

REVISED
9-19-14

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

BOARD OF TRUSTEES
Regular Meeting

September 24, 2014

Closed Session 5:30 p.m.
Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 5:30 P.M.

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

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

EXHIBIT 3A

Kirsten M. Vital/Clark Hampton/John Forney/Attorney Lynh Nguyen
Property: Approx. 10,000 square feet of office space within the District's
Administrative offices, located at 33122 Valle Road, San Juan Capistrano,
California 92675 (Administration Building C)
Negotiating Parties: IQinVision, Inc. or Authorized Representatives
Under Negotiation: Rental Rate and Terms for Amendment to Current Lease
of Identified Property
(Pursuant to Education Code §54956.8)

B. CONFERENCE WITH LABOR NEGOTIATORS

Kirsten M. Vital/Jodee Brentlinger/Clark Hampton
Employee Organization:
1) Capistrano Unified Education Association (CUEA)
2) California School Employees Association (CSEA)
3) Teamsters
4) Unrepresented Employees (CUMA)
(Pursuant to Government Code §54957.6)

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Julie Hatchel/Attorney Sukhi K. Ahluwalia
Significant Exposure to Litigation – One Case
(Pursuant to Government Code §54956.9{d}{2} and {d}{4})

RECORDING OF SCHOOL BOARD MEETINGS

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

OPEN SESSION AT 7:00 P.M.

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA – ROLL CALL

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

A Field Study of the San Mateo Creek completed by Students from San Clemente High School: Mackenzie Koepsell, Kirra Connolly, Marcus McGuire, Cassie Powell, Liam Pitman, Victoria Mendez, Jake Russell, Alex Zewiski, Colton Hamming, Holly Pope, Christian Morales and Advisor Lisa Kerr

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.

DISCUSSION/ACTION ITEMS

1. SECOND READING - REVISIONS TO BOARD POLICY 1312.1, COMPLAINT PROCEDURES:

As changes occur in Education Code or precedent-setting lawsuits, it becomes necessary to update policies. Revised Board Policy 1312.1, *Complaint Procedures*, is to provide the District, Board, and employees with up-to-date information to ensure the District meets legal provisions. There is no financial impact. Changes are underlined; deletions are struck through.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Staff Recommendation

It is recommended the Board President recognize Jodee Brentlinger, Assistant Superintendent, Personnel Services, to present this item.

Following discussion, it is recommended the Board of Trustees approve the revisions to Board Policy 1312.1, *Complaint Procedures*.

Motion by _____ Seconded by _____

DISCUSSION/
ACTION

Page 1

EXHIBIT 1

2. SECOND READING - REVISIONS TO BOARD POLICY 1312.3, UNIFORM COMPLAINT PROCEDURES:

As changes occur in Education Code or precedent-setting lawsuits, it becomes necessary to update policies. Revised Board Policy 1312.3, *Uniform Complaint Procedures*, is to provide the District, Board, and employees with up-to-date information to ensure the District meets legal provisions. There is no financial impact. Changes are underlined; deletions are struck through

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Staff Recommendation

It is recommended the Board President recognize Jodee Brentlinger, Assistant Superintendent, Personnel Services, to present this item.

DISCUSSION/
ACTION

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EXHIBIT 2

Following discussion, it is recommended the Board of Trustees approve the revisions to Board Policy 1312.3, *Uniform Complaint Procedures*.

Motion by _____ Seconded by _____

3. SECOND READING - REVISIONS TO BOARD POLICY 1325 ADVERTISING AND PROMOTION:

Board Policy 1325, *Advertising and Promotion*, states only PTA, Foundation, and Booster organizations are permitted to submit flyers for approval prior to distribution. The current policy prohibits organizations which have a relationship with the District (e.g., Orange County Sheriff's Department, American Red Cross, and others) from requesting approval for flyer distribution. This agenda item proposes policy be adopted requiring government agencies and private organizations enter into a formal agreement with the District before a request for advertising and promotion is considered. There is no financial impact. Changes are underlined; deletions are struck through.

CUSD Strategic Plan Pillar 1: Community Relations

Contact: Stephen Nichols, Chief Communications Officer, Communications

Staff Recommendation

It is recommended the Board President recognize Stephen Nichols, Chief Communications Officer, to present this item.

Following discussion, it is recommended the Board of Trustees approve the revisions to Board Policy 1325, *Advertising and Promotion*.

Motion by _____ Seconded by _____

4. FIRST READING - REVISIONS TO BOARD POLICY 2111 ASSISTANTS TO THE CHIEF ADMINISTRATIVE OFFICER:

Board Policy 2111, *Assistants to the Chief Administrative Officer* has not been revised since September 1, 2006, and some titles and positions no longer exist in the District. Changes are underlined; deletions are struck through. There is no financial impact.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Kirsten M. Vital, Superintendent

Staff Recommendation

It is recommended the Board President recognize Kirsten M. Vital, Superintendent, 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.

5. FIRST READING - REVISIONS TO BOARD POLICY 2210 ADMINISTRATIVE LEEWAY IN ABSENCE OF GOVERNING BOARD POLICY:

Board Policy 2210, *Administrative Leeway in Absence of Governing Board Policy* has not been revised since September 15, 2000. Revisions to this policy will align the policy with AR 2.24. Changes are underlined; deletions are struck through. There is no financial impact.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Kirsten M. Vital, Superintendent

Staff Recommendation

It is recommended the Board President recognize Kirsten M. Vital, Superintendent, 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.

DISCUSSION/
ACTION

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EXHIBIT 3

INFORMATION/
DISCUSSION

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EXHIBIT 4

INFORMATION/
DISCUSSION

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EXHIBIT 5

CONSENT CALENDAR

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

GENERAL FUNCTIONS

6. SCHOOL BOARD MINUTES:

Approval of the minutes of the September 10, 2014, regular Board meeting.

Contact: Jane Boos, Manager, Board Office Operations

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EXHIBIT 6

BUSINESS & SUPPORT SERVICES

7. 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 \$5,280,968.73 and the commercial warrants total \$8,002,170.70. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings. Attachment 4 is a list of previously Board approved by vendor warrants exceeding \$250,000.

CUSD Strategic Plan Pillar 5: Effective Operations

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

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EXHIBIT 7

8. DONATION OF FUNDS AND EQUIPMENT:

Approval of donations of funds and equipment. A number of gifts have been donated to the District, \$89,203.59 in cash. These funds will be deposited in the appropriate school accounts. Items other than cash have no financial impact on the budget. The District does not guarantee maintenance of items or the expenditure of any District funds for continued use.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

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EXHIBIT 8

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

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 five ratifications to new agreements totaling \$178,400, one amendment to an existing agreement totaling \$5,000, and two amendment ratifications to existing agreements totaling \$36,986. 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

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EXHIBIT 9

10. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of the ratification of special education Informal Dispute Resolution Case #081314. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. There is no financial impact.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

11. SPECIAL EDUCATION SETTLEMENT AGREEMENT:

Approval of the ratification of special education Settlement Agreement Case #2014061109. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. There is no financial impact.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

12. MEMORANDUM OF UNDERSTANDING WITH SANTA ANA UNIFIED SCHOOL DISTRICT:

Approval of the Memorandum of Understanding with Santa Ana Unified School District (SAUSD) for the purpose of implementing special education services and programs. The Agreement grants funding to SAUSD to provide Adult Transition Program services to a District student currently residing in an adult-group facility within SAUSD boundaries. The student's permanent residency is within District boundaries. The Agreement allows SAUSD to provide all direct services to the student, including access to local community supports and independent living. The District will provide oversight of the program and collaborate in decisions related to educational services. Expenditures under this Agreement are estimated to be \$28,089, funded by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

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EXHIBIT 12

13. AMENDMENT NO. 3 TO THE USE OF FACILITIES AGREEMENT FOR 2014 WITH OXFORD PREPARATORY ACADEMY, SOUTH ORANGE COUNTY:

Approval of Amendment No. 3 to the Use of Facilities Agreement for 2014 with Oxford Preparatory Academy, South Orange County at the Barcelona Campus. Amendment No. 3 to this Agreement allows the term of the Agreement to be extended through November 30, 2014. The rental payment for each month shall be 1/12 of the annual rental fee for the period July 1, 2013, to June 30, 2014, set forth in Section 9 of the Agreement. Thus, the rental payment for October shall be \$9,890.02 ($118,680.25/12=\$9,890.02$) and the rental payment for November shall be \$9,890.02 ($118,680.25/12=\$9,890.02$). The proposed Amendment No. 3 to the Use of Facilities Agreement has been previously reviewed and approved by the District's legal counsel.

CUSD Strategic Plan Pillar 5: Effective Operations

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

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EXHIBIT 13

14. STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 4-14-72-0057A, GSA SCHEDULE NO. GS-27F-0504H, PURCHASE, WARRANTY, AND INSTALLATION OF FLOOR COVERING AND RELATED PRODUCTS, AWARDED TO KYA SERVICES, LLC:

Approval to utilize the State of California Multiple Award Schedule Contract No. 4-14-72-0057A, GSA Schedule No. GS-27F-0504H, awarded to KYA Services, LLC, for the purchase, warranty, and installation of floor covering and related products, as needed by the District. The District can utilize such contracts pursuant to California Public Contract Code §§10298, 10299, and 12100 et. seq. without going to bid. The prices offered by the contractor have been assessed to be fair, reasonable, and competitive. Staff has determined that it is in the best interest of the District to utilize the state contract for the purchase, warranty, and installation of floor covering.

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EXHIBIT 14

Due to the size of the contract and award documentation, it will be posted online on the District Board Agendas and Supporting Documentation page.

CUSD Strategic Plan Pillar 5: Effective Operations

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

PERSONNEL SERVICES

15. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

Page 125
EXHIBIT 15

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

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

16. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

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EXHIBIT 16

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

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Motion by _____ Seconded by _____

ROLL CALL:

Student Advisor Akhil Patel ____

Trustee Addonizio _____ Trustee Hatton-Hodson _____

Trustee Bryson _____ Trustee Pritchard _____

Trustee Hanacek _____ Trustee Reardon _____

Trustee Alpay _____

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

ADJOURNMENT

Motion by _____ Seconded by _____

THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS WEDNESDAY, OCTOBER 8, 2014, 7:00 P.M. AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE BOARD ROOM, 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA

For information regarding Capistrano Unified School District, please visit our website:

www.capousd.org

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

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

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

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

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

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

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

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

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

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

REASONABLE ACCOMMODATION

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

COMPLAINT PROCEDURES

Capistrano Unified School District exists to provide the best educational program and learning environment possible for all students entrusted to its care. To that end, the District welcomes constructive criticism of policies, programs or operational decisions in order to improve its efforts and be responsive to its clients. To the extent that the District might need to consider changing a current practice or revisit a previous decision, it endeavors to do so in a deliberate and orderly manner. The District also has a need and desire to protect its employees from frivolous complaints which could serve as distractions to the effective pursuit of the District's mission.

Students, parents/guardians, and community members within the District having a complaint or disagreement about a District issue, situation or employee decision or action and seeking a specific redress are asked to follow the procedures outlined in this policy in order to have the complaint, grievance or difference of opinion addressed in an orderly manner. The procedures outlined herein are intended to be responsive yet fair, to encourage thoughtful deliberation, and to make clear a complainant's avenues of appeal.

In the interest of protecting the rights of anyone seeking redress of a perceived grievance, no harassment or retaliation of any kind against a student, parent/guardian, or community member shall occur because a complaint was filed.

It is the intent of the Board of Trustees that matters giving rise to a complaint be addressed first on an informal basis and at the level closest to the situation. If a complaint cannot be addressed and resolved informally, then the formal steps of Levels 2, 3 and 4 are available to any complainant leading, if necessary, to ultimate resolution by the Board of Trustees.

If a complaint by a parent concerns review and changing of a student's written record, including the student's grade(s), this policy shall be superseded by the protocol spelled out in Education Code Sections 49070 and 49071.

If confidentiality is a concern, every effort shall be made to respect the wishes of the complainant, without compromising the rights of all other parties involved.

I. Level 1 (Informal Level)

- a. In an effort to seek immediate resolution of the concern, the complainant shall first interact with the individual who is the subject of the complaint or is in the best position to address the complaint if it is a non-personnel-related matter. The only exception shall be if a situation exists which is determined to be extremely sensitive or could represent a violation of law or District policies.
- b. If the complaint is not resolved at the direct contact level, the complainant shall confer with the immediate supervisor of the employee who is the subject of the complaint or who is in the best position to take action on a non-personnel-related complaint. The supervisor shall communicate with the employee who is the subject of or closest to the complaint, and any other involved parties, in an attempt to assist in informally resolving the issue. Until such informal communication with the employee and employee's supervisor has been completed, the complaint shall not progress to the formal procedure outlined in Level 2.
- c. If the supervisor of the employee who is the subject of the complaint (or the person in the best position to address a non-personnel-related complaint) is not able to satisfy the complainant, the supervisor shall make a decision either to find no cause to overrule the employee's decision or action, or on the other hand, to overrule the employee and then, through delegated authority from the Superintendent, direct alternative action. The supervisor shall advise all parties of his/her judgment.
- d. If the complainant is not satisfied with the outcome and chooses to pursue resolution to his/her personal satisfaction, the complainant has ten (10) working days to appeal the Level 1 decision to Level 2.

II. Level 2

- a. The complainant shall obtain, complete and submit a Complaint Form (Attachment A) to the principal or appropriate department head identified in the section of this policy entitled, *Where to File A Level 2 Complaint*. (Complaint Forms, along with copies of this policy, are available at each school and the receptionist's desk in the District Office, and can also be accessed on the District's website.)
- b. The principal or department head shall review the completed Complaint Form and provide a copy to the employee who is the subject of the complaint (or in a position to resolve the complaint) and other involved parties, as he/she deems appropriate.
- c. The principal or department head shall investigate the facts and, in a timely manner, communicate with the complainant, the employee who is the subject of the complaint, and others as he/she deems appropriate. He/she shall advise all parties of his/her decision either to find no cause to overrule the employee's decision, or to overrule the employee who is the subject of the complaint and then, through delegated authority from the Superintendent, direct alternative action. The principal or department head shall, within ten (10) working days, advise all parties of his/her judgment.
- d. If the complainant is satisfied with the principal's or department head's decision at Level 2, the completed Complaint Form shall be filed in the office of the principal or department head. If the complainant is not satisfied with the outcome at Level 2, he/she has ten (10) working days to appeal the Level 2 decision to Level 3. A copy of the completed Complaint Form shall be forwarded to the Superintendent's Office for processing.

III. Level 3

- a. The principal or department head, upon notice from the complainant that he/she is appealing to Level 3, shall forward a copy of the Complaint Form to the Superintendent's Office. The principal or department head shall have completed that portion of the form reporting the disposition of the complaint, including a brief statement explaining his/her judgment regarding its disposition.
- b. Upon receipt, the Superintendent or designee shall, within ten (10) working days, issue a judgment regarding the complaint or, as an alternative, the Superintendent or designee may forward the entire matter to the Complaint Review Panel for an advisory opinion. The Complaint Review Panel shall be comprised of three adults not affiliated with the complainant or the school where their children attend. All panel members are appointed by the Superintendent and/or his designee. One of the panel members will be a district employee, the other two may be parents or citizen representatives.
- c. Where the Superintendent or designee has requested an advisory opinion from the Complaint Review Panel, the panel shall conduct, in a timely manner, a hearing where the complainant may present his/her case.
- d. The Complaint Review Panel, within five (5) working days of the hearing, shall render an advisory recommendation to the Superintendent or designee. The Superintendent or designee, within five (5) working days of the Complaint Review Panel's advisory recommendation, shall advise all parties of his/her final judgment.
- e. If the complaint is not resolved to the personal satisfaction of the complainant after notification of the judgment by the Superintendent or designee at Level 3, the final level of appeal shall rest with the Board of Trustees.

COMPLAINT PROCEDURES (continued)

BP 1312.1 (c)

IV. Level 4

- a. If the complainant wishes to appeal to Level 4, he/she has ten (10) working days to submit, in writing a request for an appearance at a regularly scheduled meeting of the Board of Trustees where he/she shall be heard in accordance with Board Bylaw 9322 and the California Brown Act (GC54957). The Board has the option to:
 1. Take no action, which has the effect of upholding staff's earlier judgments.
 2. Take action reversing staff's decision.
 3. Take action modifying the direction of staff's decision.
- b. The decision of the Board of Trustees shall be final.

Policy
adopted: April 9, 2001
revised: August 13, 2007

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, California 92675
949/234-9200

BP 1312.1 (c) - Complaint Procedures

Where to File a Complaint	
If the complaint is against:	File the complaint with:
A School Site Employee Other Than the Principal	Principal
The Principal	Parent Assistance Website on www.capousd.org front page under Parents, Resources, Parent Assistance/Complaints or call the Parent Assistance Hotline, 234-9429
Any Administrator Other Than Principal	Administrator's Supervisor
Budget, Accounting, or Payroll	Manager, Fiscal Accounting, 234-9313 Executive Director, Fiscal Services 234-9316
Curriculum and Instruction	Parent Assistance Website on www.capousd.org front page under Parents, Resources, Parent Assistance/Complaints or call the Parent Assistance Hotline, 234-9429
<u>Facilities</u>	<u>Executive Director, Facilities and Maintenance & Operations 234-9543</u>
Maintenance and Operations	Director, Maintenance & Operations, 234-9541
Food Services	Director, Food & Nutrition Services, 234-9501
Personnel <u>Services Department</u>	Assistant Superintendent, Personnel Services, 234-9386
Special Education	Special Education Consultant, 234-9275 Assistant Superintendent, SELPA and Special Education Operations 234-9275
<u>Superintendent</u>	<u>Board President</u>
Technology and Information Services	Director, Educational Technology, 234-9463 Executive Director, Technology and Information Systems 234-9463
Transportation	Director, Transportation, 234-9965
Warehouse, Purchasing, Duplicating or Mail Room	Director, Purchasing, 234-9436

1/22/14



Capistrano Unified School District
32972 Calle Perfecto
San Juan Capistrano, CA 92675

For official use only

Complaint Form

This form will be processed only after Level 1 of Board Policy 1312.1, Complaint Procedures, has been completed.

Please Print

Name: _____ Today's Date: _____

Address: _____

Home Phone: _____ Other Phone: _____

I am a (Please check one): ☐ Parent ☐ Community Member ☐ Student ☐ Other: _____

I wish to complain about:

Name of person, program or activity: _____

Location of incident/situation: _____

When did this event/incident occur? _____

Nature of the complaint:

Please describe your complaint (or attach a letter/statement), including names and places involved so that we may have a complete understanding of the concern.

Has the complaint been discussed with the employee and/or immediate supervisor named in the complaint (if applicable)? ☐ yes ☐ no

If so, to whom have you spoken? _____ Date of conversation: _____

Individual(s) who could supply additional information about the complaint:

Name: _____ Where they may be contacted: _____

(over)

Solution or remedy sought by complainant:

I understand that the school district may request further information about this matter, and if such information is available, I agree to present it upon request. I also understand that a copy of this complaint may be given to the employee or supervisor against whom the complaint is made (if applicable). I acknowledge that the school district prohibits retaliation or harassment against any individual or the child of a parent who submits a complaint.

Signature of Complainant

Date

This Complaint Form is provided in accordance with Board Policy 1312.1, Complaint Procedures, approved April 2007 by the Board of Trustees of Capistrano Unified School District.

For office use only:

Level 2 Resolution:

Signature of Level 2 Administrator/Department Head

Date

Level 3 Resolution:

Signature of Superintendent/Superintendent's Designee

Date

6/24/07 kms

UNIFORM COMPLAINT PROCEDURES**I. PURPOSE**

- A. The Board of Trustees recognizes that the District has primary responsibility for ensuring that it complies with applicable state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level.
- B. This policy specifically addresses federal regulations referred to in §504 of the Rehabilitation Act of 1973 as well as the Americans with Disabilities Act of 1990. In addition, this policy addresses State Department of Education, Title 5, California Code of Regulations §§4600-4670 (5 CCR §§4600-4670), requiring that all school districts establish a local uniform complaint procedure for the following programs administered by the State Department of Education:
 - 1. Adult Basic Education pursuant to Education Code §§8500-8538 and §§52500-52616.5;
 - 2. Consolidated Categorical Aid Programs as listed in Education Code §64000(a);
 - 3. Migrant Education established pursuant to Education Code §§54440-54445;
 - 4. Career Technical and Technical Education and Training Programs established pursuant to Education Code §§52300-52480;
 - 5. Child Care and Development Programs established pursuant to Education Code §§8200-8493;
 - 6. Child Nutrition programs established pursuant to Education Code §§49490-49560;
 - 7. Special Education programs established pursuant to Education Code §§56000-56885 and §§59000-59300;
 - 8. Indian Education programs established pursuant to Education Code §§33370-33383.
- C. This policy also applies to the filing of complaints which allege unlawful discrimination, harassment, intimidation or bullying based upon actual or perceived ethnic group identification, race, ethnicity, ancestry, nationality, national origin, religion, age, marital or parental status, sexual orientation, gender, gender identity/expression, sex, color, 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, in any program or activity conducted by the District, which is funded directly by, or that receives or benefits from any state financial assistance.

UNIFORM COMPLAINT PROCEDURES (continued)

Complaints alleging unlawful discrimination in employment addressing these protected groups may be filed under other Board policies. Uniform Complaints may also be filed by individuals who believe that a District employee has attempted to use official authority or influence to threaten or coerce another employee from assisting parents/guardians in obtaining services for their special education child.

- D. This policy also applies to complaints related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff. Teacher vacancies and misassignments shall be investigated pursuant to the district's Williams uniform complaint procedure.
- E. This policy also applies to complaints alleging the District's non-compliance with the law regarding the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities.
- F. This policy also applies to complaints alleging the District's non-compliance with Local Control Accountability Plan (LCAP) requirements.
- FG. The Board encourages the early, informal resolution of complaints at the site level whenever possible.
- GH. The Board recognizes that a neutral mediator can often suggest an early compromise that is agreeable to all parties in a dispute. The Superintendent or designee shall ensure that the mediation results are consistent with state and federal laws and regulations.

II. DEFINITIONS

- A. **Discrimination Complaint.** A written allegation officially made to the Uniform Complaint Officer or designee, by a student, parent or guardian or school employee, that there has been a violation of federal or state law or regulations governing educational programs. Improper use of authority in connection with special education referrals is subject to direct state intervention (Education Code §56406).
- B. **Complainant.** Any individual (student, employee, parent or guardian) including a person's duly authorized representative or interested third party, public agency or organization who files a written complaint that alleges violation of federal or state laws or regulations, including allegations of unlawful discrimination in programs and activities funded directly by the state or receiving any financial assistance from the state.
- C. **Respondent.** Individual(s) charged with or having responsibility for the alleged discriminatory action(s).
- D. **Immediate Supervisor.** Individual having immediate supervisory authority over the employee.

UNIFORM COMPLAINT PROCEDURES (continued)

- E. **Principal/Administrator.** The management level employee having immediate administrative authority over program(s) at a site where the alleged violation occurred.
- F. **Uniform Complaint Officer.** The Uniform Complaint Officer, District office, responsible for implementing and monitoring compliance with federal/state regulations. The Uniform Complaint Officer is authorized to recommend a final determination on the resolution of discrimination and program compliance complaints.

III. NON-RETALIATION/CONFIDENTIALITY

The Board prohibits retaliation in any form for the filing of a complaint, the reporting of instances of discrimination, or for participation in complaint procedures. Such participation shall not in any way affect the status, grades, or work assignments of the complainant. The identity of a complainant alleging discrimination shall remain confidential, as appropriate.

IV. UNIFORM COMPLAINT OFFICER

The Board of Trustees of the Capistrano Unified School District places the responsibility of appointing a Uniform Complaint Officer on the Superintendent. The Superintendent shall appoint a management level employee of the District to act as the established Uniform Complaint Officer that shall be knowledgeable about laws/programs that they are assigned to investigate. The Uniform Complaint Officer will receive and investigate complaints and ensure District compliance with applicable law. The Superintendent will notify the Board, employees and the public of the name and contact information for the Uniform Complaint Officer.

V. NOTIFICATIONS

The Superintendent or designee shall meet the notification requirements of 5 CCR §4622 to all students, employees, parents or guardians, advisory committees, and other interested parties, including the annual dissemination of District complaint procedures and information about available appeals, civil law remedies and conditions under which a complaint may be taken directly to the California Department of Education. The Superintendent or designee shall ensure that the complainants understand that they may pursue other remedies, including actions before civil courts or other public agencies.

VI. PROCEDURE FOR DISCRIMINATION COMPLAINTS

The following procedure shall be used to address all complaints which allege that the District has violated federal or state laws or regulations governing educational programs. The Uniform Complaint Officer shall maintain a record of each complaint and subsequent related actions, including all information required for compliance with 5 CCR §4630. Parties involved shall be notified when a complaint is filed, and when appropriate, when a complaint meeting or hearing is scheduled, and when a decision or ruling is made.

UNIFORM COMPLAINT PROCEDURES (continued)**A. COMPLAINT PROCESS****Step #1. Filing of Complaint**

- An individual, public agency or organization may file a written complaint of alleged noncompliance by the District. Complaints alleging unlawful discrimination may be filed by a person who alleges that he/she personally suffered unlawful discrimination or by a person who believes that an individual or specific class of individuals has been subjected to unlawful discrimination. The complaint must be initiated no later than six months from the date when the alleged discrimination occurred or when the complainant first obtained knowledge of the facts of the alleged discrimination unless the Superintendent of Public Instruction grants an extension (5 CCR §4630).
- A complaint alleging noncompliance with the law regarding the prohibition against requiring students to pay student fees, deposits, and charges may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance.
- The complaint shall be presented to the Uniform Complaint Officer who shall maintain a log of complaints received, providing each with a code number and a date. If a complainant is unable to put a complaint in writing due to conditions such as illiteracy or other disabilities, District staff shall help him/her to file the complaint.

Step #2. Mediation

- Upon receipt of the complaint, the Uniform Complaint Officer may informally discuss with the complainant the possibility of using mediation. If the complainant agrees to mediation, the Uniform Complaint Officer shall make all arrangements for this process. Before initiating the mediation of a discrimination complaint, the Uniform Complaint Officer shall ensure that all parties agree to make the mediator a party to related confidential information.
- If the mediation process does not resolve the problem within the parameters of law, the Uniform Complaint Officer shall proceed with his/her investigation of the complaint.
- The use of mediation shall not extend the District's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time.

Step #3. Investigation of Complaint

- Investigation shall provide an opportunity for the complainant or the complainant's representative, or both, and local education agency representatives to present information relevant to the complaint and to question each other or each other's witnesses if determined appropriate by the Uniform Complaint Officer.

UNIFORM COMPLAINT PROCEDURES (continued)

- Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of lack of evidence to support the allegations.
- Refusal by the Local Education Agency to provide the investigator with access to records and/or information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

Step #4. District Response

- Within 60 days of receiving the complaint, the Uniform Complaint Officer shall prepare and send to the complainant a written report of the District's investigation and decision, as described in Step #5 below, unless the complainant agrees in writing to an extension of time.

Step #5. Final Written Decision

- The report of the District's decision shall be written in both English and in the language of the complainant whenever required by law.
- **The report shall include:**
 1. A detailed statement of all specific issues that were brought up during the investigation and the extent to which these issues were resolved.
 2. The findings, conclusions of law, disposition of the complaint, and corrective actions, if any.
 3. The rationale for the findings and disposition.
 4. If an employee is disciplined as a result of the complaint, this report shall state that appropriate action was taken and that the employee was informed of District expectations. The report shall not give any further information as to the nature of the disciplinary action.
 5. Notice of the complainant's right to appeal the decision within 15 days to the California Department of Education, and the procedures to be followed for initiating such an appeal.
 6. Notice that the complainant must wait until 60 days have elapsed from the filing of an appeal with the California Department of Education before pursuing civil law remedies.

UNIFORM COMPLAINT PROCEDURES (continued)

VII. APPEAL TO STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

- A. Any complainant(s) may appeal the District's decision to the State Superintendent of Public Instruction by filing a written appeal with the Superintendent within 15 calendar days of receiving the District's decision. This complainant shall specify the reason(s) for appealing the District's decision.
- B. The appeal shall include:
 - 1. A copy of the complaint.
 - 2. A copy of the District's decision.
- C. Upon notification by the State Superintendent of Public Instruction that the District's decision has been appealed, the Uniform Complaint Officer shall forward the following to the State Superintendent of Public Instruction:
 - 1. The original complaint.
 - 2. A copy of the District's decision.
 - 3. A summary of the nature and extent of the investigation conducted by the District, if not covered in the decision.
 - 4. A report of any action taken to resolve the complaint.
 - 5. A copy of this complaint procedure.
 - 6. Such other relevant information as the State Superintendent of Public Instruction may require.
- D. Complainants who feel they have not reached resolution at the local level may, at all times and in all instances seek recourse through:

Office for Civil Rights
U.S. Department of Education
Old Federal Building, 09-8010
50 United Nations Plaza, Room 239
San Francisco, CA 94102-4102
(415) 556-4275
FAX (415) 437-7783
TDD (415) 437-7786

California Department of Education
State Superintendent of Public Instruction
P.O. Box 944272
Sacramento, CA 94244-2720
(916) 319-0800

UNIFORM COMPLAINT PROCEDURES (continued)**VIII. CIVIL LAW REMEDIES**

A complainant may pursue available civil law remedies outside of the District's complaint procedures. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders. For discrimination complaints, however, a complainant must wait until 60 days have elapsed from the filing of an appeal with the California Department of Education before pursuing civil law remedies.

The 60 day waiting period does not apply to injunctive relief and is applicable only if the District apprised the complainant in a timely manner of his/her right to file a complaint in accordance with 5 CCR §4622, and Education Code §262.3. Complainants may call the Legal Aid Society; Community Mediation Center; Orange County Bar Association for assistance.

IX. REFERRING COMPLAINTS TO OTHER APPROPRIATE STATE OR FEDERAL AGENCIES

Complaints shall be referred to specified agencies in accordance with 5 CCR §4611 or other applicable state and federal laws.

X. BASIS FOR DIRECT STATE DEPARTMENT OF EDUCATION INTERVENTION

The California Department of Education may directly intervene in the complaint without waiting for action by the District when one of the conditions listed in 5 CCR §4650 exists. In addition, the California Department of Education may also intervene in those cases where the District has not taken action within 60 calendar days of the date the complaint was filed with the District.

Legal Reference:

CODE OF REGULATIONS TITLE 5

4600-4687 Uniform Complaint Procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

EDUCATION CODE:

EC 200 – 262.4 Prohibition of discrimination

234 Safe Place to Learn Act

EC 48985

EC 49010

GOVERNMENT CODE: 11135, 11138

PENAL CODE 422.55, 422.6

Policy

revised: June 14, 1999

revised: August 9, 2000

revised: June 30, 2003

revised: July 26, 2005

revised: July 11, 2006

revised: July 21, 2008

revised: December 10, 2012

revised: April 24, 2013

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

ADVERTISING AND PROMOTION**Distribution of Materials**

The Board of Trustees desires to avoid the cost and disruption inherent in the distribution of non-school District-related promotional materials, and to limit student exposure to advertisements and promotional materials generally referred to as "flyers" to those that are related to school-sponsored activities or activities sponsored by groups affiliated with the District. Therefore, in order to maintain a closed forum regarding the distribution of advertisements, flyers, and other forms of solicitation by groups or individuals not affiliated with the District, the distribution of these materials will not be permitted.

The Superintendent or designee may approve the distribution of printed materials to students if the materials are prepared by school or District-related organizations, extend the community's cultural, recreational, artistic, or educational opportunities, and do not promote any particular commercial, religious, or political interest.

School or District-affiliated organizations are parent-teacher groups, education foundations, and booster clubs, and other organizations that have been authorized per Board Policy. Organizations may request promotional consideration pertaining only to the scope of their agreement with the District.

The schools shall not distribute partisan materials pertaining to a candidate, party, or statewide ballot measure. However, materials prepared by school or District-related organizations may be distributed to announce public forums in which all candidates or sides of an issue are invited to participate.

Products and informational materials donated by commercial enterprises may be used in the classroom as long as they serve an educational purpose and do not unduly promote any commercial activity or products. Such materials may bear the name or logo of the donor. The use of such materials does not imply District endorsement of any identified commercial products or services.

Advertising copy may be solicited and prepared only to the extent that this process furthers the educational well-being of the students involved. Excessive solicitation of the same sources shall be avoided. Students shall not be exploited to raise money, and time spent securing ads shall not infringe upon the school program.

School-sponsored publications shall serve as a learning experience and are not intended to serve as a public forum. The District may prohibit advertisements which are inconsistent with school objectives or do not reasonably relate to the educational purpose of school-sponsored publications.

*Legal Reference:*EDUCATION CODE

35160 Authority of governing boards

35172 Promotional activities

40040-40047 Civic Center Act

48907 Student exercise of free expression

BUSINESS AND PROFESSIONS CODE

25664 Advertisements encouraging minors to drink

Bright v. Los Angeles Unified School District (1976) 134 Cal. Rptr. 639, 556 P. 2d 1090, 18 C. 3d 450*Citizens Legal Defense Alliance, Inc., Jarvis v. Miller et al, Los Angeles Unified School District, Super. Ct. Los Angeles County, 1978, No. C 230935*

Policy

Adopted: October 2, 1995

Revised: March 8, 2011

CAPISTRANO UNIFIED SCHOOL DISTRICT

San Juan Capistrano, California

ASSISTANTS TO THE CHIEF ADMINISTRATIVE OFFICER

The Superintendent shall be supported by an Administrative Cabinet which consists of the following positions:

- a ~~Deputy Superintendent, Personnel Services~~
- a Deputy Superintendent, Business & Support Services
- a ~~Deputy, Education~~
- Assistant Superintendent, Personnel Services
- ~~an~~ Assistant Superintendent, ~~Elementary Education Services, Elementary~~
- ~~an~~ Assistant Superintendent, ~~Secondary Education Services, Secondary~~
- ~~an~~ Assistant Superintendent, SELPA and Special Education Operations
- a ~~Chief Financial Officer~~
- a ~~Chief Management Information Officer~~
- a ~~Chief Communications Director~~
- ~~an~~ Executive Director II, Facilities Services
- ~~an~~ Executive Director I, Facilities Planning
- ~~an~~ Administrative Assistant to the Superintendent
- a Manager, Board Office Operations (ex-officio member)

Job Descriptions for these Administrative Cabinet positions are on file in the Office of the Superintendent. At the discretion of the Superintendent additional administrative positions may be designated to participate in Cabinet meetings.

Policy
adopted: December 15, 1997
revised: November 1, 2003
revised: January 2005
revised: September 1, 2006

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

ADMINISTRATIVE LEEWAY IN ABSENCE OF GOVERNING BOARD POLICY

The Superintendent or designee shall have the power to act, within the parameters of law, in cases where action must be taken and where the ~~Governing~~ Board of Trustees has not provided guidelines for administrative action. If the action necessitates addition or revision of policies, the Superintendent or designee shall make the necessary recommendations to the Board.

It shall be the duty of the Superintendent or designee to keep the Board president apprised of any action taken in emergency situations as soon as practicable after its occurrence. The president shall use his/her discretion in informing the Board before its next regular meeting.

The Superintendent is granted line administrative authority by the Board of Trustees. In turn, the authority of the Superintendent may be delegated in accordance with the District's organizational chart. When the Superintendent's schedule necessitates his/her being out of the office, he/she delegates line authority to the Deputy Superintendent, Education Business and Support Services. In the event he/she is unavailable, such authority is delegated to the Deputy Assistant Superintendent, Planning & Governmental Relations Personnel Services. On occasion, additional senior cabinet positions may serve as the Superintendent's designee. Decisions made by a Deputy designated administrator acting on behalf of the Superintendent will be subject to review by the Superintendent at a later date.

(cf. 9320—re Emergency Special Meeting)

*Legal Reference:*EDUCATION CODE

35035 Powers and duties of superintendent

Policy
adopted: August 21, 1995
revised: September 15, 2000

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
SEPTEMBER 10, 2014
EDUCATION CENTER – BOARD ROOM

President Alpay called the meeting to order at 6:00 p.m. The Board recessed to closed session to confer with Real Property Negotiators and discuss Public Employee Discipline/Dismissal/Release.

The regular meeting of the Board reconvened to open session and was called to order by President Alpay at 7:01 p.m.

The Pledge of Allegiance was led by Trustee Reardon.

Present: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, 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 Bryson, seconded by Trustee Addonizio, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None
ABSENT: None
ABSTAIN: None

President Alpay reported the following action taken during closed session:

President's Report from Closed Session Meeting

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

The Board gave direction to staff.

President Alpay announced that Attorney Jeff Hoskinson was not present in closed session as agendized.

Anthony Aleman was recognized for being selected to play baseball on the USSSA Far West All American 11 U Team.

Special Recognitions

Superintendent Vital thanked administrators, teachers, classified staff, Maintenance and Operations staff, bus drivers, and District office staff for a successful opening of school. She also apologized for the master scheduling problems at San Clemente High School and stated staff has developed a plan so this will not happen again. Superintendent Vital thanked the San Clemente High School Guidance staff and District staff who worked all day Friday and through the weekend to redo the entire master schedule and reissue each student's schedule.

Board and Superintendent Comments

Student Advisor Akhil Patel was welcomed by the Board and he commented he was looking forward to the experience of serving as the Student Advisor to the Board.

Trustee Hanacek reinforced the comments made by Superintendent Vital regarding the San Clemente High School issue and thanked Assistant Superintendent Michelle Le Patner for being the first responder to the problem. Trustee Hanacek stated she attended the San Clemente GRIP planning meeting, shared the benefits of GRIP, and highlighted their summer activities and upcoming programs.

Trustee Bryson commented on her involvement and support of the GRIP program and then thanked Superintendent Vital and Assistant Superintendent Michelle Le Patner for their quick response to the San Clemente High School issue and the plan to avoid this problem from occurring again.

Trustee Hatton-Hodson read a letter from UC, CSU, CCC, and AICCU Leaders written to Mike Kirst, President of California State Board of Education and Board members regarding the benefits of the implementation of the Common Core State Standards. The letter can be viewed at: <http://www.cde.ca.gov/be/pn/nr/yr14sberel04att.asp>.

Trustee Alpay mentioned he, along with Trustees Hatton-Hodson, Reardon, and Superintendent Vital had attended the OC Taxpayers Roses, Radishes, and the Royalty Awards annual event as the District was a nominee finalist for the Roses Award for the CFD savings to taxpayers. President Alpay reported the District didn't win but he wanted to share a rose with each Trustee for the great work they have done this last year. He also gave a bouquet of roses to Deputy Superintendent Clark Hampton, in recognition of his staff's hard work. In addition, President Alpay presented a rose to Assistant Superintendent Michelle Le Patner for all her time and effort in resolving the San Clemente High School problem.

Trustee Reardon requested staff agendaize an item on immunizations and data on vaccination rates in the District for a future meeting.

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

**Oral
Communications**

- *Stan Wasbin shared his concerns regarding the implementation of Common Core State Standards and requested the Board publicize the parents option to exempt their child from Common Core testing.*
- *Larney Fowler, President of the CUSD Foundation, welcomed Superintendent Vital and stated the Foundation is excited about forging a partnership with the District.*

DISCUSSION/ACTION

President John Alpay stated at the May 28, 2014, Board meeting Trustees narrowed a list of 24 proposed school names to 7 potential names. The item was continued to allow the Rancho Mission Viejo and the local tribe time to provide more history in respect to the school site.

**Naming New RMV
K-8 School
Agenda Item 1**

It was moved by Trustee Pritchard, seconded by Trustee Bryson, and the motion carried by a 7-0 vote to name the new school Esencia* School. (*Esencia was incorrectly spelled Escencia in the agenda listing and exhibit for this meeting)

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, Student Advisor Akhil Patel
NOES: None

Deputy Superintendent Clark Hampton presented a PowerPoint on the final unaudited actuals report for 2013-2014, the revised 2014-2015 budget, and an opportunity to discuss future plans relating to budget goals and objectives. (The PowerPoint is available for review on the website at www.capousd.org.)

**Unaudited Actuals
Agenda Item 2**

The following speaker addressed the Board:

- *Dawn Urbanek stated she is confused by the Budget which was adopted at the June 25, 2014, Board meeting and requested the Board clarify if the District has a restored school year of 180 days, if teachers are still working under the old contract, if there will be furlough days, and if class sizes will be reduced.*

Following discussion, it was moved by Trustee Bryson, seconded by Trustee Hatton-Hodson, and motion carried by a 7-0 vote to approve Resolution No. 1415-17, Preliminary 2013-2014 Financial Statements (Unaudited Actuals).

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None
ABSENT: None
ABSTAIN: None

Assistant Superintendent Jodee Brentlinger stated the revisions to Board Policy 4135, 4235, 4335, *Soliciting and Selling* was presented to the Board at the September 27 Board meeting for a first reading and no changes were made.

**Board Policy
Revision
Agenda Item 3**

Following discussion, it was moved by Trustee Hatton-Hodson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to approve postponing revisions to Board Policy 4135, 4235, 4335, *Soliciting and Selling*, indefinitely and direct staff to agendize a general discussion of these topics for a future meeting.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil
NOES: None

It was moved by Trustee Hatton-Hodson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to approve postponing revisions to Board Policy 4137, *Tutoring*, indefinitely and direct staff to agendize a general discussion of this topic for a future meeting.

**Board Policy
Revision
Agenda Item 4**

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil
NOES: None

Assistant Superintendent Jodee Brentlinger explained changes to Board Policy 1312.1, *Complaint Procedures*, were only made on the Complaint Procedures chart (Exhibit 5, page 158). This item will be brought back to the September 24 Board meeting for a second reading.

**Board Policy
Revision
Agenda Item 5**

Assistant Superintendent Jodee Brentlinger stated there are two changes to further define definitions in the policy (Exhibit 6, page 161) and the addition of the Local Control Accountability Plan requirements for filing complaints (Exhibit 6, page 162). This item will be brought back to the September 24 Board meeting for a second reading.

**Board Policy
Revision
Agenda Item 6**

Chief Communications Officer Stephen Nichols explained Board Policy 1325, *Advertising and Promotion*, permits only PTA, Foundation, and Booster organizations to submit flyers for approval prior to distribution. The current policy prohibits organizations which have a relationship with the District from requesting approval for flyer distribution. This agenda item proposes a policy be adopted requiring government agencies and private organizations enter to into a formal agreement with the District before a request for advertising and promotion is considered.

**Board Policy
Revision
Agenda Item 7**

Trustee Bryson requested Mr. Nichols add “and others” following the Orange County Sheriff’s Department and American Red Cross examples in the agenda listing description for the second reading of this policy.

President Alpay directed Mr. Nichols to change references from “school related” to “District related” for consistency in the policy and refine language to state “they can pass out flyers limited only to the scope of the MOU” before the second reading of this policy.

Chief Communications Officer Stephen Nichols stated as a result of revising Board Policy 1325, it became apparent the next two policies on the agenda also required revision. Revisions to Board Policy 1400, *Relations Between Other Governmental Agencies and Schools*, are stylistic changes necessary to align it with other Board policies.

**Board Policy
Revision
Agenda Item 8**

It was moved by Trustee Addonizio, seconded by Trustee Hanacek, and motion carried by a 7-0 vote to waive the second reading and approve the revisions to Board Policy 1400, *Relations Between Other Governmental Agencies and Schools*.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson,
Pritchard, Reardon, and Student Advisor Akhil
NOES: None

Chief Communications Officer Stephen Nichols explained revisions to Board Policy 1700, *Relations Between Private Industry and Schools*, align it with other Board policies and also clarifies that for-profit or non-profit private organizations are required to enter into an agreement with the District in order for a relationship to be established.

**Board Policy
Revision
Agenda Item 9**

Following discussion, it was moved by Trustee Hatton-Hodson, seconded by Trustee Bryson, and motion carried by a 7-0 vote to waive the second reading and approve the revisions to Board Policy 1700, *Relations Between Private Industry and Schools*.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson,
Pritchard, Reardon, and Student Advisor Akhil
NOES: None

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

**Items Pulled from
the Consent
Calendar**

CONSENT CALENDAR

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

Minutes of the August 23, 2014, regular Board meeting.

**Minutes
Agenda Item 10**

Readmission of a student from expulsion: Case #2013-021, #2013-044, #2014-018, and #2014-019.

**Expulsion
Readmissions
Agenda Item 11**

Memorandum of Understanding with the Orange County Department of Education for the Career Pathways Partnership Program.	MOU with OCDE Agenda Item 12
Student Teaching Agreement with Chapman University for placement of Speech/Language pathologists.	Student Teaching Agreement Agenda Item 13
Purchase orders, warrants, and previously Board-approved bids and contracts as listed.	Purchase Orders/Warrants Agenda Item 14
Donations of funds and equipment.	Donations Agenda Item 15
Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	Professional Services Agreements Agenda Item 16
Ratification of special education Settlement Agreement Case #2013030198, Settlement Agreement Case #2014071171, and Informal Dispute Resolution Case #070714.	Settlement Agreements Agenda Item 17
Ratification of special education Informal Dispute Resolution Agreement Case #071114.	Informal Dispute Resolution Agenda Item 18
Alliance of Schools for Cooperative Insurance Programs (ASCIP) to manage the District claims trust account replacing Corvel Enterprise Comp, Incorporated.	ASCIP Agenda Item 19
Resolution No. 1415-18, Authorizing the Increase and Decrease in Appropriations for the Fiscal Year ending 2013-2014.	Increase/Decrease in Appropriations Agenda Item 20
Resolution No. 1415-19, Adopting the 2013-2014 Actual Gann Limit and the 2014-2015 Estimated Gann Limit.	Gann Limit Agenda Item 21
Resolution No. 1415-20, Authorizing the Reappropriation of Carryover Funds.	Reappropriation of Carryover Funds Agenda Item 22
Resolution No. 1415-21, Authorization to Sign Applications and Associated Documents and Support of Applications for Eligibility Determination and Funding.	Authorization to Sign Applications Agenda Item 23
Amendments to Agreements related to Bid No. 1415-01 for the purchase of audio visual equipment with Advantage Imaging Supply, Incorporated; Troxell Communications, Incorporated; Pro SVL, Incorporated; and School Specialty, Incorporated.	Amendments to Agreements – Audio Visual Agenda Item 24

Ratification of the Income Agreement No. 40966 with the Orange County Superintendent of Schools to provide the services of Hope Therapies for speech and language services, assessments, and consultations for District students.	Income Agreement with OCDE Agenda Item 25
School Bus Service Agreement No. 1415093 with JSERRA Catholic High School.	School Bus Agreement Agenda Item 26
Extension of Bid No. 1112-15 for the purchase of refurbished computer equipment from Insight Systems Exchange.	Extension of Bid – Computer Equipment Agenda Item 27
Advertise Bid No. 1415-08 for elevator service, maintenance, and repairs as needed by the District.	Advertise for Bid – Elevator Service Agenda Item 28
Resignations, retirements, and employment of classified personnel.	Resignations/Retirements/ Employment (Classified Personnel) Agenda Item 29
Resignations, retirements, and employment of certificated personnel.	Resignations/Retirements/ Employment (Certificated Personnel) Agenda Item 30
Acceptance of Williams Settlement Legislation Fourth Quarter Report.	Williams Settlement Agenda Item 31
ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel NOES: None ABSENT: None ABSTAIN: None	
President Alpay recessed the meeting at 8:44 p.m. and the Board returned to closed session.	Recess to Closed Session
President Alpay reported the following action taken during closed session: Agenda Item #3 B – Public Employee Discipline/Dismissal/Release: The Board gave direction to staff.	President’s Report from Closed Session Meeting

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

Adjournment

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson,
Pritchard, Reardon, and Student Advisor Akhil

NOES: None

President Alpay announced the meeting adjourned at 9:11 p.m.

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Jane Boos, Manager, Board Office Operations

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....SEPTEMBER 24, 2014

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
5405	89	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5406	92	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5407	92	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5408	93	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5409	97	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5410	95	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5411	94	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5412	98	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5413	87	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5414	88	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5415	89	DAVID TAUSSIG ASSOC INC	Serv& Op/Fac Acq /Dstrctwd	5,000.00
5416	88	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	2,000.00
5417		VOID	VOID	0.00
5418		VOID	VOID	0.00
5419	94	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	6,000.00
5420	95	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	11,000.00
5421	92	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	2,000.00
5422	93	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	5,000.00
5423	97	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	20,000.00
5424	90	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	1,000.00
5425	89	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	40,000.00
5426	98	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	10,000.00
5427	87	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	25,000.00
21 Purchase Orders				\$177,000.00

EXHIBIT 7

Attachment 1

Board of Trustees Purchase Order Listing
----- Fiscal Year: 2014-15 -----
Board of Trustees Meeting.....SEPTEMBER 24, 2014

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
341695	1	PACIFIC PLUMBING COMPANY OF	Rntl:Oth/RR:Bldgs/Dstrctwd	250,000.00
341696	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	202,435.52
341697	1	TROXELL COMMUNICATIONS INC	CompTech/Instrctn/Dstrctwd	27,475.20
341698	1	OFFICE DEPOT	SpIsNonI/Purch /Dstrctwd	179.13
341699	1	SOUTHWEST SCHOOL SUPPLY	St Rcpts/Undesig /Dstrctwd	2,948.66
341700	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341701	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341702	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341703	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341704	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341705	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341706	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341707	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	292,406.87
341708	1	HOWARD TECHNOLOGY SOLUTIONS	CompTech/Instrctn/Dstrctwd	249,165.00
341709	1	AARDVARK CLAY	SpIsNonI/RR:Bldgs/CVHS	100.45
341710	1	SCHOLASTIC EDUCATION INC	Serv& Op/TIS /Dstrctwd	11,999.00
341711	1	MACMILLAN/MCGRAW-HILL	K-8Textb/Instrctn/Dstrctwd	847.94
341712	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	552.10
341713	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	772.93
341714	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,932.34
341715	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,187.01
341716	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,601.08
341717	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	966.17
341718	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,055.88
341719	1	MCGRAW-HILL/SRA	InstMtls/Instrctn/Hiddn Hl	1,055.88
341720	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	772.93
341721	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,449.25
341722	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	483.08
341723	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	966.17
341724	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,021.38
341725	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	614.21
341726	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	621.11
341727	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,739.11
341728	1	MCGRAW-HILL/SRA	InstMtls/Instrctn/Concordi	158.73
341729	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,000.67
341730	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,690.79
341731	1	MCGRAW-HILL/SRA	InstMtls/Instrctn/San Juan	1,035.18
341732	1	ASSA ABLOY ENTRANCE SYSTEM INC	Rntl:Oth/RR:Bldgs/Dstrctwd	3,000.00
341733	1	BEE MAN	Rntl:Oth/RR:Bldgs/Dstrctwd	15,000.00
341734	1	SYNERGYSE TRAINING INC.	Serv& Op/Instrctn/Dstrctwd	12,883.00
341735	1	DEWEYS HOME APPLIANCES	Rntl:Oth/RR:Bldgs/Dstrctwd	7,500.00
341736	1	IMAGE 2000	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
341737	1	MOORE'S SEWING MACHINE	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
341738	1	ORANGE COUNTY PUMP CO	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
341739	1	ORDOQUI CONSLTNG & LOCK	Rntl:Oth/RR:Bldgs/Dstrctwd	3,000.00

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....SEPTEMBER 24, 2014

PO No.	Fund	Vendor	Description	Amount
341740	1	PAC TYPEWRITER & COMM	Rntl:Oth/RR:Bldgs/Dstrctwd	5,200.00
341741	1	CULVER-NEWLIN	NonCapEq/SupvAdmn/Dstrctwd	7,904.16
341742	1	RUSSELL SIGLER INC.	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
341743	1	TIME AND ALARM SYSTEMS	Rntl:Oth/RR:Bldgs/Dstrctwd	6,000.00
341744	1	TONY'S LOCKSMITH SERVICE	Rntl:Oth/RR:Bldgs/Dstrctwd	3,000.00
341745	1	VERSATILE SYSTEMS INC.	Rntl:Oth/RR:Bldgs/Dstrctwd	10,000.00
341746	1	VISTA PAINT & WALLCOVERING	Rntl:Oth/Op:Grnds/Dstrctwd	6,000.00
341747	1	VISTA PAINT & WALLCOVERING	Rntl:Oth/RR:Bldgs/Dstrctwd	2,000.00
341748	1	AMERICAN LOGISTICS COMPANY LLC	Serv& Op/PuplTran/Dstrctwd	200,000.00
341749	1	WESTERN GRAPHIX	Rntl:Oth/RR:Bldgs/Dstrctwd	5,500.00
341750	1	DEPT OF JUSTICE	Serv& Op/Prsnl:HR/Dstrctwd	50,000.00
341751	14	CULVER-NEWLIN	F&EInstl/Fac Acq /CVHS	6,836.03
341752	1	OCDE/MEDIA SERVICES	SpplsNonI/Prsnl:HR/Dstrctwd	39.90
341753	1	SAN JOAQUIN CTY OFFICE OF EDUC	Serv& Op/Prsnl:HR/Dstrctwd	6,054.12
341754	13	STONHARD	LrgEqip/FoodServ/Dstrctwd	15,000.00
341755	1	SOUTH COAST MEDICAL GROUP	Serv& Op/Prsnl:HR/Dstrctwd	12,500.00
341756	1	SOUTH COAST MEDICAL GROUP	Serv& Op/Prsnl:HR/Dstrctwd	9,500.00
341757	1	ULINE	SpplsNonI/Sch Adm /SJHHS	156.43
341758	1	APP DEVELOPERS LLC, THE	Serv& Op/Sch Adm /MFMS	719.88
341759	1	ORANGE COUNTY TAXPAYERS ASSOC	CnfrNonI/Board /Dstrctwd	375.00
			CnfrNonI/Supt /Dstrctwd	375.00
341760	1	CASC	CnfrNonI/Board /Dstrctwd	75.00
341761	1	ACSA REGION 17	Dues&Mmb/Supt /Dstrctwd	300.00
341762	1	SCHOOL SERVICES OF CALIFORNIA	CnfrNonI/SuppSvcs/Dstrctwd	195.00
			CnfrNonI/Prsnl:HR/Dstrctwd	195.00
341763	1	CASTO/CALIFORNIA ASSOCIATION	Dues&Mmb/PuplTran/Dstrctwd	150.00
341764	1	OFFICE DEPOT	SpplsNonI/Sch Adm /Dstrctwd	211.44
341765	13	ECOLAB PEST ELIMINATION	CntrctFd/FoodServ/Dstrctwd	14,000.00
341766	23	J.L. COBB PAINTING	BI:Const/Fac Acq /SCHS	12,360.81
341767	1	EARTHQUAKE MANAGEMENT	InstMtls/Instrctn/LFMS	3,298.85
341768	1	DELL COMPUTER	SpplsNonI/Sch Adm /Crn Vlly	852.64
341769	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/CanViste	3,607.20
341770	1	DELL COMPUTER	NonCapEq/SEOTHins/Dstrctwd	535.63
341771	1	ABOVE ALL NAMES CONSTRUCTION	Rntl:Oth/RR:Bldgs/Dstrctwd	170,000.00
341772	25	CULVER-NEWLIN	F&EInstl/Fac Acq /SCHS	6,391.87
341773	1	WATERLINES TECHNOLOGIES INC	SpplsNonI/RR:Bldgs/Dstrctwd	100,000.00
341774	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Las Palm	324.00
341775	1	PEARSON ASSESSMENTS	SpplsNonI/PsychSer/Dstrctwd	1,753.80
341776	1	ETS - CAHSEE	Serv& Op/Sch Adm /DHHS	100.00
341777	1	FOLLETT SCHOOL SOLUTIONS INC	9-12Text/Instrctn/Dstrctwd	10,050.48
341778	1	HOUGHTON MIFFLIN CO	9-12Text/Instrctn/Dstrctwd	1,203.07
341779	1	FOLLETT SCHOOL SOLUTIONS INC	9-12Text/Instrctn/Dstrctwd	1,189.62
341780	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/DHHS	1,001.97
341781	1	DELL COMPUTER	SpplsNonI/SupvAdmn/Dstrctwd	376.73
341782	1	VERNIER SOFTWARE	InstMtls/Instrctn/ANHS	1,218.98
341783	1	SARGENT-WELCH SCIENTIFIC	InstMtls/Instrctn/Dstrctwd	741.85
341784	1	BIO RAD LABORATORIES	NonCapEq/Instrctn/Dstrctwd	4,504.05
341785	1	EDGEWOOD PRESS INC	SpplsNonI/Sch Adm /RH Dana	375.96
341786	1	QUASAR INSTRUMENTS LLC	NonCapEq/Instrctn/Dstrctwd	4,188.12
341787		VOID	VOID	0.00

Board of Trustees Purchase Order Listing

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

Board of Trustees Meeting.....SEPTEMBER 24, 2014

PO No.	Fund	Vendor	Description	Amount
341788	69	QUINTESSENTIAL SCHOOL SYSTEMS	Serv& Op/Enterprs/Dstrctwd	7,000.00
341789	1	BARRETT-ROBINSON INC	NonCapEq/Sch Adm /Ambuehl	856.00
341790	25	SILVER CREEK INDUSTRIES INC.	Bldg Imp/Fac Acq /SJHHS	1,200.37
341791	1	AMS.NET INC	Cmmnctns/DW Unrst/Dstrctwd	47,149.79
341792	1	SOUTHWEST SCHOOL SUPPLY	NonCapEq/Sch Adm /Cal Prep	324.00
341793	1	CULVER-NEWLIN	NonCapEq/Sch Adm /Cal Prep	1,073.95
341794	25	BOWIE ARNESON WILES &	Legal /Fac Acq /Dstrctwd	75,000.00
341795	1	BOWIE ARNESON WILES &	Legal /FacPlann/Dstrctwd	80,000.00
341796	1	ATKINSON ANDELSON LOYA	Legal /GuidCnsl/Dstrctwd	5,000.00
341797		VOID	VOID	0.00
341798	1	MEET THE MASTERS INC	Serv& Op/Instrctn/GrgWhite	6,894.08
341799	1	SOLIANT HEALTH INC	SubInCon/Aid:Inst/Dstrctwd	1,142.00
341800	1	VAVRINEK TRINE DAY & CO LLP	Serv& Op/SngleAud/Dstrctwd	80,000.00
341801	1	NANCY VON LAGEN-SCOTT D.B.A.	CnsltNon/TIS /Dstrctwd	19,000.00
341802	1	ORANGE COUNTY HEALTH AGENCY	Serv& Op/RR:Bldgs/Dstrctwd	5,000.00
341803	1	DAVID TAUSSIG ASSOC INC	Serv& Op/M-R Reim/Dstrctwd	60,000.00
341804	25	PACIFIC MH CONSTRUCTION INC.	Bldg Imp/Fac Acq /LRMS	1,986.00
341805	1	NATIONAL CONTROLS INC	Rntl:Oth/RR:Bldgs/Dstrctwd	4,000.00
341806	1	IMAGE 2000	SplsNonI/Sch Adm /AVMS	500.00
341807	1	CAMCOR INC	InstMtls/Enterprs/NHMS	488.03
341808	1	CAMCOR INC	InstMtls/Instrctn/NHMS	331.82
341809	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/ANHS	4,421.52
341810	1	PATHWAY COMMUNICATIONS LTD.	InstMtls/Instrctn/DJAMS	3,537.22
341811	1	SMART & FINAL IRIS #399	SplsNonI/Sch Adm /Las Palm	5,000.00
341812	1	HUMANWARE	Rnt&Repr/SEOthIns/Dstrctwd	950.00
341813	1	DICK BLICK WEST	InstMtls/Instrctn/ANHS	76.18
341814	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Bergeson	3,500.00
341815		VOID	VOID	0.00
341816	1	KAPLAN SCHOOL SUPPLY	InstMtls/Instrctn/Reilly	448.04
341817	1	SCHOOL SPECIALTY	InstMtls/Instrctn/San Juan	37.15
341818	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	1,133.86
341819	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	10,927.54
341820	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	781.96
341821	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	1,562.71
341822	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	6,137.00
341823	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	2,291.81
341824	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	634.91
341825	1	MCGRAW-HILL/SRA	Bks&Ref /Instrctn/Marblehd	69.01
341826	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	1,173.20
341827	1	MCGRAW-HILL/SRA	InstMtls/Instrctn/Chaparral	1,249.12
341828	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	2,387.82
341829	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	779.84
341830	1	MCGRAW-HILL/SRA	K-8Textb/Instrctn/Dstrctwd	2,995.12
341831	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Viejo	325.46
341832	1	CULVER-NEWLIN	SplsNonI/SupvAdmn/Dstrctwd	1,021.14
341833	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	19,077.13
341834	1	PERMA-BOUND	9-12Text/Instrctn/Dstrctwd	857.79
341835	13	A & R WHOLESALE DISTRIBUTORS	Fd Frzn /FoodServ/Dstrctwd	12,470.16
341836	13	DOMINO'S PIZZA	FdPrshbl/FoodServ/Dstrctwd	378,000.00
341837	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/SMS	168.29

Board of Trustees Purchase Order Listing
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PO No.	Fund	Vendor	Description	Amount
341838	1	OFFICE DEPOT	InstMtls/Instrctn/Palisade	500.00
341839	1	CAMCOR INC	NonCapEq/Instrctn/MFMS	1,464.09
341840	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/MFMS	2,652.91
341841	1	GOLDEN STAR TECHNOLOGY INC.	InstMtls/Instrctn/Wagon Wh	307.41
341842	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Del Obis	3,000.00
341843	1	OFFICE DEPOT	InstMtls/Instrctn/Serra	1,500.00
341844	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Moulton	10,000.00
341845	1	COSTCO S.J.C.	SpplsNonI/Sch Adm /RH Dana	250.00
341846	1	ACSA/FOUNDATION FOR EDUC	CnfrNonI/SupvAdmn/Dstrctwd	1,990.00
341847	1	TROXELL COMMUNICATIONS INC	CompTech/Instrctn/Dstrctwd	27,475.20
341848	1	ACSA/FOUNDATION FOR EDUC	CnfrNonI/SupvAdmn/Dstrctwd	995.00
341849	1	SAN DIEGO STATE UNIVERSITY	CnfrNonI/AcadmAdv/CVHS	475.00
341850	1	CAL STAGE & LIGHTING INC	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
341851	1	APEX AUDIO	Rntl:Oth/RR:Bldgs/Dstrctwd	5,000.00
341852	1	CINTAS CORPORATION	SpplsNonI/RR:Bldgs/Dstrctwd	6,200.00
341853	1	DENAULT'S HARDWARE	InstMtls/Instrctn/Las Palm	5,000.00
341854	1	GANAHL LUMBER	InstMtls/Instrctn/Las Palm	3,000.00
341855	1	BIOMETRICS4ALL INC	Serv& Op/Prsnl:HR/Dstrctwd	3,000.00
341856	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/AVMS	366.12
341857	1	CDWG Inc	CompTech/Instrctn/Dstrctwd	1,296.00
341858	1	DELL COMPUTER	NonCapEq/Libr&Med/Dstrctwd	110,011.43
341859	13	CSNA	Dues&Mmb/FoodServ/Dstrctwd	55.00
341860	1	DELL COMPUTER	NonCapEq/Instrctn/SCHS	1,744.19
341861	1	ORANGE COUNTY FIRE AUTHORITY	Rntl:Oth/RR:Bldgs/Hiddn Hl	110.00
341862	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/DJAMS	1,464.48
341863	1	WATERLINES TECHNOLOGIES INC	SpplsNonI/RR:Bldgs/Dstrctwd	1,732.75
341864	1	COALITION FOR ADEQUATE SCHOOL	CnfrNonI/FacPlann/Dstrctwd	1,449.00
341865	1	SCHOOL SERVICES OF CALIFORNIA	CnfrNonI/Bus/Fisc/Dstrctwd	255.00
341866	1	AMS.NET INC	Serv& Op/TIS /Dstrctwd	29,082.32
341867	1	AMS.NET INC	Serv& Op/TIS /Dstrctwd	59,741.65
341868	1	HANGSAFE HOOKS	SpplsNonI/Sch Adm /San Juan	887.67
341869	1	PC MALL GOV	SpplsNonI/Prsnl:HR/Dstrctwd	75.60
341870	1	HITT MARKING DEVICE	SpplsNonI/Sch Adm /ANHS	18.75
341871	1	GOPHER ATHLETIC	InstMtls/Instrctn/ArroyoMS	215.78
341872	1	MOBILE COMMUNICATION REPAIR	SpplsNonI/Enterprs/ANHS	1,000.00
			SpplsNonI/Sch Adm /ANHS	632.96
341873	1	HITT MARKING DEVICE	SpplsNonI/HlthServ/Dstrctwd	30.47
341874	1	UPS FREIGHT	Serv& Op/Instrctn/ANHS	128.50
341875	1	GOPHER ATHLETIC	InstMtls/Instrctn/Marblehd	188.18
341876	1	SPORT CHALET	InstMtls/CurAthlt/Tesoro	9,225.52
341877	1	SPORT CHALET	InstMtls/CurAthlt/Tesoro	1,489.85
341878	1	SPORT CHALET	InstMtls/CurAthlt/Tesoro	525.68
341879	1	DELL COMPUTER	NonCapEq/Instrctn/Dstrctwd	1,195.71
341880	1	DELL COMPUTER	NonCapEq/Sch Adm /Dana ENF	1,097.44
341881	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/MFMS	2,885.76
341882	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Dstrctwd	2,741.04
341883	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Bergeson	669.60
341884	13	SCSNA ATTN: SUZY SAYRE	CnfrNonI/FoodServ/Dstrctwd	250.00
341885	1	BSN SPORTS	InstMtls/Instrctn/Marblehd	567.80
341886	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/Tesoro	783.45

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PO No.	Fund	Vendor	Description	Amount
341887	1	A Z BUS SALES INC	Ppl Tran/PuplTran/Dstrctwd	57,898.95
341888	1	SCHOLASTIC EDUCATION INC	InstMtls/Libr&Med/AVMS	424.33
341889	1	SCHOLASTIC EDUCATION INC	InstMtls/Instrctn/Las Palm	35.64
341890	1	VICTORY PADDLE/SCHOOL PASSES	SplsNonI/Sch Adm /DHHS	117.87
341891	1	IMAGE 2000	SplsNonI/Sch Adm /San Juan	1,300.00
341892	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Hiddn Hl	1,000.00
341893	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Viejo	1,200.00
341894	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/MFMS	185.00
341895	1	COALITION FOR ADEQUATE SCHOOL	CnfrNonI/Purch /Dstrctwd	249.00
341896	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /SMS	43.16
341897	1	CONTEMPORARY SERVICES CORP.	Serv& Op/Enterprs/DHHS	10,000.00
200 Purchase Orders				\$5,103,968.73

Board of Trustees Warrant Listing
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Warrant Number	Name of Payee	Reference Number	Amount
200889	CONSOLIDATED ELECT DISTR	PO-340363	159.36
200890	E. STEWART AND ASSOCIATES	PO-340606	15,142.50
200891	GILBERT & STEARNS INC	PO-334644	3,230.53
		PO-340522	1,416.78
200892	MOULTON NIGUEL WATER	PO-340357	1,712.27
200893	MURDOCH WALWRATH & HOLMES	PO-341692	260.00
200894	SAN DIEGO GAS & ELECTRIC	PO-340354	123,750.23
200895	SO CAL GAS CO	PO-340371	1,419.56
200896	SO COAST WATER DIST	PO-341629	7,973.23
200897	VANGUARD FLOORING INC.	PO-341162	19,131.02
200898	US BANK NATIONAL ASSOCIATION	PO-341681	2,750.00
200899	CULVER-NEWLIN	PO-334785	60,791.49
		PO-340063	4,309.20
		PO-340245	3,712.59
200900	PACIFIC PLUMBING COMPANY OF	PO-340246	37,566.00
200901	1800WHEELCHAIR.COM	CL-141631	29.00
200902	MISSION AUTO SERVICE	PO-340579	2,221.52
200903	MISSION VIEJO POST OFFICE	PO-340096	5,000.00
200904	MOBILE FLEET WASH	PO-340548	923.00
200905	MOBILE MINI INC	PO-340383	3,143.88
200906	MR CLEAN MAINTENANCE SYSTEMS	PO-340452	40,239.54
200907	MUSICIANS FRIEND	CL-141632	228.66
		PO-335243	221.40
200908	OFFICE DEPOT	CM-150066	29.15-
		CM-150067	29.14-
		PO-340011	310.21
		PO-340014	1,145.35
		PO-340316	884.37
		PO-340448	199.66
		PO-340630	853.87
		PO-341021	511.83
		PO-341125	1,996.41
		PO-341163	41.26
		PO-341227	22.43
		PO-341406	269.73
		PO-341523	144.78
200909	ONE STOP BINDERY	PO-340091	8,141.50
200910	ORANGE COUNTY DEPT OF ED	CL-141633	185.00
200911	PACIFIC GO NATURAL GAS	PO-340777	455.98
200912	PC & MACEXCHANGE	CL-141637	401.09
		CL-141638	1,604.35
200913	PEARSON ASSESSMENTS	PO-341320	18,763.87
200914	PRUDENTIAL OVERALL SUP	PO-341423	65.72
200915	R&S SOIL PRODUCTS INC	PO-340117	4,647.20
200916	RIDDELL/ALL AMERICAN	CL-141648	7,393.60

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Warrant Number	Name of Payee	Reference Number	Amount
200917	RINCON TRUCK PARTS	CM-150062	173.64-
		PO-340737	2,887.39
200918	SANTILLANA PUBL CO	CL-142024	670.55
200919	SCHOLASTIC BOOK FAIRS	PV-150306	3,297.06
200920	SCHOLASTIC EDUCATION INC	CL-142027	625.02
200921	SCHOLASTIC INC	CL-142028	381.15
200922	SCHOLASTIC LIBRARY PUBLISHING	CL-142026	300.00
200923	SCHOLASTIC READING COUNTS	CL-142030	474.00
200924	SNAP-ON TOOLS INDUSTRIAL	CL-141417	138.94
		CL-141594	164.41
200925	SOCIAL STUDIES SCH SERV	CL-141418	149.08
200926	SPORT CHALET	PO-335081	5,248.60
200927	SPORTS FACILITIES GROUP INC	PO-340377	8,200.00
200928	THE PAINT STORE	PO-340551	29.92
200929	TIFCO INDUSTRIES	PO-340680	584.94
		PO-341175	225.80
200930	TOYS FOR SP CHILDREN	CL-141993	184.95
200931	TRUCPAR CO	PO-340683	333.50
200932	TUTTLE-CLICK FORD	PO-340733	507.79
200933	NCS PEARSON INC	CL-141639	246.04
200934	OFFICE DEPOT	PO-340432	140.58
200935	OFFICE DEPOT	PO-340432	140.57
200936	COUNTY OF ORANGE	PO-341611	4,104.00
200937	OFFICE DEPOT	PO-340432	140.57
200938	ILLUMINATE EDUCATION INC.	PO-341243	199,360.00
200939	IPARADIGMS LLC	PO-341332	32,465.60
200940	XEROX CORPORATION	PO-341640	107,983.54
200941	ELLIOTT, ANGEL	PV-150327	81.49
200942	PAPPAS-PUCKETT, ELAINE K	PV-150326	162.99
200943	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	76,490.70
200944	APOGEE COMPONENTS	PO-341433	173.61
200945	ASSOCIATION OF CALIFORNIA	PO-340774	1,084.00
200946	CAL-STATE AUTO PARTS INC	PO-340254	509.71
200947	CAMCOR INC	PO-340052	82.95
		PO-341349	663.63
		PO-341352	248.86
		PO-341373	165.90
200948	CDW GOVERNMENT	PO-340035	57,131.04
		PO-340072	182.59
		PO-341356	848.13
200949	CHEVROLET OF IRVINE	CL-141829	183.00
		CM-150063	292.77-
		PO-341539	1,111.86

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Warrant Number	Name of Payee	Reference Number	Amount
200950	CINTAS CORP #640	PO-340189	212.88
		PO-340439	339.47
		PO-341564	1,479.87
200951	CROWN VALLEY TRANS	PO-340365	4,200.00
200952	CULVER-NEWLIN	PO-341015	280.80
		PO-341216	300.24
200953	DANIELS TIRE SERVICE	PO-340367	6,279.90
200954	DELL MARKETING L P	PO-340482	7,469.55
200955	DELTA EDUCATION	PO-341456	798.04
200956	DENAULT'S HARDWARE	PO-340290	39.49
		PO-340297	266.99
200957	DRIVELINES INCORPORATED	PO-340580	904.40
200958	DUNN-EDWARDS CORP	PO-340359	918.58
200959	ECOLOGY TIRE	PO-340584	157.50
200960	EVERYTHING MEDICAL LLC	PO-341451	174.30
200961	FEDERAL EXPRESS CORP	PO-340094	208.61
200962	FREEWAY AUTO SUPPLY	PO-340300	346.21
200963	FRICTION MATERIALS CO.	PO-340301	662.23
200964	GOLDEN STAR TECHNOLOGY INC.	PO-341366	512.36
200965	HIRSCH PIPE & SUPPLY	PO-340361	996.36
200966	HYDRO-SCAPE PRODUCTS INC	CL-140315	2,037.70
		PO-340121	619.17
200967	COMMUNITY CARE LICENSING	PO-341440	25.00
200968	ACCU TRAIN CORPORATION	PO-341435	205.95
200969	ALISO NIGUEL AUTO CARE	PO-340255	493.06
200970	AMS	PO-340686	1,809.24
200971	APPLE COMPUTER INC	PO-341463	1,191.84
200972	BUSWEST	PO-340587	1,730.52
200973	CLARK SECURITY	PO-341137	86.90
200974	COCHLEAR AMERICAS	PO-341156	138.80
200975	FOLLETT SCHOOL SOLUTIONS INC	PO-340922	5,018.98
		PO-340927	822.96
		PO-340973	835.65
		PO-340974	3,181.68
		PO-341030	5,262.68
		PO-341038	285.12
		PO-341039	1,729.38
200976	GOODHEART-WILCOX CO INC	PO-340412	7,265.73
200977	HEINEMANN PUBLISHING	PO-340411	118.00
200978	IMAGE 2000	PO-340021	1,086.80

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Warrant Number	Name of Payee	Reference Number	Amount
200979	INSIGHT SYSTEMS EXCHANGE	PO-340481	333.54
		PO-341066	2,334.68
		PO-341073	1,000.58
		PO-341075	733.12
		PO-341076	333.54
		PO-341077	3,607.20
		PO-341078	4,398.72
		PO-341200	667.06
200980	LAKESHORE LEARNING MATLS	PO-340174	491.45
		PO-341153	318.00
200981	LAWNMOWERS ETC	PO-340232	1,801.74
200982	SCHOOL HEALTH CORPORATION	PO-340559	1,230.63
200983	W W GRAINGER INC	CL-140328	674.69
200984	COMMUNITY CARE LICENSING	PO-341440	25.00
200985	RAPHAEL & ASSOCIATES	PO-341644	8,416.00
200986	MHS	PO-341323	953.37
200987	PAXTON/PATTERSON	CL-141412	4,537.04
		CL-141955	2,366.90
200988	PRIORITY MAILING SYSTEMS	PV-150325	159.81
200989	PYRAMID WIRE & CABLE INC.	PO-341136	321.96
		PO-341166	350.60
		PO-341409	365.41
200990	SOUTH COAST FIRE PROTECTION	PO-341257	125.00
		PO-341258	5,224.40
200991	SUPPLY LINE BUILDING MATERIALS	PO-340689	63.16
200992	THYSSENKRUPP ELEVATOR CORP	PO-341643	1,195.73
200993	WATERLINES TECHNOLOGIES INC	PO-341669	8,042.75
200994	WAXIE	-	
		CL-141782	4,491.61
		CM-150068	50.40-
		CM-150069	66.31-
		CM-150070	37.77-
		PO-340385	7,543.22
200995	WAXIE	PO-340385	2,562.11
200996	WHITE CAP	PO-341174	395.89
200997	COMMUNITY CARE LICENSING	PO-341440	25.00
200999	GARCIA, IRMA R.	PO-340205	762.60
201000	KRISTEN M. VITAL	PO-341575	4,700.00
201001	WILLIAMS, MATTHEW	PO-340156	1,096.50
201002	BUNDY, KEN & LINDA	PO-341674	270.00
201003	KARPUS, DAVID AND MARY	PO-341230	958.95
201004	KENNEY, ROBERT AND MARIE	CL-141037	3,700.50
201005	KURTZ, CRISTIN & KENT	CL-141038	1,800.00
201006	MACNAMARA DANIEL & ALICIA	PO-341397	443.52
201007	SPRAKER, GEORGE & HEATHER	PO-334308	1,050.62

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Warrant Number	Name of Payee	Reference Number	Amount
201008	STRIEGL, MICHAEL AND KIMBERLY	PO-341394	3,021.92
201009	CARRILLO, DEBBIE	PV-150331	1,286.63
201010	FARRAND, MONA	PV-150330	965.22
201011	LUEHE, CHRISTOPHER	PV-150329	2,229.22
201012	REGENTS OF THE UNIVERSITY CA	PO-340494	300.00
201013	LEADERSHIP ASSOCIATES	CL-140446	13,000.00
201014	ACTIVE NETWORK	CL-141800	7,662.68
201015	ASSOC BUSINESS PRODUCTS	PO-340994	466.48
201016	CAL-STATE AUTO PARTS INC	CL-141672	22.86
		CL-141675	23.80
201017	CAPISTRANO GOLF CARS	PO-340230	354.38
201018	CDW GOVERNMENT	PO-335001	10,283.59
		PO-335002	10,120.68
201019	CINTAS CORP #640	PO-340189	53.22
		PO-341564	212.10
201020	COMMERCE PRINTING	PO-341291	3,996.00
		PO-341292	3,996.00
201021	CREATIVE CONTRACTORS CORP	CL-141381	8,140.00
201022	DAKTRONICS INC	PO-341558	505.00
201023	DAWN SIGN PRESS	PO-340953	1,567.08
201024	DBQ PROJECT, THE	PO-340691	351.00
201025	DELL MARKETING L P	CL-140785	4,437.91
		CL-141841	16.19
201026	DENAULT'S HARDWARE	CL-140923	122.19
201027	DUNN-EDWARDS CORP	PO-340359	3,393.57
201028	EDGEWOOD PRESS INC	PO-335501	891.00
201029	ENABLING DEVICES	PO-340544	474.95
201030	FOLLETT SCHOOL SOLUTIONS INC	CL-142001	1,784.70
		CL-142002	997.57
201031	FOLLETT SCHOOL SOLUTIONS INC	CL-142005	332.36
		PO-340945	2,442.96
		PO-340975	2,621.87
		PO-340978	3,706.21
		PO-340979	2,668.84
		PO-341036	935.12
		PO-341037	324.26
		PO-341495	153.58
201032	GAMETIME	CL-140307	112.39
201033	GANAHL LUMBER	PO-340360	736.86
201034	HD SUPPLY FACILITIES MAINTN	PO-341173	453.50
201035	HIRSCH PIPE & SUPPLY	PO-340361	146.58
201036	HM RECEIVABLES CO LLC	PO-341033	646.58
201037	HYDRO-SCAPE PRODUCTS INC	CL-140795	630.21
201038	JOSTENS	CL-140930	240.90
201039	LAWNMOWERS ETC	PO-340232	172.89

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Warrant Number	Name of Payee	Reference Number	Amount
201040	FOLLETT SCHOOL SOLUTIONS INC	CL-142006	655.89
		CM-150077	55.58-
201041	AKT INC	PO-340597	231.30
201042	BIOMETRICS4ALL INC	PO-341855	40.50
201043	ETS - GED ESSAY SCORING	CL-141847	52.00
201044	JOHNSTONE SUPPLY	-	
		CL-142031	8,427.95
		PO-340523	21,676.53
201045	JOHNSTONE SUPPLY	PO-340523	10,696.96
201046	GILL'S MUSIC	PO-341685	80.00
201047	MISSION AUTO SERVICE	PO-340579	1,469.82
		PV-150344	389.28
		PV-150345	1,489.20
		PV-150346	36.53
		PV-150347	36.53
		PV-150348	1,980.50
201048	MPS	PO-340931	12,951.53
201049	OFFICE DEPOT	CM-150072	2.80-
		CM-150073	38.46-
		PO-340014	970.48
		PO-340015	138.00
		PO-340316	1,723.33
		PO-340317	72.07
		PO-340569	95.20
		PO-341213	190.43
201050	OTICON	PO-341471	312.40
201051	PEARSON EDUCATION	PO-341027	4,059.69
201052	PHONAK INC	PO-341472	888.88
		PV-150343	7,122.61
201053	PITNEY BOWES/PRESORT SERVICES	PO-340098	12.41
201054	PLANK ROAD PUBLISHING INC	CL-141396	28.35
201055	PRO-ED	PO-341414	60.45
201056	PROGRESS PUBL	PO-340599	513.00
201057	RINCON TRUCK PARTS	PO-340737	1,461.72
		PO-340738	523.21
201058	RIVERSIDE PUBL CO	PO-341319	2,491.24
201059	SHAMROCK SUPPLY CO INC	PO-340060	474.34
201060	SIEMENS HEARING INSTRUMENTS	PO-340690	424.00
201061	SMOG EXPRESS	PO-340674	155.85
201062	SPORT CHALET	PO-335589	3,912.17
201063	SUPER DUPER INC.	PO-340540	374.00
201064	TEXTBOOK WAREHOUSE	PO-340923	560.14
		PO-340924	1,076.76
		PO-340925	2,559.60
		PO-340946	2,319.68

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Warrant Number	Name of Payee	Reference Number	Amount
201065	THE PAINT STORE	PO-340551	265.89
201066	TIFCO INDUSTRIES	PO-340680	901.37
201067	TROXELL COMM INC	CL-141429	2,082.24
		CL-141430	2,082.24
		CL-141432	707.96
		CL-141433	333.16
		CL-141434	1,041.12
201068	TRUCPAR CO	PO-340683	984.85
201069	ULINE	PO-340102	702.09
		PO-341557	969.84
201070	VISTA HIGHER LEARNING	PO-341267	405.24
201071	WARDS MEDIA TECH	PO-340801	30,278.40
		PO-341454	3,360.00
201072	WHITE CAP	PO-341174	94.27
201073	ZEP MANUFACTURING CO	PO-340685	207.50
201074	PEDS PRINTED FORMS & GUIDES	CL-142065	250.00
201075	DEPARTMENT OF JUSTICE	PO-341750	2,250.00
201076	XEROX CORPORATION	PO-341429	25,395.30
		PO-341520	51,455.52
		PO-341640	107,983.54
201077	OPPORTUNITY FOR LEARNING	PV-150381	13,231.42
201078	STEIN, CHRISTINE	PV-150349	4,284.00
201079	MCGRAW-HILL COMPANIES	PO-341597	2,691.48
201080	NCS PEARSON	CM-150075	5,589.07-
		CM-150076	6,063.56-
		PO-340415	3,316.19
		PO-340417	9,432.99
		PV-150382	5,589.07
		PV-150383	6,063.56
201081	NCS PEARSON	PO-340543	443.46
201082	NILES BIOLOGICAL	CL-141402	9.50
		CL-141403	245.10
201083	P A THOMPSON ENGR CO	PO-340687	410.36
201084	PEARSON EDUCATION	PO-340951	2,265.03
201085	PERMA-BOUND	PO-341270	8,414.38
		PO-341274	9,283.68
		PO-341275	5,222.07
		PO-341301	2,312.28
201086	PHONAK INC	PO-341160	1,812.29
201087	PYRAMID WIRE & CABLE INC.	PO-341166	355.59
		PO-341409	854.72
201088	RENAISSANCE LEARNING INC	PO-341603	177.23
201089	SOUTH COAST FIRE PROTECTION	PO-341258	7,024.00

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Warrant Number	Name of Payee	Reference Number	Amount
201090	TEXTBOOK WAREHOUSE	PO-340947	2,259.04
		PO-340948	2,587.68
		PO-340949	3,788.10
		PO-341029	1,303.29
		PO-341035	247.59
201091	THINKING MAPS INC	PO-341339	24,327.01
201092	TROXELL COMM INC	PO-335060	7,023.25
201093	TUTTLE-CLICK FORD	PO-340733	41.79
201094	GHITEA, KRISTEN	PV-150384	90.00
201095	CORVEL CORPORATION	PO-340329	152,664.45
201096	CAPISTRANO UNIFIED SCHOOL DIST	CL-142021	198.50
		PO-340311	74,567.91
201097	MEBA C/O	PO-341531	20,964.00
		PO-341533	3,706,683.22
201098	ABOVE ALL NAMES CONSTRUCTION	PO-340604	2,744.13
		PO-341771	36,641.47
201099	BENS ASPHALT	PO-340611	33,680.05
201100	CONCRETE COATING SPECIALISTS	PO-341143	17,625.00
201101	CONSOLIDATED ELECT DISTR	PO-340363	624.31
201102	HARRIS STEEL FENCE CO. INC.	PO-340517	21,200.00
201103	ORANGE CTY DEPT EDUC	CL-140238	2,533.70
		PO-341556	24,033.35
201104	PACIFIC PLUMBING COMPANY OF	PO-334179	3,660.24
		PO-341695	4,684.36
201105	VIRTUAL WATER SERVICES	PO-341225	355.20
201106	WEST COAST ARBORISTS INC.	PO-340609	49,555.00
201107	AJ FISTES CORPORATION	PO-341260	32,199.00
201108	DAVE BANG ASSOCIATES INC	PO-340249	70,806.05
201109	BARRETT-ROBINSON INC	PO-340520	1,215.00
		PO-340521	658.00
		PO-341538	1,215.00
		PO-341540	658.00
201110	BENS ASPHALT	PO-340610	10,475.00
		PO-341285	7,675.00
		PO-341631	8,461.00
201111	CULVER-NEWLIN	PO-334782	5,298.57
201112	GILBERT & STEARNS INC	PO-335279	77,799.37
		PO-335326	96,687.89
201113	GLEN PRODUCTS	PO-340602	5,981.75
201114	HARRIS STEEL FENCE CO. INC.	PO-341259	23,913.00
201115	MERCURY DISPOSAL SYSTEM INC	PO-340306	81.00
201116	MISSION AUTO SERVICE	PO-340579	480.03
201117	MOORE'S SEWING MACHINE	CL-141394	198.84

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201118	NASCO WEST	CL-141398	591.18
		CL-141399	8.55
		CL-141401	64.67
		PO-341101	68.47
201119	OFFICE DEPOT	PO-340014	132.92
		PO-340015	38.36
		PO-340316	101.06
		PO-340317	145.78
		PO-340448	307.86
201120	ONE STOP BINDERY	PO-340091	829.80
201121	ORANGE COUNTY FIRE AUTHORITY	PO-341861	110.00
201122	PEARSON EDUCATION	PO-340971	514.09
201123	PHONAK INC	PO-341159	1,759.35
201124	RADIO SHACK	PO-340991	52.32
201125	SCHOOL MATE	PO-341127	848.10
201126	SCOTT FORESMAN	PO-340878	3,837.32
201127	SHAMROCK SUPPLY CO INC	CM-150081	183.38-
		PO-341453	266.98
201128	SMOG EXPRESS	PO-340674	51.95
201129	TIFCO INDUSTRIES	PO-340680	299.46
201130	ULINE	CM-150082	388.80-
		PO-341757	156.43
		PV-150393	388.80
201131	WAL MART COMMUNITY/GECRB	CL-141019	1.29
		CL-141021	48.87
		CL-141023	666.00
		PV-150388	8.71
		PV-150389	1.24
		PV-150390	4.34
201132	WAL MART COMMUNITY/GECRB	PO-341417	157.64
201133	WATERLINES TECHNOLOGIES INC	PO-341863	1,732.75
201135	APPLE COMPUTER INC	PO-340110	10,515.88
201136	BARNES & NOBLE INC	CL-140915	260.36
		CM-150079	2.58-
		CM-150080	18.95-
		PV-150391	1,089.53
201137	BATTERY SYSTEMS	PO-340116	175.35
201138	BEST ROLL UP DOOR INC	PO-341383	21,570.87
201139	C D T INC.	PO-340346	180.00
201140	CAL-STATE AUTO PARTS INC	PO-340254	232.06
201141	CAMCOR INC	PO-341351	4,880.30
		PO-341353	488.03
		PO-341362	488.03
		PO-341367	248.86

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Warrant Number	Name of Payee	Reference Number	Amount
201142	COMPLETE OFFICE OF CA	PO-340024	29.11
		PO-340424	49.60
		PO-340437	150.35
201143	DEMCO	PO-341007	66.75
201144	DENAULT'S HARDWARE	PO-340297	53.86
201145	ELAN PUBLISHING CO INC	PO-340061	1,620.00
201146	FACTORY MOTOR PARTS	PO-340299	193.51
201147	FREEWAY AUTO SUPPLY	PO-340300	389.25
201148	FRICTION MATERIALS CO.	PO-340301	305.21
201149	GOLDEN STAR TECHNOLOGY INC.	PO-341377	204.95
201150	IMAGE 2000	PO-340267	1,925.40
		PO-340982	435.72
201151	INTERSTATE BATTERIES	PO-340545	1,095.60
201152	KELLY PAPER COMPANY	PO-340088	2,590.58
201153	KENNYS AUTO UPHOLSTERY	PO-340553	285.00
201154	LOCAL JANITORIAL & VACUUM	PO-340231	79.87
201155	AMERICAN LOGISTICS COMPANY LLC	PO-341748	17,282.75
201156	CAPISTRANO CONNECTIONS ACADEMY	PO-340453	957,774.00
201157	COMMUNITY ROOTS	PO-340455	184,023.00
201158	JOURNEY CHARTER SCHOOL	PO-340458	146,310.00
201159	OPPORTUNITY FOR LEARNING	PO-340454	80,062.00
201160	OXFORD ACADEMY	PO-340457	310,637.00
201161	CARRILLO, MARCELLA	PV-150396	190.00
201162	CLARKE, THERESA	CL-141377	275.00
201163	COMPEAN, LAURA	PV-150398	995.36
201164	CONTEMPORARY SERVICES CORP.	CL-141238	1,452.50
201165	DOMINO EVENTS	PO-341529	500.00
201166	FREEMAN, DENENE	PV-150397	125.15
201167	GARIBALDI, KEVIN	PO-341680	1,468.76
201168	HANRATTY-RAJA, JENNIPHER	CL-141980	173.34
201169	ISTE	CL-140441	756.00
201170	JOCHAM, SARA	CL-141445	217.00
		PV-150394	693.69
		PV-150395	195.00
201171	KERR, LISA	CL-140768	64.96
201172	KUBBA, DINA	CL-141662	328.40
201173	MILANINO, GRACIELA	CL-140451	129.00
		CL-140452	700.00
201174	MILDREW, JULIE	CL-140453	592.00
		CL-140454	746.20
201175	ORANGE COUNTY DEPT OF EDUCATIO	PO-340487	200.00
		PO-340768	200.00
201176	REGENTS OF THE UNIVERSITY CA	CL-140184	400.00
201177	ROBOTEVENTS	CL-140483	100.00
201178	SALADOW, SHERI	PV-150399	115.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....SEPTEMBER 24, 2014

Warrant Number	Name of Payee	Reference Number	Amount
201179	SUPT OF SCHOOLS S D CO	CL-140177	55.00
201180	CAREER SERVICES	PO-341849	475.00
201181	CITY OF SAN JUAN CAPISTRANO	PO-340355	9,063.66
201182	MOULTON NIGUEL WATER	PO-340357	27,589.12
201183	SAN DIEGO GAS & ELECTRIC	PO-340354	86,784.18
201184	SANTA MARGARITA WATER	PO-340353	27,905.38
201185	SO CAL GAS CO	PO-340371	5,971.89
201186	SO COAST WATER DIST	PO-341629	9,035.79
201187	SOUTHERN CALIFORNIA EDISON	PO-340370	4,158.99
297 Warrants			\$8,002,170.70

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

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 Products	6/25/2014
Above All Names Construction Services, Incorporated	Bid No. 1112-11, Concrete Maintenance & Repair	10/26/2011
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. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
AMS.NET Inc.	Western State Contracting Alliance (WSCA) WSCA 7-08-70-13, CA Participating Addendum AR-233 Cisco Networking Communications and Maintenance	11/9/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
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 & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
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 Repair	5/22/2013
Bergman Dacey Goldsmith	RFQ No. 10-0809 General Legal Services	12/15/2009
Bowie, Arneson, Wiles, and Giannone	RFQ No. 10-0809 General Legal Services	12/15/2009
CA Track & Engineering	CMAS 4-09-78-0048A - Advanced Polymer Playground Surface Rubberized Sport Surface, Synthetic Track	9/12/2011
California Western Visuals	CMAS 3-08-70-2515A, GSA No GS-35F-0087U, Smart Technologies Interactive Shite Boards Hardware and Software	6/12/2013
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) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010

Attachment 3

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

VENDOR	TITLE	BOARD APPROVAL DATE
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
CDWG	Desert Sands Unified School District Bud No. 13/14-003, Chromebooks	12/11/2013
Certified Transportation Services, Inc.	Bid No.1314-15 Co-Curricular Bus Service	12/11/2013
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Collins & Aikman Floor covering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District wide	5/14/2012
Commercial & Industrial Roofing Co., Inc.	Bid No. 1314-24 San Clemente High School Roof Replacement	5/28/2014
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Concepts School and Office Furnishings	Hawthorne School District Bid No. 13-14-1, 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, LLC Cox California Telcom, LLC	RFP No. 1-1314 Wide Area Network Services	3/12/2014
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste District wide	8/8/2011
Creative Images	RFP No. 7-1314 Photography Services	6/11/2014
Culver-Newlin	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Culver-Newlin	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Culver-Newlin	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 09-01, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/13/2010
David Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
DecisionInsite	RFQ No. 6-1213, Demographic Consultant Services	3/27/2013
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and related services.	6/27/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Diversified Metal	Redlands Unified School District Bid No. 4-11 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
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Earthwalk Communications, Inc.	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
Extron Electronics	California Multiple Award Schedule Contract No. 3-07-70-2382A, General Services Administration Schedule No. GS-35F-4545G, Information 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
Follett	RFP No. 11.1314, Central Library, Textbook and Asset Management System	5/14/2014
Frontline Technologies	RFP No. 12-1314, Absence Management System	5/14/2014
Fusionstorm	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services.	3/28/2012
GA Dominguez	Bid No 1314-14 Movement and Reconfiguration of 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 GST	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
Government Financial Services	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Great Western	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Hanford Hyundai	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014

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

VENDOR	TITLE	BOARD APPROVAL DATE
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Harris Steel Fence Co., Inc.	Bid No. 1314-20 Fence Repairs and Maintenance Districtwide	3/12/2014
Hertz Furniture	Redlands Unified School District Bid No. 4-11 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	3/12/2014
Howard Technology Solutions, a 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 Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 108-13, Fuel (Gasoline and Diesel)	7/24/2013
JFK Transportation, Co., Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
JL Cobb Painting	Bid No. 1314-21 Painting Services	3/12/2014
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Jones-Campbell Company	Glendale Unified School District Bid No. P-16 09/10 School Furnishings, Office Furnishings and Accessories	10/9/2013
Jostens	RFP No. 2-1314 High School Products and Senior Services	9/11/2013
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Knowland Construction Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
Lenovo (United States), Incorporated	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27168	6/25/2014
Lifetouch National School Studios	RFP No. 7-1314 Photography Services	6/11/2014
Livermore Ford	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Livermore Ford	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
MTGL, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Newport-Mesa Unified School District Bid No. 109-12 Office & School Supplies and Equipment	7/9/12
Office Depot	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
P&R Paper Supply Co.	Bid No. 1213-03 Paper and Plastic Products for Food and Nutrition Services	7/25/2012
Pacific Coast Sightseeing Tours & Charters	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacwest Air Filter	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Pathway Communications, Limited	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
PC & MacExchange	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and 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
Riverview International	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Sanders Construction Services	Bid No. 1314-16, CVHS Lunch Pavilion and Music Plaza	3/12/2014
School Facility Consultants	RFP No. 8-1314, State School Building Program Advisor	1/22/2014
School Space Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
School Specialty	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Schools First Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
SectorPoint, Inc.	CMAS Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8/20/2012
SHI International Corp.	Wasco Union Elementary School District RFP Project No. 059-12M.1 Microsoft Products	11/14/2012
Silver Creek Industries, Inc.	Los Alamitos Unified School District Bid No. 2010-0001, Purchase, Relocation, Dismantle and Removal of DSA Portable Classroom	4/23/2014
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 College District (Saddleback)	RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider	4/24/2013

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

VENDOR	TITLE	BOARD APPROVAL DATE
Southwest School and Office Supply	Val Verde Unified School District, Bid No 12/13-001 - Just-N-Time Classroom and Office Supply System	10/23/2013
Sparkletts	County of Orange Master Agreement No. MA-017-13011174, Bottled Water	7/24/2013
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
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and 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 Services	8/20/2012
Virco	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Wards Media Technology	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
Waterline Technologies, Inc.	LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals	3/28/2012
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products	1/23/2013
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance Service	9/26/2011
Williams Scotsman	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
WLC Architects, Inc.	RFQ No. 4-1314, Architectural Services	12/11/2013
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
WW Grainger, Incorporated	State of Nevada, Division of Purchasing, and Western States Contracting, Alliance Contract NO. 1862, Awarded to WW Grainger, California Participating Addendum No. 7-11-51-02	10/26/2011

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

VENDOR	TITLE	BOARD APPROVAL DATE
Xerox Corporation	California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox Products	6/15/2010
Zonar Systems, Inc.	RFP No. 1-1415, Global Positioning System	7/23/2014

VENDOR PAYMENTS OVER 250K AS OF 9/4/14

2014-15

112173	ASCIP	2,010,667.00
049767	BENS ASPHALT	334,704.73
118161	CAPISTRANO CONNECTIONS ACADEMY	3,112,766.00
120141	CAPISTRANO UNIFIED SCHOOL DIST	579,804.21
015900	CAPO-LAGUNA BEACH ROP	1,431,353.77
143558	COMMERCIAL & INDUSTRIAL	320,674.40
146265	COMMUNITY ROOTS	598,074.00
122828	CORVEL ENTERPRISE COMP INC	462,482.93
144459	E L ACHIEVE	254,384.55
051854	GILBERT & STEARNS INC	290,788.91
148747	ILLUMINATE EDUCATION INC.	263,238.50
105873	JOURNEY CHARTER SCHOOL	475,506.00
150703	MEBA C/O	3,727,647.22
120832	METROPOLITAN EMPLOYEES	7,037,947.16
113144	OPPORTUNITY FOR LEARNING	452,426.71
066570	ORANGE COUNTY DEPT OF EDUC	759,133.33
146264	OXFORD ACADEMY	1,095,133.00
078255	SAN DIEGO GAS & ELECTRIC	1,721,229.06
150282	SILVER CREEK INDUSTRIES INC.	382,401.65
145062	STUTZ ARTIANO SHINOFF & HOLTZ	301,462.33
147868	US BANK	2,455,827.14
099210	XEROX CORPORATION	600,750.78

DONATION OF FUNDS
September 24, 2014

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Harold Ambuehl Elementary School PTA	\$9,345.00	Instructional Materials and Supplies	Ambuehl Elementary School
San Juan Capistrano Education Foundation	\$500.00	Instructional Materials and Supplies	Ambuehl Elementary School
Bergeson Foundation - Mandarin Immersion Program	\$26,000.00	Rehire Mandarin Instructional Aides	Bergeson Elementary School
The Men's Wearhouse	\$110.00	Instructional Materials and Supplies	Capistrano Valley High School
Vending Plus	\$24.71	Instructional Materials and Supplies	Concordia Elementary School
PG&E Corporation Foundation	\$317.52	Instructional Materials and Supplies	Concordia Elementary School
PG&E Corporation Foundation	\$317.52	Instructional Materials and Supplies	Concordia Elementary School
Kroger	\$219.06	Instructional Materials and Supplies	Del Obispo Elementary School
Verizon Foundation C/O Cybergrants, Inc.	\$750.00	Instructional Materials and Supplies	Del Obispo Elementary School
CUSD Foundation	\$8,098.13	Big Toy Playground Equipment	George White Elementary School
George White Elementary School PTA	\$20,008.30	Big Toy Playground Equipment	George White Elementary School
CR&R	\$540.20	Instructional Materials and Supplies	Ladera Ranch Middle School
Vending Plus	\$408.74	Instructional Materials and Supplies	Ladera Ranch Middle School
Kroger	\$41.41	Instructional Materials and Supplies	Palisades Elementary School
Kroger	\$80.11	Instructional Materials and Supplies	Palisades Elementary School
Vending Plus	\$13.83	Instructional Materials and Supplies	Palisades Elementary School
Edison International	\$63.00	Instructional Materials and Supplies	Palisades Elementary School
Edison International	\$63.00	Instructional Materials and Supplies	Palisades Elementary School
Vending Plus	\$41.82	Instructional Materials and Supplies	R.H. Dana ENF
R.H. Dana ENF PTA	\$900.00	Water for Teachers Lounge	R.H. Dana ENF
R.H. Dana ENF PTA	\$200.00	Paper for PTA	R.H. Dana ENF
Tijeras Creek Elementary School PTA	\$21,000.00	Music Program	Tijeras Creek Elementary School
Vending Plus	\$100.74	Instructional Materials and Supplies	Vista del Mar Elementary School
Wood Canyon Elementary School PTA	\$60.50	Wood Canyon Thursday Folders	Wood Canyon Elementary School
Total	\$89,203.59		

SEPTEMBER 24, 2014 BOARD MEETING
DISTRICT STANDARDIZED

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

NEW AGREEMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	NOT TO EXCEED
ICA	1415098	5	M&O	Animal Pest Management Service, Incorporated	Pest Control Services Districtwide	7/1/2014-6/30/2015	\$ 60,000.00
ICA	1415102	5	M&O	Assured Fire Systems, Incorporated	Fire Sprinkler and Fire Hydrant Inspections, Certifications, and Repairs	7/1/2014-6/30/2015	\$ 60,000.00
ICA	1415103	5	M&O	South Coast Fire Protection, Incorporated	Fire Hydrant Inspection, Repair, Parts and Labor	7/1/2014-6/30/2015	\$ 5,400.00
PSA	1415105	3	Special Ed	Robin Lee Morris	Provide Psycho-Educational Assessments	9/1/2014-6/30/2015	\$ 8,000.00
PSA	1415106	3	Special Ed	Alpha Vista Services, Incorporated	Provide Speech and Language Pathology Services	9/1/2014-6/30/2015	\$ 45,000.00
TOTAL							\$ 178,400.00

AMENDMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
ICA	1314132	3	Title I SES	The Parent Institute for Quality Education	Provide Parent Training Course for Parents to Address Educational Needs of School Aged Children	Increase Contract Amount from \$50,000 to \$55,000	\$ 5,000.00
TOTAL							\$ 5,000.00

AMENDMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
FSA	1415069	5	Facilities	Pacific MH Construction, Incorporated	Material and Labor to Install Wall Tile as Needed in Boy's and Girl's Restroom and Men's and Women's Staff Restrooms. Replace and Repair Relocation of Sink, Toilet and Partitions Walls of Each Room - Ladera Ranch Middle School	Increase Contract Amount from \$8,460 to \$10,446	\$ 1,986.00
PSA	1213034	2	Special Ed	Leisure Care Referral Agency	Health Services for a Certified Licensed Vocational Nurse to Special Education Students	Increase Contract Amount from \$8,000 to \$43,000	\$ 35,000.00
TOTAL							\$ 36,986.00

SEPTEMBER 24, 2014 BOARD MEETING
DISTRICT STANDARDIZED

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

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

r 4 Character Development

r 5 Effective Operations

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 ability to place special education students in a timely manner.



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of September 25, 2014, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

ANIMAL PEST MANAGEMENT SERVICE, INCORPORATED

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$60,000 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 to 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.

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

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

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONTRACTOR

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEIN/SSN _____



FEE SCHEDULE
PERIOD 7/14 to 6/15

COMPANY NAME: Animal Pest Management Services Inc

REP NAME: Joe Tiano

E-MAIL ADDRESS: jtiano@animalpest.com

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

Rodent Pest Services

HOURLY RATE:

Description or Classification	Dollar (\$) Amount
Service Technician	60.00/hr
Supervisor	80.00/hr
Manager	100.00/hr

PARTS PERCENTAGE MARK-UP:

N/A

ANY ADDITIONAL CHARGES:



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of **September 25, 2014**, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the contractor listed below ("**Contractor**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

ASSURED FIRE SYSTEMS, INCORPORATED

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed **\$60,000** 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 to 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 WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONTRACTOR

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEIN/SSN _____



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

COMPANY NAME: Assured Fire Systems, Inc.

REP NAME: _____

E-MAIL ADDRESS: assuredfire@gmail.com

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

Fire sprinkler inspection & maintenance
Fire hydrant & private fire main inspection & maintenance

HOURLY RATE:

usually this will
 only apply to
 emergency service
 calls or any jobs
 quoted on a time
 and material basis

Description or Classification	Dollar (\$) Amount
Journeyman	<u>125⁰⁰</u>
apprentice/helper	<u>87⁰⁰</u>

PARTS PERCENTAGE MARK-UP:

retail plus 20%. (usually the actual prices are lower
than published retail because our costs are substantially
less than retail)

ANY ADDITIONAL CHARGES:

Annual fire sprinkler inspection (typical) \$375⁰⁰ per riser
Five yr. fire sprinkler inspection (typical) \$375-425 per riser
Fire hydrant inspection & testing \$90⁰⁰ per hydrant
Any necessary repairs will be quoted on a lump
sum bid basis to include all parts and labor.



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of September 25, 2014 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

SOUTH COAST FIRE PROTECTION, INCORPORATED

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$ 5,400 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 to 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 WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONTRACTOR

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEIN/SSN _____

**FEE SCHEDULE**PERIOD July 1, 2014 to June 30, 2015COMPANY NAME: South Coast Fire Protection, Inc.REP NAME: Sheryl JohnsonEMAIL ADDRESS: sheryl@socofire.comSCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED: Service and inspect on site fire hydrants**HOURLY RATE:**

Description or Classification	Dollar (\$) Amount
On Site Fire Hydrant Testing	\$145.00 each

PARTS PERCENTAGE MARK-UP:

ANY ADDITIONAL CHARGES:



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of September 25, 2014 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("**the District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

ROBIN LEE MORRIS

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.

Fees and Expenses. 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 \$8,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing September 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 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

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

FEIN/SSN _____

Fee Schedule

EXHIBIT A

Robin Lee Morris, PsyD., L.M.F.T.
26440 La Alameda, Suite 220
Mission Viejo, CA 92691
(949)351-3770
Drmorris05@yahoo.com

Psycho educational Assessment	\$3,150.00
--------------------------------------	-------------------

Independent Educational Evaluation

Includes diagnostic interview, psychological testing, record review, interviews, questionnaires and written report with conclusions and recommendations.

Attendance at Individual Educational Plan Meetings

1 hour meeting attendance - \$180.00
2 hour meeting attendance - \$320.00

By: _____ Date: _____



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Robin Lee Morris, Psy.D. L.M.F.T.**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2014-2015 fiscal year. Consultant is functioning solely as an independent educational evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

1. **Conflict of Interest:** Consultant agrees that he/she will not recommend therapy or services within his/her own agency, company or practice.
2. **School Grounds:** Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the Consultant may be accompanied by a District representative during the duration of observation or interviews of staff and/or pupil.
3. **Report:** Upon completion of the independent educational evaluation, the Consultant will provide a written report to the District on or before the date when Consultant provides a copy to Parent.
4. **Assessment Documentation:** Prior to receipt of payment for services, Consultant agrees to release all assessment documentation to the District including assessment protocols, observation notes, and written report.

The total cost of conducting the IEE in the area listed below shall include full completion of the report (including observation of student), participation in one IEP meeting to review the assessment in person or by phone, and copies of protocols and reports.

<u>Type of Assessment</u>	<u>Qualification of Assessor</u>	<u>Approved Maximum Amount per Assessment</u>
Psycho-educational Assessment	Licensed Psychologist	\$3,500.00

Consultant

Date

Received by:

District Representative

Date



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of September 25, 2014 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

ALPHA VISTA SERVICES, INCORPORATED

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.

Fees and Expenses. 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 \$45,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing September 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 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

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

FEIN/SSN _____



AlphaVista

WORK LOCALLY, IMPACT GLOBALLY

EXHIBIT A

Rate Card-Alpha Vista Services, Inc.

Rates for Capistrano USD for the 2014-2015 School Year are as follows:

- SLP \$79.50 per hour

8 Hrs. Per Day/5 Days Per Week

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

Consultant is functioning solely as an independent educational evaluator. Consultant agrees that he/she will not recommend therapy or services within their own agency, company or practice. Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the consultant may be accompanied by a DISTRICT representative during the duration of the observation or interviews of staff and/or pupil.

Upon completion of the independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DISTRICT prior to receipt of payment for services.

By: _____ Date: _____

**AMENDMENT NO. 2 TO INDEPENDENT CONTRACTOR AGREEMENT
ICA 1314132**

WITH

THE PARENT INSTITUTE FOR QUALITY EDUCATION

Independent Contractor Agreement No. ICA 1314132 with Capistrano Unified School District and The parent Institute for Quality Education called for services to be rendered at the rates shown in the agreement.

The “not to exceed” amount on Independent contractor Agreement No. ICA 1314132 shall be amended to \$55,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on December 11, 2013, all other terms of the contract remain in full force and effect.

Capistrano Unified School District

**The Parent Institute for Quality
Education**

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

**EXTENSION NO. 1 TO PROFESSIONAL SERVICES AGREEMENT
PSA 1314132**

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

THE PARENT INSTITUTE FOR QUALITY EDUCATION

Professional Services Agreement No. PSA 1314132 called for an original contract period of December 12, 2013, through December 11, 2014.

The agreement with The Parent Institute for Quality Education shall be extended through June 30, 2015, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$50,000.

Except as set forth in this Extension Agreement, and Board approved on December 11, 2013, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

**The Parent Institute for Quality
Education**

By: 
Signature

By: 
Signature

Terry Fluent

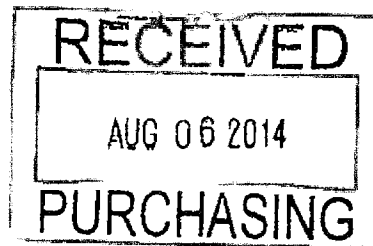
Albert Rodriguez
Print Name

Director, Purchasing

Executive Director
Title

Date: 8/11/14

Date: 7-21-2014



**INDEPENDENT CONTRACTOR AGREEMENT**

This Agreement for Contracted Services ("Agreement") is effective as of December 12, 2013 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

THE PARENT INSTITUTE FOR QUALITY EDUCATION

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

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

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

NOW, THEREFORE, the Parties agree as follows:

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

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$10,000 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 December 12, 2013 through December 11, 2014 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

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

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

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

DISTRICT**CONTRACTOR**By: Terry Fluent

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: 12/12/13Signature: [Signature]Name: Alejo RodriguezTitle: Executive DirectorAddress: 2670 N Main St, Suite 370
Santa Ana, CA 92705Email Address: arodriguez@pige.orgFEIN/SSN 33-0259359

Fee Schedule

The Parent Institute for Quality Education
Albert Rodriguez, Executive Director
2670 N. Main St., Suite 370
Santa Ana, CA 92705
Tel.(714)540-9920
Fax.(714)540-9926
Email. arodriguez@piqe.org


Description of Services

PIQE will provide a parent training course for the parents of the children enrolled in the school above mentioned. PIQE will recruit parents by phone, provide a needs-assessment session, a series of weekly training sessions for parents culminating in a graduation ceremony with certificates given to parents who attend four sessions or more. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.

Rate of Pay and Expenses

Compensation: \$ 120 per parent graduate (those parents who attended four or more classes during the nine-week course) or a flat fee of \$ 5,000.00 should there be less than 45 parent graduates in a Spanish class, and a flat fee of \$ 1,800.00 for any additional class in another language should there be less than 15 parent graduates

Parent Institute Representative:


Albert Rodriguez, Executive Director PIQE

October 14, 2013
Date

**AMENDMENT NO. 1
FIELD SERVICE AGREEMENT FSA 1415069**

PACIFIC MH CONSTRUCTION, INCORPORATED

Field Service Agreement No. 1415069 called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Field Service Agreement No. 1415069 shall be amended to \$10,446 for additional services as requested by the District.

Except as set forth in this Amendment to Agreement, and Board approved on August 13, 2014, all other terms of the contract remain in full force and effect.

DISTRICT

CONTRACTOR

Capistrano Unified School District

Pacific MH Construction, Inc.

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



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

FIELD SERVICES AGREEMENT

THIS CONTRACT is made and entered into this 14 day of August 2014, by and between Pacific MH Construction, Incorporated, 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:

1. The Contractor shall furnish the District for an amount not to exceed \$ 8,460.00 the following:
Ladera Ranch Middle School - provide material and labor to install wall tile as needed in Boy's and Girl's Restrooms, Men's and Women's Staff Restrooms. Replace and repair relocation of sink, toilet and partition walls of each room
2. The term of the Contract shall begin on 7/21/2014 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.
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 1415069
Capistrano Unified School District

-1

7. This Contract includes all Contract Documents as indicated below:

- ☒ W-9 Request for Taxpayer Identification Number and Certification
- ☒ Quote/Proposal, dated #3611, 7/2/2014
- ☐ 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 Compliance with Safety Regulations

8. IN WITNESS WHEREOF, said parties have executed this Contract as of the date first written above.

CAPISTRANO UNIFIED SCHOOL DISTRICT

By: 
Signature

Terry Fluent
Print Name

Director, Purchasing
Title

CONTRACTOR:
By: 
Signature

CARLOS R. PADILLA
Print Name

PRESIDENT
Title

802662
Contractor's License No.

33-0972490
Tax ID/Social Security No.

(Corporate Seal, if Incorporated)

AMENDMENT NO. 7 TO PROFESSIONAL SERVICE AGREEMENT

PSA 1213034

WITH

LEISURE CARE REFERRAL AGENCY, INCORPORATED

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "Not to Exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$43,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

**Leisure Care Referral Agency,
Incorporated**

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of 6/12/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the consultant listed below ("Consultant"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

LEISURE CARE REFERRAL AGENCY INC

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.

Fees and Expenses. 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 \$8,000.00 in aggregate under this Agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 7/01/12-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and 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.

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

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

DISTRICT

By: Terry Fluett

Name: Terry Fluett

Title: Director, Purchasing

Board Approval Date: 6/11/12

CONSULTANT

Signature: Trevor L. Blackman

Name: TREVOR L. BLACKMAN

Title: PRESIDENT

Address: 30131 TOWN CENTER DRIVE #205

LEGUNE VILLAGE, CA 92677

Email Address: trevor@lc-homecare.com

FEIN/SSN 45-4788136

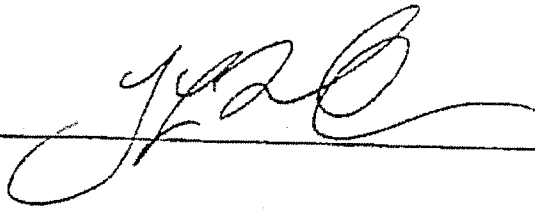
EXHIBIT A

FEE SCHEDULE

The LCNR Inc., dba Leisure Care
30131 Town Center Drive, #205
Laguna Niguel, CA 92677
(949)363-7401

Licensed Vocational Nurse (LVN) - \$35.00

By: _____

A handwritten signature in black ink, appearing to be 'JAC', written over a horizontal line.

Date: _____

5/29/12

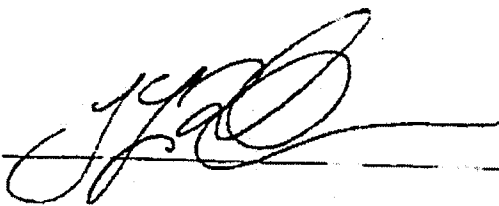
SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

Consultant is functioning solely as an independent educational evaluator. Consultant agrees that he/she will not recommend therapy or services within their own agency, company or practice. Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the consultant may be accompanied by a DISTRICT representative during the duration of the observation or interviews of staff and/or pupil.

Upon complete of the independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DISTRICT prior to receipt of payment for services.

By: _____



Date: _____

5/21/12

AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
NO. PSA 1213034

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INC.

Professional Services Agreement No. PSA No. 1213034 called for services to be rendered at the rates shown in the agreement.

The contract with Leisure Care Referral Agency, Inc. shall be amended to reflect the negotiated reduced rates as shown in Exhibit A to this amendment.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

Capistrano Unified School District

By: Terry Fluent
Signature

Terry Fluent

Director, Purchasing

Date: 6/22/12

CONSULTANT

Leisure Care Referral Agency, Inc.

By: Trevor L. Blackann
Signature

TREVOR L. BLACKANN
Print Name

PRESIDENT
Title

Date: 6/20/12

AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
NO. PSA 1213034

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INC.

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "Not to Exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$11,230.00 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect

DISTRICT

CONSULTANT

Capistrano Unified School District

Leisure Care Referral Agency, Inc.

By: Terry Fluett
Signature

By: [Signature]
Signature

Terry Fluett

Terry L. Fluett
Print Name

Director, Purchasing

Director
Title

Date 11/20/12

Date 11/20/12

AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
NO. 3 PSA 1213034

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INC.

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$19,430 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012 all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Leisure Care Referral Agency, Inc.

By: Terry Fluent
Signature

By: Trevor L Blackann
Signature

Terry Fluent

TREVOR L BLACKANN
Print Name

Director, Purchasing

PRESIDENT
Title

Date: 7/12/13

Date: 6/17/13

AMENDMENT NO. 4 TO PROFESSIONAL SERVICES AGREEMENT
NO. PSA 1213034

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INC.

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "Not to Exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$58,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.


DISTRICT

CONSULTANT

Capistrano Unified School District

Leisure Care Referral Agency, Inc.

By: 
Signature

By: 
Signature

Terry Fluent

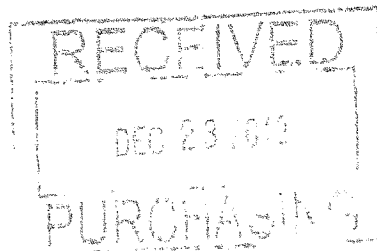
T. L. Blackana
Print Name

Director, Purchasing

PRESIDENT
Title

Date: 1/21/14

Date: 12/17/13



**AMENDMENT NO. 5 TO PROFESSIONAL SERVICE AGREEMENT
NO. PSA 1213034**

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INCORPORATED

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "Not to Exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$93,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Leisure Care Referral Agency, Inc.

By: 
Signature

By: 
Signature

Terry Fluent

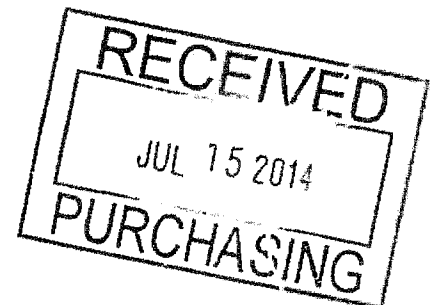
TREVOR L. BLACKANN
Print Name

Director, Purchasing

PRESIDENT
Title

Date: 7/24/14

Date: 7/1/14



**AMENDMENT NO. 6 TO PROFESSIONAL SERVICE AGREEMENT
PSA 1213034**

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INCORPORATED

Professional Services Agreement No. PSA 1213034 called for services to be rendered at the rates shown in the agreement.

The "Not to Exceed" amount on Professional Services Agreement No. PSA 1213034 shall be amended to \$108,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Leisure Care Referral Agency, Inc.

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

EXTENSION NO. 2 OF AGREEMENT PSA 1213034

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

LEISURE CARE REFERRAL AGENCY, INCORPORATED

Professional Services Agreement No. PSA 1213034 called for an original contract period of July 1, 2012, through June 30, 2013.

The agreement with Leisure Care Referral Agency, Incorporated shall be extended an additional 12 months, for the period July 1, 2014, through June 30, 2015, at the prices shown in Exhibit A to this Extension Agreement. Annual services under this contract are limited to \$8,000.

Except as set forth in this Extension Agreement, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

Capistrano Unified School District

Leisure Care Referral Agency, Incorporated

By: Terry Fluent
Signature

Terry Fluent

Director, Purchasing

Date: 7/10/14

By: Trevor L. Blackann
Signature

TREVOR L. BLACKANN
Print Name

PRESIDENT
Title

Date: 7/1/14

MEMORANDUM OF UNDERSTANDING
BETWEEN SANTA ANA UNIFIED SCHOOL
DISTRICT AND CAPISTRANO UNIFIED SCHOOL
DISTRICT FOR SPECIAL EDUCATION SERVICES

This Agreement is made by and between the Santa Ana Unified School District (SAUSD also referred to herein as the Provider District) and the Capistrano Unified School District (CUSD also referred to herein as the Sending District). SAUSD and CUSD are also referred to individually as Party, and collectively as Parties. This Agreement is based upon the following factual recitals:

RECITALS

WHEREAS, Education Code §§ 56195.1 and 56195.5 authorize school districts and special education local plan areas (SELPAs) to enter into agreements to provide for the education of special education students who may reside in other districts or counties;

WHEREAS, Education Code § 56041 provides that, except for those students meeting residency requirements for school attendance specified in Education Code section 48204(a), the district of residence responsible for providing special education and related services to students between the ages of 18-22 years, inclusive, shall be the last district of residence in effect prior to the student attaining the age of majority for non-conserved pupils, as long as and until the parent or parents relocate to a new district of residence, at which time the new district of residence shall become the responsible local educational agency;

WHEREAS, Education Code section 56028 defines a "parent" as a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a court appointed responsible adult and further provides that the court appointed responsible adult shall be determined to be the "parent" for purposes of determining residency under Education Code section 48200 et. seq.;

WHEREAS, Student is an 18 year old non-conserved adult student (Student) eligible for special education and related services under the Individuals with Disabilities Education Act (IDEA);

WHEREAS, Student has been a dependent of the Orange County Juvenile Court (Court), lived in numerous foster homes and/or licensed children's institutions, and prior to turning 18, had a Court appointed responsible adult to make educational decisions on his behalf;

WHEREAS, Student's Court appointed responsible adult currently resides within the boundaries of CUSD which the Parties believe to be Student's district of residence;

WHEREAS, Student currently resides in an adult group home located within the boundaries of SAUSD and Student desires to attend school in proximity to his residence;

WHEREAS, the Parties wish to enter into this Agreement regarding the provision of special education and related services for Student.

NOW, THEREFORE, SAUSD and CUSD agree as follows:

1. Recitals

The recitals stated above are incorporated into this Agreement.

2. Term of Agreement

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

3. Educational Placement and Services

The Parties agree that Student will be enrolled in an adult transition program within SAUSD. SAUSD agrees to implement Student's Individualized Education Program (IEP) developed by CUSD, including all related services, and provide him with a free appropriate public education during the time that Student is residing in a group home located within its boundaries and enrolled in a SAUSD educational program.

In the event SAUSD determines it is no longer able to implement Student's IEP or to continue to provide Student's special education and related services, SAUSD shall immediately notify CUSD of its intent to terminate this MOU, by sending a letter to CUSD's Assistant Superintendent of Special Education and SELPA Operations and this MOU will be considered terminated 60 days following such notification. In the event CUSD wishes to terminate this MOU, written notice must be provided to SAUSD's Director of Special Education and 60 days following such notification this MOU will be considered terminated.

In the event Student moves out of SAUSD's boundaries, SAUSD shall immediately notify CUSD of Student's change in residence. Similarly, CUSD shall immediately notify SAUSD in the event the Court appointed responsible adult reports a change in residence or Student's educational guardian changes, including the new school district of residence, if known.

4. Annual and Triennial IEP Meetings

SAUSD shall notify CUSD of Student's IEP meetings (Student/school request, annual, and triennial review IEP team meetings) by e-mail to CUSD's Principal of Adult Transition with at least two weeks' advance notice, and CUSD will provide a representative to participate in the development of the IEP (telephonically or in person). For any change in services specified on the current IEP, a CUSD representative who is authorized to approve or disapprove the allocation of specified CUSD resources necessary for the implementation of the IEP shall be involved in the development of the IEP. CUSD will complete assessments/evaluations required for Student's triennial assessment/IEP. SAUSD will participate and collaborate in the assessment process. If Student requests assessment outside this triennial assessment, SAUSD will inform CUSD within two days of the request by notifying CUSD's Principal of Adult Transition via e-mail.

5. Due Process Proceedings

If Student or his court appointed responsible adult contests the termination of services by initiating a due process proceeding with the Office of Administrative Hearing (OAH), SAUSD will abide by the “stay-put” requirement of state and federal law unless the Student or his court appointed responsible adult agree otherwise or an interim alternative educational placement is deemed lawful and appropriate by CUSD or OAH.

Upon request by CUSD, SAUSD will fully participate in special education due process proceedings including mediations and hearings, as requested by CUSD. Full participation shall include, but in no way limited to, cooperating with CUSD representatives to provide all documentation that pertains to SAUSD’s adult transition program and/or the implementation of Student’s IEP.

6. Payment for Educational Placement and Services

CUSD agrees to fund Student’s educational placement and services within SAUSD. CUSD agrees to pay SAUSD as follows:

- a. Transportation: CUSD will reimburse SAUSD for the cost of transportation to and from school via American Logistics Company for the first 30-days of school. After which time it is anticipated Student will utilize a bus pass and access OCTA transportation to and from school. CUSD will reimburse SAUSD for the cost of this bus pass.
- b. Placement and Services: CUSD will fund Student’s placement in SAUSD’s adult program in accordance with the funding formula included in Exhibit A. Both Parties understand the individual numbers in Exhibit A are estimates and may be slightly higher or lower based on final pupil costs and ADA calculation amounts.
- c. Payment and Final Accounting: A final accounting to determine the cost of attendance and billing costs to CUSD will be made no later than September 15, 2015 for the 2014-2015 school year.
- d. Attendance: For the purpose of this MOU, Student will be considered enrolled for the entirety of the 2014-2015 school year. For each month Student is enrolled, payment will be due. To withdraw Student from attendance, this Agreement must be terminated (per Section 3) or Student/District may provide written notice to SAUSD by the 25th of the month that Student will not be attending the following month.

7. No Waiver

The failure of SAUSD 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.

8. Hold Harmless

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

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

9. Independent Contractors

SAUSD and CUSD, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each party understands and agrees that it and all of its employees shall not be considered officers, employees or agents of either of the parties to this Agreement. Each party assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement.

10. 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.

11. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

12. Severability

If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall continue in full force and effect.

13. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

14. Authorized Signatures

The individuals signing this Agreement warrant that they are authorized to do so, and further, that they are authorized to make the promises in this Agreement on behalf of the respective Parties.

15. Governing Board Approval

This Agreement is contingent upon approval by the Parties' respective Governing Boards.

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

APPROVED BY:

Santa Ana Unified School District
PROVIDER DISTRICT

Capistrano Unified School District
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

BY: _____
(Authorized Agent Signature)

Stefanie P. Phillips, Ed.D.
(Print Name)

Clark D Hampton
(Print Name)

Deputy Superintendent, Operations, CBO
(Title)

Deputy Superintendent, Business and Support
(Title)

DATE: _____

DATE: _____

BOARD APPROVAL: _____

BOARD APPROVAL: September 24, 2014

CWN
SPECIAL ED MOU
3-06
cc: SELPA

Exhibit A
Special Education Department
Estimated Adult Transition Student Cost
2014-15

Total Direct Expenditures		\$3,202,807
Support Staff		65,727
Total Indirect Expenditures	2% for Admin	16,357
Total Expenditures		<u>\$3,284,892</u>
Total ADA in Adult Transition Program		149.00
Total Cost Divided by ADA		22,046
Multiplied by Factor	1.5	11,023
Total including Factor		33,069
Minus Credits Revenue Limit		(4,981)
Cost per student		<u><u>\$28,089</u></u>

3RD AMENDMENT TO AGREEMENT FOR USE OF FACILITIES

This 3rd Amendment to Agreement for Use of Facilities ("Amendment") by and between CAPISTRANO UNIFIED SCHOOL DISTRICT, a public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California ("District") and OPA, Inc., a California non-profit benefit corporation, which operates Oxford Preparatory Academy, South Orange County a California public charter school ("OPA") dated May 9, 2013 ("Agreement") (a true and correct copy of which is attached hereto as Exhibit "A"), is hereby made and entered into as of September ___, 2014 ("Effective Date") as follows:

WHEREAS, District and OPA have entered into the Agreement whereby OPA occupies the District's Barcelona Hills Elementary School campus located at 2300 Via Santa Maria, Mission Viejo, CA 92691 ("Property") until June 30, 2014; and

WHEREAS, the Parties previously entered in to Amendment to the Agreement for Use of Facilities, dated June 30, 2014 ("1st Amendment") to extend the term of the Agreement to August 31, 2014 and Amendment to the Agreement for Use of Facilities, dated September 1, 2014 ("2nd Amendment") to extend the term of the Agreement to September 30, 2014; and

WHEREAS, the Parties are in the process of negotiating a new agreement and desire to further extend the current Agreement; and

WHEREAS, Section 24 of the Agreement requires that any amendment or modification to the Agreement must be in writing and executed by both OPA and District.

NOW, THEREFORE, DISTRICT AND OPA HEREBY AGREE AS FOLLOWS:

1. **Agreement.** The Parties hereto represent and warrant that the Agreement is the true, correct and complete agreement between the Parties, and that there have been no other written or oral amendment(s) to the Agreement. All capitalized terms not otherwise defined herein shall have the meanings given in the Agreement.
2. **Term.** The Parties agree to extend the term of the Agreement for two (2) months to November 30, 2014.
3. **Rental Payment.** The rental payment for each month shall be 1/12 of the annual rental fee for the period July 1, 2013 to June 30, 2014 set forth in Section 9 of the Agreement. Thus, the rental payment for October shall be \$9,890.02 ($\$118,680.25/12=\$9,890.02$) and the rental payment for November shall be \$9,890.02 ($\$118,680.25/12=\$9,890.02$).
4. **Binding Effect; Partial Invalidity.** This Amendment shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. If any provision of this Amendment shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Amendment or the Agreement.
5. **Full Force and Effect; No Other Amendments.** The Agreement is hereby modified with respect to the terms set for the herein, and any other portion thereof as necessary to implement the foregoing. Except as specifically set forth in this Amendment, the Agreement, as

EXHIBIT 13

amended by the 1st Amendment and 2nd Amendment, shall remain unmodified and in full force and effect as executed by the Parties.

6. **Facsimile Signatures.** In order to expedite the execution of this Amendment, telecopied signatures may be used in place of original signatures on this document. The Parties intend to be bound by the signatures on the telecopied document, are aware that the other Party will rely on the telecopied signatures, and hereby waive any defenses to the enforcement of the terms of this Amendment based on the form of signature.

7. **Counterparts.** This Amendment may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument.

8. **Inconsistencies.** In the event of any inconsistency between the terms of this Amendment and those of the Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, the Parties have, by their duly authorized representatives, executed this Amendment, as of the Effective Date set forth above, and agree that this Amendment shall constitute binding modifications to the Agreement.

District:

CAPISTRANO UNIFIED SCHOOL DISTRICT

By:

Its:

OPA:

**OPA, INC.,
OXFORD PREPARATORY ACADEMY**

By:

Its:

EXHIBIT "A"
AGREEMENT

**FACILITIES USE AGREEMENT
BY AND BETWEEN
CAPISTRANO UNIFIED SCHOOL DISTRICT AND
OXFORD PREPARATORY ACADEMY**

THIS AGREEMENT ("Agreement") is made this 9th day of MAY, 2013, by and between the Capistrano Unified School District, a public school district organized and existing under the laws of the State of California ("District") and Oxford Preparatory Academy, South Orange County a California public charter school ("Charter School") existing under the District's oversight authority. The District and the Charter School are collectively referred to as "the parties."

RECITALS

WHEREAS, the Charter School is a charter school approved by the District's Board of Trustees to operate pursuant to its Charter ("Approved Charter") and any Memorandum of Understanding ("MOU"); and

WHEREAS, pursuant to the requirements of California Education Code section 47614 and its implementing regulations ("Proposition 39"), the Charter School submitted to the District a written request for facilities for the 2012/2013 school year, projecting 617.5 in-district ADA; and

WHEREAS, pursuant to the requirements of Proposition 39, the District Board of Trustees timely evaluated Charter School's request, the Charter School's projections, the Charter School's objections, the District's facilities options and a variety of additional factors as required by law and made a written final offer on or before April 9, 2012, as agreed to by the parties, to provide the Charter School with facilities for its in-District students, which offer was accepted by the Charter School in a letter dated May 1, 2012; and

WHEREAS, prior to the start of the 2012/2013 school year, the District provided the Charter School with classrooms and use facilities, including recreation and play space, furniture and equipment installed therein by the District (collectively "Facilities") at the Barcelona Hills Elementary School located at 23000 Via Santa Maria, Mission Viejo, CA, 92691 ("Site") which are suitable for use as an instructional school site; and

WHEREAS, the Charter School has occupied Facilities at the Site since prior to the start of the 2012/2013 school year and continues to occupy said Facilities and Site; and

WHEREAS, pursuant to the requirements of California Education Code section 47614 and its implementing regulations, the Charter School submitted to the District a written request for facilities for the 2013/2014 school year, projecting 592.9 in-district ADA; and

WHEREAS, pursuant to the requirements of Education Code section 47614 and its implementing regulations, the District Board of Trustees timely evaluated Charter School's request, the Charter School's projections, the Charter School's objections, the District's facilities options and a variety of additional factors as required by law and made a written final offer on or before April 1, 2013, to provide the Charter School with facilities for its in-District students; and

WHEREAS, the parties desire to set forth the terms and conditions pursuant to which the Charter School will occupy the "Facilities" at the "Site" for the 2012/2013 and 2013/2014 school years.

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties agree as follows:

Section 1. Use of Site and Facilities.

Charter School shall have full and exclusive use of Facilities allocated to the Charter School except:

1. The Site will be shared with a child care program (YMCA) that will continue to be operated by YMCA throughout the term of this Agreement. Charter School shall cooperate in its use of site with YMCA, and
2. District and Charter School are bound by the terms of the Civic Center Act (Education Code section 38131 *et seq.*) and/or any joint use or recreational program use established by the District, and
3. District may require use of the Site and Facilities to fulfill any other legal obligation such as in support of local emergencies.

Subject to the aforementioned exceptions, the District agrees to allow Charter School exclusive use of the Site and Facilities for the sole purpose of operating the Charter School in accordance with the Approved Charter and any MOU related to its operations, as follows:

Site:	Barcelona Hills Elementary School campus, except the YMCA building 23000 Via Santa Maria Mission Viejo, CA, 92691
Grade Configuration:	Grades K-8
Regular Classrooms:	19 classrooms of prop 39 Space (in-district classroom ADA @ 592.9) 4 Non-Prop 39 Space (Additional Space)
Specialized Classroom:	Science Lab (1 classroom) Computer Lab (1 classroom) Art classroom (1 classroom)

Music classroom (1 classroom)

Non-Classroom Space:

Administration
Kitchen
MPR
Library
Storage and Custodial
Nurse's Office
RSP/Pullout Rooms
Psychologist Room
Staff Break Room

Non-classroom Outdoor Space: Playgrounds and Fields Parking lot

Classrooms: The Charter School will be allocated exclusive use of 19 total classrooms (592.9 ADA) at Barcelona Hills Elementary School's campus, to house all of Charter School's in-district, classroom based ADA. In addition, the Charter School has exclusive use of 4 additional Non-Prop 39 classrooms. The teaching station allocation is based on the following:

CUSD Staffing Ratio 2012-2013 (and projected for 2013-2014):

$K = 32:1 \times 96.8\% = 31:1$

$1-5 = 33:1 \times 96.8\% = 32:1$

$6-8 = 34:1 \times 96.8\% = 33:1$

OPA Ratio Based on Projected ADA for 2013-2014:

$K = 31.4/31 = 1.013$

$1-5 = 397.88/32 = 12.434$

$6-8 = 163.66/33 = 4.959$

Total Classrooms= 19 classrooms

Specialized Classroom Space: The Charter School will be allocated four (4) classrooms for use as "specialized space," including, specifically, a science lab, computer lab, art room, and music room.

Non-classroom Space: The Charter School will be provided use of the following non-classroom areas of Barcelona Hills Elementary School:

Administration	Kitchen
MPR	Library
Storage/Custodial	Nurse's Office
Hallways	Common Areas
Staff Break room	RSP/Pullout Rooms
Psychologist room	

Non-classroom Outdoor Space: The Charter School will be provided use of the following outdoor areas of Barcelona Hills Elementary School:

Playgrounds, Fields, and Parking Lots

Total Facilities Allocation: The total estimated square foot allocation of facilities for both the Prop 39 Space and the Additional Space is 39,350 sq. ft. At the Charter School's request, the campus was re-measured to determine the accuracy of this square footage.

Upon the termination of this Agreement pursuant to Section 8 hereof, the right to use and occupy the Site and Facilities shall revert to the District. As titleholder to the Site and Facilities (with the exception of those Charter School furnishings and equipment referenced in Section [4] below), the District reserves the right at the termination of this Agreement to recoup the full rights and benefits of such ownership, including but not limited to use of such Site and Facilities for District programs and services consistent with Education Code 47614 subsection b.

Pursuant to the requirements of Proposition 39, the allocation of space as set forth in this Section is based upon an assumption of 592.9 in-district ADA for the 2013/2014 school year. Future requests for additional facilities or furnishings and equipment based on enrollment increases may be made in the manner specified in Section 11969.9 of the Proposition 39 regulations (Cal. Code Regs., tit. 5, § 11969.9.)

The Charter School acknowledges that approval of its requested enrollment increase was expressly conditioned upon the District addressing environmental impacts and its obligations to the City of Mission Viejo. The Charter School will cooperate with District to minimize or eliminate any environmental impacts caused by the enrollment increase.

The Charter School recognizes its responsibility to partner with the District by cooperating, and implementing any requirements imposed by the City of Mission Viejo and/or District as set forth in Section 13. The Charter also acknowledges its responsibility to work with the District to mitigate any environmental impacts caused by the enrollment increases.

Section 2. Term.

The term of this Agreement commenced on July 1, 2012 and shall end on June 30, 2014. This Agreement is not a lease of real property pursuant to Education Code sections 17455 et seq.

Should the Charter School require facilities for the subsequent school year, Charter School shall submit a request for facilities pursuant to Education Code section 47614 and the implementing regulations (Cal. Code Regs., tit. 5, §§ 11969.1 et seq.). The District makes no guarantee or representation that the Site and Facilities will be available for any additional term beyond the current term and/or that the Site shall not be required to be shared with other programs or District charter schools beyond the current term. The District retains all rights including the right to move the Charter School in the future in conformity with law. But, as mandated by Education Code section 47614(b), the District shall not move the Charter School unnecessarily.

Section 3. Allocation of Space.

Pursuant to the requirements of Proposition 39, the allocation of classrooms and shared space on the Site and Facilities to the Charter School is based upon an assumption of 592.9 in-District ADA for the 2013/2014 school year. The allocation of space to the Charter School is made by the District with the express understanding and on the assumption that the total space provided pursuant to this Agreement is based upon square footage believed sufficient for the housing of in-District classroom based ADA only.

In the event the Charter School fails to limit its use of the Site and Facilities to the space allocated to the Charter School pursuant to Section 1 of this Agreement, it shall be in breach of the Agreement as set forth in Section 8 (Termination).

Section 4. Subletting.

The Charter School shall not sublet Site and/or Facilities. Charter School shall not allow use of Site or Facilities by any party other than Charter School. Charter School shall not use Site or Facilities for any other purpose other than the purposes stated in the Approved Charter and any MOU related to its operations. The Charter School may operate a daycare on the Site provided that it is consistent with the Approved Charter, any MOU related to its operations, and the law.

Section 5. Civic Center Act Compliance.

The Charter School shall have primary use of the space allocated to the Charter School for the operation of its educational program pursuant to the Approved Charter during its regular school hours: provided, however, that after 5 pm during the week and all day on weekends and holidays, the Site and Facilities shall be subject to use by the public pursuant to the Civic Center Act and/or any joint use or recreational program use that has been established by the District. Civic Center Act use requests, for use of the Site and/or Facilities by users other than Charter School, shall be evaluated and handled by the District, but coordinated with the Charter School. Charter School shall direct all Civic Center requests for use of the site to the District. All proceeds derived from the use of the Facilities pursuant to the Civic Center Act shall be the property of the Charter School and will be used by the Charter School to offset utility expenses, custodial expenses etc. The District will remit said proceeds to OPA on a monthly basis.

Section 6. Furniture, Fixtures and Equipment ("FF&E").

FF&E shall comprise all property not affixed to the real property including but not limited to items such as chairs, desks, filing cabinets, bookcases, library books for all grades served by the Charter School, mobile gas stations for science lab, computer equipment, copiers, and, telephone equipment, and are described on the Furniture, Fixtures and Equipment Inventory attached hereto as Exhibit1. Facilities are provided to Charter School exclusive of any FF&E identified in Exhibit1. The Facilities include reasonably equivalent telephone and computer data connectivity infrastructure including such items as servers, routers and switches. FF&E

purchased with non-district funds are excluded from the analysis of reasonable equivalence. Charter School has elected to provide certain FF&E for its own use during the Term. District has agreed to provide the types and numbers of FF&E for Charter School's use for the Term as described in the Furniture, Fixtures and Equipment Inventory.

FF&E will be provided from existing District inventory, will be reasonably equivalent to the average FF&E provided to District students at comparison schools, and will remain the property of the District.

The Charter School shall return all District-owned FF&E in the same condition as received to the District at the end of the Term, or upon vacating the Site and Facilities, reasonable wear and tear excepted.

Charter School will be responsible for any damage to District FF&E caused by its use that is beyond reasonable wear and tear. District shall have no obligation to provide any FF&E beyond that described in the Furniture, Fixtures and Equipment Inventory Exhibit 1. However, if District provides additional FF&E, Charter School shall cooperate with District to update Exhibit 1 such that it reflects all FF&E provided by District for Charter School's use. In the event the District determines that it will repair and/or replace FF&E, said repairs and/or replacement will be performed in a manner that is consistent with District policy and practice.

The Charter School shall not sell or otherwise dispose of any District-owned Facilities or FF&E or equipment for any reason. If the Charter School deems any District-owned FF&E or Facilities to have become excess, obsolete, or beyond economical repair, the Charter School shall contact the District to request that the District remove the FF&E or Facilities from the site.

Section 7. Reimbursement.

In the event that the space allocated to the Charter School has been "over allocated" in accordance with Cal. Code Regs., tit. 5, § 11969.8, the Charter School shall reimburse the District accordingly. For purposes of monitoring compliance with these regulations, Charter School shall provide the District with its actual ADA count and the number of in-District classroom based students of Charter School at the time of the filing of the P-1 state attendance report and at the time of the filing of the P-2 state attendance report. In conjunction with the P-2 reporting period, the Charter School shall additionally provide to the District the names and addresses of in-District students. If the District has concerns about any student's residency after reviewing the names and addresses, the Charter School will promptly provide proof of in-District residence for such student(s), which proof may include a current utility bill for the stated address of residency or an executed and current property lease or any other form of proof approved by the District. The District may invoice the Charter School in the event of over-allocation pursuant to applicable regulations.

Section 8. Termination.

This Facilities Use Agreement will automatically terminate upon the effective date of any termination, non-renewal, or revocation of Approved Charter or the cessation of Charter

School's operations for any reason, or upon the commission of a default or breach of its obligations by Charter School.

A. Default or Breach.

The occurrence of any one or more of the following events shall constitute a default and material breach of this Agreement by Charter School:

- 1) The failure by Charter School to make timely payment of any fees due under this Agreement where such failure shall continue for a period of thirty (30) days after receipt of written notice thereof by District to Charter School;
- 2) The failure by Charter School to observe or perform any of the covenants, conditions or material provisions of this Agreement to be observed or performed by Charter School (including, but not limited to, shared use or neighborhood issues, or failure by the Charter School to cooperate in a timely manner to minimize or eliminate any environmental impacts caused by its enrollment increase) where such failure shall continue for a period of thirty (30) days after receipt of written notice thereof by District to Charter School (hereinafter "Notice of Failure"). In the event that the Charter School makes a diligent effort to cure its failure to observe or perform any of the covenants, conditions or material provisions of this Agreement after receipt of the Notice of Failure from the District, then this Agreement shall continue for a reasonable period of time to permit Charter School to cure its failure. However, such reasonable period of time to cure shall not exceed ninety (90) days from the date of the Notice of Failure, unless agreed to in writing by the parties;
- 3) Revocation or non-renewal of Charter School's charter by the District or cessation of the Charter School's program for any reason; however, if the Charter School appeals any such revocation or non-renewal, this Agreement shall not terminate before either the Charter School has completed the appeals process and has not prevailed, or the end of the 2013-2014 school year, whichever occurs first;
- 4) The failure by Charter School to utilize the Site or Facilities for the sole purpose of operating a charter school as authorized by this Agreement and the Charter School's charter and any MOU where such failure shall continue for a period of fifteen (15) days after receipt of written notice thereof by District to Charter School;
- 5) The failure of Charter School to limit its use of the Site and Facilities to the space allocated to Charter School pursuant to this Agreement and in conformity with the District's policies and practices for use of District facilities where such failure shall continue for a period of fifteen (15) days after receipt of written notice thereof by District to Charter School.

Section 9. Use Fee.

Charter School shall pay District a Use Fee in the amount equal to those facilities costs that the school district pays for with unrestricted revenues from the District's general fund divided by the total space of the school district multiplied by the amount of space allocated by the school district to the charter school.

The Use Fee for the period July 2012 through June 30, 2013 is \$118,680.25 calculated as follows:

The Use Fee for the period July 1, 2013 through June 30, 2014 will be \$118,680.25 calculated as follows:

Charter School shall pay the District \$3.25 per square foot
Pro-rata Share for Prop 39 Space = $\$3.25 \times 33,797 \text{ sq. ft.} = \$109,840.25$ (592.9 ADA)
Additional Space = $\$3.25 \times 2,720 \text{ sq. ft.} = \$8,840$

At the request of the Charter School, the District re-measured the total square footage of the Barcelona site. The Details of the square footages at the Barcelona Hills Site (provided by the District's Facilities Department and architect pursuant to the re-measuring) are attached hereto as Exhibit 2. As such, the Charter School's pro-rata share and other facilities costs will be calculated based on the space identified above as Prop 39 space for the 2013-2014 school year. The costs for the Additional Space will also be calculated using the re-measurement of the campus as set forth in Exhibit 2. Payment for the pro-rata share will be payable in 10 monthly payments. The first payment shall be due no later than September 1, 2013, and each additional payment will be due on or before the first day of each month thereafter. This pro-rata share may be adjusted to conform to any changes in the District's final offer and the actual facilities-related expenditures for the 2013-2014 school year and are used to determine this calculation.

If the Charter School's in-district classroom ADA is less than the projected in-district classroom ADA contained in the request, and the shortfall meets the test outlined in California Code of Regulations Title 5 § 11969.8, the charter school shall reimburse the District for the over-allocated space in accordance with Cal. Code Regs., tit. 5 § 11969.8.

Section 10. Utilities.

Charter School shall be solely responsible for the cost of utilities used or consumed by the Charter School on the Site and Facilities, including, if applicable, the cost of telephone and internet access services.

Section 11. Maintenance of Site and Facilities.

Charter School shall provide landscaping and mowing as well as custodial services to maintain the Site and Facilities in their existing conditions. The Charter School shall comply with all District policies and practices for maintenance of the facilities and grounds that the District provides to the Charter School, except in cases where actual District practice substantially differs from official policies. Notwithstanding the foregoing, however, the Charter

School shall be solely responsible for providing all supplies necessary for custodial services, as well as all restroom supplies. Charter School will use District approved cleaning solutions, chemicals, and pesticides or commercial equivalent; the District will provide the Charter School with a list of District-approved cleaning solutions, chemicals, and pesticides upon execution of this Agreement. If Charter School desires, it may request that District provide landscaping and mowing or custodial service, which shall be at an additional cost to be determined by the District, but which will be no less than the District's actual cost of providing those services including all supplies necessary for custodial services as well as all restroom supplies. The District will provide all other grounds keeping services, including tree trimming, fire abatement, and any major repairs to the irrigation systems.

District shall promptly respond to and act upon all maintenance requests or work orders submitted by Charter School that are emergencies or compromise safety. District shall respond to all other maintenance requests or work orders submitted by Charter School in the same manner that it responds to District maintenance requests or work orders that are not emergencies and do not compromise safety.

District shall provide routine maintenance and repair of the Site and Facilities, except for the following: the Charter School shall be responsible for repairs or corrections to the Site or Facilities required as the result of intentional or negligent damage caused by the Charter School, its students, employees, invitees, agents, or representatives, and for repair of vandalism to the Site or Facilities, except when such vandalism or damage has been reported by Charter School to the police and the police have determined that the vandalism was not caused by the Charter School, its, students, parents, employees, agents, representatives or invitees.

District shall provide scheduled maintenance of the Site and Facilities including plumbing, heating, ventilation, air conditioning, in-wall communication wiring, electrical, roofing, and floor systems, exterior and interior painting, and any other items considered deferred maintenance under Education Code section 17582. District shall assume the cost and responsibility for projects eligible to be included in the District deferred maintenance plan established pursuant to Education Code section 17582 in accordance with District schedules and customary practices. All other kinds of maintenance shall be the Charter School's responsibility. The District shall have access to the Site and Facilities to perform maintenance and inspections and will coordinate such work with the Charter School administration.

District will provide the Charter School with reasonably necessary quantities of paint to paint the Site and/or Facilities. The Charter School shall be solely responsible for the cost of labor for painting the Site and/or Facilities and shall be responsible for the cost of paint and labor for returning the Site and/or Facilities to the standard District color upon termination of this Agreement.

Section 12. Installation of Improvements.

Other than items listed in Exhibit 1, no structures, improvements, fixtures (as defined in Civil Code 660), alterations, or facilities, shall be constructed, erected, altered, added, improved or made on or within the Site or Facilities without the prior written consent of District and

subject to terms agreeable to District, and, if required, the Division of State Architect. In the event Charter School makes any modification, alteration or improvement to the Site or Facilities it shall be required to restore the Site and Facilities to its original condition, reasonable wear and tear excepted, at the expiration of the Term of this Agreement, if so requested by the District in writing. "Original condition" as used in this provision shall refer to the condition in which the Site and Facilities existed upon the walk through as referenced in Section 13. Such restoration shall be at Charter School's sole expense.

Section 13. Condition of Property.

The District provided the Charter School with facilities suitable for use as an instructional school site prior to the beginning of the 2012/2013 school year. The parties conducted a "walk-through" of the facilities prior to the start of the 2012/2013 school year. The Charter School, at its sole cost and expense, shall comply with all District policies and regulations as well as applicable laws, regulations, rules and orders with respect to its use and occupancy of the Site and Facilities. District is responsible for appropriate modifications to existing facilities that may be necessary to comply with any applicable laws or regulations consistent with the support provided to other District school sites.

Except as specifically provided herein, the Charter School shall not be responsible for legal compliance or environmental conditions that existed prior to the Charter School's occupancy of the Site on or around August, 2011. The District shall remain responsible for all legal compliance for any compliance issue(s) that existed prior to the date of the Charter School's occupancy of the Site and Facilities on or around August, 2011, and continuing through the Term of this Agreement, including, but not limited to, compliance with the Americans With Disabilities Act and the Fair Employment and Housing Act, the California Environmental Quality Act (CEQA), and applicable building code standards. The Charter School will work with the District to ensure legal compliance with the aforesaid laws. The Charter School shall assume responsibility, including financial responsibility, for legal compliance including, but not limited to, compliance with the Americans With Disabilities Act and the Fair Employment and Housing Act, CEQA and applicable building code standards, to the extent that such compliance is triggered by any activities or conduct of the Charter School outside the usual and customary operation of the site as a school, or by any modifications or improvements to the Site and/or Facilities made by the Charter School.

Notwithstanding the foregoing, if the Charter School engages in any activity on the Site or Facilities that constitutes a "project" under CEQA, the cost of CEQA compliance shall be borne in full by the Charter School, but District shall act as the lead agency for the purposes of such CEQA compliance. Should Charter School fail to inform District of activities that may require CEQA compliance in advance of engaging in such activities, Charter School shall assume all liability for legal claims arising out of said failure.

In addition, the Charter School agrees that its use of the Site and Facilities is expressly conditioned on (1) the District's analysis of potential environmental impacts related to the Charter School's use of the Site and Facilities and (2) the District meeting its obligations to the

City of Mission Viejo related to the changes in attendance boundaries necessitated by the allocation of the Site and Facilities to the Charter School under this Agreement.

The Charter School will be required to implement practices or measures that ensure that any potential environmental impacts are minimized or eliminated. These mitigation measures require, amongst other things, the Charter School to implement practices to address traffic impacts at the Site and Facilities, consistent with the District's agreement with the City of Mission Viejo, including a plan to limit vehicle traffic during the 15 minutes before and after school to 175 vehicle trips. This limitation is necessary, due to the configuration, design, and location of both the school site generally, and the drop off circle and central parking loop specifically. The Charter School has discretion to determine how it will accomplish this mitigation; provided, however, that the Charter School must meet and confer with the District prior to implementing any mitigation measures, and the Charter School must comply with all of the District's applicable policies and practices in implementing its environmental mitigation. In addition, the Charter School must comply with the agreements made with the District and memorialized in correspondence from Dr. Farley to the Charter School dated April 24, 2012, which requires the Charter School to mitigate the traffic as follows:

1. The Charter School will limit before and after school vehicle trips through its central parking loop to no more than 175 cars in any fifteen-minute period of time. This limitation does not apply to special events or activities, such as open house and school performances.
2. The Charter School will identify multiple drop-off and pick-up locations for its students to minimize the number of vehicles using the front of the school as a drop-off and pick-up destination.
3. The Charter School will continue to pursue formation of a carpool program among parents to reduce traffic congestion near the school.
4. The Charter School will continue to implement an usher program that facilitates safe and efficient drop off and pickup of students in front of the school.
5. The Charter School will investigate the possibility of offering busing to students.
6. The Charter School will investigate the possibility of hiring crossing guards at key crossing locations.
7. The Charter School will implement a curb etiquette program to assure compliance with all traffic laws and expectations, including not parking next to red curbs.
8. The Charter School will publicize the above-referenced agreements with parents and students to contribute to their successful implementation.

9. The Charter School will modify the teacher start time so staff members arrive prior to the morning drop-off time.
10. The Charter School will also publicize its morning and afternoon child care options for parents as another method of reducing the number of students who would be dropped off just before school opens and just after it closes each day.

The Charter School will continue to implement these mitigation measures to minimize or eliminate any environmental impacts caused by the enrollment increase. If the District has any additional concerns regarding any environmental impacts caused by the enrollment increase, the Charter School will consult and work with the District to address these concerns.

In the event that any CEQA compliance or documentation is necessary for the Charter School's use of the site, the Charter School will cooperate with the District to complete such documentation.

Further, should any discharge, leakage, spillage, emission, or pollution of any type occur on or from the Site or Facilities in whole or in part as a result of the Charter School's use and occupancy thereof, the Charter School, at its expense, shall be obligated to clean all the property affected, to the satisfaction of the District and any governmental agencies having jurisdiction over the Site. Where the resulting discharge, leakage, spillage, emission, or pollution results from a facilities system failure which is not a direct result of the actions of the Charter School, its students, parents, employees, invitees, agents, or representatives, the District will assume responsibility for required clean up of the affected property.

Section 14. Title to Property.

The parties acknowledge that title to the Site and Facilities is held by the District and shall remain in the District at all times. In the event Charter School fails to limit its use of the Site and Facilities to the space allocated to Charter School pursuant to this Agreement it shall be in breach of the Agreement as set forth in Section 8A(5).

Section 15. Fingerprinting.

Charter School shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements described in Education Code section 45125.1. The District shall be responsible for complying with all criminal background check laws for all employees or vendors that it directs to the Site for any work to be performed at its direction.

Section 16. Insurance.

The Charter School shall, at its sole cost and expense, commencing as of the date of this Agreement, and during the entire Term hereof, procure, pay for and keep in full force and effect the following insurance:

- (a) **General Liability Insurance.** The Charter School shall maintain throughout the Term of this contract, at its own expense, general liability insurance with limits of liability of \$5,000,000 per occurrence for bodily injury, personal injury and property damage. If any form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this location or the general aggregate limit shall be twice the required occurrence limit. This insurance shall include products and completed operations of the same limits as the policy limits. This insurance shall be endorsed to include the following: (i) the District, its officers, officials, employees, agents and volunteers as additional insureds; (ii) a waiver of any right to contributions from any other coverage purchased by, or on behalf of, the District; and (iii) a written notice to be mailed to the District 30 days prior to the effective date of a cancellation or non-renewal of such insurance.
- (b) **Automobile Liability.** The Charter School shall maintain throughout the Term of this Agreement at its own expense, automobile liability insurance with limits of liability of \$2,000,000 per occurrence, for owned, non-owned or hired vehicles. If any form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this location or the general aggregate limit shall be twice the required occurrence limit. Such insurance shall apply to any automobile, Symbol 1 of the ISO Form. Such insurance shall be endorsed to include the following: (i) the District, its officers, officials, employees, agents and volunteers as additional insureds; (ii) a waiver of any right to contributions from any other coverage purchased by, or on behalf of, the District; and (iii) a written notice to be mailed to the District 30 days prior to the effective date of a cancellation or non-renewal of such insurance.
- (c) **Property Insurance.** The District will continue to maintain its current levels of first party insurance on the structures on the Site. The Charter School shall secure and maintain property insurance that addresses business interruption and casualty needs, including flood and fire, and other hazards with replacement costs coverage for all assets listed in the Charter School's property inventory and consumables. The Charter School shall secure property coverage with a minimum policy limit of 80% of the fair market value of the Charter School's contents.
- (d) **Workers' Compensation Insurance** as required by the State of California and Employer's Liability insurance (for lessees with employees). This insurance shall be endorsed to include the following: (i) a waiver of any right to contributions from any other coverage purchased by, or on behalf of, the District; and (ii) a written notice to be mailed to the District 30 days prior to the effective date of a cancellation or non-renewal of such insurance.

Any and all deductibles or self-insured retentions applicable to the above required insurance shall be specifically approved by the District prior to its application, except the Property Insurance required above may include a deductible of not more than \$10,000 without prior approval.

The insurances required above shall be provided by a company or insurance joint powers authority with the reasonable consent of the District prior to commencement of such insurance.

The Charter School shall provide proof of such insurance prior to taking possession of the Site and Facilities, including copies of the endorsements specifically required above. The Charter School shall provide proof of renewal of any insurance required above, including any endorsements required, at least 15 days prior to the expiration of such insurance.

In the event Charter School fails to maintain the required insurance and liability coverage as stated above, it shall be in breach of the Agreement pursuant to Section 8A where such failure shall continue for a period of ten (10) days after receipt of written notice thereof by District to Charter School.

Section 17. Neighborhood Issues.

(a) It shall be the responsibility of the Charter School to make reasonable efforts to maintain control and supervision of its students, staff, parent volunteers and other invitees at all times, and to implement rules of conduct for students, staff, parent volunteers and other invitees while on the Site. The Charter School shall ensure that its students are adequately supervised at all times during the school day, and during after school hours or weekends when they are participating in school-related activities. The Charter School shall ensure that the Site and Facilities are adequately locked and secured when they are unattended by the Charter School.

(b) So as to minimize the impact of the Charter School's operations on the surrounding neighborhood, the Charter School agrees to the following:

- (i) The Charter School shall take all reasonable steps necessary to ensure that Charter School staff, students and all visitors (including parents) observe traffic laws and park in designated parking spaces located on the Site. The Charter School also agrees to take all reasonable steps necessary to ensure that student drop-off and pick-up occurs solely in designated areas located on the Site.
- (ii) The Charter School shall forward copies of all written complaints received by the Charter School regarding use of the Site and Facilities to the District within five (5) business days of receipt. The Charter School shall, in consultation with the District, timely respond to all complaints, and shall provide copies of responses to complaints to the District within five (5) business days of response.
- (iii) The Charter School will work with the District to develop directives to monitor the impact that the Charter School's operations have on the surrounding neighborhood, by receiving and considering comments from affected neighbors in a timely manner. Upon request by the District, the Charter School will prepare written results of the monitoring.

Section 18. Indemnification.

The Charter School shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the District, its trustees, officers, employees and agents (collectively hereinafter District and District Personnel) against and from any and all actions, suits, claims, demands, losses, costs, penalties, obligations, errors, omissions, or liabilities, including legal costs, attorney's fees, and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against District and/or District Personnel, that may be asserted or claimed by any person, firm or entity, arising out of the Charter School's use of the Site and/or Facilities or from the conduct of its business or from any activity, work, or other things done, permitted or suffered by Charter School in or about the Site and/or Facilities, after District delivers possession and/or use of the Site and/or Facilities to the Charter School. This indemnity and hold harmless provision shall exclude actions arising out of the willful negligence or intentional acts, errors or omissions of the District and/or District Personnel.

The District shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the Charter School, its trustees, officers, employees and agents (collectively hereinafter Charter School and Charter School Personnel) against and from any and all actions, suits, claims, demands, losses, costs, penalties, obligations, errors, omissions, or liabilities, including legal costs, attorney's fees, and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against Charter School and/or Charter School Personnel, that may be asserted or claimed by any person, firm or entity, arising from the District's prior or current use or maintenance of the Site or Facilities or from prior or current conduct of the District's business or from any activity, work, or other things done by the District and/or District Personnel in or about the Site and/or Facilities. This indemnity and hold harmless provision shall exclude actions arising out of the willful negligence or intentional acts, errors or omissions of the Charter School and/or Charter School Personnel.

Section 19. Full Satisfaction of Proposition 39/Release of Claims.

Charter School agrees that by accepting the Site and Facilities, the District has fully and completely satisfied the District's obligation to provide facilities to the Charter School under Education Code section 47614 and the Proposition 39 regulations for the 2012/2013 school year and Charter School waives any claims under section 47614 and the Proposition 39 regulations for the term of this agreement.

Section 20. Access.

Charter School shall permit District, its agents, representatives or employees, to enter upon the Site or Facilities for the purpose of inspecting same or to make repairs, alterations, or additions to any portion of the Site or Facilities required by this Agreement. District shall attempt to give reasonable notice where practicable but shall not be obligated to do so in the event of emergency or imminent threat to health or safety of occupants.

Section 21. Notice.

Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and personally delivered, deposited in the United States mail, registered or certified mail with postage prepaid and return receipt required, sent by overnight delivery service, or sent by facsimile transmission, addressed as follows:

If to the District: Clark Hampton, Deputy Superintendent
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
Ph: (949) 234-9216
Fax: (949) 248-9563

If to the School: Sue Roche, CEO/President
Oxford Preparatory Academy, South Orange County
23000 Via Santa Maria
Mission Viejo, CA 92691
Ph: (949) 305-6111
Fax: (949) 297-4747

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

Section 22. Subcontract and Assignment.

Neither party shall assign its rights, duties or privileges under this Agreement, nor shall a party attempt to confer any of its rights, duties or privileges under this Agreement (including that of sublease) on any third party, without the written consent of the other party. Charter School shall not sublease, pledge, encumber, mortgage or otherwise transfer or assign to any party whatsoever any interest in the Site and/or Facilities.

Section 23. Independent Status.

This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

Section 24. Entire Agreement of Parties.

This Agreement, and all its incorporated documents, constitute the entire agreement between the parties concerning the subject matter contained herein and supersedes all prior discussions, negotiations and agreements, whether oral or written. This Agreement may be

amended or modified only by a written instrument executed by the parties expressly indicating an intent to modify or amend this Agreement.

Section 25. Drafting.

Each of the Parties has cooperated in the drafting and preparation of this Agreement, hence, in any construction to be made of this Agreement, the same shall not be construed against any party on the basis that the party was the drafter.

Section 26. California Law.

This Agreement shall be governed by, and the rights, duties and obligations of the parties shall be determined and enforced in accordance with, the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Orange County, California.

Section 27. Waiver.

The waiver by any party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

Section 28. Successors and Assigns.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors, and assigns.

Section 29. Counterparts.

This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

Section 30. Captions.

The captions contained in this Agreement are for convenience only and shall not in any way affect the meaning or interpretation hereof nor serve as evidence of the interpretation hereof, or of the intention of the parties hereto.

Section 31. Severability.

Should any provision of this Agreement be legally determined to be invalid, illegal or unenforceable in any respect, such provision shall be severed and the remaining provisions shall continue as valid, legal and enforceable.

Section 32. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are incorporated herein by reference.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

CAPISTRANO UNIFIED SCHOOL DISTRICT

By: _____

Title: _____

OXFORD PREPARATORY ACADEMY

By: Sam Roche

Title: EXECUTIVE DIRECTOR

State of California
MULTIPLE AWARD SCHEDULE
KYA Services LLC

CONTRACT NUMBER:	4-14-72-0057A
SUPPLEMENT NO.:	N/A
CMAS CONTRACT TERM:	3/3/2014 through 12/31/2017
CONTRACT CATEGORY:	Non Information Technology Goods
APPLICABLE TERMS & CONDITIONS:	August 2010
MAXIMUM ORDER LIMIT:	\$100,000
FOR USE BY:	State & Local Government Agencies
BASE GSA SCHEDULE NO.:	GS-27F-0504H
BASE SCHEDULE HOLDER:	Carpet Resources, Inc.

This contract provides for the purchase, warranty, and installation of floor covering and related products. (See page 2 for the specific brands and restrictions applicable to this contract.)

NOTICE: Products and/or services on this CMAS contract may be available on a Mandatory Statewide Contract (formerly Strategically Sourced Contract). If this is the case, the use of this CMAS contract is restricted unless the State agency has an approved exemption pursuant to MM 05-11, and as further explained in the Statewide Contract User Instructions. Information regarding Statewide Contracts can be obtained at the website: <http://www.documents.dgs.ca.gov/pd/contracts/contractindexlisting.htm>. This requirement is not applicable to local government entities.

CONTRACT RESTRICTION FOR CARPET PURCHASES

State agencies using this contract are bound by the requirements of Management Memo 10-01, which requires carpet purchased by State agencies shall be certified to meet the NSF/ANSI 140-2007 Standard at its Platinum level. A comprehensive searchable database of all carpet products certified to meet this Standard can be found at www.carpet-rug.org, then select the link to the NSF/ANSI carpet platforms.

IMPORTANT NOTE TO ALL USERS OF THIS MULTIPLE AWARD SCHEDULE

A contract for the purchase and installation of carpet is a public works contract as defined in Section 1101 of the Public Contract Code and, as such, requires certain special conditions. Prior to placing an order against this multiple award schedule, read Attachment C entitled "INFORMATION REGARDING THE PURCHASE AND INSTALLATION OF CARPET AND OTHER FLOOR COVERINGS" to ensure your agency understands the special conditions involving public works contracts. If your agency does not have staff with expertise involving public works contracts, it is recommended that you seek interagency assistance or consider not using this multiple award schedule.

Contractor non-compliance with the requirements of this contract may result in contract termination.

FAUSTINO MARQUEZ
FAUSTINO MARQUEZ, Program Analyst, California Multiple Award Schedules Unit

Effective Date: **3/3/2014**

March 3, 2014

John Anthony Leyds
KYA Services LLC
1522 Brookhollow Drive, Suite #3
Santa Ana, CA 92705

Subject: KYA Services LLC's California Multiple Award Schedule (CMAS)

CMAS Contract No.: 4-14-72-0057A
CMAS Contract Term: March 3, 2014 through December 31, 2017
Base GSA Schedule No.: GS-27F-0504H

The State of California is pleased to accept your firm's offer to establish a California Multiple Award Schedule (CMAS) contract, which we have assigned the CMAS contract number and term identified above. This contract number must be shown on each invoice rendered. Additionally, this letter shall not be construed as a commitment to purchase any or all of the State's requirements from your firm. Prior approval is required from the State for all news releases regarding this contract.

It is your firm's responsibility to furnish, upon request, a copy of this CMAS contract to State and local government agencies. A complete CMAS contract includes the following: **1)** this acceptance letter, **2)** CMAS cover pages (which includes the signature page, ordering instructions and special provisions, and any attachments or exhibits as prepared by the CMAS Unit), **3)** CMAS terms and conditions, **4)** Federal GSA terms and conditions, and **5)** product/service listing and prices. The CMAS Unit strongly recommends that government agencies place orders with Contractors who provide ALL of the contract elements described above.

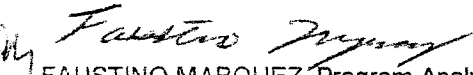
To manage this contract, Contractors are directed to the "CMAS Contract Management and Information Guide", which can be accessed at www.dgs.ca.gov/pd/programs/leveraged/cmas.aspx, then select the "For Suppliers/Contractors" link. This guide covers topics such as CMAS Quarterly Reports, amendments, extensions, renewals, Contractor's change of address or contact person, company name change requests, and marketing your CMAS contract.

It is the Contractor's responsibility to submit on a timely basis detailed CMAS Quarterly Reports (along with any applicable incentive fees).

THE NEXT QUARTERLY REPORT DUE FOR THIS CONTRACT IS Q1-2014 (JAN-MAR)
DUE BY APR 15, 2014.

The "Approved CMAS Contractor" logo is only available to CMAS contract holders for display at conferences or on other marketing material. A login and password is required to download the logo. Go to www.dgs.ca.gov/pd/Home/FormsResourcesLibrary.aspx, then select "Reference Material"; click on "CMAS Logos" under the heading "Marketing Tools". At the prompt, enter the login: "cmassupplier" and the password: "cmas010194".

Should you have any questions regarding this contract, please contact me at 916/375-4394. Thank you for your continued cooperation and support of the CMAS Program.


FAUSTINO MARQUEZ, Program Analyst
California Multiple Award Schedules Unit

REVISED
9-19-14

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Bandaruk, Rita	Inst Asst-Presch	Voluntary	11/29/2009	08/18/2014
2. Bandettini, Sandra	IF-Sp Ed	Personal	09/04/2007	08/13/2014
3. Calore, Sarah	IF-Sp Ed	Voluntary	10/14/2013	08/18/2014
4. Collins, Dana	MS Campus Supvr	Personal	11/12/2009	06/24/2014
5. Cortez, Linda	Inst Asst-Presch	Voluntary	05/12/2008	08/18/2014
6. Green, Patricia	LVN	Voluntary	04/18/2011	06/24/2014
7. Hodges, Cynthia	Inst Asst-Presch	Voluntary	10/19/2011	09/25/2014
8. Honarbakht, Tonya	HS Campus Supvr	Voluntary	11/08/2010	08/21/2014
9. Krycerick, Kelly	FS Elem Cashier	Other Employment	09/02/2008	06/24/2014
10. Martinez, Laura	Blnl Comm Svcs Liaison	Voluntary	09/16/2013	09/03/2014
11. Ochoa, Sheila	Sub MS Campus Supvr	Voluntary	06/13/2013	09/02/2014
12. Spivak, Liora	IF-Sp Ed	District Initiated	12/02/2013	06/05/2014
13. Van Vleck, Erika	IF-Sp Ed	Voluntary	01/11/2013	06/24/2014

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
14. Healey, Stacey	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	09/15/2014

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
15. Acuna, Monica	FS Elem Cashier	\$12.76 hr	R16-1	06/24/2014
	FS Worker	\$12.14 hr	R14-1	
16. Bandettini, Sandra	IF-Sp Ed	\$14.79 hr	R22-1	08/13/2014
17. Hodges, Cynthia	Inst Asst-Presch	\$14.08 hr	R20-1	09/25/2014
18. Lombardi, Karen	HS Campus Supvr	\$15.93 hr	R25-1	09/25/2014
19. Pinon, Cassie	Inst Asst-Presch	\$14.08 hr	R20-1	09/25/2014
20. Pulfer, Beth	Clerk	\$15.16 hr	R23-1	09/25/2014
21. Saalberg, Janet	Inst Asst-Sp Ed	\$14.08 hr	R20-1	09/04/2014

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San Juan Capistrano, California

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
22. Anderson, Linda	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
23. Bisaccia, Erica	Student Supvr	\$10.00 hr	09/04/2014
24. Bridge, Kelly	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
25. Brown, Nancy	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
26. Diaz, Martha	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
27. Gallego, Maria	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
28. Gomez, Lydia	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
29. Lage, Sheryl	Student Supvr	\$10.00 hr	09/04/2014
30. Ljoka, Quinn	Student Supvr	\$10.00 hr	09/25/2014
31. Novack, Mary	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
32. Padilla, Johanne	Student Supvr	\$10.00 hr	09/04/2014
33. Regan, Mary	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
34. Rosas, Eduardo	Student Worker	\$ 9.00 hr	08/08/2014-06/30/2015
35. Shupe, Debbie	Testing Asst	\$13.74 hr	09/02/2014-11/30/2014
36. Weiss, Karen	Student Supvr	\$10.00 hr	09/25/2014
37. Zhou, Lin	Student Supvr	\$10.00 hr	09/25/2014

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
38. Martinez, Michael	Trainer	San Juan Hills HS	\$ 3,521.00	09/04/2014-06/19/2015
39. Nikolenko, Max	Trainer	Dana Hills HS	\$ 3,521.00	09/04/2014-06/22/2015

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San Juan Capistrano, California

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
40. Poncedeleon, Bianca	Pep Squad, Senior High (Head)	Capistrano Valley HS	\$ 3,081.00	09/04/2014- 06/19/2015
	Pep Squad, Senior High (Head)		\$ 2,200.00	
41. Quiggle, Cassey	Volleyball, Girls' Varsity (Asst)	Aliso Niguel HS	\$ 2,641.00	09/01/2014- 11/05/2014
42. Roquemore, Scott	Trainer	Capistrano Valley HS	\$ 3,521.00	09/04/2014- 06/19/2015
43. Sherman, Rocky	Safety Equipment	Aliso Niguel HS	\$ 3,521.00	09/02/2014- 01/30/2015
44. Souza, Dan	Trainer	San Clemente HS	\$ 3,521.00	09/02/2014- 06/22/2015
45. Stratton, Andrew	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,521.00	08/29/2014- 11/07/2014
46. Wire, Greg	Safety Equipment	San Clemente HS	\$ 3,521.00	09/02/2014- 06/22/2015

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
47. Allen, Christine	Instrumental Music Coach	Newhart MS	\$ 3,000.00	09/04/2014- 06/19/2015
48. Alonzo, Catherine	Instrumental Music Coach	Newhart MS	\$ 3,500.00	09/04/2014- 06/19/2015
49. Anderson, Jeff	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014
50. Anderson, McKenzie	Tennis, Girls' (Asst)	Tesoro HS	\$ 2,500.00	08/11/2014- 10/30/2014
51. Bookataub, Joseph	Football, (Asst)	San Clemente HS	\$ 700.00	07/01/2014- 07/31/2014
52. Butler, Tim	Cross Country, Boys' (Asst)	Dana Hills HS	\$ 3,000.00	08/21/2014- 11/07/2014
53. Callahan, Michael	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014
54. Colby, Stephanie	Color Guard Coach	Aliso Niguel HS	\$ 5,500.00	07/01/2014- 06/30/2015

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
55. Cota, Andrea	Cross Country, Girls' (Asst)	Dana Hills HS	\$ 3,200.00	09/25/2014- 11/07/2014
56. Davis, Nancy	Violin Specialist Coach	Newhart MS	\$ 3,500.00	09/04/2014- 06/19/2015
57. Dimond, Drew	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014
58. Ellerby, Michael	Instrumental Music Coach	Newhart MS	\$ 4,500.00	09/04/2014- 06/19/2015
59. Erskin, Brett	Percussion Coach	Aliso Niguel HS	\$ 9,900.00	07/01/2014- 06/30/2015
60. Esses, Erin	Instrumental Music Coach	Newhart MS	\$ 3,000.00	09/04/2014- 06/19/2015
61. Gomez, Peter	Color Guard Coach	Aliso Niguel HS	\$ 3,850.00	07/01/2014- 06/30/2015
62. Hammer, Joey	Waterpolo, Boys' (Asst)	Aliso Niguel HS	\$ 2,200.00	09/01/2014- 11/07/2014
63. Herman, James	Percussion Coach	Aliso Niguel HS	\$ 2,200.00	07/01/2014- 06/30/2015
64. Heydt, Stephanie	Color Guard Coach	Capistrano Valley HS	\$ 12,000.00	07/01/2014- 06/30/2015
65. Langdon, Greg	Tennis, Girls' (Asst)	Aliso Niguel HS	\$ 2,000.00	09/01/2014- 10/29/2014
66. Miller, Jacob	Soccer, Girls' (Asst) Soccer, Boys' (Asst)	Dana Hills HS	\$ 2,000.00 2,000.00	11/10/2014- 02/13/2015
67. Paris, Steve	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014
68. Park, Randy	Strength and Exercise	San Juan Hills HS	\$ 44,000.00	07/01/2014- 06/19/2015
69. Quiggle, Casey	Volleyball, Girls' (Asst) Volleyball, Girls' JV (Asst)	Aliso Niguel HS	\$ 1,300.00 \$ 1,800.00	09/01/2014- 11/05/2014 07/01/2014- 08/15/2014
70. Ray, Tristan	Waterpolo, Boys' (Asst)	Aliso Niguel HS	\$ 2,200.00	09/01/2014- 11/07/2014
71. Reid, Chris	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
72. Ribadeneira, David	Cheer, Varsity	Aliso Niguel HS	\$ 19,500.00	07/01/2014- 06/30/2015
73. Riley, Merrill	Waterpolo, Boys' (Asst)	Dana Hills HS	\$ 2,000.00	09/25/2014- 11/07/2014
74. Rosenlieb, Martin	Cross Country, (Asst)	Aliso Niguel HS	\$ 1,000.00	08/28/2014- 11/01/2014
75. Settles, Jennifer	Volleyball, Girls' Freshman	Aliso Niguel HS	\$ 1,000.00	07/01/2014- 08/15/2014
	Volleyball, Girls' (Asst)		\$ 2,000.00	09/01/2014- 11/05/2014
76. Stewart, Mark	Football, Freshman (Asst)	Aliso Niguel HS	\$ 1,200.00	07/01/2014- 07/31/2014
77. Terusa, Vincent	Percussion Coach	Aliso Niguel HS	\$ 13,200.00	07/01/2014- 06/30/2015
78. Wahl, Abby	Volleyball, Girls' Frosh (Asst)	Aliso Niguel HS	\$ 1,000.00	07/01/2014- 08/15/2014
	Volleyball, Girls' (Asst)		\$ 3,500.00	09/01/2014- 11/05/2014
79. Westling, Wayne	Golf, Girls' (Asst)	Aliso Niguel HS	\$ 2,200.00	09/01/2014- 10/24/2014
80. Whyte, Betty	Flute Specialist Coach	Newhart MS	\$ 2,500.00	09/04/2014- 06/19/2015

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
81. Roso, Michelle	IBI Asst/Tutor (9.5mo/40hpw)	\$2,970.11 mo	R24-3	09/25/2014
82. Thompson, Erin	Elem Sch Office Mgr (10.75mo/40hpw)	\$3,364.41 mo	R33-1	09/25/2014

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APPROVE EMPLOYMENT PENDING CLEARANCES (Cont.)

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
83. Acker, Elizabeth	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	09/25/2014
84. Oenthal, Kimberly	IF-Sp Ed (9.5mo/32.5hpw)	\$14.79 hr	R22-1	09/25/2014

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
85. Bustard, Faridah	IF-Sp Ed	\$14.79 hr	R22-1	09/25/2014
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
	Inst Asst-Sp Ed Presch	\$13.74 hr	R19-1	
86. Dusthimer, Leslie	Sub Student Supvr	\$10.00 hr		09/25/2014
87. Hougan, Christine	Sub Student Supvr	\$10.00 hr		09/25/2014

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
88. Carrera, Lisa	Student Supvr	\$10.00 hr		09/25/2014
89. Mantecon, Tanya	Student Supvr	\$10.00 hr		09/25/2014

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
90. Chavez, Magalys	Account Clerk III (12mo/40hpw)	Attendance Accounting Tech (12mo/40hpw)	R37-3	09/25/2014
91. Gillespie, Marti	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/17.5hpw)	R22-3	09/25/2014
92. Kane, Patti	School Clerk II (10.5mo/40hpw)	HS Attendance Clerk (10.5mo/40hpw)	R26-6	09/25/2014

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

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APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
93. Granados, Silvia	Student Supvr (9.5mo/11.1hpr)	Student Supvr (9.5mo/8.3hpr)		09/04/2014
94. Granados, Silvia	Student Supvr (9.5mo/8.3hpr)	Student Supvr (9.5mo/9hpr)		09/04/2014
95. Nava de Castaneda, Juana	Student Supvr (9.5mo/8hpr)	Student Supvr (9.5mo/9.2hpr)		09/04/2014
96. Perez, Rosa	Student Supvr (9.5mo/9.2hpr)	Student Supvr (9.5mo/8.1hpr)		09/04/2014
97. Vega, Sojahni	Student Supvr (9.5mo/9hpr)	Student Supvr (9.5mo/8.3hpr)		09/04/2014

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
98. Castillo, Yolanda	Testing Asst TAA NTE 200 hrs (CELDT testing)	R19-2	09/02/2014- 11/30/2014
99. Solis, Bertha	Testing Asst TAA NTE 200 hrs (CELDT testing)	R19-2	09/02/2014- 11/30/2014

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
100. Bougrab, Maria	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
101. Burton, Irma	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
102. Cervantes, Maria	Student Supvr TAA NTE 140 hrs (Supervise students)	09/02/2014- 06/19/2015
103. Cibrian, Maria	Student Supvr TAA NTE 10 hrs (Supervise students)	09/04/2014- 06/19/2015
104. Gagliardotto, Kathy	Student Supvr TAA NTE 290 hrs (Supervise students)	09/04/2014- 06/19/2015

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San Juan Capistrano, California

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
105. Gaul, Lorraine	Health Asst TAA NTE 12.5 hpw (Provide additional coverage)	09/04/2014- 11/21/2014
106. Gruden, Norma	Blngl Comm Svcs Liaison TAA NTE 50 hrs (Provide support with special projects and assist with parents)	08/23/2014- 06/19/2015
107. Hashitsume, Cynthia	Student Supvr TAA NTE 290 hrs (Supervise students)	09/04/2014- 06/19/2015
108. Infante, Claudia	Blngl Comm Svcs Liaison TAA NTE 50 hrs (Provide support with special projects and assist with parents)	08/23/2014- 06/19/2015
109. Martinez, Laura	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
110. Martinez, Zonia	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
111. Mondino, Micky	Student Supvr TAA NTE 18 hrs (Supervise students)	09/04/2014- 06/19/2015
112. Moore, Lanei	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
113. Moreno, Lisa	Blngl Office Mgr TAA NTE 80 hrs	07/14/2014- 08/08/2014
114. Nava de Castaneda, Juana	Student Supvr TAA NTE 18 hrs (Supervise students)	09/04/2014- 06/19/2015
115. Penny, Fabianne	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
116. Pererson, Erin	Student Supvr TAA NTE 18 hrs (Supervise students)	09/04/2014- 06/19/2015
117. Perez, Rosa	Student Supvr TAA NTE 28 hrs (Supervise students)	09/04/2014- 06/19/2015
118. Preuitt, Aymara	Blngl Comm Svcs Liaison TAA NTE 80 hrs (Assist with open positions)	08/01/2014- 09/30/2014
119. Reategui, Ana	Student Supvr TAA NTE 140 hrs (Supervise students)	09/02/2014- 06/19/2015
120. Reyes Chavez, Stephanie	Student Supvr TAA NTE 290 hrs (Supervise students)	09/04/2014- 06/19/2015
121. Rodriguez, Nascina	Blngl Comm Svcs Liaison TAA NTE 40 hrs (Assist with open positions)	08/01/2014- 09/30/2014

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

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

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
122. Soto, Graciela	Student Supvr TAA NTE 140 hrs (Supervise students)	09/02/2014- 06/19/2015
123. Starr, Romy	Health Asst TAA NTE 12.5 hpw (Provide additional coverage)	09/04/2014- 11/21/2014
124. Tavernetti, Carmen	Blngl Comm Svcs Liaison TAA NTE 40 hrs (Assist with open positions)	08/01/2014- 09/30/2014
125. Townsend, Deb	Health Asst TAA NTE 12.5 hpw (Provide additional coverage)	09/22/2014- 11/21/2014
126. Vazquez, Obdulia	Blngl Comm Svcs Liaison TAA NTE 99.5 hrs (Assist with open positions and provide support to Adult Education during summer school)	07/01/2014- 09/30/2014
127. Vega, Sojahni	Student Supvr TAA NTE 18 hrs (Supervise students)	09/04/2014- 06/19/2015
128. Villegas, Graciela	Student Supvr TAA NTE 18 hrs (Supervise students)	09/04/2014- 06/19/2015

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

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
129. Fogarty, Beth	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	09/04/2014
130. Kobel, Karen	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-6	09/04/2014
131. Kuttel, Gwendolyn	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-10	09/04/2014
132. Madsen, Sheryl	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	09/04/2014
133. Tolmasoff, Erin	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-1	09/04/2014

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
134. Izadshenas, Zahra	Inst Asst-Sp Ed	Personal	09/25/2014- 06/30/2015
135. Verduzco, Marilyn	Inst Asst-Sp Ed	Personal	2014-2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
Certificated Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Alberts, Shannon	Teacher	Other Employment	08/20/2004	08/18/2014
2. Bryant, Amy	Principal	Other Employment	12/16/2009	09/26/2014
3. Cracchiolo, Jenika	Teacher-LOA	District Initiated	08/19/2005	06/30/2014
4. D'Aquanni, Christine	Teacher-LOA	Relocation	08/19/2005	08/29/2014
5. Fish, Thomas	Substitute Teacher	Other Employment	03/27/2014	09/18/2014
6. Gernhardt, Dawn	Substitute Teacher	Other Employment	10/09/2013	09/17/2014
7. Gray, Lia	Substitute Teacher	Other Employment	03/08/2011	09/17/2014
8. Hall, Tiffany	Counselor	Personal	09/25/2006	08/09/2014
9. Kruszewski, Desiree	Teacher	Personal	09/03/1999	08/06/2014
10. Kruszewski, Richard	Teacher	Other Employment	09/04/1998	08/06/2014
11. Mayfield, Davida	Teacher	Retirement	09/04/1992	06/30/2014
12. Patel-Leonard, Poonam	Substitute Teacher	Other Employment	06/12/2014	09/17/2014
13. Rivera, Jessica	Substitute Teacher	Other Employment	03/14/2013	09/18/2014
14. Stratton, Kristi	Substitute Teacher	Other Employment	09/12/2013	09/18/2014
15. Tran, Jessamy	Teacher	Temp Contract Expired	09/25/2013	06/30/2014

APPROVE EMPLOYMENT

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
16. Chambers, Amanda	Teacher	\$48,899	A-1	09/19/2014
17. Collins, Sarah	Teacher	\$48,899	A-1	09/19/2014
18. DeLeese, Natalie	Teacher	\$48,899	A-1	09/19/2014
19. Jonsson, Cassundra	Teacher	\$48,899	A-1	09/19/2014
20. Levy, Jenna	Teacher	\$48,899	A-1	09/19/2014
21. Metodieff, Rebecca	Teacher	\$48,899	A-1	09/19/2014
22. O'Grady, Quinn	Teacher	\$52,381	A-3	09/19/2014
23. Santoke, Mahfrin	Teacher	\$48,899	A-1	09/25/2014

<u>Name</u>	<u>Position</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
24. Heckert, Dr. Jennifer	Director III, Intervention Systems	\$91,377	56-1	09/15/2014

<u>Name</u>	<u>39 Month Rehire</u>	<u>Annual Salary</u>	<u>Column/ Step</u>	<u>Effective Date</u>
25. McCann, Lisa	Teacher-60%	\$69,249	D-6	09/22/2014

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APPROVE ADULT EDUCATION TEACHERS

Pay @ \$30.00 per hour

26. Lively, Brian

APPROVE ADULT EDUCATION SUBSTITUTE TEACHERS

Pay @ \$29.00 per hour

27. Busick, Elizabeth

30. Lewis, Jane

28. DeLaRosa, Don

31. Moe, Lori

29. Gonzalo, Garcia

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

32. Martin, Donna

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

Not to exceed \$19,800.00 for 6/5ths section

33. Abedi, Lora

60. Kipe, Cecily

34. Albelo, Rafael

61. Kirby, Neil

35. Arena, Franco

62. Kokx, Aaron

36. Austin, Hope

63. McLaughlin, Gregg

37. Bailey, Randall

64. Middlebrook, Stacy

38. Bisch, Jay

65. Murphy, Kelli

39. Borges, Esther

66. Ng, Angela

40. Brown, Angela

67. O'Brien, Doug

41. Burch, Jessica

68. Ohnstad, Jon

42. Butler, Peter

69. Ortiz, Ashley

43. Carrington, John

70. Paterno, Rocco

44. Chapman, Mike

71. Proodian, Dave

45. Chavez-Rock, Barbara

72. Reardon, Lisa

46. Crapo, Mary

73. Reilly, Monique

47. Davis, Stacy

74. Ridley, Jeffrey

48. Desiano, Ann Marie

75. Ruhlen, Rich

49. Gaspar, Lisa

76. Satterlee, Robbin

50. Gellatly, David

77. Schmitz, Robbie

51. Hanninger, Corrine

78. Silverman, Eric

52. Hanson, Craig

79. Stark, Cynthia

53. Hench, Suzanne

80. Stender, Danica

54. Hendrix, Sherida

81. Sterling, Keri

55. Huerta, Eduardo

82. Stirtz, Phil

56. Hurlbut, Michael

83. Sweeney, Alba

57. Jeung, Albert

84. Talley, Bobby

58. Kaneshiro, Reid

85. Threadgill, Ethan

59. Kempiak, Carole

86. Walsh, John

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

Not to exceed \$19,800.00 for 6/5ths section

87. Weinstein, Dave	90. Wilson, Duncan
88. Werner, Danny	91. Wright, Cyndi
89. Westling, Kurt	

APPROVE SPECIAL EDUCATION 6/5th ASSIGNMENT-FULL YEAR

92. Corbett, Kevin	96. Martin, Wallace
93. Cragin, Kathleen	97. O'Toner, Eric
94. Farrier, Amy	98. Styles, Karen
95. Finnsson, Jamie	99. Wilmer, James

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
100. Abuharoon, Christine	Teacher-60%	Teacher-80%	07/01/2014
101. Acero, Teresa	Teacher	ETAP I	09/02/2014-
			06/22/2015
102. Addison, Chad	Teacher	STAP I	09/02/2014-
			06/22/2015
103. Allen, Joan	Teacher	ETAP II	08/25/2014-
			06/22/2015
104. Allen, Laura	Teacher	ETAP I	09/02/2014-
			06/22/2015
105. Antonius, Terence	Teacher	ETAP I	09/02/2014-
			06/22/2015
106. Atchue, Jennifer	Teacher-80%	Teacher-100%	09/02/2014
107. Balducci, Elizabeth	Teacher-60%	Teacher-80%	09/02/2014
108. Bartlett, Stephanie	Teacher	ETAP I	09/02/2014-
			06/22/2015
109. Becerra, Jesus	Teacher	RTAP II	08/25/2014-
			06/22/2015
110. Bennett, Erin	Teacher	ETAP I	09/02/2014-
			06/22/2015
111. Bentley, Gayle	Teacher-40%	Teacher-60%	09/02/2014
112. Berg, Erika	Teacher	STAP I	09/02/2014-
			06/22/2015
113. Berrest, Stacy	Teacher	STAP I	09/02/2014-
			06/22/2015
114. Bisch, Kristi	Teacher	ETAP I	09/02/2014-
			06/22/2015

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Certificated Employees

APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
115. Boelman, Tami	Teacher	ETAP I	09/02/2014-06/22/2015
116. Brandt, Mike	Teacher	STAP II	08/25/2014-06/22/2015
117. Brick, Jill	Teacher	ETAP I	09/02/2014-06/22/2015
118. Calkins, Joan	Teacher	ETAP I	09/02/2014-06/22/2015
119. Campbell, Bryan	Teacher	STAP I	09/02/2014-06/22/2015
120. Candy, Virginia	Teacher	ETAP I	09/02/2014-06/22/2015
121. Ciolek, Rhonda	Teacher	ETAP I	09/02/2014-06/22/2015
122. Clark, Gwen	Teacher	ETAP II	08/25/2014-06/22/2015
123. Clarke, Sarah	Teacher-100%	Teacher-60%	09/02/2014
124. Colapinto, Matt	Teacher	ETAP I	09/02/2014-06/22/2015
125. Cooper, Laurie	Teacher	ETAP II	08/25/2014-06/22/2015
126. Cordina, Maureen	Teacher	ETAP II	08/25/2014-06/22/2015
127. Cornejo, Eduardo	Teacher	ETAP I	09/02/2014-06/22/2015
128. Cutkomp, Tom	Teacher	ETAP I	09/02/2014-06/22/2015
129. Davis, Petra	Teacher	STAP I	09/02/2014-06/22/2015
130. Devaney, Suzanne	Teacher	ETAP I	09/02/2014-06/22/2015
131. Dornan, Marian	Teacher	ETAP II	08/25/2014-06/22/2015
132. Duff, Jeni	Teacher	ETAP I	09/02/2014-06/22/2015
133. Dunn, Camille	Teacher-60%	Teacher-80%	07/01/2014
134. Ervais, Margaret	Teacher	ATAP II	08/25/2014-06/22/2015
135. Farias, Sandra	Teacher	ETAP I	09/02/2014-06/22/2015

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Certificated Employees

APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
136. Fernandez, Irma	Teacher	ETAP I	09/02/2014-06/22/2015
137. Fischer, Valery	Teacher	ETAP I	09/02/2014-06/22/2015
138. Gerbosi, Rob	Teacher	STAP II	08/25/2014-06/22/2015
139. Gray, Carrie	Teacher	ETAP I	09/02/2014-06/22/2015
140. Green, Justin	Teacher	STAP II	08/25/2014-06/22/2015
141. Gruenewald, Eric	Teacher	STAP II	08/25/2014-06/22/2015
142. Guckert, Cheryl	Teacher	ETAP I	09/02/2014-06/22/2015
143. Gutridge, Megan	Teacher-40%	Teacher-100%	09/02/2014
144. Hamro, Jonathan	Teacher	STAP I	09/02/2014-06/22/2015
145. Hehn, Lynette	Teacher	ETAP I	09/02/2014-06/22/2015
146. Hetos, Suzanne	Teacher-60%	Teacher-100%	09/02/2014
147. Heuer, Tracey	Teacher	ETAP I	09/02/2014-06/22/2015
148. Hine, Patricia	Teacher-80%	Teacher-100%	09/02/2014
149. Hogancamp, Yesenia	Teacher	ETAP I	09/02/2014-06/22/2015
150. Houser, Suzanne	Teacher	ETAP I	09/02/2014-06/22/2015
151. Hunner, Megan	Teacher	ETAP -50%	09/04/2014-06/19/2015
152. Johnson, Barbara	Teacher	ETAP I	09/02/2014-06/22/2015
153. Johnson, Marsha	Teacher	ETAP I	09/02/2014-06/22/2015
154. Johnson, Robert	Teacher	ETAP I	09/02/2014-06/22/2015
155. Jones, Karyn	Teacher	ETAP I	09/02/2014-06/22/2015
156. Kaaz, Susan	Teacher	ETAP I	09/02/2014-06/22/2015

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Certificated Employees

APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
157. Kashima, Michael	Teacher	STAP I	09/02/2014- 06/22/2015
158. Keim, Barbara	Teacher	ETAP I	09/02/2014- 06/22/2015
159. Kenney, Valerie	Teacher	ETAP I	09/02/2014- 06/22/2015
160. Kirtz, Kathy	Teacher	ETAP II	08/25/2014- 06/22/2015
161. Koenig, Elisa	Teacher-50%	Teacher-100%	07/01/2014
162. LaMotte, Migel	Teacher	STAP I	09/02/2014- 06/22/2015
163. Ledri, Claudia	Teacher	ETAP I	09/02/2014- 06/22/2015
164. Lewis, Elizabeth	Teacher	STAP I	09/02/2014- 06/22/2015
165. Lincoln, Maryl	Teacher	STAP I	09/02/2014- 06/22/2015
166. Loudy, Pamela	Teacher	ETAP I	09/02/2014- 06/22/2015
167. Lowy, Laurie	Teacher	STAP I	09/02/2014- 06/22/2015
168. MacBeth, Krysti	Teacher	ETAP I	09/02/2014- 06/22/2015
169. Martin, Loretta	Teacher-60%	Teacher-100%	07/01/2014
170. Martin, Roberta	Teacher	ETAP I	09/02/2014- 06/22/2015
171. Martinez Ramirez, Saul	Teacher	ETAP II	08/25/2014- 06/22/2015
172. Massaro, Charles	Teacher	ETAP II	08/25/2014- 06/22/2015
173. Maxwell, Matt	Teacher	STAP I	09/02/2014- 06/22/2015
174. Mayer, Lisa	Teacher	ETAP I	09/02/2014- 06/22/2015
175. Mazzola, Elaine	Teacher	ETAP I	09/02/2014- 06/22/2015
176. McDermott, Kimberly	Teacher	STAP II	08/25/2014- 06/22/2015
177. McManigal, Antoinette	Teacher	STAP II	08/25/2014- 06/22/2015

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APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
178. Miller, Sharon	Teacher	STAP II	08/25/2014- 06/22/2015
179. Molfetta, Melissa	Teacher	ETAP I	09/02/2014- 06/22/2015
180. Moulton, Heather	Teacher-60%	Teacher-100%	09/02/2014
181. Murphy, Jodi	Teacher	ETAP I	09/02/2014- 06/22/2015
182. Nason, Kim	Teacher-50%	Teacher-60%	09/02/2014
183. Nielsen, Cheryl	Teacher	ETAP I	09/02/2014- 06/22/2015
184. Noland, Janice	Teacher	ETAP-50%	09/04/2014- 06/19/2015
185. Norris, Maria	Teacher-100%	Teacher-60%	09/02/2014
186. Okumura-Clanin, Sally	Asst Principal	Counselor STAP II	07/01/2014 08/25/2014- 06/22/2015
187. Peck, Lindsay	Teacher	STAP I	09/02/2014- 06/22/2015
188. Platt, Caroline	Teacher	ETAP I	09/02/2014- 06/22/2015
189. Puccinelli, Sue	Teacher	STAP I	09/02/2014- 06/22/2015
190. Ramirez, Theresa	Teacher	ETAP I	09/02/2014- 06/22/2015
191. Randle, Liessa	Teacher	ETAP I	09/02/2014- 06/22/2015
192. Regan, Lynda	Teacher	ETAP I	09/02/2014- 06/22/2015
193. Reynolds, Pamela	Teacher	ETAP I	09/02/2014- 06/22/2015
194. Ridill, Danielle	Teacher	ETAP I	09/02/2014- 06/22/2015
195. Robertson, Julie	Teacher	ETAP I	09/02/2014- 06/22/2015
196. Rodin, Trevor	Teacher	STAP II	08/25/2014- 06/22/2015
197. Rose, Elizabeth	Teacher-40%	Teacher-100%	09/02/2014
198. Russell, Jamie	Teacher	ETAP I	09/02/2014- 06/22/2015

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APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
199. Schreiber, Ryan	Teacher	STAP I	09/02/2014- 06/22/2015
200. Semas, Andrea	Teacher	ETAP II	08/25/2014- 06/22/2015
201. Shea, Dawn	Teacher	ETAP II	08/25/2014- 06/22/2015
202. Smolinski, Lesli	Teacher	STAP II	08/25/2014- 06/22/2015
203. Souers, Lynn	Teacher	ETAP II	08/25/2014- 06/22/2015
204. Stafford, Carol	Teacher	STAP I	09/02/2014- 06/22/2015
205. Stone, Louisa	Teacher	ETAP I	09/02/2014- 06/22/2015
206. Stratford, Diana	Teacher	ETAP I	09/02/2014- 06/22/2015
207. Swenson, Elizabeth	Teacher-80%	Teacher-100%	07/01/2014
208. Tartarian, Katherine	Teacher	ETAP I	09/02/2014- 06/22/2015
209. Taylor, Pamela	Teacher	ETAP I	09/02/2014- 06/22/2015
210. Terheggen, Jaci	Teacher	ETAP I	09/02/2014- 06/22/2015
211. Turpel, Dianne	Teacher	STAP II	08/25/2014- 06/22/2015
212. VanHofwegen, Martyne	Teacher	ETAP I	09/02/2014- 06/22/2015
213. Villafranca-Ruiz, Estrella	Teacher	ETAP I	09/02/2014- 06/22/2015
214. Vleisides, Perra	Teacher	ETAP I	09/02/2014- 06/22/2015
215. Ward, Yesenia	Teacher	ETAP II	08/25/2014- 06/22/2015
216. Welter, Tracy	Teacher	STAP I	09/02/2014- 06/22/2015
217. Wentzel, Kory	Teacher	ETAP II	08/25/2014- 06/22/2015
218. Wilson, Mary	Teacher	ETAP I	09/02/2014- 06/22/2015

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APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
219. Young, Michael	Teacher	ETAP I	09/02/2014- 06/22/2015

APPROVE PART-TIME EMPLOYMENT WITH FULL RETIREMENT CREDIT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
220. Wilburton, Nancy	Counselor-100%	Counselor-50%	07/01/2014
221. Marestaing, Marilyn	Teacher-50%	Teacher-LOA	07/01/2014
222. Quirk, Julianne	Teacher-50%	Teacher-LOA	07/01/2014
223. Andersen, Shari	Teacher-80%	Teacher-80%	07/01/2014
224. Kaplan, Paul	Teacher-60%	Teacher-60%	07/01/2014
225. Martin, Angela	Teacher-60%	Teacher-60%	07/01/2014
226. Munsell, Joni	Teacher-80%	Teacher-80%	07/01/2014
227. Quinn, Cynthia	Teacher-80%	Teacher-80%	07/01/2014
228. Rosien, Jennifer	Teacher-80%	Teacher-80%	07/01/2014
229. Stein, Charla	Teacher-60%	Teacher-60%	07/01/2014

APPROVE SUMMER SCHOOL

Summer Intensive Program – Viejo Elem

Not to exceed 80 hours instructional pay @ \$35.00 per hour
07/14/2014-08/08/2014

230. Martinez, Saul

231. Mora, Sandra

CELDT Summer Intensive Program – Education Services

Not to exceed 18.5 hours instructional pay @ \$35.00 per hour
08/22/2014-08/29/2014

232. Guzman, Carla

Extended School Year – APE Instruction – Special Education

Not to exceed 1 hour instructional pay @ \$35.00 per hour
08/01/2014-08/15/2014

233. Yanaura, Mark

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APPROVE ADDITIONAL ASSIGNMENTS

Kindergarten Assessments – Multiple Sites

Not to exceed 6 hours instructional pay @ \$35.00 per hour
08/25/2014-09/04/2014

- | | |
|-------------------------------|-------------------------|
| 234. DeMille, Kimberly | 237. Gregerson, Bridget |
| 235. Dewitt, Fleischman, Mary | 238. Johnson, Barbara |
| 236. Fontanes, Sarah | |

Technology – Las Palmas Elem

Not to exceed 20 hours non-instructional pay @ \$30.00 per hour
09/04/2014-06/19/2015

239. Noguez, Veronica

After School Intervention – Las Palmas Elem

Not to exceed 30 hours instructional pay @ \$35.00 per hour
09/22/2014-11/14/2014

240. Becerra Alejandra

To Prepare for After School Intervention – Las Palmas Elem

Not to exceed 4 non-instructional pay @ \$30.00 per hour
09/15/2014-11/14/2014

- | | |
|------------------------|------------------------|
| 241. Becerra Alejandra | 242. Paz Soldan, Paola |
|------------------------|------------------------|

Leadership Time for Grade Level Planning – Las Palmas Elem

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
09/04/2014-06/19/2015

243. Paz Soldan, Paola

To Prepare for Professional Development Staff Meeting – Las Palmas Elem

Not to exceed 5 hours non-instructional pay @ \$30.00 per hour
09/04/2014-06/19/2015

- | | |
|-------------------------------|---------------------------------|
| 244. Neumann, Richard | 246. Skelly, Barbara |
| 245. Sandoval-Marti, Angelica | 247. Villafranca-Ruiz, Estrella |

To Teach Homework Club – R.H. Dana Elem

Not to exceed 24 hours instructional pay @ \$35.00 per hour
09/22/2014-11/12/2014

248. McGaffin, Jan

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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Grade Level Lead – San Juan Elem

Not to exceed 20 hours non-instructional pay @ \$30.00 per hour
09/04/2014-06/19/2015

- | | |
|---------------------|-----------------------------|
| 249. Camacho, Isis | 252. Martinez Ramirez, Saul |
| 250. Derrig, Sophia | 253. Tawil, Gracie |
| 251. Le, Leslie | 254. Ward, Yesenia |

To Assist with Activities Director Duties – San Clemente HS

Not to exceed 20 hours non-instructional pay @ \$30.00 per hour
08/14/2014-08/29/2014

255. Dowell, John

Saturday School – San Clemente HS

Not to exceed 33 hours instructional pay @ \$35.00 per hour
09/02/2014-06/22/2015

- | | |
|------------------------|----------------------|
| 256. Dutton, Caroline | 258. Ortiz, Jaime |
| 257. O'Rourke, Patrick | 259. Ridley, Jeffrey |

Credit Recovery for High School Students – Adult Education

Not to exceed 97.5 hours instructional pay @ \$32.00 per hour
07/01/2014-07/31/2014

260. Beck, Kim

To Coordinate the ESL/Citizenship Program – Adult Education

Not to exceed 29.5 hours per week @ \$32.00 per hour
09/02/2014-06/19/2015

261. Ibbotson, Jill

To Coordinate/Teach the Adult Basic Education, Adult Secondary Education
& High School/GED Programs – Adult Education

Not to exceed 29.5 hours per week @ \$32.00 per hour
09/02/2014-06/19/2015

- | | |
|--------------------------|-------------------------|
| 262. Ambrosini, Linda | 268. Lopata, Kelley |
| 263. Corrales, Javier | 269. McPhillips, Nancy |
| 264. Hanson, Kathy | 270. Melberg, Nadine |
| 265. Hillabrant, Jill | 271. Miertschin, Lauren |
| 266. Hochgesang, Barbara | 272. Woolley, Dianne |
| 267. Leveque, Maryly | |

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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

To Teach the Parent and Me Program – Adult Education

Not to exceed 9 hours per week @ \$32.00 per hour

09/04/2014-06/20/2015

273. Arman, Carrie
274. Marcot, Wendy
275. McCartney, Kris

276. Peviani, Patti
277. Weller, Debra

To Teach the ESL/Citizenship Program – Adult Education

Not to exceed 19.5 hours per week @ \$32.00 per hour

09/04/2014-06/20/2015

278. Anderson, Christina
279. Cooney, Bill
280. Corrales, Javier
281. Cuthbertson, Denise
282. Futami, Kimberly
283. Lu, Jenni
284. McDevitt, Nikki

285. Skaron, Deborah
286. Smith, Kathryn
287. Sommerville, Nancy
288. Thomas, Meredith
289. Tomlinson, Kristy
290. Waterbury, Linda
291. Weaver Bogusiewicz, Kelley

To Teach the Vocational Ed/Older Adults Programs – Adult Education

Not to exceed 18 hours per week @ \$32.00 per hour

09/04/2014-06/19/2015

292. Costa, Ross
293. Easley, Mary Ann
294. Istrate, Lavinia

295. Klein, Ann
296. Miertschin, Lauren
297. Vartanian, Laurie

To Provide Technical Editing Following Original Translation Conducted
by BIA or BCSL – Education Services

Not to exceed 200 hours non-instructional pay @ \$30.00 per hour

09/01/2014-06/25/2015

298. Manzotti, Maria

ELD Advisor – Education Services

Not to exceed 92 hours non-instructional pay @ \$30.00 per hour

08/15/2014-06/30/2015

299. Anderson, Kelly
300. Avera, Stephanie
301. Barrosa, Maria Christina
302. Comstock, Jessica
303. Fermin, Cara

304. Foote, Carole
305. Neidl, Isabel
306. O'Husky, Carrie
307. Pham, Vikki
308. Thompson, Nicole

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Elementary Lead Teacher – Education Services

Pay Stipend @ \$1,304.00

09/04/2014-06/30/2015

309. Anderson, Cindy	347. Loudy, Pam
310. Au, Judith	348. Lukens, Cynthia
311. Austin, Jennifer	349. Macchia, Gina
312. Barrett, Barbara	350. McDonald, Jill
313. Bell, Beth	351. Norgren, Kristina
314. Beltran, Tony	352. Nusenow, Kristina
315. Brady, Lari	353. Oblea, Suzanne
316. Brannam, Andrea	354. Paradise, Susan
317. Bruet, Michele	355. Peterson, Beth
318. Butler, Susan	356. Picciano, Suzie
319. Caestecker, Heidi	357. Pitkin, Bonny
320. Castellana, Evelyn	358. Purcell, Tiffany
321. Cordina, Maureen	359. Rettele, Margaret
322. Cuevas, Kristine	360. Richardson, Katrine
323. Curran, Laurie	361. Ricks, Kelly
324. Davis, Nicole	362. Ridgway, Damon
325. Freet, Jane	363. Rose, Stephany
326. Fuentevilla Garritson, Melanie	364. Roulette, Stacy
327. Garcia-Serrato, Martha	365. Rucker, Michelle
328. Gerson, Victoria	366. Rumpf, Stacey
329. Giacchino, Cori	367. Russell, Jami
330. Gicking, Michelle	368. Schild, Natalie
331. Gray, Celeste	369. Sherburne, Catherine
332. Griffin, Suzy	370. Shubsda, Nancy
333. Hamidi, Luz	371. Snyderman, Jill
334. Hill, Erin	372. Souers, Lynn
335. Hobson, Jamie	373. Sturdevant-Brown, Lori
336. Hudson, Kara	374. Sweaney, Jill
337. Hughes, Sheri	375. Sykes, Marie
338. Hurlbut, Dana	376. Taylor, Pam
339. Jacques, Heather	377. Thibault, Bobbie
340. Johnson, Maria	378. Valdez, Debbie
341. Kaaz, Susan	379. Vega, Lisette
342. Katnik, Lorie	380. Vierra, Michelle
343. Kelley, Sandra	381. Wade, Natalie
344. Koenig, Elisa	382. Wilson, Mary
345. Koutroulis, Eliana	383. Wilson-Martin, Liz
346. Kruse, Michelle	384. Wulf, Carrie

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

To Cover Psychologist on a Leave of Absence – Special Education
Not to exceed 30 hours pay @ hourly per diem rate of \$57.93 per hour
09/09/2014-10/21/2014

385. Bowden, Joanna

386. Sieling, Tara

To Cover Psychologist on a Leave of Absence – Special Education
Not to exceed 24 hours pay @ hourly per diem rate of \$68.90 per hour
09/02/2014-09/12/2014

387. Casteel, Janice

To Provide Home Instruction for Home Bound Students – Special Education
Not to exceed 19 hours instructional pay @ 35.00 per hour
01/08/2014-04/30/2014
Not to exceed 3 hours per week instructional pay @ \$35.00 per hour
09/04/2014-06/19/2015

388. Mitchell, Karen

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
389. Addison, Chad	Athletic Director, Boys'	Capistrano Valley HS	\$ 4,401.00	09/04/2014- 06/19/2015
	Athletic Director, Girls'		\$ 4,401.00	
390. Andersen, Jill	ASB Advisor, Elementary-50%	Moulton Elem	\$ 660.00	09/04/2014- 01/29/2015
391. Anderson, Kelly	ASB Advisor, Elementary	Bathgate Elem	\$ 1,320.00	09/04/2014- 06/19/2015
392. Baker, John	Academic Competition Coach	San Juan Hills HS	\$ 3,961.00	09/04/2014- 06/19/2015
393. Banning, Patricia	Drama	Shorecliffs MS	\$ 3,081.00	09/04/2014- 06/22/2015
394. Barragan, Zeke	Department Chair, Foreign Language	Dana Hills HS	\$ 4,401.00	09/02/2014- 06/22/2015
395. Becerra, Alejandra	ASB Advisor, Elementary-50%	Las Palmas Elem	\$ 660.00	09/04/2014- 01/29/2015
396. Beilstein, Cambria	Drama, Senior High	San Juan Hills HS	\$ 3,521.00	09/04/2014- 06/19/2015
397. Beitz, Kathy	Department Chair, Social Science	Hankey MS	\$ 3,081.00	09/04/2014- 06/19/2015

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San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
398. Brown, Dave	Football, Varsity (Asst)	Aliso Niguel HS	\$ 3,521.00	08/29/2014- 11/07/2014
399. Brunton, Michelle	Block Music Team Facilitator, Elementary Music, Elementary	Music	\$ 440.00 \$ 2,200.00	09/02/2014- 06/19/2015
400. Bucher, Ernst	Football, Varsity Head	Capistrano Valley HS	\$ 3,961.00	08/29/2014- 11/07/2014
401. Buckman, Andrea	Academic Competition Coach	San Clemente HS	\$ 3,961.00	09/02/2014- 06/22/2015
402. Buff, Penni	Music, Elementary-50%	Music	\$ 220.00	09/02/2014- 06/19/2015
403. Cady, Scott	Annual, Middle School	Hankey MS	\$ 3,081.00	09/04/2014- 06/19/2015
404. Campbell, Bryan	Peer Assistance Leadership Director, Student Activities	Shorecliffs MS	\$ 1,320.00 \$ 3,521.00	09/04/2014- 06/22/2015
405. Casey, Brittany	Drama	Dana Hills HS	\$ 3,521.00	09/02/2014- 06/22/2015
406. Choi, Eun	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
407. Choi, Yeon	Instrumental Music-A, Middle School	Niguel Hills MS	\$ 1,760.00	09/04/2014- 06/19/2015
408. Clark, Brian	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,521.00	08/29/2014- 11/07/2014
409. Coghill, Molly	California Schools Federation Department Chair, English	Dana Hills HS	\$ 1,320.00 \$ 4,401.00	09/02/2014- 06/22/2015
410. Collins, Nancy	ASB Advisor, Elementary-50%	Moulton Elem	\$ 660.00	02/04/2015- 06/19/2015
411. Colwell, Greg	Football, JV/Soph (Head)	Aliso Niguel HS	\$ 3,081.00	08/19/2014- 11/07/2014
412. Compean, Laura	Department Chair, Math	San Clemente HS	\$ 4,401.00	09/02/2014- 06/22/2015
413. Compeon, Leo	Department Chair, Social Science	Dana Hills HS	\$ 4,401.00	09/02/2014- 06/22/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
414. Cowell, Sarah	Department Chair, Special Ed-50%	San Juan Hills HS	\$ 2,200.50	09/04/2014- 01/29/2015
415. Cox, Jill	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
416. Cummins, Monica	Instrumental Music-B, Middle School	Niguel Hills MS	\$ 1,760.00	09/04/2015- 06/19/2015
417. Cunningham, Chad	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
418. Curtis, Christy	Department Chair, PE	Capistrano Valley HS	\$ 4,401.00	09/04/2014- 06/19/2015
419. Daniels, Debbie	Department Chair, PE	Dana Hills HS	\$ 4,401.00	09/02/2014- 06/22/2015
420. Defelice, Loren	Department Chair, Special Ed-50%	San Juan Hills HS	\$ 2,200.50	02/02/2015- 06/19/2015
421. Diaz, Monica	ASB Advisor, Elementary-50%	San Juan Elem	\$ 660.00	09/05/2014- 06/19/2015
422. Dollar, Christopher	Department Chair, Social Science Academic Competition Coach	Capistrano Valley HS	\$ 4,401.00 \$ 3,961.00	09/04/2014- 06/19/2015
423. Ellis, Shawna	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
424. England, Cherie	Department Chair, Science	Shorecliffs MS	\$ 3,081.00	09/04/2014- 06/22/2015
425. Erlinger, Alicia	Drama	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015
426. Faris, Tom	Safety/Equipment	Dana Hills HS	\$ 3,521.00	09/04/2014- 01/29/2015
427. Flowers, Aaron	Athletic Director, Girls'	San Juan Hills HS	\$ 4,401.00	09/04/2014- 06/19/2015
428. Forster, Glen	Department Chair, Fine Arts	Dana Hills HS	\$ 4,401.00	09/02/2014- 06/22/2015
429. Forster, Jens	Safety/Equipment	Capistrano Valley HS	\$ 3,521.00	09/04/2014- 06/19/2015
430. Girard, Erin	Choral, Senior High	Capistrano Valley HS	\$ 3,521.00	09/04/2014- 06/19/2015
431. Gonzalez, Armando	Safety Equipment Athletic Director, Boys'	San Juan Hills HS	\$ 3,521.00 \$ 4,401.00	09/04/2014- 06/19/2014

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Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
432. Gonzalez, Joann	ASB Advisor, Elementary-50%	San Juan Elem	\$ 660.00	09/05/2014- 06/19/2015
433. Grabowski, Michael	Department Chair, Math	Capistrano Valley HS	\$ 4,401.00	09/04/2014- 06/19/2015
434. Gray, Lisa	Block Music Team Facilitator, Elementary Music, Elementary	Music	\$ 440.00 \$ 2,200.00	09/02/2014- 06/19/2015
435. Grondahl, Becky	Department Chair, English/Language Arts	Shorecliffs MS	\$ 3,081.00	09/04/2014- 06/22/2015
436. Guentevilla Garritson, Melanie	ASB Advisor, Elementary-50%	Concordia Elem	\$ 660.00	09/04/2014- 06/22/2015
437. Gustafson, Ryan	Football, Freshman (Head)	Capistrano Valley HS	\$ 3,081.00	08/29/2014- 11/07/2014
438. Hambrick, Kelly	Department Chair, PE	San Juan Hills HS	\$ 4,401.00	09/04/2014- 06/19/2015
439. Hamro, Jon	Athletic Director, Girls' Athletic Director, Boys'	San Clemente HS	\$ 4,401.00 \$ 4,401.00	09/02/2014- 06/22/2015
440. Harrington, Candice	Newspaper Advisor, Senior High California Scholarship Federation	Capistrano Valley HS	\$ 3,521.00 \$ 1,320.00	09/04/2014- 06/19/2015
441. Harvey, Lauren	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
442. Healy, Jerome	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
443. Hervey, Robin	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
444. Hornig, Sarah	ASB Advisor, Elementary	Malcom Elem	\$ 1,320.00	09/04/2014- 06/19/2015
445. Howard, Andrea	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
446. Hudson, Randy	Academic Competition Coach	Dana Hills HS	\$ 3,961.00	09/02/2014- 06/22/2015
447. Kaiser, William	Newspaper Advisor, Senior High	San Juan Hills HS	\$ 3,521.00	09/04/2014- 06/19/2015

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
448. Kashima, Michael	Peer Assistance Leadership	Niguel Hills MS	\$ 1,320.00	09/04/2014-06/22/2015
449. Kerr, Elizabeth	California Schools Federation	San Clemente HS	\$ 1,320.00	09/02/2014-06/22/2015
450. Kolenic, Rita	Department Chair, Science	San Juan Hills HS	\$ 4,401.00	09/04/2014-06/19/2015
451. Landino, James	Annual, Senior High	Capistrano Valley HS	\$ 3,521.00	09/04/2014-06/19/2015
452. LaRue, Rich	Department Chair, Math	San Juan Hills HS	\$ 4,401.00	09/04/2014-06/19/2015
453. Lee, Lindsey	Dance	Dana Hills HS	\$ 2,200.00	09/02/2014-06/22/2015
454. Koehler, Courtney	Pep Squad, Senior High	San Juan Hills HS	\$ 3,081.00	09/04/2014-06/19/2015
455. Mack, Alana	Annual, Senior High	San Clemente HS	\$ 3,521.00	09/02/2014-06/22/2015
456. Marcus, Bruce	Block Music Team Facilitator, Elementary Music, Elementary	Music	\$ 440.00 \$ 2,200.00	09/02/2014-06/19/2015
457. Masters, Erin	Department Chair, Special Education	Dana Hills HS	\$ 4,401.00	09/02/2014-06/22/2015
458. McElroy, Dean	Orchestra, Senior High Jazz Band Auxiliary Band Department Chair, Fine Arts	San Juan Hills HS	\$ 1,320.00 \$ 2,200.00 \$ 2,200.00 \$ 4,401.00	09/04/2014-06/19/2015
459. Middlebrook, Mike	Football, Varsity (Asst)	Aliso Niguel HS	\$ 3,521.00	08/29/2014-11/07/2014
460. Middlebrook, Stacy	Cross Country, Girls' Varsity (Head)	Aliso Niguel HS	\$ 3,301.00	08/28/2014-11/01/2014
461. Miller, Katherine	National Honor Society	Capistrano Valley HS	\$ 1,320.00	09/04/2014-06/19/2015
462. Miller, Matthew	Newspaper Advisor, Senior High	San Clemente HS	\$ 3,521.00	09/02/2014-06/22/2015
463. Minier, Michael	Golf, Varsity (Head)	Capistrano Valley HS	\$ 3,301.00	09/01/2014-10/24/2014

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Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
464. Morales, Thomas	Annual	Shorecliffs MS	\$ 3,081.00	09/04/2014-06/22/2015
465. Morgan, John	Department Chair, Science	Capistrano Valley HS	\$ 4,401.00	09/04/2014-06/19/2015
466. Morris, Fred	Department Chair, Social Science	Shorecliffs MS	\$ 3,081.00	09/04/2014-06/22/2015
467. Mulford, Connie	Department Chair, Special Ed	San Clemente HS	\$ 4,401.00	09/02/2014-06/22/2015
468. Norgren, Ryan	Annual, Senior High	San Juan Hills HS	\$ 3,521.00	09/04/2014-06/19/2015
469. Nufer, Colleen	ASB Advisor, Elementary-50%	Concordia Elem	\$ 660.00	09/04/2014-06/23/2015
470. Olsen, Shirley	Department Chair, Foreign Language	San Clemente HS	\$ 4,401.00	09/02/2014-01/30/2015
471. Ortiz, Ashley	Pep Squad	Dana Hills HS	\$ 3,081.00	09/02/2014-06/22/2015
472. Paterno, Rocco	Department Chair, PE	Hankey MS	\$ 3,081.00	09/04/2014-06/19/2015
473. Patrick, Tonya	Department Chair, PE	Shorecliffs MS	\$ 3,081.00	09/04/2014-06/22/2015
474. Pearson, Mark	Director, Student Activities	Niguel Hills MS	\$ 3,521.00	09/04/2014-06/19/2015
	Annual, Middle School		\$ 3,081.00	
475. Peck, Lindsay	Department Chair, Math	Shorecliffs MS	\$ 3,081.00	09/04/2014-06/22/2015
476. Peterson, Debbie	Music, Elementary	Music	\$ 2,200.00	09/02/2014-06/19/2015
477. Puccinelli, Sue	Activities Director	Vista Del Mar MS	\$ 3,521.00	09/04/2014-06/19/2015
478. Puffer, Jon	Waterpolo, Boys' Varsity (Head)	Aliso Niguel HS	\$ 3,301.00	09/01/2014-11/07/2014
479. Reid, Rebecca	Department Chair,	Dana Hills HS	\$ 4,401.00	09/02/2014-06/22/2015
480. Reischl, Virginia	Speech Contest	Dana Hills HS	\$ 1,100.00	09/02/2014-06/22/2015
	Mock Trial		\$ 1,100.00	
481. Rennie, Greg	Music, Elementary	Music	\$ 2,200.00	09/02/2014-06/19/2015

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
482. Sampson, Timothy	Annual	Dana Hills HS	\$3,521.00	09/02/2014-06/22/2015
483. Sanchez, Lynn	Department Chair, English	Capistrano Valley HS	\$ 4,401.00	09/04/2014-06/19/2015
484. Sanchez-Bahema, Lorena	Department Chair, Foreign Language	San Juan Hills HS	\$ 4,401.00	09/04/2014-06/19/2015
485. Satterlee, Robin	National Honor Society	San Clemente HS	\$ 1,320.00	09/02/2014-06/22/2015
486. Sayles, Melisa	Cross Country, Girls' Varsity (Head)	Capistrano Valley HS	\$ 3,301.00	08/28/2014-11/07/2014
	Department Chair, Foreign Language		\$ 4,401.00	09/04/2014-06/19/2015
487. Schmitz, Robbie	Football, Varsity (Asst)	Aliso Niguel HS	\$ 3,521.00	08/29/2014-11/07/2014
488. Schultz, Brian	Surfing, Varsity (Head)	Capistrano Valley HS	\$ 3,301.00	08/28/2014-11/07/2014
489. Schwartzberg, Jake	Department Chair, Math	Dana Hills HS	\$ 4,401.00	09/02/2014-06/22/2015
490. Shick, Allison	Department Chair, Social Studies		\$ 4,401.00	09/02/2014-06/22/2015
491. Skelly, Barbara	ASB Advisor, Elementary-50%	Las Palmas Elem	\$ 660.00	02/03/2015-06/19/2015
492. Snedeker, Joseph	Department Chair, PE	San Juan Hills HS	\$ 4,401.00	09/04/2014-06/19/2015
493. Stirling, Rob	Block Music Team Facilitator-50%, Elementary Music, Elementary	Music	\$ 220.00 \$ 2,200.00	09/02/2014-06/19/2015
494. Strome, Nancy	Department Chair, Math	Hankey MS	\$ 3,081.00	09/04/2014-06/19/2015
495. Thornburg, Quinn	Music, Elementary	Music	\$ 2,200.00	09/02/2014-06/19/2015
496. Tribe, Joshua	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,521.00	08/29/2014-11/07/2014
497. Tucker, Emily	Drama, Senior High	Capistrano Valley HS	\$ 3,521.00	09/04/2014-06/19/2015
498. Ushino, Michael	Choral, Senior High	San Juan Hills HS	\$ 3,521.00	09/04/2014-06/19/2015

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
499. Voss, Misha	Music, Elementary	Music	\$ 2,200.00	09/02/2014- 06/19/2015
500. Wade, Steve	Marching Band High School	Dana Hills HS	\$ 3,961.00	09/02/2014- 06/22/2015
	Auxillary Band, Senior High		\$ 2,200.00	
	Jazz Band, Senior High		\$ 2,200.00	
	Orchestra, Senior High		\$ 1,320.00	
501. Waldukat, Andreas	Department Chair, Fine Arts	Capistrano Valley HS	\$ 4,401.00	09/04/2014- 06/19/2015
	Marching Band, Senior High		\$ 3,961.00	
	Auxiliary Band, Senior High		\$ 2,200.00	
	Jazz Band, Senior High		\$ 2,200.00	
	Orchestra, Senior High		\$ 1,320.00	
502. Wallace, Danielle	National Honor Society	Dana Hills HS	\$ 1,320.00	09/02/2014- 06/22/2015
503. Wang, Melissa	National Honor Society	San Juan Hills HS	\$ 1,320.00	09/04/2014- 06/19/2015
504. Washington, Wendy	Department Chair, English		\$ 4,401.00	09/02/2014- 06/22/2015
505. Wegnar, Katie	Department Chair, English	San Juan Hills HS	\$ 4,401.00	09/04/2014- 06/19/2015
506. Wentzel, Kory	Block Music Team Facilitator, Elementary	Music	\$ 440.00	09/02/2014- 06/19/2015
	Music, Elementary		\$ 2,200.00	
507. Wilson, Duncan	Department Chair, Science		\$ 4,401.00	09/02/2014- 06/22/2015
508. Wood, Ray	Choral, Senior High	Dana Hills HS	\$ 3,521.00	09/02/2014- 06/22/2015
509. Wright, Rachel	Choral, Middle School	Niguel Hills MS	\$ 1,760.00	09/04/2014- 06/19/2015

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
510. Yancey, Lisa	Department Chair, Fine Arts	San Clemente HS	\$ 4,401.00	09/02/2014- 06/22/2015
511. York, Mark	Football, JV/Soph (Head)	Capistrano Valley HS	\$ 3,081.00	08/29/2014- 11/07/2014
512. Young, Michael	Student Council Advisor	George White Elem	\$ 1,320.00	09/04/2014- 06/19/2015

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
513. Brown, Rocky	Football, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/29/2014- 11/07/2014
514. Parker-Primer, Marina	Water Polo, Girls' (Asst)	Aliso Niguel HS	\$ 2,000.00	07/01/2014- 07/31/2014
515. Middlebrook, Mike	Football, Freshman (Asst)	Aliso Niguel HS	\$ 1,200.00	07/01/2014- 07/31/2014