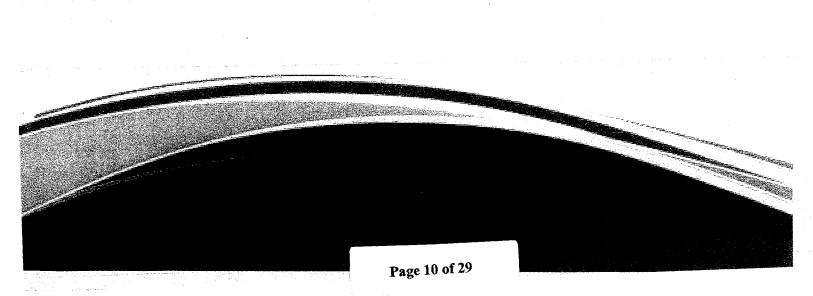


A House for Hermit Crab Lab Grades Kell

One hour, \$397 for up to 45 participants

Students will learn the difference between fact and fiction as they use lab equipment and our aquariums to compare and contrast live organisms with literary creatures from the book *A House for Hermit Crab* by Eric Carle.

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Marine Mammal Lab Grades 2-3

One hour, \$397 for up to 45 participants

In this program, the book *The Snail and the Whale* by Julia Donaldson and Axel Scheffler will be used to explore fact and fiction about whales. Students use microscopes to look at plankton and krill as they explore the diets of marine mammals, sort mammal and non-mammal artifacts, listen to sounds of whales, and look at fascinating whale "hitchhikers."



Big Al in the Lab Grades 2 3

One hour, \$397 for up to 45 participants

Meet our "Big Al" fish as he searches for friends. Interact with interesting ocean creatures while conducting investigations in underwater adaptations, camouflage, and different types of habitats that exist below the surface of the sea.

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Big Al Goes to Sea (Gradies 2.)

Two hours, \$900 for up to 45 participants

"Big Al" comes to life on the *R/V Sea Explorer*, on a trip outside of the harbor to view the local sea lions. Student scientists learn about oceanographic equipment such as a drop camera, plankton net, and a benthic sampler while investigating marine habitats.

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Junior Scientific LiteraSEA Gade: 2-3

Two hours, \$695 for up to 45 participants

Consulting the literature before conducting an investigation is a common practice among scientists. After exploring four very "kid friendly" scientific papers, students use microscopes to learn about organism lifecycles, and dissect a squid to study adaptations and anatomy.

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Pushes and Pulls Grade a

One and one half hour, \$390 for up to 45 students

This exciting program addresses the physics of things that "Push and Pull!" Onboard and around an historic tallship, students use scientific investigation to explore the properties of movement and force using simple machines. Students have the opportunity to experience how a simple machine can make work easier as they raise a sail, conduct halyard races, hoist cargo, and roll barrels up an inclined plane.



Elementary School (Grades 4 – 6)

Distance Learning Programs at YOUR school

See Distance Learning section at the back for complete descriptions.



Visiting Classmom

Special Needs
Safari into the Intertidal Zone
Smiley the Shark
All the Way to the Ocean
Living Systems
Welcome to our Watershed



Videoconference

Safari into the Intertidal Zone Mysterious Whales An Octopus is Amazing



Earth Science Field Program - Crade 4

Two hours, \$695 for up to 55 participants

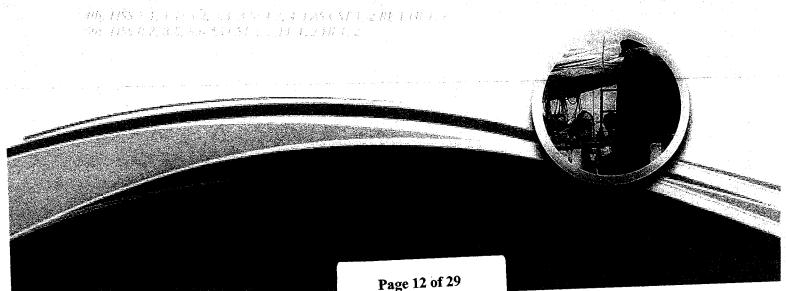
This field study takes students on an exciting walk through California's geologic history. They study the rock cycle, minerals, and the erosive properties of waves, winds, and water as they analyze beach sand samples and work to unlock the mystery of our ancient cliffs.



Gold Digger's Express! today a

Five hours, \$1325 for up to 45 participants (for up to an additional 15 students, add \$615)

Students embark on an exciting adventure reenacting the voyage of those who risked it all for the gold fields in 1849. Through the use of role-play, students explore the events of the great California Gold Rush and interact with characters who offer different historical perspectives of the times. At the end of their voyage, students must decide their own destiny by either electing to stay aboard with the Captain or jump ship and seek potential riches in the gold fields. Activities include line and sail handling, gold panning and rowing.





California Time Capsule for the Day Grade 4

Six hours, \$42 per student, \$22 per chaperone for 30-90 participants (\$48 per student, \$23 per chaperone with Mission tour)

Students explore California's cultural time periods (Native American, Spanish, and Gold Rush) through hands-on, interactive activities including adobe brick making, identifying uses of native plants, and panning for gold. This program dynamically addresses social, political, cultural, and economic change throughout California's rich history.



California Time Capsule Overnight

Two days, \$142 per student, \$80 per chaperone for 30-90 participants

Beginning at Mission San Juan Capistrano and continuing to the Lazy W Ranch, students investigate the cultural eras of California's history. Students step into the lives of the Native American, Spanish, Mexican, and Anglo people to learn about daily life, customs and cultural practices. Activities include building a Native American shelter, making tortillas and candles, and panning for gold in a mountain stream!



By the Great Horn Spoon

Two days, \$164 per student, \$80 per adult (includes 2.5 hour sail aboard tallship Spirit of Dana Point); \$149 per student, \$70 per adult (without sailing component) for 35 - 90 participants

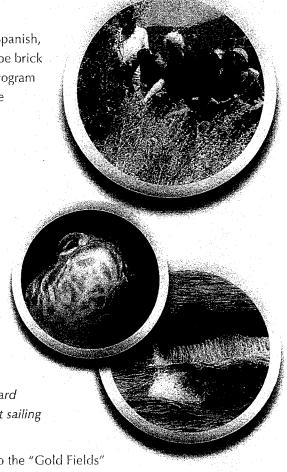
In this exciting program, students travel from the "Eastern Seaboard" to the "Gold Fields" of California to seek their fortune. Students must band together to fulfill their dreams as they re-live the Gold Rush on this educational journey! This 2-day overnight adventure takes students on a "voyage around the Horn" sailing on an historic tallship, lets them barter for supplies in "San Francisco" and pan for gold in a mountain stream. Program takes place aboard one of Ocean Institute's tallships and at the Lazy W Ranch.



Helm's Alee! Extension Grades 4-5

Two hours, \$900 for up to 45 participants

Expand your dockside living-history program by casting off and heading to sea aboard the tallship *Spirit of Dana Point*. This non-role playing sailing adventure is the perfect extension to your dockside day or overnight experience with curriculum specifically designed to complement the shore-side programs. Activities include real sail handling, navigation, watch reporting, and helmsmanship.







Revenue Cutter Service Sailing Program Grades 4-5

Three and one half hours, \$1225 for up to 45 participants

Smugglers, pirates, and French privateers threaten our country's new freedom! Students explore the critical era after the American Revolution as they serve as members of the Revenue Cutter Service aboard the schooner *Spirit* of Dana Point. During their voyage, historical characters offer a variety of American Revolution perspectives while introducing students to sail handling, helmsmanship, naval strategy, and navigation.

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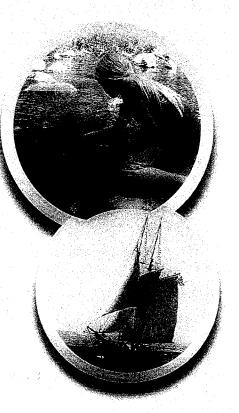


It's a Sailor's Life Manday 4.8

Three hours, \$920 for up to 45 participants

Take an imaginary voyage aboard a tallship in the 1830s. During this fun and educational introduction to the world of a merchant sailor and early California history, students explore a tallship, work together to hoist a cargo barrel, and learn to raise sail.

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'Round the Horn

Five hours, \$1325 for up to 45 participants (for up to an additional 15 students, add \$615)

Students recreate the challenging world of a merchant sailor in the 1830s as they embark on a dynamic voyage "around Cape Horn" to early California. Students work together to gather cattle hides, raise sails, and load cargo as they strive to fulfill their contract with the Captain.

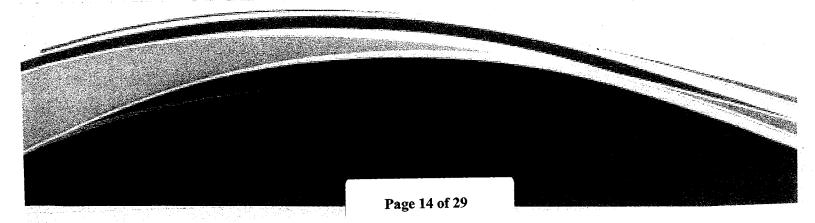
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Before the Mast Overnight | Grades 4.5

Eighteen hours, \$2750 for up to 45 participants

Travel back in time to the seafaring world of Richard Henry Dana's *Two Years Before the Mast*. Students sign aboard as greenhands for a two year "voyage" from Boston to Alta California in the 1830s. While immersed in early California history and working with a variety of dynamic historical characters, students gain skills in cooperative learning, teamwork, and communication as they hoist cargo, row long-boats, raise sails, stand night watch, swab the decks, and sing chanteys.





"Carry On, Mr. Bowditch" Overnight Grades 4-5

Based on the award winning novel, Carry On Mr. Bowditch, by Jean Lee Latham Eighteen hours, \$2750 for up to 45 participants

During the aftermath of the Revolutionary War, the United States struggled in vain to build an economy as Barbary Pirates, French Privateers and the British Navy fed off the heavily-laden American trade ships. Following the example set by Nathanial Bowditch, students role-play as desperate job seekers from Salem, Massachusetts recreating a one-year Mediterranean voyage aboard the brig *Pilgrim* or the schooner *Spirit of Dana Point*. In order to "survive" the turbulent life at sea and earn their pay, students must quickly learn how to navigate, defend and maintain their ship, trade with foreign ports, and handle the rigging and sails.

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Passage to the Mother Lode Coades A

Eighteen hours, \$2750 for up to 45 participants

The year is 1849 and the world is abuzz with talk of gold in California! Off to make their fortunes, students will attempt to find a sailing vessel that will take them to San Francisco by way of Cape Horn. Wandering the docks of Boston, fortune hunters are approached by a man calling himself an agent for a shipping company. Is this man a "crimp" who will convince students to sign aboard ship as crew in exchange for passage? In addition to learning valuable skills such as rowing, handling lines and gold panning, students must decide their fate once they reach California's gold coast.

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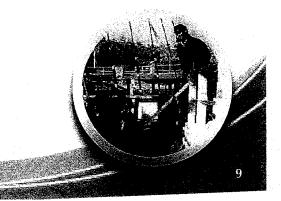


Watershed Lab/Cruise Godes 4-3

Four hours, \$1595 for up to 45 participants

Students explore the science of watersheds during this 4-hour experience. In the lab, students learn scientific techniques as they perform a fish dissection, conduct water chemistry tests, record weather data, examine global water distribution, and discover potential sources of pollution. They complement their lab research onboard the *R/V Sea Explorer*, where they form research teams to test the offshore nutrient levels, complete a bioassessment of the sea floor habitat, and examine the local plankton population.

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Watershed Science Overnight Grades 4-5

Seventeen hours, \$2700 for up to 45 participants

In this overnight program, students embark on an in-depth exploration of the science of watersheds. Students learn scientific techniques as they perform a fish dissection, conduct water chemistry tests, work on a biological assessment, and examine global water distribution. Student research teams conduct a soil study of samples from within the Dana Point Harbor to assess current conditions. In the morning, their land-based examinations are complemented by research activities offshore aboard the *R/V Sea Explorer*.

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Tidepool Exploration in the Dana Point Marine Protected Area

Two hours, \$695 for up to 55 participants

Students measure physical factors using scientific sampling equipment, identify adaptations of local tidepool species with the aid of an experienced naturalist, and conduct population studies on hermit crabs, turban snails, and barnacles using low-impact exploration techniques.

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Marine Mammal Cruise Charles and

Two hours, \$900 for up to 45 participants

Dolphins, whales, seals, and sea lions are the focus of this exciting voyage on the open ocean! Students investigate the natural history of our local marine mammals using a benthic grab sampler, plankton net, and hydrophone array.

This program can be adapted for older students.

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Living Systems Lab/Cruise Combo

Crades 4-6

Four hours, \$1595 for up to 45 participants

This classic program is one of our most popular and explores the relationship between biotic and abiotic components of the marine ecosystem. The lab includes a fish dissection, water chemistry, aquarium science, and studying the oceanic food chain. Aboard the R/V Sea Explorer, students examine benthic and pelagic habitats by deploying oceanographic sampling equipment to collect a variety of marine specimens.

Lab and cruise may also be booked separately.





Life in the Abyss Overnight Chadles & Co.

Seventeen hours, \$2700 for up to 45 participants

This overnight adventure combines our popular Living Systems Lab/Cruise with activities that explore the fascinating world of nocturnal and deep-sea animal adaptations. In the evening, students investigate shark adaptations, pilot our remotely operated vehicles, dissect a cow eye to look at low light adaptations, and visit the dock where our squid light attracts animals of the night. In the morning, students venture out to sea to conduct the investigations outlined in our living systems cruise with the added excitement of lowering studentdrawn Styrofoam cups 1000 feet to see the dramatic effects of pressure.



A Day in the Chaparral Goades 4-6

Five hours, \$37 per student, \$18 per chaperone for 30-90 participants

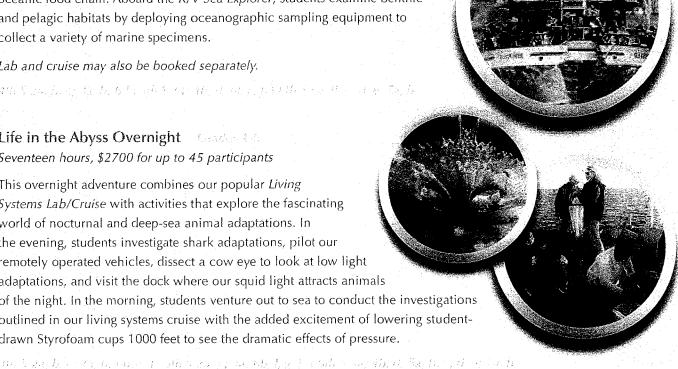
Spend a day at the Lazy W Ranch exploring the riparian, oak woodland, and chaparral ecosystems. Activities include identifying the biological and physical factors that distinguish each environment, collecting stream insects, investigating food webs, identifying plant and animal adaptations, and having an opportunity to interact with the animals in our Nature Center.



Chaparral to Ocean Science School Grades 4-6

Three days, \$225 per student, \$116 per chaperone for 60 - 120 students Two days, \$142 per student, \$80 per chaperone for 60 - 120 students

Students use hands-on data collection and analysis to study the relationships between living and non-living components of six unique California ecosystems (riparian, oak woodland, chaparral, intertidal, benthic, and pelagic). Evening activities include a nocturnal investigation and campfire skits and songs. A trip to the Ocean Institute concludes the experience and allows students to explore food webs, water quality, life cycles, and tidepools, with an optional trip on our research vessel.





California Time Capsule/Chaparral to Ocean Science School Combo Program Grades 4-6

Two to three days, please call for pricing information

Get the best of both worlds with this combination program! Students start off at the Mission San Juan Capistrano and continue to the Lazy W Ranch where they step into the daily lives of the Native Americans, Spanish, and Mexicans who have lived here in California. On the second day, their cultural experiences are linked to the area's natural history as students investigate three of California's unique ecosystems. A trip to the Ocean Institute concludes the experience with a hike to the tidepools, a food web exploration, and an optional voyage on our research vessel.



Voyage of Sail Grade 401

Five and one half hours, \$1600 for up to 40 participants

Embark on an extra-ordinary seafaring adventure of discovery and experience! Through the use of role-play, students are brought back in time and spend an active day exploring early California history and the life of merchant seaman during the 1800s. Students spend the first half of the day dockside conducting challenging shipboard activities such as moving cargo, rigging, and rowing. During the second half of their day, the participants head to sea as actual crew on the tallship *Spirit of Dana Point*. This comprehensive program allows students to take advantage of both the dockside learning opportunities and at-sea sailing all in one day!

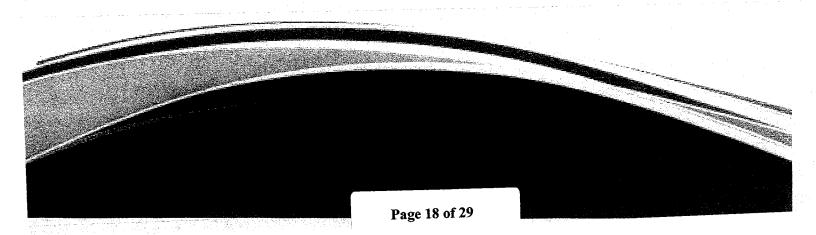
This program can be adapted to a non-role play math and physics program.



Catalina Island Ecology Safari Grades 4-8

Two days, \$5750 for up to 40 participants

Explore island ecosystems and engage in educational activities during the boat crossing to Catalina, on shore, and again at sea as students return to the vessel to spend the night anchored in a serene island cove. Snorkeling, geologic investigations, plant classification, mud flat ecology, dissections, and catch-and-release fishing make this program an action-packed island adventure!





Catalina Odyssey: A Voyage of Discovery Grades 4-College

Two to five days, 30 participants, \$2400/day

Embark on an exciting voyage to Catalina Island, California's local treasure. On this dynamic sailing adventure, students are trained to participate as crew of a 100-ton schooner Spirit of Dana Point. They explore Catalina Island and surrounding waters while they snorkel, hike, and live the life of a tallship sailor. This program is adaptable to fit curriculum needs in the fields of ecology, water chemistry, oceanography, biology, and history.





Weather & Water Program - Conde 5

Nine-week unit at school and 2.5 hour field trip at the Ocean Institute, \$675 for up to 40 participants

This inquiry-based science program promotes learning through an engaging nine-week classroom science unit and a field trip to the Ocean Institute. The culminating field trip is specially designed to reinforce the concepts that are addressed in the classroom. Students will conduct three weather-related investigations:

1) Water cycle - student teams investigate the role of temperature on the evaporation of water 2) Wind - student teams investigate the relationship between air temperature and air movement 3) Weather Forecasting - student teams choose a pressure system, determine the speed and direction in which the system is moving, and predict where the system is located on the day of their field trip.



Environmental Geology Lab/Cruise

Four hours, \$1595 for up to 45 participants

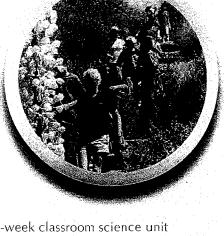
Students learn how physical processes and human actions can alter the surrounding environment. In the lab, students learn about stream structure and dynamics, erosion processes, local geological history, and longshore transport. Aboard the R/V Sea Explorer, they collect data from three designated sample sites. Students examine nitrogen levels, plankton productivity/diversity, and the nearshore benthic habitat as they move along the transect line from the mouth of San Juan Creek toward a local wastewater outfall. The data collected at each site is compared to current and archived information.



Environmental Geology Overnight | Grade 6

Seventeen hours, \$2700 for up to 45 participants

In this overnight program, students explore of how physical processes and human actions can alter the surrounding environment. In the lab, students learn about stream structure and dynamics, erosion processes, local geological history, and longshore transport. Students continue through a series of interactive investigations during the evening, including a squid dissection and research cruise preparation. Aboard the R/V Sea Explorer, they take part in data collection at three designated sample sites. Students examine nitrogen levels, plankton productivity/diversity, and the nearshore benthic habitat as they move along the transect line from the mouth of San Juan Creek toward a local wastewater outfall.



Middle School / Jr. High

Note: For additional 6th grade programs, please refer to the Elementary (Grades 4-6) section.

Distance Learning Programs at YOUR school

See Distance Learning section at the back for complete descriptions.



Vishing Classroom

Special Needs
Safari into the Intertidal Zone
Smiley the Shark
All the Way to the Ocean
Living Systems
Welcome to our Watershed



, Videoconference

Safari into the Intertidal Zone Mysterious Whales An Octopus is Amazing



Pilgrim Tour | Grades 6-Adelt

One hour, \$9 per person, for 25 to 45 participants

This walking tour explains the mechanics of the vessel and the voyage around Cape Horn as described by Richard Henry Dana in *Two Years Before the Mast*. Explore the ship in detail while learning about shipboard life for sailors of the past.



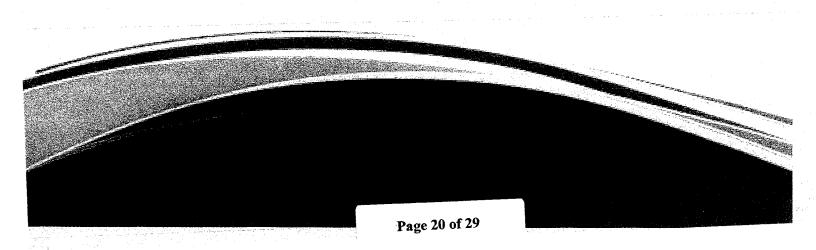
Sea Floor Lab/Cruise Combo Godes 6-48

Four hours, \$1595 for up to 45 participants

Students study the dynamic effects of plate tectonics through the investigation of sea floor geology, sediment cores, microfossils, underwater archaeology, and underwater seismology. Aboard the *R/V Sea Explorer*, students get a chance to take part in scientific sampling and exploration. They retrieve a core from a depth of 900 feet sieve sediments for microfossils, survey the seafloor with side-scan sonar, and cruise above the study site with our SeaBotix ROV!

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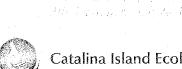


Sea Floor Explorer Overnight Grades 6-8

Seventeen hours, \$2700 for up to 45 participants

Become sea floor scientists and attend training camp at our Seaside Oceanographic Research Facility! Students are put into challenging research simulations that focus on coring/micropaleontology, underwater seismology, hydrothermal vent communities, and underwater archaeology. They also delve into deep-sea technology as they design and test their own ROV. Training culminates in a morning research cruise on the *R/V Sea Explorer* where students use side-scan sonar, a gravity corer, and our SeaBotix ROV to survey and explore the seafloor.

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Catalina Island Ecology Safari Cradic 6-8

Two days, \$5750 for up to 40 participants

Explore island ecosystems and engage in educational activities during the boat crossing to Catalina, on shore, and again at sea as students return to the vessel to spend the night anchored in a serene island cove. Snorkeling, geologic investigations, plant classification, mud flat ecology, dissections, and catch-and-release fishing make this program an action-packed island adventure!



Voyage of Sail Analog 6-8

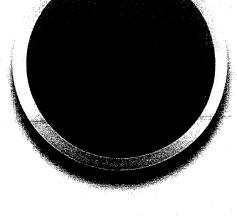
Five and one half hours, \$1600 for up to 40 participants

Embark on an extra-ordinary seafaring adventure of discovery and experience! Through the use of role-play, students are brought back in time and spend an active day exploring early California history and the life of merchant seaman during the 1800s. Students spend the first half of the day dockside conducting challenging shipboard activities such as moving cargo, rigging, and rowing. During the second half of their day, the participants head to sea as actual crew on the tallship *Spirit of Dana Point*.

This comprehensive program allows students to take advantage of both the dockside learning opportunities and at-sea sailing experience all in one day!

This program can be adapted to a non-role play math and physics program.







Catalina Odyssey: A Voyage of Discovery Grades 6 College

Two to five days, \$2400/day for up to 30 participants

Embark on an exciting voyage to Catalina Island, California's local treasure. On this dynamic sailing adventure, students are trained to participate as crew of a 100-ton schooner *Spirit of Dana Point*. They explore Catalina Island and surrounding waters while they snorkel, hike, and live the life of a tallship sailor. This program is adaptable to fit curriculum needs in the fields of ecology, water chemistry, oceanography, biology, and history.



Advanced Living Systems Lab/Cruise Combo Strados 2013

Four hours, \$1595 for up to 45 participants

This is an advanced version of our Living Systems program. The lab includes a fish dissection, water chemistry, invertebrate classification, and Jelly Biology and Ocean Imbalance. Aboard the *R/V Sea Explorer*, students examine benthic and pelagic habitats by deploying oceanographic sampling equipment to collect a variety of marine specimens.

Lab and cruise may also be booked separately.

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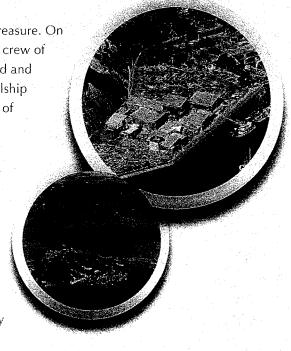


Advanced Life in the Abyss Overnight | Leader 2 12

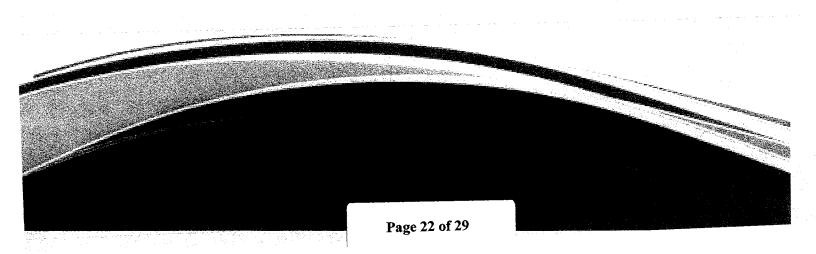
Seventeen hours, \$2700 for up to 45 participants

This overnight adventure combines our *Advanced Living Systems Lab/Cruise* with an in-depth study of the unique ecosystem of the abyss. Students examine how animals have adapted to the extreme conditions of the deep through a series of inquiry-based activities. They will also dissect a cow eye, study the physics of light through a bioluminescence experiment, and investigate the food chain of a hydrothermal vent community.

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War of 1812 Grade 8

Three and one half hours, \$1225 (add \$200 for extension) for up to 45 participants

"Free Trade and Sailors' Rights is our song!" Sign aboard the schooner *Spirit* of *Dana Point* for a sailing adventure exploring the War of 1812. During this dynamic 3.5 hour tallship experience, students work as a crew to raise sail, handle line, navigate, work the helm, and fire the ship's cannon while investigating key issues that sparked this historical conflict including free trade and impressment. This living-history program is based on actual characters and events.

This was an amazing experience for our kids. No one else does this kind of program!

~ Teacher, South Junior High School

A shoreside pre-program may be added. The 1.5 hour add-on includes lessons in navigation/charting, history, and the physics of sail.



Civil War

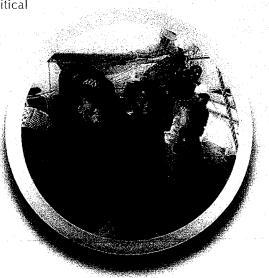
Three and one half hours, \$1225 (add \$200 for extension) for up to 45 participants

The Civil War Sailing Program is an exciting living-history adventure in which students experience the life of a Union soldier at sea! This 3.5 hour tallship voyage explores the causes and consequences of the "War Between the States" with students working as crew to run the ship. Activities include sail and line handling, navigation exercises, working the helm, and firing the ship's cannon! At the end of the program, students will investigate the events, cultures, and political conflict involved in the struggle to keep our nation one.

Page 23 of 29

A shoreside pre-program may be added. The 1.5 hour add-on includes additional lessons in navigation/charting, history, and the physics of sail.





High School / College

Distance Learning Programs at YOUR school

See Distance Learning section at the back for complete descriptions.



Visiting Classmom

Special Needs Safari into the Intertidal Zone



Pilgrim Tour : Grade Descholi

One hour, \$9 per person for 25 to 45 participants

This walking tour explains the mechanics of the vessel and the voyage around Cape Horn as described by Richard Henry Dana in Two Years Before the Mast. Explore the ship in detail while learning about shipboard life for sailors of the past.



Advanced Living Systems Lab/Cruise Combo Combo Seal

Four hours, \$1595 for up to 45 participants

This is an advanced version of our Living Systems program. The lab includes a fish dissection, water chemistry, invertebrate classification, and Jelly Biology and Ocean Imbalance. Aboard the R/V Sea Explorer, students examine benthic and pelagic habitats by deploying oceanographic sampling equipment to collect a variety of marine specimens.

Lab and cruise may also be booked separately.

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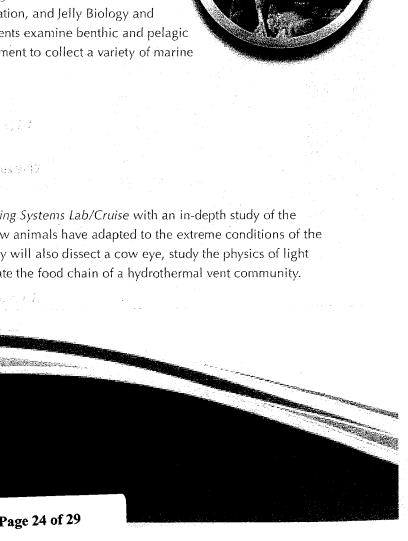


Advanced Life in the Abyss Overnight Candes 9-42

Seventeen hours, \$2700 for up to 45 participants

This overnight adventure combines our Advanced Living Systems Lab/Cruise with an in-depth study of the unique ecosystem of the abyss. Students examine how animals have adapted to the extreme conditions of the deep through a series of inquiry-based activities. They will also dissect a cow eye, study the physics of light through a bioluminescence experiment, and investigate the food chain of a hydrothermal vent community.

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Advanced Floating Laboratory Grades 9-College

Four hours, \$1400 for up to 45 participants

Student oceanographers apply sampling and research protocols for water chemistry and biological monitoring. The course is flexible and can be modified to meet individual teacher requests. For advanced students, an optional research component can be added as students participate in benthic fish counts, chlorophyll productivity analysis, and a phytoplankton sample for biotoxin analysis. Equipment available includes an otter trawl net, plankton net, benthic grab sampler, water capture bottles, a bioacoustic array, side scan sonar, CTD water analyzer, and a meteorological/navigation station.



Advanced Island Ecology Safari Condent Co

Sixteen hours, \$5750 for up to 40 participants

Students focus on the complex relationships that develop within island ecosystems through both natural and human-related processes. Studies include classifying native and introduced plant communities, determining fish populations through snorkeling or catch-and-release fishing, exploring a mudflat ecosystem, and applying oceanographic research protocols to define the marine environment surrounding the island.



Catalina Odyssey: A Voyage of Discovery Carones and Antiegro

Two to five days, \$2400/day for up to 30 participants

Embark on an exciting voyage to Catalina Island, California's local treasure. On this dynamic sailing adventure, students are trained to participate as crew of a 100-ton schooner *Spirit of Dana Point*. They explore Catalina Island and surrounding waters while they snorkel, hike, and live the life of a tallship sailor. This program is adaptable to fit curriculum needs in the fields of ecology, water chemistry, oceanography, biology, and history.





Distance Learning



Visiting Classroom

Special Needs Visiting Classroom

Grades PreK-12

\$445 for three 50 minute classes

Eight different programs can be specially tailored to meet your students' needs and ability levels, whether you want the excitement of live marine animals or the challenge of a squid or fish dissection. Through observation and interaction, students will learn about adaptation, predation, and survival techniques.

Safari into the Intertidal Zone Visiting Classroom (1983) and (1984)

\$445 for three 50 minute classes

Learn about the adaptations necessary for animals to survive in this harsh environment. Students interact with live sea stars, urchins, hermit crabs, and many other local residents of California's tidepools in this hands-on experience!

Smiley the Shark Visiting Classroom - Standard Kee

\$445 for three 50 minute classes

Join us on this exploration of comparing the feeding strategies of local marine organisms. After reading *Smiley* the *Shark*, students examine what and how different marine animals eat. Live tidepool animals and artifacts showcase the diversity of adaptations in the marine environment.

All the Way to the Ocean Visiting Classroom Chades 2-4

\$445 for three 50 minute classes

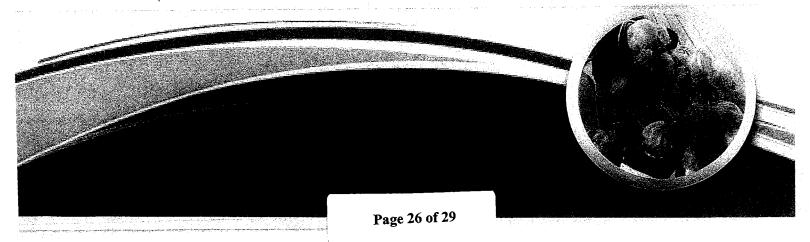
This environmentally relevant program illustrates the effect of human impact on a watershed. After reading *All the Way to the Ocean*, students participate in several hands-on activities that highlight the relationship between marine animals and water pollution. A sorting/graphing exercise of marine trash and an examination of live tidepool animals reinforce the connection between pollution and a healthy ecosystem.

Living Systems Visiting Classroom

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\$445 for three 50 minute classes

Examine internal systems of fish through a detailed dissection focusing on digestion, circulation, and respiration. Engage in several other explorations of the marine environment, emphasizing adaptations and abiotic/biotic relationships in ocean communities.



Welcome to our Watershed Visiting Classroom Gradus 5-8

\$445 for three 50 minute classes

Students learn about the hydrologic cycle and what lives in a watershed. A hands-on demonstration with a model of a watershed shows the effect of human impact on our fragile environment. An interactive discussion and examination of live tidepool animals reinforce the connection between pollution and a healthy ecosystem, including what can be done to maintain the health of a watershed. The program drives home why everyone needs to understand how we all affect our local watersheds.



Videóconference

Safari into the Intertidal Zone Videoconference

Fifty minutes, \$210 for one class

Join us on an exciting journey into California's tidepool ecosystem. Students examine the many factors that contribute to the formation and current conditions within this unique place. Live animals help highlight the necessary adaptations for survival. *Program activities adjusted to suit the grade level*.

Mysterious Whales Videoconference | Carallet Mode

Fifty minutes, \$210 for one class

The study of whales is both exciting and challenging. Students will examine how these marine mammals are different from other ocean creatures and the variations between toothed and baleen whales. Students will also learn how whales are identified in the wild, about unique adaptations, behaviors, and vocalization patterns. *Program activities adjusted to suit the grade level*.

An Octopus is Amazing Videoconference Condes K.

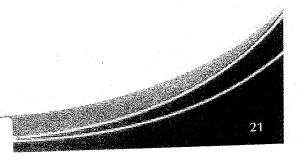
Fifty minutes, \$210 for one class

What underwater creature can change its color and texture, eat with a beak, and disappear in a cloud of ink? Find out as students develop their skills in observation and comparison exploring the amazing anatomy and adaptations of octopus and squid. *Program activities adjusted to suit the grade level*.

Earth Science Videoconference

Fifty minutes, \$210 for one class

Earthquakes, volcanoes, landslides, and tsunamis! Examine the mechanisms and circumstances that create these awesome forces of nature. By gaining a better understanding of these phenomena, we gain a better understanding of the dynamic world in which we live. *Program activities adjusted to suit the grade level*.



Activities throughout the Year

Teacher Events

Teachers are some of our favorite people here at the Ocean Institute! As a token of our appreciation, the Ocean Institute offers *Teacher Workshops* and *Teacher Appreciation Days* throughout the year. Educators can learn new teaching techniques, listen to intriguing speakers, sail the high seas on a tallship, or cruise aboard our research vessel to view whales, dolphins, and other marine life. Check our website for upcoming events.



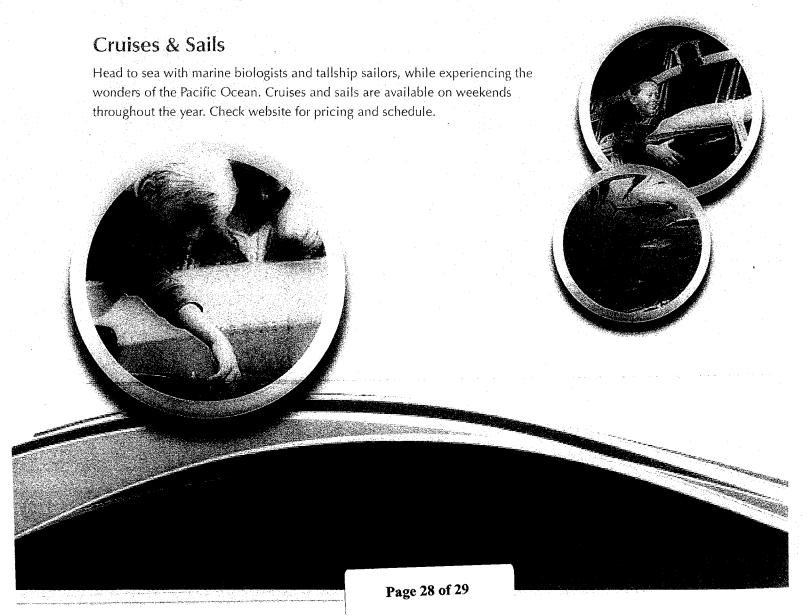
Weekend Program

On weekends, the Ocean Institute invites you to explore the underwater world through our interactive programs and participate in fun, family activities designed to indulge your ocean curiosity. Operate underwater robots, learn how Moon Jellies are raised, join in animal feedings, and conduct squid dissections!

Time: Weekends from 10am to 3pm

Cost: \$6.50/Adult; \$4.50/Child (ages 3-12) Members, Teacher Club Members & children 2 and under are free.

Admission fee includes Pilgrim Tour on most Sundays.



Scout Troop Programs

After-school field trips are available to Scout Troops. Choose from our various school programs or our *Scout Tours* available throughout the school year. Merit-based badge programs can be designed upon request. Prices vary depending on needs.

Birthday Parties

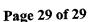
(held on weekends between 10am - 2:30pm)

Celebrate your child's birthday in our exciting, ocean-themed facility. Birthday parties include:

- A personal instructor for your group
- An indoor room with aquariums, complete with tables and chairs for a private participant gathering
- Discovery Tank session, story time, crafts, and exciting activities
- Admission for the day

Cost is \$425 (Members: \$350) for up to 40 participants (includes adults & children). Reservations are required.





AMENDMENT NO. 1 TO INDEPENDENT CONTRACTOR AGREEMENT ICA 1415095

WITH

ALTERNATIVE COMMUNICATIONS SERVICES

Independent Contractor Agreement No. ICA 1415095 with Capistrano Unified School District and Alternative Communications Services called for services to be rendered at the rates shown in the agreement.

The contract with Alternative Communications Services shall be amended to reflect the new rates as shown in Exhibit A to this amendment effective December 7, 2014 and the contract shall be increased to \$125,000 annually for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on September 10, 2014, all other terms of the contract remain in full force and effect.

| Alternative Communications Services | | |
|--|--|--|
| By: | | |
| Signature | | |
| | | |
| Print Name | | |
| chasing | | |
| Title | | |
| Date: | | |
| | | |

EXHIBIT A

FEE SCHEDULE

Alternative Communications Services
211 E. Prairie Ave.
P.O. Box 278
Lombard, IL 60148
(800)335-0911
FAX (813)926-7875

Remote Texting Interpreting - Hourly Rate \$52.00

Remote CART - Hourly Rate \$95.00

Remote Services Cancellations- 24 hour business day cancellation policy

| D | Data |
|-----|-------|
| By: | Date: |
| | |



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("<u>Agreement</u>) is effective as of September 11, 2014, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the <u>District</u>") and the contractor listed below ("<u>Contractor</u>"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

ALTERNATIVE COMMUNICATIONS SERVICES

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

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

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

NOW, THEREFORE, the Parties agree as follows:

<u>Scope of Work/Services.</u> 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.

<u>Fees and Expenses.</u> 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 \$50,000 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is for one year commencing July 1, 2014 through June 30, 2015, 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 WHERE | OF, the parties have executed | d this Agreement as of the date written above. |

| DISTRICT | CONTRACTOR | |
|-----------------------------|--|------------|
| By: July | Signature | |
| Name: Terry Fluent | Name: Philip A. Hyssong | |
| Title: Director, Purchasing | Title: Manager/Owner | |
| Board Approval Date: | Address P0_ Boy 278 | |
| | Lombard, IL G0148 | |
| | Email Address: Phillip HOD Taptions . ton | 4 |
| | FEIN/SSN 20-8384207 | |
| | SEP 1 0 2014 | |
| -1- | INDEPENDENT CONTRACTOR AGREEMENT No. 1415095 PURCHASING 15 | 5 1 |

EXHIBIT A

FEE SCHEDULE

Alternative Communications Services
211 E. Prairie Ave.
P.O. Box 278
Lombard, IL 60148
(800)335-0911
FAX (813)926-7875

Hourly Rate \$52.00

Ву:

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MEMORANDUM of UNDERSTANDING BETWEEN SANTA ANA UNIFIED SCHOOL DISTRICT AND CAPISTRANO UNIFIED SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPAs) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Santa Ana Unified School District (hereinafter referred to as the "Provider District") and the Capistrano Unified School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. <u>Term of Agreement</u>

This Agreement is effective for the period beginning July 1, 2014 through June 30, 2015.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2014-15 school year within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, July 1, 2014 through June 1, 2015. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the SAUSD Program for Deaf and Hard of Hearing Students, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

- a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.
- b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.
- c. "Special Education Program Expenditures" shall include Direct Costs multiplied by an allocation factor of 1.5 cost which includes Support Costs and Indirect Cost.

- d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.
- e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the per pupil and shall provide for program funding as follows:

- a. The Sending District shall be responsible for the Average Cost per Pupil in Provider District Program Schools multiplied by the average number of pupils enrolled by the Sending District, minus Special Education Program income received by the Provider District for the purpose of educating said pupils including, but not limited to Revenue Limit and Federal I.D.E.A Local Assistance Grant Funds.
- b. Special Circumstances Paraeducators- The Sending District shall be responsible for the full cost of additional personnel as specified required for the benefit of and in the IEP for pupils who are residents of the Sending District.
 - c. The following documents shall be used as a basis for all figures reported:

Monthly Pupil Count ADA Calculation Program Cost Report Program Summary Report In-House Accounting Reports

d. Income and expenditures shall be listed in accordance with the California School Accounting Manual Standardized Account Code Structure for Special Education as of April 13, 2015.

9. <u>Transportation</u>

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in SAUSD Program for Deaf and Hard of Hearing Students based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions or employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. Complete Agreement

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

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

| APPROVED BY: | |
|--|---|
| Santa Ana Unified School District | Capistrano Unified School District |
| PROVIDER DISTRICT | SENDING DISTRICT |
| | |
| BY: | BY: |
| (Authorized Agent Signature) | BY:(Authorized Agent Signature) |
| | |
| Stefanie P. Phillips, Ed.D. | Clark D. Hampton |
| (Print Name) | (Print Name) |
| Deputy Superintendent, Operations, CBO | Deputy Superintendent, Business and Support |
| (Title) | (Title) |
| | • |
| DATE: | DATE: |
| BOARD APPROVAL: June 10, 2014 | BOARD APPROVAL: |
| DOTALD FAIT NO VILL. Juile 10, 2014 | BOTHE THE TROUBLE |
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cc:

SPECIAL ED MOU

SELPA

AGREEMENT NUMBER: 41375

CAPISTRANO UNIFIED SCHOOL DISTRICT INCOME AGREEMENT

This AGREEMENT is hereby entered into this 15th day of December, 2014, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Capistrano Unified School District, 33122 Valle Road, San Juan Capistrano, California 92675, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

WHEREAS, SUPERINTENDENT is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described services and SUPERINTENDENT hereby agrees to perform said services upon the terms and conditions hereinafter set forth. SUPERINTENDENT hereby agrees to perform said work upon the terms and conditions hereinafter

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services to the DISTRICT.

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6.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of this AGREEMENT, shall be and act as an independent contractor.

SUPERINTENDENT understands and agrees that he/she and all of his/her

|| \$

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set forth. Specifically, SUPERINTENDENT's shall provide translation

on June 30, 2015, subject to termination set forth in this AGREEMENT.

satisfactorily performed pursuant to Section 1.0 of this AGREEMENT a

total sum not to exceed Ten thousand dollars (\$10,000.00). Payment

shall be made at the rate of Sixty dollars (\$60.00) per hour.

DISTRICT'S payment to SUPERINTENDENT shall be made upon receipt of

an itemized invoice from SUPERINTENDENT. Payment shall be mailed to:

Orange County Superintendent of Schools, Attn: Accounting Manager,

200 Kalmus Drive, Costa Mesa, California 92626-9050, or at such

expenses paid or incurred by

SUPERINTENDENT shall furnish,

expense, all labor, materials, equipment, supplies and other items

necessary to complete the services to be provided pursuant to this

AGREEMENT, except as follows: N/A. SUPERINTENDENT's services will be

performed, findings obtained, reports and recommendations prepared in

accordance with generally and currently accepted principles and

DISTRICT shall not be liable to SUPERINTENDENT for

SUPERINTENDENT

at his/her

N/A.

in

other place as SUPERINTENDENT may designate in writing.

performing services for DISTRICT, except as follows:

TERM. This AGREEMENT shall commence on December 15, 2014 and end

PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT for services

1 employees shall not be considered officers, employees or agents of 2 the DISTRICT, and are not entitled to benefits of any kind or nature 3 normally provided employees DISTRICT'S employees are normally entitled, including, 4 5 limited Compensation. SUPERINTENDENT assumes the full responsibility for the 6 acts and/or omissions of his/her employees or agents as they relate 7 to the services to be provided under this AGREEMENT. 8 shall assume full responsibility for payment of all federal, state 9 and local taxes or contributions, including unemployment insurance, 10

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7.0 HOLD HARMLESS.

employees.

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State

Α. SUPERINTENDENT agrees to and does hereby indemnify, defend, and hold harmless DISTRICT, its Governing Board, officers, agents and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any property, real personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of education during the period of this AGREEMENT.

social security and income taxes with respect to SUPERINTENDENT'S

of the DISTRICT

Compensation

Unemployment

and/or

or

to

SUPERINTENDENT

but not

Workers 1

В. DISTRICT agrees to and does hereby indemnify, defend, and hold harmless SUPERINTENDENT, the Orange County Board of Education, and its officers, agents and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any

property, real personal, tangible or intangible, arising out of the negligent acts or omissions of its Governing Board, employees, agents or officers of DISTRICT during the period of this AGREEMENT.

- 8.0 <u>ASSIGNMENT</u>. The obligations of SUPERINTENDENT pursuant to this AGREEMENT shall not be assigned by SUPERINTENDENT without prior written approval of DISTRICT.
- 9.0 TOBACCO USE POLICY. In the interest of public health, the SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.
- 10.0 TERMINATION. Either party may terminate this AGREEMENT with or without cause with the giving of thirty (30) days written notice to the other party. DISTRICT shall compensate SUPERINTENDENT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by SUPERINTENDENT. Notice shall be deemed given when received by the SUPERINTENDENT or DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.
- 11.0 <u>NON-DISCRIMINATION</u>. SUPERINTENDENT and DISTRICT agree that they will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

12.0 NOTICE. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this AGREEMENT, the addresses of the parties are as follows:

Capistrano Unified School District

33122 Valle Road

San Juan Capistrano, California 92675

Attn: ___

DISTRICT:

SUPERINTENDENT:

Orange County Superintendent of Schools

200 Kalmus Drive P.O. Box 9050

Costa Mesa, California 92628-9050

Attn: Patricia McCaughey

13.0 <u>NON WAIVER</u>. The failure of SUPERINTENDENT or DISTRICT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

14.0 <u>SEVERABILITY</u>. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

| * | 15.0 GOVERNING LAW. The terms and | d conditions of this AGREEMENT |
|----|--|---|
| 2 | shall be governed by the laws of the | State of California with venue |
| 3 | in Orange County, California. | |
| 4 | 16.0 ENTIRE AGREEMENT/AMENDMENT. T | his AGREEMENT and any exhibits |
| 5 | attached hereto constitute the entire | agreement among the Parties to |
| 6 | it and supersede any prior or co | ontemporaneous understanding or |
| 7 | agreement with respect to the serv | rices contemplated, and may be |
| 8 | amended only by a written amendment | executed by both Parties to the |
| 9 | AGREEMENT. | |
| 10 | IN WITNESS WHEREOF, the Parties | hereto set their hands. |
| 11 | DISTRICT: CAPISTRANO UNIFIED SCHOOL DISTRICT | ORANGE COUNTY SUPERINTENDENT OF SCHOOLS |
| 12 | BY: | BY: Mu /1' (M) |
| 13 | Authorized Signature | Authorized Signature |
| 14 | PRINT NAME: | PRINT NAME: Patricia McCaughey |
| 15 | TITLE: | TITLE: Coordinator |
| 16 | DATE: | DATE: January 6, 2015 |
| 17 | CapistranoUSD-Income(41375)15 ZIP 6 | |
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School MAA Reimbursement Recovery

MAA—It's more than a process

Paradigm's services make MAA claiming easy, but more importantly, they make a difference. By placing an emphasis on understanding the overall funding of your health and mental health programs for your school community, we ensure that your claims are optimized, getting you more for those that need it most.

MAA Consulting Services

Optimizing your MAA reimbursement potential is nuanced, which can place a high demand on staff time and resources. We put our knowledge and expertise in place to provide you with:

- Support. We know how to navigate everchanging program policy and will provide solutions for operating an efficient MAA program
- Maximum Return. By tapping into your potential we ensure you are able to leverage all available funding through the program
- Confidence. Your staff can draw on our extensive and accessible knowledgebase; you will not be going at this alone

MAA Fiscal & Claims Services

Paradigm has the experience and efficiencies to perform MAA claims administration cost-effectively for your LEA. Paradigm's solution provides you with:

- Time and Cost Savings. We lower your operations and overhead costs associated with this laborious task
- Accuracy. We extract all relevant participant data from your financial systems and sort through this information on your behalf
- Security. All of our work is documented for audit purposes, and our services are in keeping with both the letter and intent of MAA claiming regulations; your claims will be appropriate and audit-ready

Why Paradigm?

Paradigm was the first vendor to provide MAA claiming services to California schools (1998), and we continue to process MAA claims more efficiently than any other agency. More importantly, we understand the program's impact on your staff and students. Our belief in the MAA program and what it offers your local community is reflected in our customer service and follow through.

To learn more, call (888) 536-0920

"Contracting with Paradigm is a winwin situation. Students are getting the referrals and follow-up they need, staff are engaging more with students and other staff, and we have been able to increase our billing significantly!"

~Coordinator, Murrieta Valley USD

School MAA Service Suite

MAA Consulting Services Features

- Assessing reimbursement potential, establishing an optimized claim plan and participant roster, and reviewing funding resources to ensure reimbursement of all eligible costs
- Providing best practices training, and hands-on support for complying with program regulations and rules
- Providing up-to-the-minute information regarding program policy and interpretation of that
 policy; coordinators will also receive news bulletins and participate in frequent webinars to
 facilitate ongoing program improvement
- Supplying you with valuable Medi-Cal outreach and resource materials to connect students and families to Medi-Cal
- Performing hands-on evaluation of your audit documentation to assess gaps and provide solutions for closing those gaps
- Providing proprietary technology tools, such as our online Policy Center and secure data exchange software to assist with effective participation in the MAA program
- Unlimited access to Paradigm's Client Care Center via toll-free phone and email for ondemand assistance

MAA Fiscal & Claims Services Features

- Extracting all relevant participant data from your financial systems and sorting through this
 information on your behalf; we will also provide guidance as needed to develop the effective
 reporting of costs
- Assisting with the calculation of direct charges and the proper and thorough documentation of direct charges in accordance with DHCS directives
- Verifying the accuracy and completeness of financial data, and working to resolve any missing information or discrepancies
- Determine Medi-Cal eliqibility using our proprietary algorithms and know-how
- Coordinating the submittal of the MAA Operational Plan and MAA invoice to your Regional Agency and providing any standard or unique supporting information that may be requested by regional, state, and federal agencies
- · Regular and dependable management reports for the ongoing analysis of your MAA claims
- Proprietary and secure technology tools for the transfer of all sensitive and fiscal data, MAA invoices, and supporting documentation
- Unlimited access to Paradigm's Client Care Center via toll-free phone and email for ondemand assistance

To learn more, call (888) 536-0920

October 30, 2014

Re: Services Agreement & Restructured MAA Services

Claudia Ginsberg-Brown Capistrano Unified School District 33122 Valle Road San Juan Capistrano, CA 92675

Dear Claudia:

As you know, DHCS is moving forward with implementation of the new SMAA State Plan, which includes a transition to the RMTS methodology. This change requires that we make some adjustments to our Services Agreement with you.

Our Services Agreement already includes a provision that assures you a continuation of our service and support in a changing program—you will not be left flying solo during this transition period. The term states that we will adjust our services to be in line with what the new program requires, and it ensures that any such adjustment to our services will not amount to more than the cost of our current services. In fact, fees for our MAA services are decreasing! (RMTS streamlines the MAA workflow so we are able to pass savings on to you.)

While our role as your partner remains largely unchanged—we will continue to provide services and support that alleviate your administrative burden—the new SMAA State Plan does change some operational facets of the program. To meet these changes we have restructured our services and established new obligations for our continued partnership.

- Enclosed is a fact sheet that provides you with an overview of our restructured SMAA Services: MAA
 Consulting Services and MAA Fiscal & Claims Services. (Note: this document is two-sided.)
- 2. As for the necessary legalese, the enclosed Protocol for Implementation of Services Agreement establishes our restructured services, new fee structure, and changing obligations in the context of our current Services Agreement with you. Please take some time to review these documents. If there are no questions, you can simply attach this Protocol to your copy of our current Services Agreement and you're done!

We value the relationship we have with you, and look forward to supporting you during this transition period (and beyond). Paradigm's goal is always to provide you with quality service and maximum results. If you have any questions, feel free to contact your Account Manager. I am also available to discuss our Agreement at any time.

Sincerely,

Brooke Denton, COO & Director of Business Development

Tel (415) 489-1381

bdenton@paradigm-healthcare.com

Park Barrey

PROTOCOL FOR IMPLEMENTATION OF SERVICE AGREEMENT

This Protocol for Implementation of Service Agreement ("Protocol") governs the Service Agreement which commenced July 1, 2011 ("Service Agreement") between Paradigm Healthcare Services, LLC, a California Limited Liability Company ("Paradigm"), and Capistrano Unified School District, a Local Education Agency ("Client").

BACKGROUND

The Service Agreement calls for Paradigm to provide a wide range of services required for Client to obtain reimbursement for eligible Medi-Cal Administrative Activities ("MAA").

The Service Agreement requires the Client to comply with all applicable "enabling legislation, regulations, administrative claiming process directives, policies, and program letters of the DHCS, as well as directives from the Lead County or Regional Agency ... which define allowable MAA and processes for appropriate MAA reimbursements." Client's MAA Obligations: Compliance.

The Service Agreement also provides that in the event the MAA "fee arrangements or any part thereof are or become inconsistent with the applicable state or federal law, regulation, or court order, Paradigm may, in its sole discretion, and on thirty (30) days written notice, substitute a new fee arrangement." The substitute fee arrangements may not "increase the total amount Client would otherwise have been required to pay Paradigm" under the Service Agreement. Fees and Payment Terms: Substitution of Alternative Fee Terms.

The California Department of Health Care Services ("DHCS") has mandated that effective July 1, 2014, each Local Education Agency collecting Random Moment Time Samples ("RMTS") in connection with the MAA claiming process utilize the RMTS software platform of its respective Local Education Consortium or Local Governmental Agency.

As a result of this regulatory change, Paradigm is foreclosed effective July 1, 2014, from providing worker log time survey and correction services as contemplated under the Service Agreement, or from providing the currently mandated RMTS data collection services. However, the other MAA services required of Paradigm are largely unchanged, including the processing of the RMTS data to prepare MAA reports and claims.

Accordingly, the Service Agreement will be implemented with the adjustments described herein, on the Effective Date set forth below.

ADJUSTMENTS TO SERVICE TERMS

I.

The Section entitled "Paradigm MAA Billing Services" is modified as follows:

The subsections entitled "Program Implementation Services," "Training and Materials," "Management Reports and Program Analysis," "Coordination With Client," and "Paradigm Technologies" are replaced by the following:

a. MAA Program Consulting Services.

- (1) **Ongoing Consultation**. Paradigm will work with Client to assess program potential, and establish an optimized claim plan, which consists of review and analysis of all program participants and their fiscal eligibility. Ongoing consultation will be designed to identify all areas of reimbursement and to facilitate Client's full participation in the MAA program.
- (2) **Training**. Paradigm will provide training to Client's program coordinator(s). Training will include the following subject areas: DHCS audit requirements for Client's MAA program; all necessary information and procedures for submitting MAA fiscal information to Paradigm; and "best practices" to implement and maintain an optimized, audit-ready program.
- (3) **Information Sharing**. Paradigm will provide Client with information regarding program policy, interpretation of policy, and regulatory updates as applicable. Quarterly "Bulletins" will be provided to Client's coordinator(s) to ensure timely communication about program changes and updates to Paradigm's systems and processes.
- (4) **Program Compliance Support**. Paradigm will provide Client personnel with training on audit requirements and program compliance, and will perform "compliance reviews" on an annual basis. In the event of a program audit or review, Paradigm will assist in preparing for and responding to the audit to the extent permitted by DHCS and/or any other auditing party.
- (5) **Supplemental Support**. Paradigm will provide a "Client Care Center" available for the use of Client's program coordinator(s) and accessible by toll-free phone during regular business hours and by email. A Paradigm Help Desk will be available to Client program coordinator(s) and staff utilizing Paradigm's web-based software, accessible by toll-free phone during regular business hours and by email.
- (6) Paradigm Technologies. Paradigm will make available, as applicable, its proprietary web-based software to assist Client in effective program participation. Note: Access to any Paradigm Technologies web-based applications requires acceptance of a separate, no-fee online Software License Agreement found at Paradigm's website.
- (7) **Compliance with DHCS MAA Plan**. All services will be provided in accordance with and to the extent allowed by the DHCS MAA Plan then in force.

The Subsection entitled "MAA Invoice Preparation and Submission" is modified as follows:

The Subsection entitled "Time Survey Review and Correction" is deleted.

The Subsection entitled "Invoice Processing" is replaced by the following:

(3) Invoice Processing. Paradigm will assist Client in preparing the fiscal information needed to complete the MAA invoice. Paradigm will compile all required invoice data (including the time survey summary results) provided by Client and prepare MAA invoices in accordance with the claim guidelines approved by DHCS, based on information supplied by Client for each fiscal quarter during the Term of the Agreement. Client will be afforded a reasonable opportunity to monitor Paradigm's efforts, and will have final approval of the MAA invoices prior to submission by Paradigm.

III.

The Section entitled "Client's MAA Obligations" is modified as follows:

The Subsection entitled "Training" is replaced by the following:

c. Official RMTS Participant Roster (TSP). On the first day of the fiscal quarter, Client will submit to Paradigm the official RMTS participant roster (referred to as the TSP in the California State RMTS claiming plan).

The Subsection entitled "DHCS Required Time Survey" is replaced by the following:

a time survey summary report that indicates the MAA time, as certified by the regional agency, for that quarter based on the RMTS methodology, and that contains all data required for the SMAA invoice by LEA and claiming unit. This report of summarized MAA time shall be submitted to Paradigm no later than sixty (60) days after the end of the quarter for which the invoice is submitted or fifteen (15) days after the report is received by Client from its regional agency, whichever is earlier.

IV.

The Section entitled "Fees and Payment Terms" is modified as follows:

The Subsection entitled "Fees for MAA Billing Services" is replaced by the following:

- (1) MAA Program Consulting Services. The fee for MAA Program Consulting Services will be \$2,000 per month. Paradigm will invoice Client on a monthly basis during the Term of the Agreement.
- (2) MAA Invoice Preparation & Submission Services. The fee for MAA Invoice Preparation & Submission Services each fiscal quarter during the Term of the

Agreement will be an amount equal to \$45 multiplied by the sum of: (i) the number of time survey participants claimed on Client's MAA Invoice for that fiscal quarter, and (ii) the number of individuals identified as a direct charge in Client's MAA Invoice for that fiscal quarter. Paradigm will invoice Client quarterly based on MAA payments received by Client from DHCS.

V.

The Section entitled "Termination" is modified as follows:

The following Subsection is added:

(f) <u>MAA Consulting Services Termination</u>. Notwithstanding anything to the contrary in the Service Agreement, Client may terminate Paradigm's MAA Consulting Services by written notice sent no later than sixty (60) days prior to the beginning of any Fiscal Year for which the MAA Consulting Services would otherwise be provided under this Agreement.

MISCELLANEOUS

A. Superseding Terms.

In order to comply with current law, the terms of this Protocol shall govern implementation of the Service Agreement and shall supersede and control over the terms of the Service Agreement.

B. <u>Effective Date</u>.

The Effective Date of this Protocol shall be December 1, 2014. Any questions or comments should be directed in writing to Paradigm by letter, email, or facsimile to the address below prior to the Effective Date.

PARADIGM HEALTHCARE SERVICES, LLC

Dy.

Print Name: Constance Laflamme

Title: Executive Director

Date: 10/29/2014

Address:

Attn: Constance Laflamme 311 California Street, Suite 200 San Francisco, California 94104

Phone: (415) 616-0920 Fax: (415) 616-0910



INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between Capistrano Unified School District, hereinafter referred to as "DISTRICT", and Paradigm Health Care Services hereinafter referred to as "CONTRACTOR".

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services, and eduice in financial.

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 and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW THEREFORE, the parties agree as follows:

| | 1. | Services to be provided by CONTRACTOR: Medi-Cal Billing Services per | | | |
|---|---------|--|--|--|--|
| scope and fee schedule, RFP No. 6-0910 - Medi-Cal Administrative Activities (MAA) Program | | | | | |
| Servi | ces and | LEA "Fee-For-Service" Medi-Cal Billing Option Program | | | |
| on | 2. | Term: CONTRACTOR shall commence providing services under this AGREEMENT July1, 2010, and will diligently perform as required and complete performance by ne30, 2011. | | | |

| 3. Compensation: DISTRICT agrees to pay the CONTRACTOR for service |
|--|
| satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed n/a |
| Dollars (\$ |
| DISTRICT shall pay CONTRACTOR according to the following terms and conditions: District to |
| issue purchase orders for services per fee schedule, Exhibit A. |
| 4. Expenses: DISTRICT shall not be liable to CONTRACTOR for any costs or expenses |
| paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: n/a |
| 5. Independent Contractor: CONTRACTOR, in the performance of this |
| AGREEMENT, shall be and act as in independent contractor. CONTRACTOR understands and |
| agrees that he/she and all of his/her employees shall not be considered officers, employees or agents o |
| the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of |
| the DISTRICT, and/or to which DISTRICT'S employees are normally entitled, including, but not |
| limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assume |
| the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the |
| services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility |
| for payment of all federal, state and local taxes or contributions, including unemployment insurance, |
| social security and income taxes with respect to CONTRACTOR'S employees. |
| 6. Materials: CONTRACTOR shall furnish, at its own expense, all labor, materials, |
| equipment, supplies and other items necessary to complete the services to be provided pursuant to this |
| AGREEMENT, except as follows: n/a |
| CONTRACTOR'S services will be performed, findings obtained, reports and recommendations |
| prepared in accordance with generally and currently accepted principles and practices of his/her profession. |
| |

7. **Originality of Services:** CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or

video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

- 8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR'S name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.
- 9. Termination: DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within ten (10) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the ten (10) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition

to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party or no later than three (3) days after the day of mailing, whichever is sooner.

- 10. Hold Harmless: CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRI CT and its governing board, officers, employees and agents from every claim or demand made and every liability, loss damage or expense, of any nature whatsoever, which may be incurred by reason of:
- Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss (a) or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, 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 services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any person(s), including the DISTRICT's officers. employees and agents, or damage to or loss 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 services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.
- 11. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable

to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of the AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary and any insurance carried by DISTRICT shall be excess and noncontributory." No later than the actual start date, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

- 12. Assignment: The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.
- 13. Compliance with Applicable Laws: The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by the AGREEMENT or accruing out of the performance of such services.
- 14. Permits/Licenses: CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.
- 15. Employment with Public Agency: CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- 16. Entire Agreement/Amendment: This AGREEMENT and any exhibits attached hereto constitute the entire AGREEMENT among the parties to it and supersede any prior or

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

- 17. Nondiscrimination: CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.
- 18. Non Waiver: The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
- 19. Notice: All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal services or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

Terry Fluent, Director, Purchasing Capistrano Unified School District 33122 Valle Road San Juan Capistrano, CA 92675 CONTRACTOR: Paradigm Health Care Services 15615 Alton Parkway, Suite 450 Irvine, CA 92618

20. Severability: If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

- Attorney Fees/Costs: Should litigation be necessary to enforce any terms or provisions 21. of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
- Governing Law: The terms and conditions of the AGREEMENT shall be governed by 22. the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.
- Exhibits: This AGREEMENT incorporates by this reference, any exhibits, which are 23. attached hereto and incorporated herein.

Fee Schedule (2 pages)

| a. Exhibit | Α | Fee Schedule (2 pages |) | | | |
|-----------------------------|--------------|-------------------------------------|---------------|------------------------------|--------|--|
| b. Exhibit | В | Proposal for MAA & LEA Program Svcs | | | | |
| c. Exhibit | C | Special Conditions | | | | |
| d.Exhibit THIS AGREEMENT | D T IS EN | Software License A | | June | , 2010 | |
| Capistrano Unified S | chool D | Pistrict | Paradigm | Health Care Serv | rices | |
| Name of District | | | Contractor N | ame | | |
| By: Dtunts | | | Signature: | Signature: Con Lance Marlame | | |
| Terry Fluent | | | Conc | MANCE LAFL | AMME | |
| Typed Name | | | Typed or Prin | ited Name | | |
| Director, Purchasing | | | EXECU | TIVE NREC | TOR | |
| Title | | | Title | | | |
| 6/15 | /2010 | | | | | |
| Board Approval Date | | | 20- | 1242194 | | |
| | | | Taxpayer Ider | ntification Number | | |

C. Costs and Billing of Services

MAA Program Fees

- MAA fees will be equal to \$112.50 multiplied by the sum of: (i) the number of time survey participants claimed on the MAA invoice for that fiscal quarter, and (ii) the number of individuals identified as a direct charge in the MAA invoice for that fiscal quarter. (The district will be invoiced only upon receipt of payment from DHCS.)
- The net cost to the district is equal to \$56.25 for each claimed participant

Note: MAA program guidelines allow school districts to claim 50% of their vendor fees as long as those fees are paid to the vendor on a non-contingency based fee structure. This cost is captured within the MAA invoice. Having this understanding of the federal MAA guidelines, Paradigm has established a rate that keeps CUSD's costs for MAA services as low as possible while providing superior service. Based on projections provided by the district, the result is a cost to your district of less than 3% of your total MAA reimbursements.

> Exhibit A Page 1 of 2

C. Costs and Billing of Services

Capistrano USD LEA Billing Services Fees

- 13% of gross amounts paid to LEA up to \$400,000
- 10% of gross amounts paid to LEA, from \$400,001 to \$1,000,000
- 5% of gross amounts paid to LEA, above \$1,000,000

Capistrano USD CRCS Services Fees

Paradigm's fee for CRCS Services is 2% of the "Maximum Allowable Reimbursement", not to exceed \$10,000 for each fiscal year Paradigm provides CRCS Services. Paradigm will invoice CUSD for CRCS services upon completion of the CRCS Report.

Note: If CUSD "owes" money to the State as a result of the CRCS process, Paradigm will issue a credit for the original fees paid to Paradigm on this amount. Because of this credit, the net fees you will pay to Paradigm for both LEA Billing and CRCS Services will never exceed your base contract amounts.

Exhibit A Page 2 of 2

SPECIAL TERMS AND CONDITIONS TO AGREEMENT CONTRACT NO. 11011005

The following paragraph to be added to the contract:

Protection of Confidential Information Definition. "Confidential Information" shall mean all information disclosed by either party to the other that, at the time of first disclosure: (i) is clearly marked "confidential" or "proprietary;" (ii) is otherwise disclosed under circumstances of confidence; or (iii) reasonably should be understood by the receiving party to be confidential. LEA Confidential information shall include without limitation all LEA student healthcare data and shall exclude any information that is or becomes publicly known through no fault of Paradigm, is already known by Paradigm at the time of disclosure, or is rightfully received or independently developed by Paradigm after disclosure. Paradigm's Confidential Information shall include without limitation all business, marketing, technical, financial, customer, supplier, or other information, data entry means, processed claiming data, instructions, management reports, data file specifications, instructional materials, algorithms, software, forms, boilerplate plans, technologies, and know-how related to making eligibility determinations, and data and results derived from the foregoing.

Protection of Confidential Information. Each party shall use reasonable and appropriate measures to safeguard and keep confidential all Confidential Information of the other party and shall not disclose, use, or copy any Confidential Information except as necessary to perform its obligations hereunder. Such reasonable and appropriate measures shall be no less than the measures taken by each to protect its own confidential information of a similar nature.

Article 8. Copyright/Trademarks/Patent:

Paradigm's Proprietary Rights. LEA acknowledges and agrees that Paradigm retains all right, title, and interest, including without limitation all intellectual property rights, in and to Paradigm's Confidential Information (as defined above) and all forms, materials, submissions, and software prepared or supplied by Paradigm. Except as and to the extent otherwise provided in this Agreement, neither this Agreement nor Paradigm's performance of the Services shall give LEA any ownership interest in or license to any of Paradigm's intellectual or other property.

Article 9. Termination:

For Cause. Either party may terminate this Agreement upon written notice to the other party if the other party is in material breach of its obligations under this Agreement and such breach is not cured within thirty (30) days after receipt of written notice of the specific nature of such breach (or, in the case of nonpayment of fees within fifteen (15) days after receipt of written notice). The non-breaching party shall give its reasonable cooperation and assistance to the breaching party in any efforts made to cure such breach.

Exhibit C Page 1 of 2 Without Cause. The parties may terminate this Agreement at any time by written agreement of both parties, effective as of the date specified in such agreement.

Effect of Termination. Upon the expiration or termination of this Agreement for any reason: (1) Paradigm shall submit for reimbursement and shall be entitled to receive payment pursuant to this Agreement for all claims arising from healthcare services provided by LEA during the Term of this Agreement, provided that such claims are documented and submitted to Paradigm for reimbursement within six (6) months after the earlier of expiration or termination of this Agreement; (2) all fees LEA owes to Paradigm shall immediately become due and payable; (3) LEA shall, upon request, return or destroy, at Paradigm's option, all Confidential Information received from Paradigm and shall certify to Paradigm its compliance with this provision; and (4) except as otherwise set forth herein, all definitions, the parties' rights and obligations with respect to this Agreement (other than the "Payments" and "Parties' Efforts" Sections) and all other provisions that by their nature should survive, shall survive.

Exhibit C Page 2 of 2



SOFTWARE LICENSE AGREEMENT

This Software License Agreement (the "Agreement"), including the attached Paradigm Software License Terms and Conditions ("Terms"), is entered into by and between Paradigm HealthCare Services, LLC ("Paradigm"), with its principal offices at 311 California Street, Suite 200, San Francisco, California 94104, and Capistrano Unified School District ("Licensee"), with its administrative offices at 33122 Valle Road, San Juan Capistrano, CA 92618, as of 1st of July, 2010 ("Effective Date"). All capitalized terms used herein but not defined have the meanings ascribed to such terms in the Service Agreement between the District and Paradigm dated the 1st of July, 2010, as such Service Agreement may be amended, renewed, or replaced by the parties from time to time.

- Agreement, the Service Agreement, and the Terms, Paradigm grants to Licensee, and Licensee accepts from Paradigm, a royalty-free, non-exclusive, non-transferable, non-sublicensable (except as expressly provided in this Section 1) limited software license to: (i) access via a web browser Paradigm's Technologies software, any associated online documentation, and any modifications to any of the foregoing that Paradigm may choose to make available from time to time (collectively, the "Software"); (ii) use, display and perform the Software; and (iii) copy and distribute to its Permitted Users (as defined below) any separate printed documentation for the Software provided by Paradigm (the "Documentation"), in each case solely in connection with Paradigm's billing and/or claiming related services as described in the Service Agreement. The rights granted to Licensee in subsections (i) and (ii) above may be exercised by current employees and independent contractors of Licensee who participate in Paradigm's services as described in the Service Agreement, ("Permitted Users"). Licensee shall be responsible for any breach of this Agreement, the Service Agreement, or the Terms by its employees and independent contractors.
 - 2. Software License Fee. No fee in addition to fees under the Service Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

| PARADIGM HEALTHCARE SERVICES, LLC | LICENSEE: Capistrano Unified School Distric |
|-----------------------------------|---|
| By: Constance 9 Callanne | By: Sturt |
| Print Name: Constance Laflamme | Print Name: Terry Fluent |
| Title: Executive Director | Title: Director, Purchasing |
| Date: June 28, 2010 | Date: 7/15/2010 |

Exhibit D Page 1 of 4

Updated 2/22/2001

PARADIGM SOFTWARE LICENSE TERMS AND CONDITIONS

The following terms and conditions ("Terms") apply to the Software License Agreement (the "Agreement") to which these Terms are attached. Capitalized terms not defined herein have the meanings set forth in the Agreement.

- ADDITIONAL RIGHTS RESTRICTIONS. All of Licensee's rights to use the Software are expressly stated in the Agreement; there are no implied rights. All titles, trademarks. copyright notices and proprietary markings must be reproduced on all permitted copies of the Documentation and may not be altered, removed or obliterated. Licensee acknowledges that the Software contains Paradigm's trade secrets and accordingly Licensee will not attempt, or allow others under its control to attempt, to modify, or obtain or derive source code or other information from or about, the Software through disassembly, decompiling, reverse engineering or any other means.
- 2. **AVAILABILITY: SECURITY.** Availability of the Software will be subject to scheduled and unscheduled maintenance, downtime due to systems or communications failures, capacity constraints, and the provisions of Paradigm's website Terms of Use and Privacy and Security Policy (the "Website Policies"). Paradigm may at any time modify or discontinue any aspect or component of the Software by providing reasonable prior notice to Licensee. During the term of the Agreement, Licensee may inform Paradigm of all errors, difficulties or other problems with the Software. Licensee may also provide to Paradigm information describing its feedback on the Software and requests for modifications or added functionality to the Software. Paradigm shall consider all such information and requests in good faith. Licensee is responsible for providing all hardware, system software, networks, and connections required to access the Software, and for paying all telecommunications or other costs incurred by Licensee in using the Software. Paradigm uses industry standard means, includina encryption and password protection, designed to secure its server and its communications with Licensee. However, Licensee acknowledges that security cannot be guaranteed. Paradigm will notify Licensee if Paradigm learns of any actual or suspected unauthorized electronic or physical access to Licensee's data, and will cooperate with Licensee in the investigation and prosecution of any and all such unauthorized

- access. Licensee will notify Paradigm immediately if Licensee learns of any actual or suspected unauthorized electronic or physical access to any password assigned to Licensee.
- **OWNERSHIP.** Paradigm reserves all rights not expressly granted herein, including all title to and exclusive ownership of the Software, the Documentation, all copies thereof, any and all derivative works based thereon, and all intellectual property rights in any of the foregoing. No title to the Software or the Documentation, or any intellectual property rights therein, is transferred to Licensee or to any person who uses the Software or Documentation pursuant to the Agreement. Notwithstanding the foregoing, any health care data furnished by Licensee to Paradigm by means of the Software shall be subject to the provisions of the Service Agreement dealing with ownership of such data, if any.
- TERM AND TERMINATION. 4. The Agreement shall automatically terminate upon the expiration or termination of the Service Agreement. Either party may terminate the Agreement and the license granted thereunder immediately upon written notice sent by registered mail or national express courier to a party at its address set forth in the Agreement. Termination of the Agreement or the licenses granted thereunder will not limit either party from pursuing any other remedies available to it. including injunctive relief. All provisions which by their express terms extend beyond termination or expiration of the Agreement or which by their nature so extend shall survive expiration or termination of the Agreement. Upon expiration or termination of the Agreement, Licensee will make no further use of the Software or the Documentation; within 5 days after such expiration or termination. Licensee will permanently erase, destroy or return to Paradigm the original and all copies of the Software and the Documentation in possession or under its control. Within a reasonable amount of time after expiration or termination, (i) Licensee will certify in writing that Licensee no longer possesses or controls any copies of the Software or the Documentation

PARADIGM SOFTWARE LICENSE TERMS AND CONDITIONS

The following terms and conditions ("Terms") apply to the Software License Agreement (the "Agreement") to which these Terms are attached. Capitalized terms not defined herein have the meanings set forth in the Agreement.

- ADDITIONAL RIGHTS RESTRICTIONS. All of Licensee's rights to use the Software are expressly stated in the Agreement; there are no implied rights. All titles. trademarks, copyright notices and proprietary markings must be reproduced on all permitted copies of the Documentation and may not be altered, removed or obliterated. Licensee acknowledges that the Software contains Paradigm's trade secrets and accordingly Licensee will not attempt, or allow others under its control to attempt, to modify, or obtain or derive source code or other information from or about, the Software through disassembly, decompiling, reverse engineering or any other means.
- 2. **AVAILABILITY: SECURITY. Availability of** the Software will be subject to scheduled and unscheduled maintenance, downtime due to systems or communications failures, capacity constraints, and the provisions of Paradigm's website Terms of Use and Privacy and Security Policy (the "Website Policies"). Paradigm may at any time modify or discontinue any aspect or component of the Software by providing reasonable prior notice to Licensee. During the term of the Agreement, Licensee may inform Paradigm of all errors, difficulties or other problems with the Software. Licensee may also provide to Paradigm information describing its feedback on the Software and requests for modifications or added functionality to the Software. Paradigm shall consider all such information and requests in good faith. Licensee is responsible for providing all hardware, system software, networks, and connections required to access the Software, and for paying all telecommunications or other costs incurred by Licensee in using the Software. Paradigm uses industry standard means, including encryption and password protection, designed to secure its server and its communications with Licensee. However, Licensee acknowledges that security cannot be guaranteed. Paradigm will notify Licensee if Paradigm learns of any actual or suspected unauthorized electronic or physical access to Licensee's data, and will cooperate with Licensee in the investigation and prosecution of any and all such unauthorized

- access. Licensee will notify Paradigm immediately if Licensee learns of any actual or suspected unauthorized electronic or physical access to any password assigned to Licensee.
- **OWNERSHIP.** Paradigm reserves all rights not expressly granted herein, including all title to and exclusive ownership of the Software, the Documentation, all copies thereof, any and all derivative works based thereon, and intellectual property rights in any of the foregoing. No title to the Software or the Documentation, or any intellectual property rights therein, is transferred to Licensee or to any person who uses the Software or Documentation pursuant to the Agreement. Notwithstanding the foregoing, any health care data furnished by Licensee to Paradigm by means of the Software shall be subject to the provisions of the Service Agreement dealing with ownership of such data, if any.
- 4. TERM AND TERMINATION. The Agreement shall automatically terminate upon the expiration or termination of the Service Agreement. Either party may terminate the Agreement and the license granted thereunder immediately upon written notice sent by registered mail or national express courier to a party at its address set forth in the Agreement. Termination of the Agreement or the licenses granted thereunder will not limit either party from pursuing any other remedies available to it. including injunctive relief. All provisions which by their express terms extend beyond termination or expiration of the Agreement or which by their nature so extend shall survive expiration or termination of the Agreement. Upon expiration or termination of the Agreement, Licensee will make no further use of the Software or the Documentation; within 5 days after such expiration or termination, Licensee will permanently erase, destroy or return Paradigm the original and all copies of the Software and the Documentation in possession or under its control. Within a reasonable amount of time after expiration or termination, (i) Licensee will certify in writing that Licensee no longer possesses or controls any copies of the Software or the Documentation

precedence over one another in the following order, with each agreement listed taking precedence over all listed after it: these Terms, the Agreement, the Service Agreement, and the Website Policies. No provision of this Agreement may be amended except by a writing signed by a duly authorized representative of both parties.

- GOVERNING LAW: VENUE: WAIVER. The Agreement and these Terms will be governed by and construed in accordance with the laws of the State of California without regard to conflicts of laws principles. Any legal action or proceeding arising under the Agreement or these Terms will be brought exclusively in the federal or state courts located in San Francisco, California and the parties hereby consent to the personal jurisdiction and venue therein. No waiver by a party of any breach of any provision of the Agreement or these Terms will constitute a waiver of any other breach of that or any other provision of the Agreement or these Terms. In the event that any of the provisions contained in the Agreement or these Terms are held to be unenforceable, such provisions will be narrowed (or deleted if necessary) to the minimum extent necessary to make them enforceable.
- C. INJUNCTIVE RELIEF. The parties hereby acknowledge that unauthorized disclosure or use of the Software, Documentation or confidential information or any other breach of the Agreement or these Terms could cause irreparable harm and significant injury to the other party that may be difficult to ascertain. Accordingly, the parties agree that an aggrieved party will have the right to seek immediate injunctive and other equitable relief to protect, maintain, defend, and preserve its rights, in addition to any other rights and remedies it may have.
- D. <u>ASSIGNMENT</u>. The rights granted to Licensee are personal, and Licensee may not assign or transfer by operation of law or otherwise this Agreement or any right hereunder without the prior written consent of Paradigm.

Commercial Service Agreement

01/16/2015



| Cox Account Rep: | Joanne Plumeri | Cox System Address: |
|------------------|----------------|----------------------------------|
| Phone Number: | 949-546-2816 | 29947 Avenida De Las Banderas |
| Fax Number: | 949-546-3816 | Rancho Santa Margarita, CA 92688 |

| Legal Company Name: | Capistrano Unified School District | Full Name: | Dr. Susan Holliday |
|---------------------|------------------------------------|------------------|------------------------|
| Street Address: | 33122 VALLE RD | Billing Contact: | Gabe Salinas |
| City/State/Zip: | SAN JUAN CAPISTRANO, CA - 92675 | Fax: | |
| Billing Address: | 33122 VALLE RD | Contact Number: | 949-234-9463 |
| City/State/Zip: | SAN JUAN CAPISTRANO, CA - 92675 | Email Address: | seholliday@capousd.org |
| Cox Account #: | | | |

| Service Description | Prev | New | Unit | Term (Months) | Service Charges | |
|----------------------------|------|-----|--------|------------------|----------------------|-------------------------------------|
| • | QTY | QTY | Price | | Monthly Recurring | One Time Activation & Setup Fees |
| Metro E-3Gb UNI Intrastate | | 1 | 965.00 | 12 | 965.00 | 0.00 |
| - Additional Features | 0 | | 0.00 | | 10.00 | 0.00 |
| Totals: | | | | | 975.00 | 0.00 |

| Description | Quantity | Unit Price | Total Fee |
|-------------|----------|------------|-----------|
| | | | |

For Dedicated Service Facilities (e.g. Pivate Line Type Services, Ethernet Services). By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.

This contract is an addendum in reference to RFP No. 10-1314 Wide Area Network Services, Form 470 #504790001206075 and Cox's response on February 5, 2014 stating in the Special Conditions that the customer may upgrade at any time during the term of the contract. Additional 1 Gig circuits are \$650 each as listed in the RFP response stated above for the circuit to Orange County Department of Education.

By signing this Agreement, you represent that you are the authorized Customer representative and the information above is true and correct. This Agreement binds Customer to the terms and conditions attached to this Agreement (the "Service Terms") and any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides, State and Federal regulations, the General Terms located at http://ww2.cox.com/aboutus/policies/business-general-terms.cox, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the Service Terms, the AUP and the General Terms by signing this Agreement. Customer acknowledges and accepts that Customer is solely responsible for protecting its network, equipment and the software through the use of firewalls, anti-virus and other security devices. Customer further acknowledges and accepts that Customer is solely responsible for fraudulent activity and related charges that result from Customer's failure to protect its network, equipment and the software. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. In addition to any other termination rights in this Agreement, Cox may terminate this Agreement without liability at any time prior to installation of Services or if Cox determines that Customer's location is not reasonably serviceable according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. "Acceptance" of the Agree

| Customer Authorized Signature | Cox Communications Rancho Santa Margarita, LLC, d/b/a Cox Business; Cox California Telcom, LLC |
|-------------------------------|---|
| Signature: | Signature: |
| Print: | Print: |
| Title Position: | Title Position: |
| Date: | Date: |

EXHIBIT 23

This "Agreement" includes the terms and conditions (i) on the previous page or, if in the Cox Business e-commerce environment, as selected above (the "Cover Page"); (ii) on this page, including without limitation all policies and terms incorporated into this page (the "Service Terms"); and (iii) set forth at http://ww2.cox.com/aboutus/policies/business-general-terms.cox 'General Terms").

- Tariffs/Service Guide If Customer is purchasing any Service that is regulated by the FCC or any State regulatory body ("Regulated Service"), then Customer's use of such Regulated Service is subject to the regulations of the FCC and the regulatory body of the State in which the Customer location receiving the Regulated Service is located (which regulations are subject to change), as well as the rates, terms, and conditions contained in tariffs on file with State and Federal regulatory authorities. For States where the Regulated Service is de-tariffed, the Regulated Service is provided pursuant to the rates, terms and conditions for the Cox Service Guide for "SG"), which may be found http://ww2.cox.com/business/voice/regulatory.cox and which terms are incorporated herein by reference. Cox may amend such tariffs and the SG and the Regulated Service shall be subject to such tariffs, or, if applicable, the SG, as amended. Customer must disclose to Cox if Customer intends to use the Regulated Services with payphone service. The tariffs and the SG contain cancellation or termination fees due in the event of cancellation or termination (including partial termination) of a Regulated Service prior to the Term selected on the Cover Page. Termination fees include, but are not limited to, nonrecurring charges, charges paid to third parties on behalf of Customer, and the monthly recurring charges for the balance of the Term.

 2. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911
- PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN TERMS AND GENERAL ON THE WEBSITE THE GENERAL TERMS AND ON THE WEBSITE NETD
 "//ww2.cox.com/business/voice/regulatory.cox. ONLY THE EMTA WILL HAVE
 BATTERY BACKUP PROVIDED BY COX. CUSTOMER IS RESPONSIBLE FOR
 BATTERY BACKUP FOR THE IAD, ESBC, ATA AND ALL CUSTOMER
 EQUIPMENT. IN THE EVENT OF A POWER OUTAGE, CUSTOMER'S
 TELEPHONE SERVICE USING AN EMTA WILL CONTINUE TO OPERATE AS
 USUAL FOR UP TO EIGHT HOURS WITH THE BACKUP BATTERY PROVIDED BY
 COX. THE DURATION OF SERVICE DURING A POWER OUTAGE USING AN IAD ATA, AND ESBC WILL DEPEND ON CUSTOMER'S BATTERY BACKUP CHOICE. IF THE EMTA, ATA, ESBC OR IAD THAT SUPPLIES YOUR TELEPHONE SERVICE IS DISCONNECTED OR REMOVED AND/OR THE BATTERY IS NOT CHARGED OR IS DAMAGED, SERVICE, INCLUDING ACCESS TO 911 OR E911, WILL NOT BE AVAILABLE. COX SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY FAILURE TO RECEIVE SERVICE OR FOR THE FAILURE OF ANY 911 OR E911 CALL IF CUSTOMER REMOVES OR DISCONNECTS THE EMTA, ATA, ESBC OR IAD OR IF CUSTOMER FAILS TO CHARGE THE BATTERY FOR SAID DEVICES AT ANY TIME DURING THE TERM OF THIS AGREEMENT. COX USES YOUR TELEPHONE SERVICE ADDRESS TO IDENTIFY YOUR LOCATION FOR YOUR TELEPHONE SERVICE ADDRESS TO IDENTIFY YOUR LOCATION FOR E911 SERVICE. IF THE EMTA, ATA ESBC AND/OR IAD INSTALLED IN YOUR BUSINESS IS MOVED, THE E911 DISPATCH MAY NOT RECEIVE YOUR CORRECT ADDRESS. PLEASE NOTIFY COX IF YOU WOULD LIKE TO MOVE OR RELOCATE YOUR TELEPHONE SERVICE. IT CAN TAKE UP TO 2 BUSINESS DAYS FOR YOUR NEW ADDRESS TO BE UPDATED.

 3. Service Start Date and Term This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox (as such term is defined on the Court Page). The "Notified Term" of the Movie upon introduction of Service.
- the Cover Page). The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth on the Cover Page. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.
- 4. Termination Customer may terminate any Service before the end of the Term selected by Customer on the Cover Page; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of full months remaining in the Term. This provision survives termination of the Agreement. If there is signal interference with any Cox Service(s), Cox may terminate this Agreement without liability if Cox cannot resolve the interference by using commercially reasonable efforts.

5. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

6. Service and Installation Cox shall provide Customer with the Services identified on the Cover Page and may provide related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the data, Internet, web conferencing/web hosting Services shall be subject to the AUP at http://ww2.cox.com/aboutus/policies/business-policies.cox, incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

7. E-Rate Customers If Customer is an educational institution, library or other entity that qualifies as an applicant seeking reimbursement under the Federal Universal Service Fund Schools and Libraries Program (collectively, "E-Rate Customers"), the E-Rate provisions of the General Terms will apply, in addition to all other terms and conditions of this Agreement.

8. General Terms The General Terms are hereby incorporated into this Agreement by reference. Cox, in its sole discretion, may modify, supplement or remove any of the General Terms from time to time, without additional notice to Customer, and any such changes will be effective upon Cox publishing such changes on the website listed above. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

9. LIMITATION OF LIABILITY COX AND/OR ITS AGENTS SHALL NOT BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, NOR SHALL COX OR ITS AGENTS BE RESPONSIBLE FOR FAILURE OR ERRORS IN SIGNAL TRANSMISSION, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. COX SHALL NOT BE LIABLE FOR DAMAGE TO PROPERTY OR FOR INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS AKISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR ITS PROVISION OF THE SERVICES.

10. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR COTTHEDWISE THE LICENCY WARRANTIES OR MEDICAL AND EXTREME

OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

11. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performing licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Commercial Service Agreement

01/16/2015



| Cox Account Rep: | Joanne Plumeri | Cox System Address: |
|------------------|----------------|----------------------------------|
| Phone Number: | 949-546-2816 | 29947 Avenida De Las Banderas |
| Fax Number: | 949-546-3816 | Rancho Santa Margarita, CA 92688 |

| Legal Company Name: | Capistrano Unified School District | Full Name: | Dr. Susan Holliday |
|---------------------|------------------------------------|------------------|------------------------|
| Street Address: | 200 KALMUS DR | Billing Contact: | Gabe Salinas |
| City/State/Zip: | COSTA MESA, CA - 92626 | Fax: | |
| Billing Address: | 33122 VALLE RD | Contact Number: | 949-234-9463 |
| City/State/Zip: | SAN JUAN CAPISTRANO, CA - 92675 | Email Address: | seholliday@capousd.org |
| Cox Account #: | | | |

| Service Description | Prev | New QTY | Unit Price | Term (Months) | Service Charges | |
|----------------------------|------|------------|---------------|------------------|----------------------|-------------------------------------|
| • | QTY | | | | Monthly Recurring | One Time Activation & Setup Fees |
| Metro E-3Gb UNI Intrastate | | 1 | 965.00 | 12 | 965.00 | 0.00 |
| - Additional Features | 0 | | 0.00 | | 10.00 | 0.00 |
| Totals: | | | | | 975.00 | 0.00 |

| Description | Quantity | Unit Price | Total Fee |
|-------------|----------|------------|-----------|
| | L | <u> </u> | <u> </u> |

For Dedicated Service Facilities (e.g. Pivate Line Type Services, Ethernet Services). By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.

This contract is an addendum in reference to RFP No. 10-1314 Wide Area Network Services, Form 470 #504790001206075 and Cox's response on February 5, 2014 stating in the Special Conditions that the customer may upgrade at any time during the term of the contract. Additional 1 Gig circuits are \$650 each as listed in the RFP response stated above for the circuit to Orange County Department of Education.

By signing this Agreement, you represent that you are the authorized Customer representative and the information above is true and correct. This Agreement binds Customer to the terms and conditions attached to this Agreement (the "Service Terms") and any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides, State and Federal regulations, the General Terms located at http://www2.cox.com/aboutus/policies/business-general-terms.cox, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the Service Terms, the AUP and the General Terms by signing this Agreement. Customer acknowledges and accepts that Customer is solely responsible for protecting its network, equipment and the software through the use of firewalls, anti-virus and other security devices. Customer further acknowledges and accepts that Customer is solely responsible for fraudulent activity and related charges that result from Customer's failure to protect its network, equipment and the software. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. In addition to any other termination rights in this Agreement, Cox may terminate this Agreement without liability at any time prior to installation of Services or if Cox determines that Customer's location is not reasonably serviceable according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. "Acceptance" of the Agre

| Customer Authorized Signature | Cox Communications Rancho Santa Margarita, LLC, d/b/a Cox Business; Cox California Telcom, LLC | | | | |
|-------------------------------|--|--|--|--|--|
| Signature: | Signature: | | | | |
| Print: | Print: | | | | |
| Title Position: | Title Position: | | | | |
| Date: | Date: | | | | |

This "Agreement" includes the terms and conditions (i) on the previous page or, if in the Cox Business e-commerce environment, as selected above (the "Cover Page"); (ii) on this page, including without limitation all policies and terms incorporated into this page (the "Service Terms"); and (iii) set forth at http://ww2.cox.com/aboutus/policies/business-general-terms.cox (the "General Terms").

1. Tariffs/Service Guide If Customer is purchasing any Service that is regulated by the FCC or any State regulatory body ("Regulated Service"), then Customer's use of such Regulated Service is subject to the regulations of the FCC and the regulatory body of the State in which the Customer location receiving the Regulated Service is located (which regulations are subject to change), as well as the rates, terms, and conditions contained in tariffs on file with State and Federal regulatory authorities. For States where the Regulated Service is de-tariffed, the Regulated Service is provided pursuant to the rates, terms and conditions for the Cox Service Guide for that State (the "SG"), which may be found at http://ww2.cox.com/business/voice/regulatory.cox and which terms are incorporated herein by reference. Cox may amend such tariffs and the SG and the Regulated Service shall be subject to such tariffs, or, if applicable, the SG, as amended. Customer must disclose to Cox if Customer intends to use the Regulated Services with payphone service. The tariffs and the SG contain cancellation or termination fees due in the event of cancellation or termination (including partial termination) of a Regulated Service prior to the Term selected on the Cover Page. Termination fees include, but are not limited to, nonrecurring charges, charges paid to third parties on behalf of Customer, and the monthly recurring charges for the balance of the Term.

2. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE http://www.cox.com/business/voice/regulatory.cox. ONLY THE EMTA WILL HAVE BATTERY BACKUP PROVIDED BY COX. CUSTOMER IS RESPONSIBLE FOR BATTERY BACKUP FOR THE IAD, ESBC, ATA AND ALL CUSTOMER EQUIPMENT. IN THE EVENT OF A POWER OUTAGE, CUSTOMER'S TELEPHONE SERVICE USING AN EMTA WILL CONTINUE TO OPERATE AS USUAL FOR UP TO EIGHT HOURS WITH THE BACKUP BATTERY PROVIDED BY COX. THE DURATION OF SERVICE DURING A POWER OUTAGE USING AN IAD, ATA, AND ESBC WILL DEPEND ON CUSTOMER'S BATTERY BACKUP CHOICE. IF THE EMTA, ATA, ESBC OR IAD THAT SUPPLIES YOUR TELEPHONE SERVICE IS DISCONNECTED OR REMOVED AND/OR THE BATTERY IS NOT CHARGED OR IS DAMAGED, SERVICE, INCLUDING ACCESS TO 911 OR E911, WILL NOT BE AVAILABLE. COX SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY FAILURE TO RECEIVE SERVICE OR FOR THE FAILURE OF ANY 911 OR E911 CALL IF CUSTOMER REMOVES OR DISCONNECTS THE EMTA, ATA, ESBC OR IAD OR IF CUSTOMER REMOVES OR DISCONNECTS THE EMTA, ATA, ESBC OR IAD OR IF CUSTOMER FAILS TO CHARGE THE BATTERY FOR SAID DEVICES AT ANY TIME DURING THE TERM OF THIS AGREEMENT. COX USES YOUR TELEPHONE SERVICE ADDRESS TO IDENTIFY YOUR LOCATION FOR E911 SERVICE. IF THE EMTA, ATA ESBC AND/OR IAD INSTALLED IN YOUR BUSINESS IS MOVED, THE E911 DISPATCH MAY NOT RECEIVE YOUR CORRECT ADDRESS. PLEASE NOTIFY COX IF YOU WOULD LIKE TO MOVE OR RELOCATE YOUR TELEPHONE SERVICE. IT CAN TAKE UP TO 2 BUSINESS DAYS FOR YOUR NEW ADDRESS TO BE UPDATED.

3. Service Start Date and Term This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox (as such term is defined on the Cover Page). The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth on the Cover Page. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICÉ AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

4. Termination Customer may terminate any Service before the end of the Term selected by Customer on the Cover Page; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of full months remaining in the Term. This provision survives termination of the Agreement. If there is signal interference with any Cox Service(s), Cox may terminate this Agreement without liability if Cox cannot resolve the interference by using commercially reasonable efforts. 19()

5. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

6. Service and Installation Cox shall provide Customer with the Services identified on the Cover Page and may provide related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the data, Internet, web conferencing/web hosting Services shall be subject to the AUP at http://ww2.cox.com/aboutus/policies/business-policies.cox, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

7. E-Rate Customers If Customer is an educational institution, library or other entity that qualifies as an applicant seeking reimbursement under the Federal Universal Service Fund Schools and Libraries Program (collectively, "E-Rate Customers"), the E-Rate provisions of the General Terms will apply, in addition to all other terms and conditions of this Agreement.

8. General Terms The General Terms are hereby incorporated into this Agreement by reference. Cox, in its sole discretion, may modify, supplement or remove any of the General Terms from time to time, without additional notice to Customer, and any such changes will be effective upon Cox publishing such changes on the website listed above. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

P. LIMITATION OF LIABILITY COX AND/OR ITS AGENTS SHALL NOT BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, NOR SHALL COX OR ITS AGENTS BE RESPONSIBLE FOR FAILURE OR ERRORS IN SIGNAL TRANSMISSION, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. COX SHALL NOT BE LIABLE FOR DAMAGE TO PROPERTY OR FOR INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR ITS PROVISION OF THE SERVICES.

10. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING W ARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

11. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performing licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.



ICB Service Agreement

Sales Number: Sales Rep:

12576

Joanne Plumeri

Sales Phone: Sales Fax:

949-546-2816 949-546-3816

CUSTOMER INFORMATION

Company Name: Doing Business As:

Service Address:

Company ID#:

City/State/Zip:

Capistrano Unified School District

- Master Account

33122 VALLE RD SAN JUAN CAPISTRANO, CA -

92675

94994

AUTHORIZED CUSTOMER CONTACT INFORMATION

Name:

Dr. Susan Holliday

Title:

Bus. Phone:

Ex. Director, Technology & Information Services

Cell Phone:

949-234-9200

Business Fax:

E-Mail Address:

seholliday@capousd.org

BILLING INFORMATION (if different from service address)

Billing Name:

Billing Address: City/State/Zip:

33122 VALLE RD

92675

ADDITIONAL AUTHORIZED CUSTOMER CONTACTS

Name: Phone:

Gabe Salinas 949-234-5511

SAN JUAN CAPISTRANO, CA -

| Туре | Service | Qty | Term Mo. | Unit Price | (MRC) Monthly Recurring Charge | (NRC) Non Recurring/One Time Activation & Set-Up Fees | Waived NRC |
|---------|---|-----|-------------|---------------|---|--|-------------------|
| New | Metro Ethernet | 61 | 36 | 0.00 | 0.00 | 0.00 | 0.00 |
| New New | - Locations: 33122 VALLE RD (Metro E 10G - UNI), (Metro E EVC), 28000 WOLVERINE WAY (Metro E 500 Mb - UNI), (Metro E EVC), 32972 CALLE PERFECTO (Metro E 1G - UNI), (Metro E EVC), 26301 VIA ESCOLAR (Metro E 500 Mb - UNI), (Metro E EVC), 33333 GOLDEN LANTERN ST (Metro E 500 Mb - UNI), (Metro E EVC), 700 E AVENIDA PICO (Metro E 500 Mb - UNI), (Metro E EVC), 29211 VISTA MONTANA (Metro E 500 Mb - UNI), (Metro E EVC), 31422 CAMINO CAPISTRANO (Metro E 500 Mb - UNI), (Metro E EVC), 1 TESORO CREEK RD (Metro E 500 Mb - UNI), (Metro E EVC), 23371 ARROYO VIS (Metro E 300 Mb - UNI), (Metro E EVC), 23371 ARROYO VIS (Metro E 500 Mb - UNI), (Metro E EVC), 26278 WOOD CANYON DR (Metro E 500 Mb - UNI), (Metro E EVC), 1271 CALLE SARMENTOSO (Metro E 500 Mb - UNI), (Metro E EVC), 25601 CAMINO DEL AVION (Metro E 500 Mb - UNI), (Metro E EVC), 27252 NUBLES (Metro E 500 Mb - UNI), (Metro E EVC), 25862 ANTONIO PKWY (Metro E 500 Mb - UNI), (Metro E EVC), 25862 ANTONIO PKWY (Metro E 500 Mb - UNI), (Metro E EVC), 25862 ANTONIO PKWY (Metro E 300 Mb - UNI), (Metro E EVC), 25001 VETERANS WAY (Metro E 300 Mb - UNI), (Metro E EVC), 29070 PASEO DE LA ESCUELA (Metro E 300 Mb - UNI), (Metro E EVC), 240 VIA SOCORRO (Metro E 500 Mb - UNI), (Metro E EVC), | 61 | 36 | 0.00 | 0,00 28,032.00 | 0.00 | 0,00 40,000.00 |
| | 1130 AVENIDA TALEGA (Metro E 500 Mb - UNI),(Metro E EVC), 28001 SAN JUAN CREEK RD (Metro E 300 Mb - UNI),(Metro E EVC), 23371 ARROYO VIS | | | | | | |
| | (Metro E 300 Mb - UNI),(Metro E EVC), 27842 NAPOLI WAY (Metro E 300 Mb - UNI),(Metro E EVC), | | | | | | |

| <u> </u> | | + | Contrac | t Totals: | 28,032.00 | 0.00 | |
|---|------------------|---|---------|-----------|-----------|------|---|
| (Melro E 1G - UNI),(Met | ro E EVC), | | | | | | |
| (Metro E 1G - UNI),(Met 200 KALMUS DR | ro E EVC), | | | | | | |
| (Metro E 100 Mb - UNI), 2 LIBERTY | (Metro E EVC), | | | | | | |
| 26126 VICTORIA BLV | | | | | | | |
| (Metro E 100 Mb - UNI), 32972 CALLE PERFE | | | | | | | |
| (Metro E 200 Mb - UNI), 31576 EL CAMINO R | EAL | | | | | | |
| (Metro E 300 Mb - UNI), 31431 EL CAMINO R | ÈAL | | | | | | |
| 23431 KNOLLWOOD | • | | | | | | |
| 30912 BRIDLE PATH (Metro E 300 Mb - UNI), | ľ | 1 | | | | | |
| 26782 VIA GRANDE (Metro E 300 Mb - UNI) | | | | | | | |
| 23072 AVENIDA EMI (Metro E 300 Mb - UNI) | PRESA | | | | | | |
| 31642 EL CAMINO R (Metro E 300 Mb - UNI) | (Metro E EVC), | | | | | | |
| 24242 LA CRESTA D (Metro E 300 Mb - UNI) | (Metro E EVC), | | | | · | | |
| 24171 PAVION (Metro E 300 Mb - UNI) | | | | | | | |
| (Metro E 300 Mb - UNI) | | | | | | | |
| (Metro E 300 Mb - UNI) | ,(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI) 30251 SIENNA PKW | .(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI) 22705 SANBORN | | | | | | | 1 |
| (Metro E 300 Mb - UNI) 29851 HIGHLANDS | ,(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI) 2410 VIA TURQUEZ | ,(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI) 32261 CHARLES RD | (Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI) 200 AVENIDA VISTA | (Metro E EVC), | | | | | | |
| 1101 CALLE PUENT | | | | | | | |
| (Metro E 300 Mb - UNI) 25862 ANTONIO PK | (Metro E EVC), | | | | | |] |
| 27922 NIGUEL HEIC | | | | | | | |
| 29551 SIENNA PKW | Υ | | | | | | |
| (Metro E 300 Mb - UNI) 2 VIA POSITIVA | | | | | | | |
| 25142 HIDDEN HILL | .s RD | | | | İ | | |
| 25422 CHAPPAROS (Metro E 300 Mb - UNI) 27252 NUBLES | | | | | | | |
| 26278 WOOD CANY | | | | | | | |
| | | | | | | | |
| (Metro E 300 Mb - UNI 25591 CAMINO DEI |),(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI 29292 CROWN VAL |),(Metro E EVC), | | | | | | |
| (Metro E 500 Mb - UNI 3120 AVENIDA DEL |),(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI 29001 SIENNA PKV |),(Metro E EVC), | | | | | | |
| (Metro E 300 Mb - UNI 24042 VIA LA CORI | | | | | | | |
| (Metro E 300 Mb - UNI 27800 OAK VIEW D | | l | | | | | |
| (Metro E 300 Mb - UN 25302 RANCHO N | | | | | | | |
| | | | | | | | |

For Private Line Type Services - If this Box contains an "x", Customer represents that at least 10% of the traffic on the Services is Interstate, International and/or delivered via the Internet.

| Special Cond | lons: | / |
|--------------|-------|---|
| 192 | | |

This contract is in reference to RFP No. 10-1314 Wide Area Network Services, Form 4/0# 504/90001206075. This is a three year term beginning July 1, 2014 through June 30, 2017 with two one year voluntary extensions. By signing this Agreement, Customer acknowledges that they have the option to upgrade their bandwidth over the term of this contract by mutual agreement of the parties. Any subsequent upgrades will be documented through a written amendment(s). Please see Cox's proposal dated February 5, 2014, to Customer RFP No.10-1314 for upgrade bandwidth pricing which said proposal is incoporated herein as a part of this contract. Customer may add or disconnect a school site as long as the overall contract value remains the same or greater. Cox will honor the revised pricing of RFP No. 10-1314/Wide area Network Services for all existing locations. Any new locations will be entitled to the existing pricing based on approval of serviceability. Additional 10 Gig circuits may be added any time during the term of the contract at the incremental price of \$2927.00 per 10 Gig Circuit. Pricing per site is listed on the "Capistrano Unified School District School Site Speed- 11/7/13" spreadsheet. Schools served by adjacent school's circuit are noted on this agreement and show no cost. The 1 Gig circuit at 200 Kalmus is a seperate circuit for load balancing.

By signing this Agreement, you represent that you are the authorized Customer representative and the information above is true and correct. This Agreement binds Customer to the terms and conditions attached to this Agreement and any other terms and conditions applicable to the Services selected above, including without limitation, the Cox tariffs, Service Guides, state and federal regulations, the General Terms, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the AUP and the General Terms by signing this Agreement. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. Cox may withdraw this proposal at any time prior to Customer's signature. If, within thirty (30) days after Customer's signature below, Cox determines that Customer's location is not serviceable under Cox's normal installation guidelines, Cox may terminate this Agreement without liability. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Services shall be subject to price increases for the remaining Term. Both parties agree that each party may use electronic signatures to sign this Agreement. If Cox performs any work including construction or incurs any costs to provide Service to Customer and Customer cancels this Agreement prior to Service installation, Customer shall be liable for Cox's reasonable costs in addition to any other termination charges. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

| Authorized Customer Representative on behalf of | | Cox Communications California, LLC; Cox California |
|---|--|---|
| Capistrano Unified School District - Master Account | | Telcom, LLC |
| Signature: Printed Name: Title Position: Date: | Jahrent Perry Flyerof Director, Punchasing | Signature: Printed Name: David Bialic Title Position: Date: 29947 Avenida De Las Banderas, Rancho Santa Margarita, CA 92688 Signature: David Bialic SVP 4 General Manager |



Date of

12/11/2014

01/23/2015

01/15/2015

10/01/2014

01/29/2015

Original

CAPISTRANO UNIFIED SCHOOL DISTRICT San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

| Name | Position Title | Reason | Hire Date | <u>Separation</u> |
|-----------------------------------|---------------------------------|----------------------|-------------|-------------------|
| 1. Brown, Mary | IF-Sp Ed | Retirement | 03/01/1993 | 02/27/2015 |
| 2. Domenichini, Cathy | Inst Asst-Sp Ed | Personal | 09/19/2007 | 01/09/2015 |
| 3. Ferry, Megan | ASB Worker | Voluntary | 11/01/2011 | 06/30/2014 |
| 4. Hartnett, Nancy | IF-Sp Ed | Voluntary | 09/04/2014 | 09/04/2014 |
| Heino, Brandynn | Inst Asst-Science | Voluntary | 12/01/2014 | 12/19/2014 |
| 6. Lemann, Kathleen | Inst Asst | Retirement | 02/10/1992 | 01/24/2015 |
| 7. Matsumoto, Brian | Maintenance Plumber | Exhausted Paid Leave | 05/15/2006 | 12/22/2014 |
| 8. McSwain, Monica | IF-Sp Ed | Relocation | 09/20/2004 | 01/23/2015 |
| Singh, Puneet | IF-Sp Ed | Personal | 12/04/2000 | 11/01/2014 |
| 10. Stratford, Jon | IF-Sp Ed | Voluntary | 09/22/2008 | 01/20/2015 |
| | APPROVE EMP | <u>LOYMENT</u> | | |
| | | | Range | Effective |
| <u>Name</u> | Position-Full Time | Salary | Step | <u>Date</u> |
| 11. Kaczmarek, Sonia | Sch Clerk II | \$2,899.40 mo | R25-2 | 01/29/2015 |
| | (10.5 mo/40 hpw) | | | |
| 12. Nelson, Karen | Sch Clerk II (10.05mo/40hpw) | \$2,761.33 mo | R25-1 | 01/29/2015 |
| 13. Watters, Elizabeth | Supervisor IV, Early | \$78,467.00 yr | CONF | 02/02/2015 |
| | Childhood Programs (12mo/40hpw) | | R36-20 | |
| | (12mg/10mp11) | | | |
| | | | Range | Effective |
| Name | Position-Part Time | Salary | <u>Step</u> | <u>Date</u> |
| 14. Korby, Susan | Inst Asst | \$13.74 hr | R19-1 | 01/29/2015 |
| | (9.5mo/15hpw) | | | |
| 15. Leon Rodriguez, | Blngl Comm Svcs | \$15.16 hr | R23-1 | 01/20/2015 |
| Edith | Liaison | | | |
| | (9.5mo/17.5hpw) | | | |
| | | | Range | Effective |
| Name | Position-Substitute | Salary | Step | <u>Date</u> |
| ***** | | · • | | |

\$10.00 hr

\$15.16 hr

\$15.15 hr

\$14.79 hr

\$15.16 hr

16. Jambusaria, Sangeeta Student Supvr

Clerk

Inst Asst

IF-Sp Ed

Presch Inst Asst

17. LaForte, Lynda

19. O'Keefe, Wendy

20. Settineri, Daneen

18. Lugo, Diana

EXHIBIT 24 195

R23-1

R19-3

R22-1

R23-1

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

APPROVE EMPLOYMENT (Cont.)

| Name | Position-Substitute | Salary | Range <u>Step</u> | Effective <u>Date</u> |
|--|--|--------------------------|----------------------|---------------------------|
| 21. Smith, Cayla22. Viloria, Asia | Student Supvr Interpreter Hearing Impaired | \$10.00 hr \$18.02 hr | R30-1 | 12/11/2014 09/04/2014 |
| Name | Position-Short Term | Salary | | Effective <u>Date</u> |
| 23. Najera, Daniel | Student Worker | \$9.00 hr | | 12/01/2014- 06/30/2015 |
| 24. O'Bar, Timothy | Student Worker | \$9.00 hr | | 12/01/2014- 06/30/2015 |
| 25. Rivas, Trevin | Student Worker | \$9.00 hr | | 12/01/2014- 06/30/2015 |

APPROVE CO-CURRICULAR ASSIGNMENTS

| Name | Position | Location | Salary | Effective Date |
|-----------------------|--------------------------------------|----------------------|-------------|---------------------------|
| 26. Brown, Robert | Wrestling, JV (Asst) | Tesoro HS | \$ 2,641.00 | 11/24/2014- 02/03/2015 |
| | Wrestling, Varsity (Head) | | \$ 3,301.00 | |
| 27. Carey, Peter | Soccer, Boys' Varsity (Head) | San Juan Hills HS | \$ 3,301.00 | 11/24/2014- 02/13/2015 |
| 28. Dodge, Randy | Soccer, Girls' Varsity (Head) | Aliso Niguel HS | \$ 3,301.00 | 12/01/2014- 02/10/2015 |
| | Soccer, Boys' Varsity (Head) | | \$ 3,301.00 | |
| 29. Figueroa, Alex | Soccer, Boys' Varsity (Asst) | Aliso Niguel HS | \$ 2,641.00 | 12/01/2014- 02/10/2015 |
| 30. Miramontes, Jesus | Soccer, Girls' Varsity (Asst) | Aliso Niguel HS | \$ 2,641.00 | 12/01/2014- 02/10/2015 |
| 31. Saenz, Derek | Volleyball, Girls' Varsity (Head) | Capistrano Valley HS | \$ 3,081.00 | 09/01/2014- 11/05/2014 |
| 32. Torrianni, Mark | Soccer, Boys' Varsity (Asst) | Dana Hills HS | \$ 2,641.00 | 11/10/2014- 02/13/2015 |
| 33. Troiano, Kyle | Water Polo, Girls' (Head) | Tesoro HS | \$ 3,301.00 | 12/10/2014- 02/13/2015 |
| 34. Webster, Britney | Soccer, Girls' Varsity (Asst) | Tesoro HS | \$ 2,641.00 | 11/24/2014- 02/13/2015 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

| Name | Position | Location | <u>Salary</u> | Effective <u>Date</u> |
|--------------------|---|-----------|---------------|--------------------------|
| 35. Fasola, Pattie | Cross Country, Girls' Varsity (Head) | Tesoro HS | \$ 330. | 10 11/09/2014 |
| 36. Phelps, Darren | Cross Country, Boys' Varsity (Head) | Tesoro HS | \$ 330. | 10 11/09/2014 |

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

| | | | | Effective |
|----------------------|--------------------------|-------------------|---------------|-------------|
| Name | <u>Position</u> | Location | <u>Salary</u> | <u>Date</u> |
| 37. Aronson, Lauren | Soccer, | Aliso Niguel HS | \$ 2,600.00 | 12/01/2014- |
| | Girls' JV (Asst) | - | | 02/10/2015 |
| 38. Conrad, Todd | Swim, | Tesoro HS | \$ 1,000.00 | 12/01/2014- |
| | Girls' | | | 02/27/2015 |
| 39. Crawford, Scott | Softball, | Dana Hills HS | \$ 2,700.00 | 02/14/2015- |
| | JV (Head) | | | 05/15/2015 |
| 40. DeVries, Natalie | Soccer, | Aliso Niguel HS | \$ 2,200.00 | 12/01/2014- |
| | Girls' Frosh/Soph (Asst) | | | 02/10/2015 |
| 41. Diacono, Alyssa | Water Polo, | Tesoro HS | \$ 1,700.00 | 11/24/2014- |
| | Girls' (Asst) | | | 02/13/2015 |
| 42. Garcia, Hector | Soccer, | Aliso Niguel HS | \$ 2,600.00 | 12/01/2014- |
| | Girls' (Asst) | | | 02/10/2015 |
| 43. Grant, Lindsey | Soccer, | San Clemente HS | \$ 2,000.00 | 11/10/2014- |
| | Girls' (Asst) | | | 02/13/2015 |
| 44. Kleinmeyer, Asia | Soccer, | Aliso Niguel HS | \$ 2,200.00 | 12/01/2014- |
| | Girls' Frosh/Soph (Head) | | | 02/10/2015 |
| 45. Munck, Greg | Football, | Tesoro HS | \$ 2,608.00 | 08/29/2014- |
| | JV (Asst) | | | 11/07/2015 |
| 46. Pautasso, Brian | Soccer, | Aliso Niguel HS | \$ 2,200.00 | 12/01/2014- |
| | Boys' Frosh/Soph (Asst) | | | 02/10/2015 |
| 47. Payne, Ronald | Baseball, | Aliso Niguel HS | \$ 2,000.00 | 09/27/2014- |
| | JV | | | 01/31/2015 |
| 48. Shirozono, Tyler | Football | San Juan Hills HS | \$ 2,000.00 | 01/01/2015- |
| | | | | 02/01/2015 |
| 49. Stanga, Jeffrey | Golf | San Juan Hills HS | \$ 2,000.00 | 01/05/2015- |
| | | | | 02/05/2015 |
| 50. Vertulfo, Hayes | Water Polo, | Tesoro HS | \$ 2,640.54 | 11/24/2014- |
| | Girls' (Asst) | | | 02/13/2015 |
| | | | | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

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

| | | | | Effective |
|---------------------|-----------------------|----------------------|---------------|-------------|
| Name | Position | Location | <u>Salary</u> | <u>Date</u> |
| 51. Weiler, Kevin | Basketball, | Tesoro HS | \$ 2,640.54 | 11/24/2014- |
| | Girls' (Asst) | | | 02/13/2015 |
| 52. Yager, Ladd | Basketball, | Capistrano Valley HS | \$ 3,080.00 | 09/04/2014- |
| | Girls' Varsity (Asst) | | | 10/31/2014 |
| | | | \$ 3,080.00 | 11/03/2014- |
| | | | | 01/31/2015 |
| 53. Yarbor, McKenna | Soccer, | Aliso Niguel HS | \$ 2,600.00 | 12/01/2014- |
| | Girls' (Asst) | | | 02/10/2015 |

APPROVE EMPLOYMENT PENDING CLEARANCES

| Name | Position-Part Time | <u>Salary</u> | Range Step | Earliest Effective <u>Date</u> |
|------------------------|---|---------------|---------------|--------------------------------------|
| 54. Connelly, Linda | FS Elem Cashier (9.5mo/15hpw) | \$12.76 hr | R16-1 | 01/29/2015 |
| 55. Hodges, Cindy | Inst Asst (9.5mo/15hpw) | \$15.15 hr | R19-3 | 01/29/2015 |
| 56. Lujano, Phaedra | IF-Sp Ed (9.5mo/30hpw) | \$14.79 hr | R22-1 | 01/29/2015 |
| 57. Marchi, Sarah | LVN (9.5mo/25hpw) | \$18.02 hr | R30-1 | 01/29/2015 |
| 58. Marchi, Sarah | LVN (9.5mo/25hpw) | \$18.02 hr | R30-1 | 01/29/2015 |
| 59. May, Jessica | Inst Asst-Sp Ed (9.5mo/17.5hpw) | \$14.08 hr | R20-1 | 01/29/2015 |
| 60. McNeil, Melis | Inst Asst-Sp Ed (9.5mo/17.5hpw) | \$14.08 hr | R20-1 | 01/29/2015 |
| 61. Potter, Maureen | Inst Asst (9.5mo/15hpw) | \$13.74 hr | R19-1 | 01/29/2015 |
| 62. Sherwood, Virginia | Inst Asst-Presch (9.5mo/10hpw) | \$16.72 hr | R23-3 | 01/29/2015 |
| 63. Vivar, Jessica | Blngl Inst Asst-Presch (9.5mo/17.5hpw) | \$15.16 hr | R23-1 | 01/29/2015 |
| 64. Wright, Ashley | MS Campus Supvr (9.5mo/10hpw) | \$15.16 hr | R23-1 | 01/29/2015 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

APPROVE EMPLOYMENT PENDING CLEARANCES (Cont.)

| <u>Name</u> | Position-Substitute | Salary | Range Step | Earliest Effective <u>Date</u> | |
|---|---|--|----------------------|--------------------------------------|--|
| 65. Carrillo, Lisa 66. Hafemann, Linda | Student Supvr Inst Asst-Presch Presch Teacher | \$10.00 hr \$15.16 hr \$18.48 hr | R23-1 R31-1 | 01/29/2015 01/29/2015 | |
| | APPROVE PRO | <u>OMOTION</u> | | | |
| <u>Name</u> | Former Position | <u>Promotion</u> | Range <u>Step</u> | Effective Date | |
| 67. Barajas, Delia | FS Worker (9.5mo/30hpw) | FS Lead II (Temp/35hpw) | R31-1 | 12/01/2014- 01/30/2015 | |
| | APPROVE ASSIGNMEN | NT ADJUSTMENTS | | | |
| Name | Former Position | Assignment Adjustment | Range Step | Effective <u>Date</u> | |
| 68. Keller, Jennifer | IF-Sp Ed (9.5mo/17.5hpw) | IF-Sp Ed (9.5mo/30hpw) | R22-15 | 01/29/2015 | |
| 69. Szabo, Susan | Înst Asst-Sp Ed (9.5mo/17.5hpw) | IF-Sp Ed (9.5mo/32hpw) | R22-3 | 01/29/2015 | |
| 70. Williams, John | IF-Sp Ed (9.5mo/17.5hpw) | IF-Sp Ed (9.5mo/32.5hpw) | R23-3 | 02/02/2015 | |
| APPROVE TEMPORARY ADDITIONAL ASSIGNMENT | | | | | |
| <u>Name</u> | Additional Assignment | | Range <u>Step</u> | Effective <u>Date</u> | |
| 71. Diaz, Martha | Testing Asst TAA NTE 60 hrs (Proctor) | for CELDT testing) | R19-1 | 10/20/2014- 06/15/2015 | |
| 72. Siracusa, Andrea | Testing Asst. TAA NTE 10 hrs (Proctor) | C, | R19-20 | 09/19/2014- 06/30/2015 | |

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective Date |
|------------------------|--|----------------|
| 73. Aaronson, Mary | IF-Sp Ed | 11/18/2014 |
| , | TAA NTE 3 hrs (Attend Common Core training) | |
| 74. Abouziab, Nada | Resource Teacher Pre Sch | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 75. Acker, Elizabeth | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 76. Adamson, Coral | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 77. Alcalay, Tyler | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 78. Altmaier, Annette | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 79. Anthony, Judy | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 80. Arnold, Kathleen | Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 81. Ayers, Salina | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 82. Azarafza, Shahrzad | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 83. Balbas, Sara | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 84. Barber, Angela | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 85. Barnar, Zeynep | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 86. Beck, Mary | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 87. Berryman, Sharon | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 88. Birkinshaw, Sandy | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 89. Blanco, Margaret | Blngl Clerk | 11/22/2014 |
| | TAA NTE 2.5 hrs (Assist with McKinney Vento Thanksgiving | |
| | program) | |
| 90. Blanda, Isabel | Blngl Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 91. Blumen, Rochelle | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective Date |
|----------------------------|--|-------------------|
| 92. Bonar, Catherine | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 93. Bonsangue, Dawnell | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 94. Borruso, Enedina | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 95. Bougrab, Maria | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 96. Boulgarides, | Blngl Comm Svcs Liaison | 11/01/2014- |
| Gabriela | TAA NTE 52.5 hrs (Provide translation for parent conferences, | 06/30/2015 |
| | meetings, and McKinney Vento Thanksgiving) | |
| 97. Brady, Guadalupe | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 98. Braet-Foret, Debra | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 99. Bressler, Kathleen | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 100. Brouillette, Lorraine | Blngl Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 101. Brownson, Marjorie | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 102. Bundy, Julie | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 103. Bywater, Dutcharee | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 104. Cameron, Susan | IF-Sp Ed Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 105. Cardin, Patti | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 106. Carrera, Tammy | IF-Sp Ed Pre Sch Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 107. Castillo, Yolanda | Blngl Comm Svcs Liaison | 11/01/2014- |
| | TAA NTE 50 hrs (Provide translation for parent conferences and meetings) | 06/30/2015 |
| 108. Cenan, Dana | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 109. Coffman, Patricia | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| | | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective <u>Date</u> |
|------------------------|--|--------------------------|
| 110. Cohen, Robin | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 111. Coleman, Monica | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 112. Collier, Leslie | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 113. Conroy, Ana | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 114. Cook, Karen | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 115. Corcoran, Travis | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 116. Cornell, Kendra | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 117. Cortes, Francisco | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 118. Cosley, Christina | IF-Sp Ed Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 119. Dack, Carla | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 120. Danna, Angela | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 121. Denn, Anne | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 122. Detrich, Kelly | IF-Sp Ed Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 123. Dicostanzo, Lynda | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 124. Dinsmoor, Joy | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 125. Doering, Kimberly | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 126. Duhn, Amy | Inst Asst-Sp Ed | 11/07/2014- |
| | TAA NTE 40 hrs (Assist with student IEP) | 12/05/2014 |
| 127. Dunning, Lisa | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| | TAA NTE 10 hrs (Attend Community Roots on a non- | |
| | attendance day) | |
| | | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| <u>Name</u> | Additional Assignment | Effective <u>Date</u> |
|-------------------------|---|--------------------------|
| 128. Duty, Veronica | MS Library Media Tech | 10/16/2014- |
| 2 . | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 129. Earnest, Christina | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 130. Eaton, Michael | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 33.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 131. El Arabi, Rexene | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 132. Embry, Sherrie | Literacy Intervention Spec | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 133. Enriquez, Michelle | IBI Asst/Tutor | 11/18/2014 |
| - | TAA NTE 3 hrs (Attend Common Core training) | |
| 134. Eppstein, Susan | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 135. Evans, Lisa | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 136. Fairchild, Vikki | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 137. Fejes, Jacquelyn | Caregiver | 10/16/2014- |
| • | TAA NTE 17.5 hrs (Attend Capistrano Autism Training | 05/01/2015 |
| | classes) | |
| 138. Fitzhugh, Marlene | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 139. Fitzsimmons, | Sr IBI Asst/Tutor | 11/18/2014 |
| Kathleen | TAA NTE 3 hrs (Attend Common Core training) | |
| 140. Fletcher, Kathleen | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 141. Florio, Thomas | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 142. Fogarty, Beth | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 143. Forbes, Kathryn | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 144. Forino, Paula | Health Asst | 11/19/2014 |
| | TAA NTE 3.5 hrs (Serving site with elementary and secondary | |
| | students on elementary non attendance day) | |

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Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective Date |
|---------------------------|--|---------------------------|
| 145. Frey, Debbie | Nurse Spec TAA NTE 6 hrs (Serving site with elementary and secondary | 11/19/2014 |
| 146. Friedlander, Dorothy | students on elementary non attendance day) IBI Asst/Tutor TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 147. Fryer, Lisa | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 148. Gervais, Karen | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 149. Ghammachi, Jouan | IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 150. Gibson, Laura | Inst Asst TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 151. Gillespie, Marti | Inst Asst-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 152. Goellner, Robin | Inst Asst-Sp Ed Pre Sch TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 153. Gonzalez, Bernice | Blngl Comm Svcs Liaison TAA NTE 100 hrs (Provide translation needed) | 12/15/2014- 06/30/2015 |
| 154. Gonzalez, Sarah | Speech Language Pathologist Asst TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 155. Gordon, Mercy | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 156. Graves, Susan | Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 157. Gregory Jr., Thomas | Inst Asst TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 158. Groves, Kaytee | Health Asst TAA NTE 3.5 hrs (Serving site with elementary and secondary students on elementary non attendance day) | 11/19/2014 |
| 159. Gutierrez, Nora | Library Media Tech TAA NTE 15 hrs (Check in new library and book club books) | 01/05/2015- 06/01/2015 |
| 160. Hahn, Patricia | Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 161. Hammond, Darcy | IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training) Capistrano Autism Training) | 10/16/2014- 05/01/2015 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| | Additional | Effective |
|-------------------------|--|-------------|
| Name | Assignment | <u>Date</u> |
| 162. Hannon, Karen | Interpreter Hearing Impaired | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 163. Harrison, Eva | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 164. Harwood, Melinda | 1F-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 165. Hatfield, Jennifer | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 166. Hawthorne, | IF-Sp Ed | 11/18/2014 |
| Kimberly | TAA NTE 3 hrs (Attend Common Core training) | |
| 167. Hernandez, Evelyn | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 168. Hill, Alisa | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 169. Himmerich, Rhonda | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 170. Holden, Sue | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 171. Holley, Mark | Speech Language Pathologist Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 172. Holloway, Cecile | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 173. Hoqoq, Safia | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 174. Hossain, Samina | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 175. Howard, Lisa | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 176. Huntley, Gina | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 177. Inlow, Sarah | Theater Tech | 12/01/2014- |
| | TAA NTE 120 hrs (Support rental agreement events) | 06/30/2015 |
| 178. Jackson, Krista | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 179. Jalalian, Maryam | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| | | |

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| Name | Additional Assignment | Effective Date |
|-------------------------|---|-------------------|
| 180. James, Lonnie | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training Capistrano Autism Training) | 05/01/2015 |
| 181. Jennings Belardes, | IF-Sp Ed | 11/18/2014 |
| Kerrel | TAA NTE 3 hrs (Attend Common Core training) | |
| 182. Jocham, Richard | IF-Sp Ed Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 183. Johnson, Hannah | Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) | 05/01/2015 |
| 184. Jones, Joan | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 185. Karlsen, Anna | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 186. Keaney, Alison | IF-Sp Ed Autism | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 187. Keller, Jennifer | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 188. Kelly, Loretta | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 189. Keyte, Karen | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 190. Khatib, Jacqueline | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 191. Kim, Melissa | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 192. Kmett, Linda | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 193. Knowles, Gloria | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 194. Kokolios, Lori | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 195. Kopelson, Kathleen | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 196. Laidley, Joan | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 197. Larsen, Katie | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| | | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| <u>Name</u> | Additional Assignment | Effective <u>Date</u> |
|-------------------------|--|---------------------------|
| 198. Lee, Polina | IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 199. Lehman, Rosana | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 200. Leishman, Anne | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 201. Levey, Edythe | Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 202. Levine, Jodie | IF-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 203. Liegler, Hilary | IF-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 204. Linderoth, Ramona | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 205. Lloy, Dianne | Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 206. Lodes, Natalie | IF-Sp Ed Autism TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| 207. Loftus, Kim | Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 208. Lugo, Diana | Inst Asst TAA NTE 20.5 hrs (Attend Capistrano Autism Training classes | 10/21/2014- 03/19/2015 |
| 209. Lund, Melissa | and Common Core training) Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 210. Macbeth, Jonell | Literacy Intervention Spec TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 211. Macchiavello, Dawn | | 11/18/2014 |
| 212. Malone, Erica | LVN TAA NTE 5 hrs (Serving site with elementary and secondary students on elementary non attendance day) | 11/19/2014 |
| 213. Marr, Terry | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| 214. Martin, Brooke | IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Additional Assignment | Effective <u>Date</u> |
|--|--|
| IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| IF-Sp Ed | 10/16/2014- 05/01/2015 |
| LVN | 11/19/2014 |
| students on elementary non attendance day) | 10/16/2014- |
| TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| IF-Sp Ed | 11/18/2014 |
| IF-Sp Ed | 10/16/2014- 05/01/2015 |
| IF-Sp Ed | 11/18/2014 |
| Inst Asst-Sp Ed | 10/16/2014- 05/01/2015 |
| Inst Asst-Sp Ed | 11/18/2014 |
| Inst Asst | 11/18/2014- |
| for Read Live webinar) | 12/03/2014 |
| TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 10/16/2014- 05/01/2015 |
| TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) | 11/18/2014 |
| | Assignment IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) IF-Sp Ed TAA NTE 30.5 hrs (Attend Capistrano Autism Training) LVN TAA NTE 5 hrs (Serving site with elementary and secondary students on elementary non attendance day) IF-Sp Ed TAA NTE 20.5 hrs (Attend Common Core training and Capistrano Autism Training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) Inst Asst-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) Inst Asst-Sp Ed TAA NTE 3 hrs (Attend Capistrano Autism Training) Inst Asst-Sp Ed TAA NTE 6 hrs (Attend Common Core training) Inst Asst TAA NTE 6 hrs (Attend Common Core training and training for Read Live webinar) IF-Sp Ed TAA NTE 17.5 hrs (Attend Capistrano Autism Training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) Inst Asst-Science TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed TAA NTE 3 hrs (Attend Common Core training) IF-Sp Ed |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective <u>Date</u> |
|----------------------|--|--------------------------|
| 232. Nall, Janette | Literacy Intervention Spec | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 233. Napora, Noelle | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 234. Neumiller, Nora | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 235. Newton, Joanne | Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 236. Nguyen-Motakef, | Inst Asst-Sp Ed | 11/18/2014 |
| Kelly | TAA NTE 3 hrs (Attend Common Core training) | |
| 237. Norland, Connie | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 238. Orgill, Janell | IBI Asst/Tutor | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 239. Ortega, Carmen | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 240. Owen, Kurina | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| 241. Panning Labate, | IBI Asst/Tutor | 11/18/2014 |
| Tina | TAA NTE 3 hrs (Attend Common Core training) | |
| 242. Paquette, Elise | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 243. Parker, Karen | Literacy Intervention Spec | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 244. Patel, Bharti | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 245. Paulsen, Andrea | IF-Sp Ed | 11/18/2014 |
| 246 5 | TAA NTE 3 hrs (Attend Common Core training) | 11/10/2011 |
| 246. Penna, Carmen | IF-Sp Ed | 11/18/2014 |
| 247 5 54 | TAA NTE 3 hrs (Attend Common Core training) | 10/15/2014 |
| 247. Penny, Fabiane | Blngl Comm Svcs Liaison | 12/15/2014- |
| 240 B 41 11 | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 248. Perez, Aleida | Blngl Comm Svcs Liaison | 11/17/2014- |
| | TAA NTE 138 hrs (Work with homeless at risk students and families) | 02/27/2015 |
| 249. Peshek, Patty | Inst Asst-Sp Ed | 11/18/2014 |
| , ··· J | TAA NTE 3 hrs (Attend Common Core training) | |
| | · · · · · · · · · · · · · · · · · · · | |

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| Name | Additional Assignment | Effective Date |
|-------------------------|---|----------------|
| 250. Raisola, Diane | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 251. Rastad, Jaleh | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 252. Reategui, Cesar | Blngl Comm Svcs Liaison | 12/15/2014- |
| _ | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 253. Reyes, Nancy | Blngl Comm Svcs Liaison | 12/15/2014- |
| | TAA NTE 100 hrs (Provide translation needed) | 06/30/2015 |
| 254. Reynolds, Shari | Inst Asst-Sp Ed | 11/18/2014 |
| • | TAA NTE 3 hrs (Attend Common Core training) | |
| 255. Richman, Diane | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 256. Robinson, Patricia | Inst Asst-Sp Ed | 11/18/2014 |
| ŕ | TAA NTE 3 hrs (Attend Common Core training) | |
| 257. Rodriguez, Nascina | Blngl Comm Svcs Liaison | 11/12/2014- |
| | TAA NTE 103 hrs (Provide translation needed and participate | 06/30/2015 |
| | in ELAC meetings) | |
| 258. Rohrer, Linda | IF-Sp Ed | 11/18/2014 |
| , | TAA NTE 3 hrs (Attend Common Core training) | , |
| 259. Rosas, Alicia | Inst Asst | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 260. Salimi, Layla | IF-Sp Ed | 10/16/2014- |
| • | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 261. Salinas, Maria | IF-Sp Ed | 11/18/2014 |
| ŕ | TAA NTE 3 hrs (Attend Common Core training) | |
| 262. Salman, Dawn | Inst Asst-Sp Ed | 11/18/2014 |
| • | TAA NTE 3 hrs (Attend Common Core training) | , |
| 263. Schwab, Diana | Inst Asst-Sp Ed | 11/18/2014 |
| , | TAA NTE 3 hrs (Attend Common Core training) | |
| 264. Schwab, Sarah | Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| , | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 265. Schwartz, Shelly | IF-Sp Ed | 11/18/2014 |
| , | TAA NTE 3 hrs (Attend Common Core training) | 12, -0, -0 |
| 266. Sherrell, Christy | IF-Sp Ed | 10/16/2014- |
| , , , , , , | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 267. Simonelli, Rorie | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | ,,, |
| 268. Simpson, Gloria | IF-Sp Ed | 11/18/2014 |
| r, | TAA NTE 3 hrs (Attend Common Core training) | -2, -0, -02 |
| | (| |

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| | Additional | Effective |
|-------------------------|--|---------------------------|
| <u>Name</u> | Assignment | <u>Date</u> |
| 269. Simpson, Monica | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 270. Siracusa, Andrea | Blngl Inst Asst | 11/01/2014- |
| | TAA NTE 30 hrs (Provide translation for parent conferences | 06/30/2015 |
| | and meetings) | |
| 271. Smith, Kristin | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 272. Solis, Bertha | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 273. Soto, Marta | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 274. Sowers, Katie | IF-Sp Ed | 11/18/2014 |
| 27.5 C | TAA NTE 3 hrs (Attend Common Core training) | 44/10/2044 |
| 275. Starr, Romy | Health Asst | 11/19/2014 |
| | TAA NTE 3.5 hrs (Serving site with elementary and secondary | |
| 276 66 6. 1 . | students on elementary non attendance day) | 11/10/2014 |
| 276. Stevens, Stephanie | Health Asst | 11/19/2014 |
| | TAA NTE 3.5 hrs (Serving site with elementary and secondary | |
| 277. Stratford, Jon | students on elementary non attendance day) | 10/16/2014 |
| 277. Strattord, Jon | IF-Sp Ed TAA NTE 17.5 km (Attend Conjetuone Autieur Training) | 10/16/2014- |
| 278. Takach, Stepanka | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) IF-Sp Ed Autism | 05/01/2015 10/16/2014- |
| 276. Takacii, Stepanka | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2014 |
| 279. Talbot, Nita | Interpreter Hearing Impaired | 11/18/2014 |
| 279. Talbot, Mta | TAA NTE 3 hrs (Attend Common Core training) | 11/10/2014 |
| 280. Thompson, Holly | IF-Sp Ed Autism | 10/16/2014- |
| 200. Thompson, Hony | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 281. Thompson, Khanh | Health Asst | 11/19/2014 |
| 201. Thompson, Trhum | TAA NTE 3.5 hrs (Serving site with elementary and secondary | 11/15/2011 |
| | students on elementary non attendance day) | |
| 282. Toscano Barbosa, | IF-Sp Ed | 10/16/2014- |
| Alejandra | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 283. Tunuli, Jessica | IBI Asst/Tutor | 11/18/2014 |
| , | TAA NTE 3 hrs (Attend Common Core training) | _, , |
| 284. Umana, Barbara | IF-Sp Ed | 10/16/2014- |
| • | TAA NTE 20.5 hrs (Attend Common Core training and | 05/01/2015 |
| | Capistrano Autism Training) | |
| | <u>~</u> | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

| <u>Name</u> | Additional Assignment | Effective <u>Date</u> |
|---------------------------|--|--------------------------|
| 285. Vahdat, Shaheen | LVN | 11/19/2014 |
| , | TAA NTE 3.5 hrs (Serving site with elementary and secondary students on elementary non attendance day) | |
| 286. Vasquez, Susan | Inst Asst-Sp Ed | 10/16/2014- |
| | TAA NTE 57.5 hrs (Attend Capistrano Autism Training and assist with student IEP) | 05/01/2015 |
| 287. Velton, Christine | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 288. Vieane, Shirley | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 289. Warth, Jamie | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 290. Wellington, Patricia | IF-Sp Ed Autism | 10/16/2014- |
| _ | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 291. Weston, Karen | Health Asst | 11/19/2014 |
| | TAA NTE 3.5 hrs (Serving site with elementary and secondary | |
| | students on elementary non attendance day) | |
| 292. Wexelberg, Kirsten | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 293. Wheeland, Cindy | Inst Asst-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 294. Wilson Wiley, | IF-Sp Ed | 11/18/2014 |
| Stephanie | TAA NTE 3 hrs (Attend Common Core training) | |
| 295. Winn, Caroline | IF-Sp Ed | 10/16/2014- |
| | TAA NTE 30.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 296. Wirtz, Patricia | IF-Sp Ed | 11/18/2014 |
| | TAA NTE 3 hrs (Attend Common Core training) | |
| 297. Wolford, Kelly | Inst Asst-Sp Ed Pre Sch | 10/16/2014- |
| | TAA NTE 17.5 hrs (Attend Capistrano Autism Training) | 05/01/2015 |
| 298. Yim, Summer | Inst Asst | 11/18/2014 |
| • | TAA NTE 3 hrs (Attend Common Core training) | |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Classified Employees

APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED FOR VACANT POSITION OR ABSENT EMPLOYEE

| | Current | Position | Range | Effective |
|-------------------------|-----------------|-----------------|--------|-------------|
| Name | <u>Position</u> | Sub As Needed | Step | <u>Date</u> |
| 299. Czajkowski, Lori | MS Campus Supvr | Inst Asst-Sp Ed | R20-4 | 12/15/2014 |
| | (9.5mo/15hpw) | IF-Sp Ed | R22-4 | 01/05/2015 |
| 300. Diana, Lugo | Inst Asst | IF-Sp Ed | R22-1 | 01/15/2015 |
| | (9.5mo/17.5hpw) | | | |
| 301. Feffer, Debbie | MS Campus Supvr | IF-Sp Ed | R22-9 | 12/08/2014 |
| | (9.5mo/15hpw) | | | |
| 302. Khatib, Jacqueline | Inst Asst-Sp Ed | Sch Clerk II | R25-2 | 12/19/2014 |
| | (9.5mo/17.5hpw) | | | |
| 303. Lopez, Valeria | Înst Asst-Sp Ed | IF-Sp Ed | R22-3 | 01/05/2015 |
| | (9.5mo/17.5hpw) | - | | |
| 304. Moore, Sara | Inst Asst-Sp Ed | IF-Sp Ed | R22-2 | 12/02/2014 |
| | (9.5mo/17.5hpw) | - | | |
| 305. Rendon, Polly | Inst Asst-Sp Ed | IF-Sp Ed | R20-5 | 12/18/2014 |
| | (9.5mo/17.5hpw) | | | |
| 306. Rojas, Erika | Inst Asst-Sp Ed | Sch Clerk II | R25-1 | 12/09/2014 |
| | (9.5mo/17.5hpw) | | | |
| 307. Romagnano, | Înst Asst-Sp Ed | IF-Sp Ed | R22-10 | 09/04/2014 |
| Catherine | (9.5mo/17.5hpw) | ~ | | |

APPROVE LEAVES OF ABSENCE

| <u>Name</u> | <u>Position</u> | Reason | Effective <u>Date</u> |
|-------------------------|-----------------|----------|---------------------------|
| 308. Izadshenas, Zahara | Inst Asst-Sp Ed | Personal | 09/25/2014- |
| 309. Verduzco, Marilyn | Inst Asst-Sp Ed | Personal | 06/30/2015 09/25/2014- |
| | | | 06/30/2015 |



Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

ACCEPT RESIGNATIONS/TERMINATIONS

| Name | Position Title | Reason | Original <u>Hire Date</u> | Date of Separation |
|---|--|-----------------------------|------------------------------|--------------------------|
| Endicott, Nancy Martin, Juan | Substitute Teacher Substitute Teacher | Personal District Initiated | | 01/22/2015 12/04/2014 |
| 3. Snodgrass, Shay | Substitute Teacher Substitute Teacher | Voluntary | | 12/04/2014 |

APPROVE EMPLOYMENT

| | 1st Year | <u>Annual</u> | Column/ | <u>Effective</u> |
|-----------------------------------|-----------|---------------|---------|------------------|
| Name | Temporary | <u>Salary</u> | Step | <u>Date</u> |
| 4. Gaffney, Lanett | Teacher | \$48,899 | A-1 | 01/16/2015 |
| 5. Huffman, Kasey | Teacher | \$48,899 | A-1 | 01/16/2015 |
| Joyce, Kathleen | Teacher | \$48,899 | A-1 | 01/16/2015 |
| 7. Karamians | Teacher | \$48,899 | A-1 | 01/16/2015 |
| 8. Larkins, Megan | Teacher | \$48,899 | A-1 | 01/16/2015 |
| 9. Liceaga Reyes, | Teacher | \$48,899 | A-1 | 01/15/2015 |
| Gabriela | | | | |
| 10. Pawley, Sherrie | Teacher | \$48,899 | A-1 | 01/30/2015 |
| 11. Schlicht, Shannon | Teacher | \$48,899 | A-1 | 01/16/2015 |
| 12. Vedova, Michelle | Teacher | \$48,899 | A-1 | 01/30/2015 |
| 13. Villarreal, Erica | Teacher | \$48,899 | A-1 | 01/20/2015 |

APPROVE SUBSTITUTE COUNSELOR

| | <u>Position</u> | <u>Annual</u> | <u>Column/</u> | <u>Effective</u> |
|--------------------|-----------------|---------------|----------------|------------------|
| <u>Name</u> | <u>Title</u> | Salary | Step | <u>Date</u> |
| 14. Soucy, Deborah | Counselor | \$86,358 | D-15 | 01/29/2015 |

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per day

| 15. Fischer, Valery | 22. Roche, Susan |
|-----------------------|-----------------------|
| 16. French, Karen | 23. Selikson, Debbie |
| 17. Henry, Lisa | 24. Turney, Jason |
| 18. Moser, Nathan | 25. Vierra, Michelle |
| 19. Nixon, Robyn | 26. Wanders, Michelle |
| 20. Ploskina, Candace | 27. Weinstein, David |
| 21. Reideler, Shannon | |
| | |

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

28. Aguirre-Perez, Karla 29. Benner, Angel

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Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE SUBSTITUTE TEACHERS (Cont'd) Pay @ \$90.00 per day

| 30. Burke, Kelly | 43. Rockenbach, Amber |
|-------------------------|--------------------------|
| 31. Connell, Sondra | 44. Rodda, Rosalee |
| 32. Craig, Margaret | 45. Salman, Dawn |
| 33. Frazier, Scheavonna | 46. Schooler, Clinton |
| 34. Gopalan, Anjali | 47. Spero, Barbara |
| 35. Hafemann, Christina | 48. Springer, Melissa |
| 36. Hair, Chris | 49. Steponovich, Roberta |
| 37. Hill, Heather | 50. Stewart, Suzanne |
| 38. Love, Heather | 51. Tran, Lynn |
| 39. Ocken, Cassandra | 52. Vaughn, Kyle |
| 40. Pluimer, Sarai | 53. Whitaker, Alyssa |
| 41. Prince, Becke | 54. Zaccuri, Jennifer |
| 42. Rebane, Kaia | |

APPROVE EMPLOYMENT PENDING CLEARANCES

| <u>Name</u> | 1st Year <u>Temporary</u> | Annual <u>Salary</u> | Column/ Step | Earliest Effective <u>Date</u> |
|------------------------|-----------------------------------|--------------------------------|-----------------|--------------------------------------|
| 55. Johnston, Vanessa | Teacher | \$48,899. | A-1 | 02/02/2015 |
| 56. Smirl, Melena | Teacher | \$48,899. | A-1 | 01/29/2015 |
| A | APPROVE 6/5 ^{ths} ASSIGN | NMENT 2 nd SEMESTER | ₹ | |
| - | Not to exceed \$19,800 | | - | |
| 57. Almanza, Nadine | | 74. Freeman, Andre | ew | |
| 58. Anderson, Carol | | 75. Gallud, Fernand | do | |
| 59. Avera, Stephanie | 76. Gant, Tina | | | |
| 60. Barnett, Laura | 77. Garcia, Cristina | | | |
| 61. Bleidistel, Deanna | 78. Garell, Nancy | | | |
| 62. Bowen, Andrika | 79. Gerow, Kevin | | | |
| 63. Brandt, Mike | 80. Hale, Mike | | | |
| 64. Brown, Mark | 81. Hatchel, Steve | | | |
| 65. Burke, Bridget | | 82. Herbold, Keith | | |
| 66. Burke, Shaun | | 83. Johnson, Chery | 1 | |
| 67. Carr, Marian | | 84. Kearney, Scott | | |
| 68. Corbin, Nick | 85. Kirby, Neal | | | |
| 69. Cowan-Ruhlen, Ada | · | | | |
| 70. Darnold, Christine | | | | |
| 71. Delprato, Kelly | | 88. Miller, Maggie | | |
| 72. Dyes, Jody | 89. Monroe, Jana | | | |
| 73. Enriquez, Nancy | | 90. Morales, Thom | as | |
| | | | | |

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE 6/5^{ths} ASSIGNMENT 2nd SEMESTER (Cont.)

Not to exceed \$19,800.00 for 6/5ths section

| 91. Mosconi, Victor | 100. Tahbaz, Marie |
|------------------------|------------------------|
| 92. Ortiz, Cindy | 101. Theurer, Todd |
| 93. Passarelli, Kendra | 102. Vega, Jennifer |
| 94. Ray, Keri | 103. Vigus, Dave |
| 95. Rodin, Trevor | 104. Wianko, L. Marika |
| 96. Sepe, Christina | 105. Woods, Marnie |
| 97. Sileci, Paul | 106. Zuer, E'Lyssa |
| 08 Smolinski Leeli | |

98. Smolinski, Lesli 99. Stark, Cynthia

APPROVE ASSIGNMENT ADJUSTMENT

| Name | Previous <u>Assignment</u> | New <u>Assignment</u> | Effective Date |
|---------------------------------|-------------------------------|--------------------------|---------------------------|
| 107. Dodge, Christina | Teacher | ETAP I | 12/01/2014- 06/22/2015 |
| 108. Guite, Lauren | Teacher | ETAP I | 02/01/2015- 06/22/2015 |
| 109. Kaczmarczyk, Heatherann | Teacher | ETAP I | 11/13/2014- 06/22/2015 |
| 110. Ramirez, Leslie | Teacher | ETAP I | 02/01/2015- 06/22/2015 |

APPROVE SUMMER SCHOOL

English Team Collaborative Work – Dana Hills HS

Not to exceed 12 hours non-instructional pay @ \$30.00 per hour

07/01/2014-09/01/2014

| 111. Brucks, Jessica | 114. Reischl, Virginia |
|----------------------|------------------------|
| 112. Kauo, Joe | 115. Sampson, Audra |

113. Ploskina, Candace

APPROVE ADDITIONAL ASSIGNMENTS

To Teach After School Intervention Class – Multiple Sites Not to exceed 60 hours instructional pay @ \$35.00 per hour 01/12/2015-05/29/2015

| 116. Beltran, Tony | 120. Pitkin, Bonney |
|--------------------|---------------------|
| 117. Benjoya, Eve | 121. Roman, Stacy |
| 118. Morgan, Lynne | 122. Russell, Jami |
| 119. Murphy, Jodi | 123. Waters, Linda |

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

Saturday School – Multiple Sites
Not to exceed 12 hours instructional pay at \$35.00 per hour
11/14/2014-06/22/2015

124. Scauso, Caroline 127. Westling, Kurt 125. Smith, Lori 128. Williamson, Jacob 126. Trotter, Chad

To Teach Before School Reading Intervention Class – Chaparral Elem Not to exceed 95 hours instructional pay @ \$35.00 per hour 10/01/2014-06/30/2015

129. Stetter, Dena

To Teach Intervention/Homework Class – Don Juan Avila Elem Not to exceed 52 hours instructional pay @ \$35.00 per hour 12/01/2014-06/18/2015

130. Bruaski, Christina

To Teach Language Arts Class to EL Students – Palisades Elem Not to exceed 18 hours instructional pay @ \$35.00 per hour 02/23/2015-06/05/2015

131. Burns, Marita

To Teach Math, Reading & Technology Classes to EL Students – Palisades Elem Not to exceed 10 hours instructional pay @ \$35.00 per hour 02/23/2015-06/05/2015

132. O'Husky, Carrie

Homework Club for EL Students – Palisades Elem Not to exceed 18 hours instructional pay @ \$35.00 per hour 02/23/2015-06/05/2015

133. Pearson, Cathy 134. Rice, Susan

To Attend After School Bank Training – R.H. Dana Elem Not to exceed 1 hour non-instructional pay @ \$30.00 per hour 01/07/2014-01/07/2015

135. Bowers-Georgia, Lori141. MacBeth, Krysti136. Cast, Jody142. Ordonez, Lourdes137. Cooper, Laurie143. Paradise, Susan138. Granja, Patricia144. Pedersen, Jo Ann139. Herrera, Deborah145. Stevens, Jennifer140. Judd, Lorna

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

To Teach Before School Intervention Class – R.H. Dana Elem Not to exceed 29 hours instructional pay @ \$35.00 per hour 01/12/2015-05/29/2015

146. Pitkin, Bonny

<u>To Attend Thinking Maps Training – Tijeras Creek Elem</u> Not to exceed 3 hours non-instructional pay @ \$30.00 per hour 12/12/2014-06/22/2015

147. Tarui, Ester

148. Trainor, Tamara

 $\frac{\text{To Attend the ADD/Math CCSS} - \text{Tijeras Creek Elem}}{\text{Not to exceed 7 hours non-instructional pay @ $30.00 per hour}}{11/01/2014-06/22/2015}$

149. Cox, Melissa

150. West, Lelia

Parent University – Aliso Viejo MS

Not to exceed 36 hours non-instructional pay @ \$30.00 per hour 12/01/2014-06/16/2015

151. Freet, Jane 152. Holley, Cindi 154. Royal, Susan 155. Takacs, Lynn

153. Olson, Stacey

 $\frac{\text{To Input Grades for Ill Teacher} - \text{Las Flores MS}}{\text{Not to exceed 2 hours non-instructional @ $30.00 per hour}}$ $\frac{11/01/2014-06/22/2015}{\text{Not to exceed 2 hours non-instructional @ $30.00 per hour}}$

156. Theurer, Todd

Department Planning - Marco Forster MS

Not to exceed 2.5 hours non-instructional pay @ \$30.00 per hour 12/09/2014

157. Barnett, Laura160. Soto, Ken158. Corbin, Nick161. Torres, Tiffany

159. Romero, Debra

To Proctor CAHSEE Exam - Tesoro HS

Not to exceed 12 hours instructional pay @ \$35.00 per hour 11/04/2014-11/05/2014

162. Cooper, Terri165. Gross, Deanna163. Engelken, April166. Roppa, Susan164. Ferraro, Robert167. Selikson, Debbie

San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

To Prepare & Teach a Writing Academy Workshop – Education Division Not to exceed 42 hours non-instructional pay @ \$30.00 per hour 01/01/2015-06/29/2015

| 168. Biggs, Paul | 172. Klasna, Tara |
|---------------------|------------------------|
| 169. Coghill, Molly | 173. Reischl, Virginia |
| 170. Frome, Lori | 174. Tatala, Jen |
| 171. Jobst, Shelly | |

To Attend & Participate in Saddleback College Faculty Night – Education Division Not to exceed 12 hours non-instructional pay @ \$30.00 per hour

10/16/2014-05/01/2015

| 175. Baker, Kent | 179. Mack, Doug |
|---------------------|--------------------|
| 176. Devaney, Brian | 180. Norgren, Ryan |
| 177. Hallam, John | 181. Ruhlen, Rich |
| 178. Mack, Alana | 182. Yancey, Lisa |

To Attend Capistrano Autism Training (CAT) Classes – Special Education Not to exceed 30.5 hours non-instructional pay @ \$30.00 per hour 10/16/2014-05/01/2015

183. Mansfield, Chelsea

184. Waldron, April

To Provide Additional Hours for Assessment & Instruction to Support Teacher while on LOA – Special Education Not to exceed 20 hours instructional pay @ \$35.00 per hour 10/15/2014-03/31/2015

185. Weinell, Carol

APPROVE CO-CURRICULAR ASSIGNMENTS

| Name | Position | Location | Salary | Effective <u>Date</u> |
|------------------------|--------------------------------------|----------------------|-------------|---------------------------|
| 186. Cordina, Maureen | Outdoor Education, Elementary | Reilly Elem | \$ 110.00 | 06/01/2015- 06/05/2015 |
| 187. Cox, Ryan | Water Polo, Girls' Varsity (Asst) | Aliso Niguel HS | \$ 2,641.00 | 11/11/2014- 02/05/2015 |
| 188. Freet, Jane | Outdoor Education, Elementary | Crown Valley Elem | \$ 110.00 | 01/20/2015- 01/23/2015 |
| 189. Jacobs, James | Outdoor Education, Elementary | Crown Valley Elem | \$ 110.00 | 01/20/2015- 01/23/2015 |
| 190. Jimenez, Jeanette | Basketball, Girls' Varsity (Asst) | Capistrano Valley HS | \$ 3,081.00 | 11/24/2014- 02/13/2015 |

Personnel Activity List Board of Trustees Regular Meeting of <u>January 28, 2015</u> Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

| | | | | Effective |
|-----------------------|-----------------------|----------------------|---------------|-------------|
| Name | Position | Location | <u>Salary</u> | <u>Date</u> |
| 191. Kenney, Valerie | Outdoor Education, | Crown Valley Elem | \$ 110.00 | 01/20/2015- |
| | Elementary | | | 01/23/2015 |
| 192. Mashburn, Andrew | Track, | Capistrano Valley HS | \$ 3,521.00 | 02/28/2015- |
| | Boys' Varsity (Head) | | | 05/08/2015 |
| 193. McMurray, Mike | Outdoor Education, | Reilly Elem | \$ 110.00 | 06/01/2015- |
| | Elementary | | | 06/05/2015 |
| 194. York, Mark | Track, | Capistrano Valley HS | \$ 3,961.00 | 02/28/2015- |
| | Girls' Varsity (Head) | | | 05/08/2015 |

APPROVE CIF CO-CURRICULAR ASSIGNMENTS

| Name | <u>Position</u> | Location | Sal | l <u>ary</u> | Effective Date |
|-------------------------|-------------------------------|-----------------|-----|--------------|--------------------------|
| 195. Alexander, Ted | Football, | Tesoro HS | \$ | 352.10 | 11/09/2014 |
| 404 P. J. P. | Varsity (Asst) | | 4 | 220.40 | 44/05/0044 |
| 196. Butler, Peter | Volleyball, | Aliso Niguel HS | \$ | 330.10 | 11/06/2014- |
| 197. DiLeo, Tim | Girls' Varsity (Head) Tennis, | Tesoro HS | \$ | 165.05 | 11/25/2014 11/09/2014 |
| 197. DIECO, TIM | Girls' Varsity (Head) | 103010 113 | Ψ | 105.05 | 11/02/2011 |
| 198. Mashburn, Andrew | Football, | Tesoro HS | \$ | 352.10 | 11/09/2014 |
| | Varsity (Asst) | | | | |
| 199. Middlebrook, Stacy | Cross Country, | Aliso Niguel HS | \$ | 165.05 | 11/07/2014- |
| | Varsity (Head) | | | | 11/15/2014 |
| 200. Polk, Rich | Volleyball, | Tesoro HS | \$ | 330.10 | 11/09/2014 |
| -0.1 | Girls' Varsity (Head) | | | -010 | |
| 201. Poston, Matthew | Football, | Tesoro HS | \$ | 396.10 | 11/09/2014 |
| -04 - 40 | Varsity (Head) | | -4- | | |
| 202. Puffer, Jon | Water Polo, | Aliso Niguel HS | \$ | 330.10 | 11/06/2014- |
| | Varsity (Head) | | | | 11/15/2014 |
| 203. Seale, David | Football, | Tesoro HS | \$ | 352.10 | 11/09/2014 |
| | Varsity (Asst) | | | | |
| 204. Tubbs, Anthony | Football, | Tesoro HS | \$ | 396.10 | 11/09/2014 |
| | Varsity (Asst) | | | | |

Memorandum of Understanding Between

California School Employees Association (CSEA) and its Capistrano Chapter 224

And

Capistrano Unified School District

Use of GPS devices on District Vehicles

All Drivers shall be notified of the presence and use of GPS devices on District owned vehicles.

The intent and purpose of the GPS tool is to assist dispatch and planning staff to route vehicles more efficiently and respond to crisis situations more effectively.

This equipment shall be used to confirm vehicle inspection, location, speed, and idling time and to monitor routes to ensure optimal efficiency.

The District will not use the GPS device to monitor a driver.

If an employee or member of the community reports unsafe, illegal driving practices, misuse of a district vehicle, the GPS tool may be utilized to confirm or disprove the allegation.

If a driver performance issue i.e. excessive speed, excessive idling is confirmed via the GPS device, management will use the data as a training tool to help drivers improve performance.

If a serious violation of the law, Board Policy or a pattern of unsafe behavior occurs and is confirmed through GPS data, the data gathered, may become evidence in the disciplinary process.

A driver may request available GPS data gathered from a vehicle while he/she was operating or inspecting the vehicle. Management shall provide the available data within three (3) business days of the request.

Either party may reopen this agreement not later than June 30, 2015 for the purpose of proposing modifications. If neither party elects to propose changes by the June 30, 2015 deadline, this agreement will remain in full force and effect.

| FOR THE DISTRICT: Jode Strentlinger Jodee Brentlinger Date | FOR CSEA: Market Augustian Ronda Walen, Chapter Pres | |
|---|--|----------|
| | Kenny Wilson, LRR | Date |

Print Form



2014-2015 Quarterly Report Williams Legislation Uniform Complaints

| D | istrict: Capistra | no Unified School District | |
|-------------|-------------------|---|--------------------------------|
| District Co | ontact: Leona Ol | son | |
| | | Director, Personnel Services/Compliance | |
| ۲ | Quarter #1 | July 1 to September 30, 2014 | Report due by October 31, 2014 |
| × | Quarter #2 | October 1 to December 31, 2014 | Report due by January 30, 2015 |
| Γ | Quarter #3 | January 1 to March 31, 2015 | Report due by April 30, 2015 |
| Г | Quarter #4 | April 1 to June 30, 2015 | Report due by July 31, 2015 |

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

| Type of Complaint | Total#of Complaints | #Resolved | # Unresolved |
|---|------------------------|-----------|--------------|
| Textbooks and Instructional Materials | 0 | | |
| Teacher Vacancies or Misassignments | 0 | | |
| Facility Conditions | 0 | | |
| CAHSEE Intensive Instruction & Services (high schools only) | 0: | | |
| TOTALS | 0 | | |

| Name of Superintendent: Kirsten M. Vital | | | |
|--|-----|----|-------|
| Signature of Superintendent: | 6 | | Date: |
| Please submit to: Thea Savas | 9 1 | X' | |

Senior Administrative Assistant 200 Kalmus Drive, B-1000

P.O. Box 9050, Costa Mesa, CA 92628-9050 (714) 966-4336 or fax to: (714) 327-1366